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DOMINION OF CANADA

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1926-27

VOL. I

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OTTAWA
F. A. ACLAND
PRINTER TO THE KING'S MOST EXCELLENT MAJESTY
1928

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ANNUAL DEPARTMENTAL REPORTS

VOLUME I

Auditor General, for the fiscal year ended March 31, 1927.

VOLUME II

Public Accounts, for the fiscal year ended March 31, 1927.

National Revenue, Department of, (Customs and Excise), containing accounts of Revenue with statements relative to the Imports, Exports, and Excise of the Dominion of Canada, for the fiscal year ended March 31, 1927.

National Revenue, Department of, (Shipping Report, Customs), containing the Statements of Navigation and Shipping for the fiscal year ended March 31, 1927.

Trade and Commerce, Department of, for the fiscal year ended March 31, 1927.

Weights and Measures, Electricity and Gas Inspection Services (Trade and Commerce,) for the fiscal year ended March 31, 1927.

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REPORT

OF THE

AUDITOR GENERAL

FOR THE

YEAR ENDED MARCH 31

1951

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REPORT

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AUDITOR GENERAL

FOR THE

YEAR ENDED MARCH 31

1927

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OTTAWA
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PRINTER TO THE KING'S MOST EXCELLENT MAJESTY
1928

DOMINION DU CANADA

RAPPORT

DE

L'AUDITEUR GÉNÉRAL

POUR

L'ANNÉE FINANCIÈRE TERMINÉE LE 31 MARS

1927

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1928

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ANNUAL REPORT OF THE AUDITOR GENERAL

UNDER THE CONSOLIDATED REVENUE AND AUDIT ACT

I have the honour to submit my report for the fiscal year ended March 31, 1927, in accordance with the requirements of the Consolidated Revenue and Audit Act.

CONSOLIDATED FUND

Revenue

As shown in the Summarized Statement of Revenue, pages 73 and 74 of this volume, and as further detailed in the Summaries of Revenue and Expenditure of the various departments, pages 79 to 126, the revenue of the fiscal year ended March 31, 1927, was $400,629,789.16 being an increase of $17,608,962.58 over the previous year; the comparative figures are as follow:—

—	1926-27	1925-26	Decrease	Increase
Revenue: General, Casual, etc.	$390,136,375 26	$372,210,419 81	.....	$17,925,955 45
Interest on Investments	8,559,401 12	8,535,085 77	.....	24,315 35
War and Demobilization Receipts	177,308 76	127,817 52	.....	49,491 24
Miscellaneous Receipts (Public Accounts, Schedule 39 and page 5)	1,756,704 02	2,147,503 48	$390,799 46	.....
	400,629,789 16	383,020,826 58	.....	17,608,962 58

The above amount of $400,629,789.16 agrees with the amount of revenue shown on page 5 of the Public Accounts prepared in the Finance Department. The following items, however, are not included therein:—

Post Office revenue used to pay salaries and allowances of certain postmasters, etc., which are not provided for by a Parliamentary appropriation	$ 6,005,807.73
Customs and Excise Revenue deposited to the credit of the Receiver General but afterwards paid out as Refunds and Drawbacks of duties	20,863,061.73
Refunds of Capital Expenditure detailed on pages O-66, V-123 and W-76 of Volume II of this Report and also shown on page 5 of the Public Accounts	498,251.36
Repayment of advances under Open Accounts as listed on page 74 of this Volume	2,799,069.09

The retention by the Post Office Department of a portion of the gross revenue for the purpose of paying salaries, etc., and the payment of drawbacks, etc., from revenue, referred to above, have been brought to the attention of the House of Commons in previous reports.

Expenditure

Provision was made as follows for an estimated expenditure during the year of $233,907,434.48, which is a decrease of $15,001,084.52 from the estimate for 1925-26:—

Appropriation Acts, Nos. 1 to 4, Session of 1926	$ 58,002,873 18
Appropriation Acts, Nos. 1 to 5, Session of 1927	94,483,627 86
Governor General's Warrants	80,671,982 82
Balances of 1925-26 Appropriations, brought forward under Section 50 of Consolidated Revenue and Audit Act	748,950 62
	233,907,434 48

To this amount should be added an expenditure of $168,105,849.72 incurred under the authority of special statutes (a decrease of $7,450,256.49 from the previous year). The total amount provided, together with the expenditure under special statutes was therefore $402,013.284.20, as against $424,464,625.21 for the fiscal year 1925-26, a net total decrease of $22,451,341.01.

The following is a statement of the expenditure chargeable to the Consolidated Fund for the year ended March 31, 1927:—

—	Ordinary	Capital	Total
Supply Bills, Governor General's Warrants, etc.	$212,996,644 05	$20,910,790 43	$233,907,434 48
Statutory	168,101,411 67	4,438 05	168,105,849 72
	381,098,055 72	20,915,228 48	402,013,284 20
Add Appropriations exceeded	222,461 31	195 69	222,657 00
	381,320,517 03	20,915,424 17	402,235,941 20
Deduct balances of Appropriations not used	35,139,830 89	858,470 18	35,998,301 07
Total Consolidated Fund Expenditure	346,180,686 14	20,056,953 99	366,237,640 13

The following summary shows the comparison of the above totals with those of the previous year:—

—	1926-27	1925-26	Decrease
Total Grants	$402,013,284 20	$424,464,625 21	$ 22,451,341 01
Add Appropriations exceeded	222,657 00	1,174,838 50	952,181 50
	402,235,941 20	425,639,463 71	23,403,522 51
Deduct balances of Appropriations not used	35,998,301 07	55,016,026 55	19,017,725 48
Total Consolidated Fund Expenditure	366,237,640 13	370,623,437 16	4,385,797 03

Appropriation Accounts

The Appropriation Accounts which were transmitted to me by the various departments for audit, in accordance with section 51 of the Consolidated Revenue and Audit Act, are printed on pages 8 to 72 of this volume, certified as prescribed by statute

As shown by these accounts the amounts by which appropriations were exceeded was $222,657, the details under vote numbers being as follow:—

Page Vol. I	Vote No.	Service	Amount exceeded
11	51	Agriculture	$ 3 70
17	281	Dominion Lands and Parks	3,296 53
17	401	" "	3,806 06
19	247	Fisheries	505 80
25	386	Legislation	1,532 50
25	37, 412	"	3,095 00
25	38	"	7,536 92
27	226	Lighthouse and Coast Service	30,772 29
35	97	National Defence	1,968 68
35	98	"	788 76
38	35	Penitentiaries	7,270 92
38	35, 395	"	46,245 00
39	70	Pensions	58 16
39	84, 413	"	114,989 52
40	353	Post Office—Outside Service	230 39
42	131	Public Works—Capital	195 69
68	235, 467	Scientific Institutions	361 08
		Total Appropriations exceeded	222,657 00

A Parliamentary appropriation will be necessary to cover these over-expenditures.

For the purpose of comparison, the amounts by which appropriations were exceeded during the last three years are given below by services:—

—	1926-27	1925-26	1924-25
Agriculture	$ 3 70	$ 2,850 16	$ 590 13
Civil Government	.....	.....	331 39
Customs and Excise	.....	24,363 29	273,499 90
Dominion Lands and Parks	7,102 59		
Fisheries	505 80		
Justice	.....	1,049 88	
Labour	.....	.....	454 15
Legislation	12,164 42	83,189 93	9,058 68
Lighthouse and Coast Service	30,772 29		
Miscellaneous	.....	1,740 42	818 67
National Defence	2,757 44	14,218 38	
North West Territories	.....	3,762 15	8,153 44
Ocean and River Service	.....	.....	26 12
Penitentiaries	53,515 92	48,418 02	34,038 05
Pensions	115,047 68	970,776 35	716,890 70
Post Office—Outside Service	230 39	.....	716,132 99
Public Works—Capital	195 69		
Public Works—Income	.....	105 84	
Railways and Canals—Capital	.....	.....	1,596 74
Royal Canadian Mounted Police	.....	1,819 06	
Scientific Institutions	361 08		
Soldiers' Civil Re-Establishment	.....	22,545 02	234,058 83
	222,657 00	1,174,838 50	1,995,649 79

From the above statement it would appear that efforts have been made by the departments to keep their expenditures within the amounts of the appropriations.

Explanations of expenditure in excess of grants, sent me by the responsible departmental officers, are appended to the Appropriation Accounts, and also, with one or two exceptions, explanations of appropriations not used.

I am still of the opinion that I should be in a position to make known to the House of Commons explanations from all departments respecting unused portions of appropriations.

The amount of grants for the fiscal year not used was $35,998,301.07 as compared with $55,016,026.55 for the previous year.

To the Appropriation Accounts are appended audit notes in regard to items of expenditure concerning which objections or observations were communicated to the departments, a precis of the correspondence relating thereto is given in this volume on pages 210 to 223 and they are also referred to on pages x and xi.

The excess of revenue over expenditure for 1926-27 as established by the Department of Finance and shown in the Public Accounts, pages 4 and 5, is $73,024,845.86. The following reconciliation is necessary to bring the figures shown in this report in accord with those given in the Public Accounts.

Revenue, as shown on page 5 of the Public Accounts and on page 74 of this Report:—			
Ordinary			$398,695,776 38
Special			1,934,012 78
			400,629,789 16
Expenditure, as per Auditor General's Report		$366,237,640 13	
Deduct items not included in the Expenditure and Revenue Account in the Public Accounts—			
Open Accounts	$15,262,602 07		
Sinking Funds	3,313,140 77		
Capital Expenditure	20,056,953 99	38,632,696 83	
Expenditure as shown on page 4 of the Public Accounts			327,604,943 30
Excess of Revenue over Expenditure as shown on page 2 of the Public Accounts			73,024,845 86

The total amount of Consolidated Fund expenditure, $366,237,640.13, shown in the above statement, includes $129,675,367.50 interest on Public Debt, and $46,115,513.95 expenditure resulting from the war, details of which, together with a comparison with the previous year, are shown on page ix in this Introduction.

AUDIT OF REVENUE

Further progress is being made with the organization in this office for the examination of methods of accounting, reporting and controlling in relation to revenue, and some improvement has resulted already from my efforts in this direction.

Investigations and inspections were made, during the year, at a number of departmental revenue collecting offices, and it was found that the suggestions made by me previously were being applied and, in some particular cases, increases of revenue may have resulted. More progress could be accomplished, however, were I in a position to assign additional staff to this work.

On page 73 of this volume will be found a summarized statement of the revenue collected during the year, in which the Ordinary Revenue, amounting to $398,695,776.38, is shown by departments, and the Special Revenue amounting to $1,934,012.78 is shown separately. A comparative statement by services of the Ordinary Revenue for the year 1925-26 and 1926-27 will be found on page 76, which shows the increases and decreases by services in the Ordinary Revenue over that of the preceding year.

The net revenue for the year of the Department of Customs and Excise on account of Fines and Forfeitures, including seizures, was $305,899.97 as against $153,114.40 for 1925-26, an increase of $152,785.57 or approximately 100 per cent. Customs seizures account for $147,535.99 of this increase.

The amendments to the Customs Act passed at the last session of Parliament, providing, among other things, greater protection against loss of revenue in cases of sight entries, are referred to in the Precis of Departmental Correspondence on page 214 of this volume.

I would also direct attention to the correspondence with the departments on the following subjects relating to revenue, which will be found in this volume in precis form on the pages indicated:—

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Disposal of Surplus Grain	" 223

Casual Revenue

The total amount of receipts for the year 1926-27 recorded as Casual Revenue was $3,310,632.98, or $242,525.76 less than the total for 1925-26. The details are given by departments in the various sections of Volume II and also in Appendix No. 15 on page 108 of the Public Accounts.

The classification of Casual Revenue, under the same headings as last year, will be found on page 78 of this volume. The comparative figures of this classification are as follows:—

	1926–27	1925–26	*Increase Decrease
Fees, Licenses, Interest, Rentals, Stamps, etc.	$1,657,445 39	$1,385,935 29	*$271,510 10
Proceeds from sales of Properties, Materials, Supplies, etc.	618,771 99	703,329 02	84,557 03
Sundry Receipts	181,959 32	387,603 32	205,644 00
Refunds of Expenditure	852,456 28	1,076,291 11	223,834 83
	3,310,632 98	3,553,158 74	242,525 76

The revenue under the heading of Fees, Licenses, Rentals, etc., shows an increase of $271,510.10. The chief items of this increase are:—

Fruit Car Inspection (Agriculture Department)		$ 23,943 18
Royal Mint—Profit on Coinage	$58,980 64	
Royal Mint—Profit on Refining Gold	66,901 80	125,892 44
Fees, etc., on Private Bills		14,770 69
Radio Licenses		77,141 70
Radiotelegraph Services, East and West Coast		19,511 43
Fees for Charters, etc.		39,751 24

Some of these increases are due to the fact that receipts which were formerly used to augment the appropriations are now deposited to Casual Revenue. The noticeable decreases in revenue were: Rentals, etc., received by the Public Works Department, $29,047.03; and Royalties on patents, $19,622.07; the latter were imposed under a war tax measure which is not now in force.

The decrease of $84,557.03 in the amount realized from proceeds from sales of properties, materials, etc., is chiefly accounted for by the fact that the amount received from the sale of seal skins under the Pelagic Sealing Treaty was

$39,070.42 less, and the sale of surplus and condemned stores of the National Defence Department $50,697.83 less than in the previous year. The balance is made up of small differences.

The reduction of $205,644 in Sundry Receipts is explained mainly by the fact that in 1925-26 the accumulated surplus of previous years of the Printing Branch of the Printing and Stationery Department, amounting to $314,713.87, was transferred to Casual Revenue. To offset this amount there were in the present year a number of increases, the chief of which was $74,551.07, received in settlement of the Rosedale barracks fire loss.

The Refunds of Expenditure show a reduction of $223,834.83, which is accounted for, approximately, by the inclusion of the following amounts in last year's Casual Revenue for which there are no corresponding figures this year:—

British Empire Exhibition (Department of Immigration and Colonization)	$40,122 64
Land Sale (Indian Department)	24,000 00
Outstanding Cheques (Finance Department)	6,712 63
Provincial Government of Alberta (Soldiers' Civil Re-Establishment)	77,481 58
Royal Mint, unexpended balance of annuity	38,131 60

The absence this year of any credit to Casual Revenue for outstanding cheques is due to a change in the mode of operation of this account by the Finance Department. Under the letter of credit system the bank retains funds to meet all cheques issued in a particular year for some 15 months after the end of the fiscal year in which the credit was issued, after which time, upon application, the bank remits to the Receiver General the whole of the amount of the outstanding cheques. The Department of Finance credits the remittance to the Outstanding Cheque Account of the then current year and against this credit all outstanding cheques presented for payment are debited, even though they pertain to a prior year. Previous to the year 1926-27 the balance of this account was transferred annually to Casual Revenue, but at the end of that year the balance of $10,600.64 was left in the account and will appear as a liability in the Public Accounts. It will be observed that by the former method the sums credited to Casual Revenue are in fact liabilities that are not shown as such in the Public Accounts, and as this procedure has been in operation for many years the total liability for outstanding cheques which have been transferred to Casual Revenue must be very considerable. In my opinion, the amount of this liability should be shown in the Balance Sheet of the Dominion.

I am still of the opinion expressed in my last report that many of the items now regarded as casual revenue, which are collected year after year under the authority of Acts of Parliament and of Government regulations, should be treated as regular and not casual revenue. The following are some of the items referred to:—

Fees imposed under Acts of Parliament in connection with inspection of Cattle, Fruit Cars, Seeds, Feed and Fertilizer and Certificates of Export Cattle—Department of Agriculture	$ 79,168 18
Sales at the various Experimental Farms	173,843 10
Rents for Public Buildings—Public Works Department	95,006 93
Charter Fees—Secretary of State	270,358 00

The classifications of revenue, to be informative to the public, should show, under separate headings, all permanent classes of revenue. The grouping of various kinds of revenue, some of which are important, under the heading

of Casual Revenue does not permit the presentation of comparative statements that would be illuminative to the study of the varied sources of revenue.

Disbursements from Revenue without Parliamentary Authority

In each of my preceding reports I drew attention to the diversion of revenue receipts which were used to pay certain expenditures instead of being deposited to the credit of the Receiver General. The two cases specifically instanced on page v of my last report appear again in the accounts of this year, no change in the practice having been made.

An additional instance of the use of revenue receipts to meet expenditures occurs in the transactions of the Post Office Department of which mention has already been made in this report.

AUDIT OF EXPENDITURE

Further progress has been made in the extent and thoroughness of the audit of expenditure notwithstanding that I am still labouring under the handicaps to which reference was made in previous reports. This will be observed by a close study of the matters and information contained in my present report, and by comparison with those of previous years.

As already set forth in the chapter on Consolidated Fund Expenditure, the total expenditure for the year, of $366,237,640.13, as reported herein, is made up as follows:—

Consolidated Fund Expenditure, including payments charged against Open Accounts	$346,180,686 14
Capital Expenditure	20,056,953 99
	366,237,640 13

This expenditure is shown on page 4 of the Public Accounts as follows:—

Ordinary Expenditure	$319,548,172 59	
Special Expenditure	8,056,770 71	
		327,604,943 30
Capital Expenditure		20,056,953 99
		347,661,897 29

The explanation of the difference of $18,575,742.84, between these two amounts, will be found on page 5 of this volume. The following general statements relating to the expenditure of the year appear on pages 2 to 7 of this volume:—

Summarized Statements of Grants and Expenditure by Services.
Comparative Statement of Expenditure by Services.
Summarized Statement of Grants and Expenditure by Departments.

A classified statement of the expenditure by each department is given in Volume II, at the end of each part. These departmental classifications have been consolidated in a general Summary of Classification of Expenditure which will be found on pages 128 and 129 of this volume. The system of classification followed is that introduced in my last report, which is now standardized and which it is proposed to adhere to in future. The work of compiling such a classification of the expenditure should more properly be that of the

several departments, but in that case and in order that this can be satisfactorily effected, their accounting records would have to be kept on somewhat the same basis of co-ordination and of grouping of the appropriation accounts and of the expenditure connected thereto. The totals of each class of expenditure are given below with a comparison with the corresponding figures for 1925-26:—

Nature of Expenditure	1926-27	1925-26	Decrease	Increase
Salaries at Ottawa, Departmental	$14,974,385 58	$ 14,752,979 20		$ 221,406 38
Salaries and Wages, Outside	59,501,186 01	58,060,882 28		1,440,303 73
Travelling Expenses	3,686,467 85	3,624,143 42		62,324 43
Materials, Supplies, Repairs, etc	16,000,170 43	17,484,265 94	$ 1,484,095 51	
New Automobiles and Automobile Repairs and Renewals	484,388 69	343,428 78		140,959 91
Printing and Stationery	3,523,256 89	3,393,796 73		129,460 16
Miscellaneous	16,005,059 29	8,451,232 23		7,553,827 06
Grants, Subsidies, etc	18,969,039 64	19,911,093 66	942,054 02	
Other Outlay ($233,488,898.42)—				
Advances, including Open and Sundry Accounts	15,262 602 07	23,611,488 90	8,348,886 83	
Compensation, Indemnities and Relief	6,235,718 73	7,444,905 12	1,209,186 39	
Construction by Contract, Acquisition of Properties, etc	17,636,951 25	18,551,777 80	914,826 55	
Pensions and Superannuations	40,396,134 87	38,880,471 58		1,515,663 29
Gratuities	145,641 49	450,646 67	305,005 18	
Interest on Public Debt	129,675,367 50	130,691,493 21	1,016,125 71	
Sinking Funds, Commission on Loans, Redemptions, etc	6,667,141 10	6,419,247 75		247,893 35
Mail Services	14,136,578 48	14,088,839 47		47,739 01
Elections	1,844,535 76	1,665,181 62		179,354 14
Sundry Special Outlay	1,488,227 17	3,352,954 68	1,864,727 51	
	233,488,898 42	*245,157,006 80*		
	366,632,852 80	371,178,829 04	16,084,907 70	11,538,931 46
Less. Refunds and Adjustments	395,212 67	555,391 88	160,179 21	
	366,237,640 13	370,623,437 16	15,924,728 49	11,538,931 46
Net Decrease				4,385,797 03

In the following table the expenditure for the year is classified under six leading headings, as in previous years, and a comparison is given between the percentages for 1926-27 and those for 1925-26. While these percentages will be both interesting and informative it should be borne in mind that, as they are based on a different total expenditure for each year, a higher percentage does not necessarily indicate an increased expenditure.

Nature of Expenditure	Amount	Percentage of Total Expenditure	
		1926-27	1925-26
Interest on Public Debt	$129,675,367 50	35·40	35·26
Grants, Subsidies, Allowances, etc	18,969,039 64	5·18	5·37
Loans and Advances	15,262,602 07	4·17	6·37
Pensions and Superannuation	40,396,134 87	11·03	10·49
Expenditure, General, including Civil Government	141,877,542 06	38·74	37·90
Capital Expenditure	20,056,953 99	5·48	4·61
	366,237,640 13	100·00	100·00

The expenditures during the year that may be regarded as resulting directly from the war, are given below in comparison with those for 1925-26. Interest on any part of the Public Debt that may be attributed to the war is not included in the amounts shown.

—	1926-27	1925-26	Increase	Decrease
Adjustment of War Claims	$ 241,793 84	$ 319,210 31	.....	$ 77,416 47
Battlefields Memorials	150,649 70	180,422 22	.....	29,772 52
Imperial War Graves Commission	799,767 24	472,519 36	$ 327,247 88	
Pensions—				
European War Pensions	36,614,989 52	35,970,776 35	644,213 17	
Board of Pension Commissioners	80,764 29	82,307 83	.....	1,543 54
Soldiers' Civil Re-Establishment	6,976,761 91	7,705,584 26	.....	728,822 35
Soldier Land Settlement	1,250,787 45	1,237,420 87	13,366 58	
	46,115,513 95	45,968,241 20	984,827 63	837,554 88
Net Increase	.....	.....	.....	147,272 75

Owing to the extension in the international relations of Canada which has taken place in recent years, the expenditure in connection with foreign representation has correspondingly increased. The expenditures of this nature during 1926-27 are given below with a comparison with those of 1925-26. The expenses of maintaining the Commercial Intelligence Service and foreign agencies of the Immigration Department are not included in this statement nor is the expenditure in connection with the International Joint Commission and the Negotiation of Treaties.

—	1926-27	1925-26	Increase	Decrease
High Commissioner's Office, London, Eng	$ 108,607 85	$ 116,672 03	.....	$ 8,064 18
Paris Agency	33,775 75	30,527 30	$ 3,248 45	
Canada's contribution towards the Permanent Secretariat of the League of Nations	165,271 06	163,656 38	1,614 68	
Canadian Representation in the United States	57,606 99	12,238 99	45,368 00	
Canadian Representation at Geneva	9,970 31	9,577 37	392 94	
Canadian Delegates to the League of Nations	5,878 17	12,540 91	.....	6,662 74
Expenses of Delegation to Imperial Conference	28,395 55	.....	28,395 55	
	409,505 68	345,212 98	79,019 62	14,726 92
Net Increase	.....	.....	.....	64,292 70

The decrease in the expenditure of the High Commissioner's office in London, England, is accounted for by the fact that no rent was paid during the year, the office being now in the Canada Building, which is the property of the Canadian Government.

As no change has been made recently in the classes of claims which are submitted to me for examination before payment, the proportion of the expenditure, exclusive of Election accounts, subjected to pre-audit was practically the same as in the preceding year. The principal claims that are examined in this office before payment are: Civil Government Salaries and Superannuation Allowances, payments on account of works done under contract involving large amounts, election accounts, all claims for Mail Subsidies and Steamship Subventions under the Trade and Commerce Department, payments made outside of Canada, the majority of payments from Open and Trust Accounts and all payments of $25,000 or over, including Customs and Excise Drawbacks and Refunds.

Following my established policy of making as many examinations as possible at outside offices of departments, a number of the offices of the more important departments were visited during the year. I was unable, however, to make as many of these examinations as I desired, as in addition to having to effect the usual audit and to respond to the demands made on this office for

work of a special nature, such as the pre-audit of Remissions of Excise tax on automobiles, etc., I had to complete the introduction of the new methods of compilation and preparation of my annual report, which had been begun in previous years, and also to attend to the considerable additional work of examining the accounts in connection with the elections of two consecutive years, referred to in a subsequent chapter of this report.

The following additional information may now be given with reference to a number of the matters dealt with in the precis of correspondence published on pages 235 to 246 of Volume I of my last report; the other matters dealt with in that precis remain as previously reported.

Page 239.—Indian Affairs Department—Advance for Travelling Expenses.—This money was given to an Indian from a British Columbia reserve, who had come to Ottawa to take up a private grievance with the department and who, being without funds to pay his return passage, had become a charge on the department: the payment was made from the trust funds of the band to which the Indian belonged.

Page 240.—Employment of Temporary Clerk by Marine and Fisheries Department without authority from the Civil Service Commission.—This clerk is still employed by the department.

Page 240.—Prince Rupert Drydock and Engineering Co.—An accounting for the amount of $40,000 held in trust by A. R. Tibbits and W. E. Hodge has been promised by the department at an early date.

Page 241.—Short Collection of Steamboat Inspection Fees—$50 of the amount in question was received in 1926-27, and the Marine and Fisheries Department considers that no further action should be taken towards the collection of the $100 still outstanding.

Page 241.—Wharfage Revenue at Sault Ste. Marie.—No change has been made in the period at which the collections are deposited to the credit of the Receiver General.

Page 242.—Amounts due the King's Printer by Departments.—The amount due by departments on March 31, 1927, was $47,238.87, which is $196,181.02 less than the amount of $243,419.89 due on March 31, 1926.

Page 245.—Vote 129, Surveys and Inspections, Railways.—My objection to charging against this vote certain items which did not appear to be of the nature of either Surveys or Inspections has been met by the wording of the corresponding vote for 1927-28 being changed to "Miscellaneous Services".

I wish to direct the special attention of the House of Commons to some of the matters relating to the transactions of the year 1926-27 which have been the occasion of an exchange of correspondence between this office and the several departments. A precis of such correspondence is published for the information of the House on pages 210 to 223 of this volume. In it irregularities and divergencies of opinions are referred to upon which it is most desirable the House should pass judgment, as otherwise no direction is received, either by the departments or by the Auditor General, as to the course to be followed in dealing with cases of a similar nature which may occur in the future. In addition to the cases dealt with in the published correspondence, numerous matters were brought to the attention of the departments and were settled satisfactorily both to this office and to the departments concerned. A few of the questions raised are specially referred to in other chapters of this report. Among those

which are not thus specially dealt with and to which special attention is requested are the following:—

1. On page 213, and also on pages 217 and 218, are references to cases in which the value of living and residential allowances to Government employees has not been determined in accordance with the Superannuation Act, with the result that the full amount of superannuation abatements was not deducted.

2. On pages 218 and 219 will be found the substance of correspondence with the Clerk of the House of Commons regarding a payment, to which I made objection, of $1,193.54 to Hon. Mr. Duff as Deputy Speaker from December 13, 1926, when his successor was elected, to March 31, 1927.

3. As payment by cheque of all claims has been the accepted rule in Federal affairs for many years, I drew the attention of the Department of Marine and Fisheries to the practice of paying the wages of the crew of the St. Lawrence dredging plant in cash; the department explained that under the peculiar conditions which existed, payment by cheque was not considered practicable. No change in the mode of payment has been made. A precis of this correspondence is given on page 219.

4. References to questions raised in connection with payments for works executed under contract will be found on page 221 under the Public Works Department and on pages 222 and 223 under the Trade and Commerce Department.

5. As I have taken the stand that all grants for which no accounting is required should be made only under the authority of Parliament, I questioned the payment of an amount of $1,150 as a grant to the Mounted Police Fine Fund; the Commissioner stated that parliamentary authority would be obtained for any similar grants in the future. The correspondence on this subject is summarized on page 222.

6. The refunding or remission of duties or taxes very frequently raises questions as to the authority for such refunding or remission, and considerable difficulty is met with in a number of cases; reference is made on pages 215 and 216 to three instances in which information was requested and received from the Department of Customs and Excise. On page 222 appears an opinion of the Department of Justice as to the power of the Governor General, acting under his prerogative, to remit fines and penalties.

On page 201 of Volume I of this Report is printed correspondence with the Treasury Board dealing with the subject of insurance on motor cars. Following my letter the Treasury Board passed a Minute which was approved by the Governor in Council whereby the policy of the Government to underwrite its own risks was extended to include insurance of all classes in connection with government-owned automobiles.

With regard to the audit of cheques in payment of interest on fully registered Dominion Bonds, mentioned in my last reports, the official of this office in charge of the examination of the accounts of the Department of

Finance, reports: "The matter of improving the audit of payments of interest on the public debt has been advanced to a point where an understanding has been arrived at that will place the audit of these payments on a satisfactory basis. Statements covering the interest accounts for the year 1927-28 are now being prepared by the department for the purpose of this audit. As soon as these are received steps will be taken to put a more effective audit in operation on interest payments."

Governor General's Warrants

At the dissolution of Parliament on July 2, 1926, interim supply had been granted to the extent of only one-fourth of the amount of the main estimates, or barely sufficient to meet the requirements of the departments up to June 30. In order to carry on the public service until such time as the new Parliament assembled recourse was had to Governor General's Warrants as a means of providing the necessary supply. Between the dissolution of Parliament on July 2, and the assembling of the new Parliament on December 9, 1926, twenty-three (23) Governor General's Warrants were issued, the total amount of the warrants being $80,671,982.82. Seven of these warrants, amounting to $78,425,-063.07 were for general services under all departments and the remaining sixteen, amounting to $2,246,919.75, were for single and separate services. Of the total amount provided by the warrants $79,758,098.74 was for services for which provision had been included in the main estimates and $913,884.08 was to make provision for items which had not been included in the main estimates, the details of which were shown in the revised estimates for 1926-27 submitted to the House immediately after Parliament convened.

Supply for five months, from July to November inclusive, was provided by the warrants for general services, supply for one month at a time being granted. These warrants were based on statements submitted by the departments to the Finance Department for revision and approval. The departments were instructed that these statements should include only amounts urgently and immediately required for services included in the main estimates and other urgent work for which provision was required to be made. They were further required when applying to this office for the issue of a credit to list in their applications the various services with the amounts of credit desired on account of each service; and while this office had no direct control over the cheques issued by the departments, the monthly statements of letter of credit cheques issued were closely scrutinized to see that no payments were made on account of services which were not authorized by the warrants or in excess of the amounts so authorized.

Immediately after the assembling of Parliament a Supply Bill was passed for the balance of the main estimates for 1926-27, after deducting the amounts previously voted as interim supply and the amounts granted by the Governor General's Warrants. This Supply Bill was assented to on December 15, 1926.

The statement by the Auditor General of expenditures under Governor General's Warrants, called for by the Consolidated Revenue and Audit Act, was presented to the House of Commons on December 14, 1926.

Payments Which Did Not Occur Within the Period of the Account

Subsection (e) of section 61 of the Consolidated Revenue and Audit Act directs that in reporting for the information of the House of Commons the result of the examination of the appropriation accounts, I shall call attention *inter alia*

to every case in which a payment charged did not occur within the period of the account. This subsection has been interpreted as a direction to report all cases in which payments have been made during a fiscal year of claims which had accrued and become due before the beginning of that year. As pointed out in my previous report, so long as the amendment of 1922 to section 50 of the Consolidated Revenue and Audit Act remains in force, similar payments will be made each year. The large number of such payments, which are included in the general details shown in Volume II, precludes the reporting of each separate item, but the total amount of such payments during the year may be stated as being somewhat over $2,000,000.

Deferred Payments

Reference was made in previous reports to payments on the following buildings, purchased by the Government for office accommodation, to be paid by annual instalments:—

Grant Garage, Montreal, for Ordnance Stores,
Lavut Building, Montreal, for Postal Station " G ",
Daly Building, Ottawa, for departmental offices,
Ottawa Wine Vault Building, Ottawa, for Public Works Workshop,
Caswell Building, Saskatoon, for Armoury.

The various instalments falling due during the year were paid, thereby leaving a balance unpaid of $603,694.87 on March 31, 1927, on an original commitment of $1,702,640.19. In addition to the regular payments which have been made on these buildings, $1,882.05 has been paid by the department as interest on overdue instalments.

A similar agreement was made during the fiscal year 1926-27 with the Westmount Armoury Association. This Association erected an armoury in Westmount, Que., with funds derived partly from private subscription and partly from a twenty-year mortgage of $140,000. The armoury was leased to the Department of Public Works on a rental purchase basis, the department to make semi-annual payments of $6,312.15 during a period of twenty years, when the amounts so paid will have retired the mortgage. On completion of the payments, the title to the property passes to the Government with the restriction that the building must continue to be used for military purposes. During the fiscal year 1926-27 the sum of $12,624.30 was paid, being the amount due under the agreement.

Application for a Credit at the Bank in Excess of Amount Voted

Application was made for a credit at the Bank of Montreal in favour of the Department of Soldiers' Civil Re-Establishment in excess of the amount voted by Parliament.

It was explained to me that the excess expenditure, which amounted to $114,094.10, was due to the fact that the number of pension claims dealt with by the Board of Pension Commissioners during the month of March and transmitted to the department for payment was much greater than was anticipated when the Supplementary Estimate was prepared.

As cheques to the amount of the excess, signed by the proper departmental officials, had already been drawn on the bank and issued to pensioners I certified to the issue of the credit and to the re-payment to the bank of the excess amount.

The Department of Finance agreed with me that, under the exceptional circumstances which caused the excess expenditure, the authorization of the credit asked for was unavoidable.

Elections

Total payments amounting to $1,844,479.31 were made during the fiscal year on account of elections, of which $1,623,723.15 was for the general election held in September, 1926. The duty of receiving and returning candidates' election deposits also devolves upon this office. The sum of $15,200 was forfeited to the Receiver General by those candidates at the general election of 1926 who did not receive the necessary number of votes to save their deposits. The nature and the conditions under which these accounts are incurred call for very close scrutiny before payment.

The effectiveness of the audit is evidenced by the fact that of the great number of claims dealt with, some were disallowed altogether while others were reduced, in some cases very considerably.

By securing more office space, which permitted the employment of a greater number of clerks on this work, delay similar to that experienced in dealing with the accounts of the preceding election was avoided. This is evidenced by the fact that 64,210 cheques were issued during the first two months following the election of 1926, or 30 per cent more than were issued during a similar period after the election of 1925, and over 82 per cent of the total expenditure on the 1926 election was paid before November 30, 1926.

As a further evidence of the large amount of detailed work involved, it may be interesting to mention that 97,429 letters were written, of which 66,578 were sent out during the months of October and November, 1926.

In addition to temporary employees engaged on these accounts, whose salaries, amounting to $15,407.74, were charged directly to elections (see Vol. II, page N-66), twenty-seven (27) permanent employees of my department attended to this work during an average of six months; their salaries, amounting to $23,325.85, are included in the Civil Government salaries of this office shown in Volume II, Part BB, of this report.

The increase over last year in the amount of salaries paid is due to the fact that the work left over from 1925 elections had to be completed in 1926 and all records for both elections brought up to date.

Automobiles and Operating Costs

The expenditure during the year for new automobiles, automobile repairs, renewals, etc., was $484,388.69, as shown in a statement on pages 128 and 129 of this volume, which is $140,959.91 greater than the corresponding expenditure for 1925-26, an increase of 41 per cent. The cost of gasoline and lubricants is not included in the amount for either year.

As the use of this mode of transportation in the various services is increasing so rapidly, I repeat here the opinion expressed in my last report that it is essential, in the interest of economy, that a more efficient check be placed thereon and that systematic records be kept by all departments of the mileage operated by each car with the expenditure on gasoline, repairs and renewals, etc. I understand that records of this nature are maintained in a few of the departments and that a considerable saving has been effected thereby.

British Empire Exhibition

Since the close of the fiscal year 1925-26 refunds amounting to $11,085.59 have been received on account of the expenditure by the Immigration Department in connection with the British Empire Exhibition at Wembley and deposited as Casual Revenue. These refunds, which represent proceeds of sales of materials, unexpended balances of advances, etc., reduce the net cost to Canada of the exhibition from $1,243,108.51 as shown on page xiii of my report for 1925-26 to $1,232,022.92. The cost of maintaining the Canadian Section during the second year of the exhibition (1925) is not included in the above amount as such cost, amounting to £59,427-3-6 or $284,270.22, was met by the British Empire Exhibition, Wembley (1925) corporation, in accordance with a special agreement entered into between the government and that corporation.

The books of account and other records mentioned in my last report as having been received have been audited in this office. An endeavour was made to check the exhibits, etc., returned to Canada at the close of the exhibition against the inventory of goods on hand but this was found to be impracticable. A recommendation has been made to the department that the ultimate disposal of inventoried articles should be carefully checked at a later date and reported upon.

Experimental Farms

In my report for 1925-26 I stated that the method of collecting and accounting for the revenue at a number of experimental farms in Eastern Canada had been examined and reported upon by an officer of my department. The principal practices to which I then took objection were with regard to Exchange Accounts and Returnable Revenue.

From an inspection made recently of six of these farms, it would appear that the system of Exchange Accounts has been discontinued.

No change or improvement, however, was found to have been made as regards the system of Returnable Revenue, under which a considerable part of the receipts, instead of being deposited to the credit of the Receiver General as revenue, is credited to the appropriation and re-expended without parliamentary authority. This practice in my opinion is a direct contravention of section 35 of the Consolidated Revenue and Audit Act.

With the further exception of the need of a considerable improvement in the method of accounting for the expenditure under advances made by the department to its officials, the recommendations made by me after the first inspection appear to have been adopted.

The net cost of operating the entire system of farms during the year, as determined by the excess of the gross expenditure over the proceeds from sales, was $1,444,286.50 which is $7,012.39 less than the net cost for the preceding year. A summary of the revenue and expenditure of the Dominion Experimental Farms will be found on page 186 of this volume.

Hudson Bay Railway

Surveys for a line of railway from The Pas to Hudson Bay, were begun in 1908 and the first contract for construction work was awarded in 1911 to J. D. McArthur. Construction work was carried on until 1918 when, owing to conditions arising out of the war, it was discontinued.

Under authority of an Order-in-Council, (P.C. 115, dated January 20, 1923) passed pursuant to the provisions of the Canadian National Railways Act, 1919, Section 11, the management and operation of the Hudson Bay Railway was entrusted to the Canadian National Railway Company.

A later Order in Council (P.C. 974, dated June 25, 1926) provided that:—

(1) The management and operation of the Hudson Bay Railway entrusted to the Canadian National Railway Company be terminated and withdrawn from the Company as from April 1, 1926.

(2) Authority be given to the Minister of Railways and Canals to enter into an agreement with the Canadian National Railway Company for the execution, as agent of the Department of Railways and Canals, of the works of construction and betterments of the Hudson Bay Railway.

Accordingly, an agreement was entered into with the Canadian National Railway Company whereby the work of construction and betterments was to be carried out and payments made, in the first instance, by the company, the department agreeing to reimburse the company after due audit of the accounts and pay-rolls.

Owing to certain difficulties in obtaining adequate proofs of payment necessary to a proper audit at Ottawa, I sent one of the officers of my department to Winnipeg to make an audit of this expenditure at the Winnipeg office of the Canadian National Railways, and also to enquire into the system adopted by the department to insure that all materials charged for were actually received and applied to the work in progress. A complete report in this connection is being prepared and in the meantime it may be stated that the departmental system of audit and control of expenditure was found to be adequate and all departmental instructions appeared to be carefully observed.

The total capital cost of the Hudson Bay Railway (including Port Terminals) to March 31, 1926, as detailed in the Auditor General's reports, 1908-09 to 1925-26, was $20,732,679.86 (see Public Accounts, 1925-26, Schedule "F," Hudson Bay Railway $14,411,954.86, Port Nelson Terminals $6,320,725). The expenditure incurred on construction and betterments for the fiscal year 1926-27 was $2,825,454.40. Details of this expenditure are shown in Volume II, part W, Railways and Canals Department, pages 54 to 56.

Imperial War Graves Commission

The amount of $799,767.24 shown on page Q-64 of the second volume of this report as having been expended in connection with the Imperial War Graves Commission, together with the amounts expended in this connection in previous years is in full settlement to March 31, 1927, of Canada's share of the expenses of the construction work and care of military cemeteries and war graves in all parts of the world and of her contribution towards an Endowment Fund of £5,000,000 to provide for maintenance in perpetuity. For the current year and for each of the three and one half following years an annual appropriation of $573,780 will be required, after which it is anticipated that no further contribution will be necessary.

King's Printer's Advance Accounts

In my reports for the years 1924-25 and 1925-26 I drew attention to the manner in which the King's Printer's Advance Accounts had been dealt with in the past and pointed out that in my opinion the method followed did not conform to the provisions of the Public Printing and Stationery Act, especially as regards the amount of the advances made from time to time to the King's Printer. This matter was formally referred by me to the Treasury Board and the question raised with respect to the amount of the advances to the King's Printer was submitted by the Treasury Board to the Department of Justice. The Deputy Minister of Justice was of the opinion that my contention was well founded.

The opinion of the Justice Department was received too late to permit of the introduction at the last session of Parliament of the legislation necessary to cover the question raised. Accordingly, in order to avoid a possible cessation of work in the Printing Bureau, it was agreed by the Deputy Minister of Finance and myself that we would, for the present, assume joint responsibility for the authorization of advances beyond the statutory limit of $200,000, on the distinct understanding that the King's Printer keep the adverse balance down to the lowest possible amount. The total debit balance of $741,568.71 on March 31, 1926, was reduced to $572,345.39 at the end of the fiscal year under review; although the latter balance is $169,223.32 less than that of the preceding year, it still exceeds the statutory limit by $372,345.39.

The amount of printing and stationery supplies obtained during the year by the various departments otherwise than through or with the approval of the King's Printer was, with the following exceptions, confined to minor purchases chiefly of an emergency nature. Instances of cases in which I had occasion to draw the attention of a department to the statutory provision will be found on pages 214 and 220 of this volume. Supplies required for such offices and agencies of departments as are situated outside of Canada are obtained, as a rule, locally without reference to the King's Printer; as no provision for such purchases is made in the Public Printing and Stationery Act I consider it advisable that the Act should be amended so as to legalize this practice. Orders for the printing required in connection with the Dominion Elections, such as voters' lists, proclamations, ballots, etc., are issued direct to local printing establishments by the revising officers or returning officers under the authority of the Elections Act; these accounts, which in 1926-27 amounted to $290,619.31, are examined and taxed in this office, and it is only in cases of doubt as to the reasonableness of the charges that claims are submitted to the King's Printer for taxation.

The amount paid during the year by the King's Printer for printing, lithographing, etc., ordered by him and done outside the Printing Bureau was $249,193.06; the corresponding amount for 1925-26 was $252,576.91.

As required by the Public Printing and Stationery Act I caused an examination to be made at the Government Printing Bureau of the stock on hand and of the stores records, and with the exception of certain differences between the stores ledgers and the stock on hand which the department is investigating, the result of the examination was satisfactory.

Statements of the King's Printer's Advance Accounts for the Printing Branch and for the Stationery Branch will be found on pages 154 and 155 of this volume.

Legal Expenses, Disbursements and Taxed Costs

The customary statement of legal expenses, etc., paid during the year, appearing on pages 169 to 175 of this volume, shows the total amount paid to each legal firm or lawyer and the amount paid by each department. I have, this year, separated the payments of costs taxed against the Government from the payments for legal services and disbursements, the total amounts being:—

Legal services and disbursements	$373,707 18
Taxed Costs	12,249 88
	$385,957 06

This amount is greater by $161,961.26 than that expended in 1925-26. The principal increases were in the following departments:—

Customs and Excise (National Revenue)	$23,760 18
Finance	59,295 21
Justice	31,652 47
Legislation	21,284 80
Marine and Fisheries	23,450 21
Railways and Canals	16,856 16

The increases under Customs and Excise, Finance and Legislation were practically all due to expenses in connection with the Customs Inquiry. The increase under Justice was due to several special cases, including the Eskimo murder trials, the Labrador Boundary Case, the Athabaska Election Inquiry and an appeal to the Imperial Privy Council with regard to the Lord's Day Act. The increase under Marine and Fisheries may be explained by several amounts which were specially voted for professional services in various cases and the increase under Railways and Canals is due to two appeals to the Imperial Privy Council.

The largest reductions were $7,243.99 under the Indian Affairs Department and $17,150.77 under Trade and Commerce.

Loans, Subsidies and Grants, Allowances and Contributions

I would draw attention to my remarks in preceding reports, in which I expressed the opinion that the payment of grants, for which no accounting is required, should be authorized by Parliament. Considerable improvement in this matter has been noted, since, in a number of the general votes, a clause was inserted authorizing the payment therefrom of grants for specified purposes; such payments are still made, however, from general votes containing no permissive clause.

In the statement of Loans, Subsidies, etc., given on pages 167 to 169 of this volume, I have indicated in each case, by the use of italic letters of reference, whether the payment was authorized by a special vote or was paid from a general vote with or without an authorizing clause.

The total amount of the payments of this nature during the year was practically the same as in the preceding year, with the exception of amounts advanced to Harbour Commissioners which are less by approximately $8,100,000.

Relief to Creditors of Home Bank

Further progress was made in settling the claims of the creditors of the Home Bank under the authority of the Home Bank Creditors' Relief Act of 1925. During the year the following payments were made against the amount of $3,000,000 authorized by the Act:—

Advances to the liquidators for disbursement in accordance with the provisions of the Act	$250,000 00
Advances to Hon. A. K. MacLean, Commissioner under the Act, for expenses	5,000 00
Murphy & Donald, Toronto, for legal services	1,775 87
Total disbursements in 1926–27	256,775 87

The payments previously made, under this Act, are shown on page xv of the Introduction to my report for the year 1925-26, and the following statement, in summarized form, shows the position of this grant from its inception to March 31, 1927.

Total advance authorized by Act		$3,000,000 00
Disbursements thereunder—		
Liquidators, G. T. Clarkson and I. E. Weldon	$2,750,000 00	
Commissioner Hon. A. K. MacLean, for expenses	25,000 00	
Murphy & Donald, Toronto, for legal services	2,858 50	2,777,858 50
Available balance		222,141 50

The claims of the creditors are divided into two classes (1) over $500, (2) under $500, both classes being paid by the liquidators, but the Act requires that claims of the former class be investigated by the Commissioner before payment.

The audit of the payments by the liquidators was carried out from time to time following the receipt at this office of the statements of disbursements supported by proper vouchers, but no statements or vouchers have been received as yet in respect of payments to creditors whose claims exceed $500.

Claims under $500, amounting to $901,529.34, have been examined in the Department of Finance and in this office, for 1926-27, leaving a balance of $1,848,470.66 still to be accounted for by the liquidators.

Vouchers for disbursements amounting to $14,258.96, paid out of advances of $25,000 made to the Commissioner, were examined by me. The balance still remains to be accounted for by him. Details of these expenses are shown in Vol. II, Part F, page 24.

Remission of Excise Tax on Automobiles

Provision to the amount of $1,690,000 was made in the estimates of the Customs and Excise Department (1926-27, Vote 348) for remission of excise tax paid on automobiles remaining in the hands of dealers and unsold at the time when such tax was repealed by Order in Council, December 18, 1920.

The expenditure during the year from this vote was $1,549,207.90. The payments making up this amount, including simple interest at 5 per cent per annum for six years on the amounts allowed on the original claims, were authorized by the Governor in Council. Payments were made as follows: to manu-

facturers, $482,923.19; to dealers, $796,746.12; to J. R. Dixon, Ottawa, $206,-015.15, being a 15 per cent commission assigned to him by manufacturers and dealers; to the Receiver General on account of arrears of Business Profits and Excise Taxes due the Crown by certain manufacturers and dealers, $63,523.44.

Officers of my department made an audit of this expenditure at the Department of Customs and Excise before payment was made, in order to be assured that the claims were in accordance with the terms of the Order in Council. Details of this expenditure are shown in Volume II, part D, Customs and Excise Department, page 123.

Special Preventive Service

The estimates of 1926-27 (Vote 349) made provision to the amount of $350,000, to be expended in the investigation of reported frauds on the revenue, and in the purchase of automobiles and the purchase or hire of vessels to be used in the prevention of smuggling.

The expenditure during the fiscal year charged to this Vote was $244,308.16, the details of which are given in Volume II, part D, pages 111 to 113, and may be summarized as follows:—

Chartering and maintenance of patrol boats in Maritime Provinces and purchase and maintenance of automobiles, etc.	$121,945 74
Salaries and travelling expenses	98,077 47
Investigations	24,284 95
	244,308 16

All paid cheques issued against advances to the Chief Preventive Officer, which formerly were retained in the department, are now forwarded to me for examination and audit.

As the special preventive service is, to a great extent, of a confidential nature, the names of those receiving payments are not published.

Unforeseen Expenses

The expenditure during the year from the vote of $60,000 for Unforeseen Expenses was $24,605.31, which is $6,086.55 less than the expenditure from the corresponding vote for 1925-26. The varying character of the disbursements made from the vote for Unforeseen Expenses does not permit of any satisfactory explanation being given of the differences in the amounts of the expenditures from one year to another. The principal expenditure during the year from this vote was $14,055.42 in connection with the visit to Canada of the premiers of Australia and New Zealand. The amounts expended out of this vote by the various departments are shown on page 33 of this volume, and the details will be found in the several parts of Volume II, included in the details of the departmental expenditures. As called for by the terms of the vote, all these expenditures were authorized before payment by the Governor in Council.

Welland Ship Canal

This work, which has been in progress since the latter part of the year 1913, is now well advanced. The contract for the construction of the last sub-section, a short stretch of canal prism 1,300 feet in length, known as 4B, was awarded to Johnston P. Porter on July 28, 1926.

The net expenditure incurred on construction during the fiscal year 1926-27 was $13,846,477.92, being the amount expended under Votes 106 and 107 less $142,483.82 refund of previous years' expenditure. The total net cost to March 31, 1927, was $76,579,030.80. Details of the expenditure for 1926-27 are shown in Volume II under Railways and Canals Department, Part W, pages 56 to 65 and 76.

Canada Highways Act

The details of expenditure under the provisions of the Canada Highways Act will be found in Volume II, under Railways and Canals Department, Part W, pages 22 to 25. The amount paid during the fiscal year 1926-27 was $346,496.52, which was $1,302,832.17 less than the expenditure of 1925-26. Of the total amount of $20,000,000 authorized by this Act, $18,775,604.25 had been paid to the various provinces up to March 31, 1927, leaving an unexpended balance of $1,224,395.75 available to the provinces as follows: Ontario, $53,-269.37; Manitoba, $257,045.27; Saskatchewan, $121,860.93; Alberta, $792,220.18. Under existing legislation these balances will not be available after March 31, 1928.

Indian Commissioner's Greater Production Account

In the introduction to my Report for 1925-26 reference was made under the head of "Diversion of Revenue" to the Indian Commissioner's Greater Production Account at Regina. During the summer of 1926 an examination into this account was made by an official of this office, following which, recommendations, referred to on page 216 of this volume, were made for the establishment of a more adequate accounting system.

The Greater Production Scheme was inaugurated in the spring of 1918 on the authority of an Order in Council passed on February 16, 1918, under the War Measures Act, the object being to utilize vacant Indian lands in the provinces of Manitoba, Saskatchewan and Alberta with the view of increasing the production of grain and live stock. A commissioner was appointed for the purpose of carrying out the scheme, and was assigned certain duties and powers. Advances amounting to $362,000 were made from the War Appropriation to provide for the expenditures necessary for the undertaking which were to be refunded from the proceeds of the operations as they might accrue. In January, 1922, an Order in Council was passed rescinding the former Order relative to the Greater Production Scheme.

Farming operations were begun on a number of Indian reserves early in 1918 and were continued for some years but the number of farms operated was gradually reduced until 1922 when the only one so operated, which is still in operation, was that situated on Muscowpetung's reserve in the Qu'Appelle agency.

All transactions connected with the operation of the scheme have been dealt with through a special Trust Account maintained at Regina. All moneys received were placed in this account and all disbursements were charged against it. In 1922-23, $200,000 of the original advance of $362,000 was refunded and a further amount of $150,000 in 1923-24. An additional amount of $57,329.03 was remitted representing accrued profits to December 31, 1923; this amount was subsequently placed, under parliamentary authority, to the credit of a

special open account to be expended in the interest of Indians as directed by the Treasury Board. Statements of the transactions during 1926-27, in these two accounts, will be found on pages 142 and 144 of this volume.

The transactions in connection with this scheme, from its inception in 1918 up to the present time, may be summarized as follows:—

RECEIPTS—		
Advances from War Appropriations	$ 362,000 00	
Sales of grain, stock, equipment, etc	1,117,527 41	
Bank interest on deposits	20,024 70	
		$1,499,552 11
DISBURSEMENTS—		
Operating expenses	996,543 75	
Office and General expenses	52,620 11	
Commissioner's House	19,446 11	
Refunded to War Appropriation	350,000 00	
Profits to December 31, 1923, surrendered	57,329 03	
		1,475,939 00
Balance on hand, March 31, 1927		23,613 11

The profits arising from the operations for the nine years ended March 31, 1927, may be stated as being $95,423.99, made up as follows:—

Profits to December 31, 1923, surrendered		$ 57,329 03
Balance on hand, March 31, 1927		23,613 11
Proceeds of 1926 crop (sold June, 1927)		26,481 85
		107,423 99
Less: Balance of advances from War Appropriations (repaid in June, 1927)		12,000 00
		95,423 99

The above figures do not include the value of any stock and equipment held in connection with this scheme. The cost of a house bought in 1918-19, at Regina, for the Commissioner, $12,500, all repairs and expenses in connection therewith, since that date, amounting to $6,946.11, also a considerable part of the expenses of the Commissioner's office at Regina, charged to this scheme during the earlier years, should have been paid from the Indian Affairs Department's appropriation and not made a charge against the Greater Production Scheme. In 1926-27 only a small amount which should have been charged to the departmental appropriation was debited to this account.

As the original authority under which this scheme was inaugurated was cancelled some years ago, the legality of continuing it without definite parliamentary authority is open to question.

SUBSIDIES TO PROVINCES

So far as I have been able to determine, no steps have as yet been taken to recover from the province of Alberta the amount of $468,750 of subsidy overpaid to that province some years ago. Attention was drawn to this overpayment on page viii of the Introduction to my report for 1924-25, and the correspondence relating to the matter, including an opinion of the Department of Justice, was published in Volume II of my report for that year on pages 63 and 64 of Part F.

Workmen's Compensation Act

The total expenditure incurred under the provisions of this Act during the fiscal year 1926-27 was $331,141.57, being a decrease of $28,922.14 as compared with the expenditure for 1925-26. Details of this expenditure are shown in Volume II, part W, Railways and Canals Department, pages 16 to 21.

Disbursements are made under the supervision of the various provincial Workmen's Compensation Boards where such Boards are established. In provinces where no provincial Boards have been established the compensation is determined by such Court, Board, officers or other authority as the Governor in Council may from time to time appoint.

Yukon Territory Accounts

During the summer of 1927 I caused an audit to be made of the Yukon Territorial Accounts, including those of the Public Administrator, covering a period of two years to March 31, 1927. The liquor accounts were subjected to a detailed audit.

The practice, to which attention was drawn in a previous report, of financing liquor purchases by means of loans negotiated in the form of overdrafts at the Bank at Dawson still prevails. On March 31, 1927, the amount of the overdraft, less the cash on hand and in transit, was $110,200.28, an increase of $56,791.97, as compared with the amount on March 31, 1926. The interest on overdrafts paid during the year was $6,639.14 being an increase of $3,154.46 over that paid in 1925-26. As an offset against the overdraft, the Territorial Government had liquor valued at $114,371.15 on hand on March 31, 1927, which exceeded the value of the stock held on March 31, 1926, by $43,786.50.

A similar practice appears to prevail, although to a less extent, in connection with the Yukon Government general account, as an examination of that account shows that interest to the amount of $1,412.14 had been paid on bank overdrafts during the year.

At the request of the Gold Commissioner, who was ex-officio Mayor of Dawson, the accounts of the city of Dawson were examined and certified correct.

Detailed and comparative statements of the Yukon Government accounts will be found on pages 192 to 195 of this volume.

Owing to pressure of work in the preparation of my annual report I have been unable to communicate the result of the recent audit to the Department of the Interior, but I will do so at an early date.

CAPITAL EXPENDITURE

The expenditure chargeable to capital during the year was $20,056,953.99, an increase of $2,988,244.33 over that of 1925-26.

My observations in regard to Capital Expenditure published in previous reports are still applicable and I desire again to bring them to the notice of the House.

In my last report I cited a number of instances of assets being carried in the Balance Sheet of the Dominion at a greater value than their actual cost, contrary, it seems to me, to the rule laid down by the House of Commons in 1882 in this connection, which has not been modified and which appears to be based on a sound principle.

Besides the items relating to public buildings and to various public works appearing in the Balance Sheet, there are a large number of properties of the Crown which are under the jurisdiction of the various departments. While not advocating the introduction of the value of these buildings into the Balance Sheet as assets, although they actually form part of the assets of the Dominion, I am of opinion that statements of such properties should be submitted to Parliament from time to time. In this connection, one of the recommendations of a sub-committee of the Public Accounts Committee in 1908 was—

> "That all the Departments in the Public Service be requested to submit a statement and valuation of the total properties belonging to the Crown under the jurisdiction of each department, and that such statements be laid before Parliament within fifteen days of the opening of the next Session of Parliament, and thereafter every five years within such time of opening."

I do not know if effect has ever been given to this recommendation, nor am I aware if any such statement as that recommended was laid before Parliament during recent years.

It seems advisable that some measure of attention be given to this question. In the meantime the examination of the various items of the Capital expenditure is being carried on.

AUDIT OF GOVERNMENT STORES

According to annual returns received from the various departments, the value of stores on hand as at March 31, 1927, exclusive of National Defence stores, amounted to $6,012,593.19 as follows:—

Indian Affairs	$ 59,160 45
Interior (National Parks)	43,504 85
Marine and Fisheries	1,124,113 32
Mines	75,443 06
Penitentiaries Branch	1,648,726 04
Post Office	1,237,626 26
Printing and Stationery	507,921 30
Public Works	145,411 82
Railways and Canals	464,999 67
Royal Canadian Mounted Police	367,184 52
Soldiers' Civil Re-Establishment	338,501 90

The Department of National Defence has furnished me with certified statements showing the value of Dominion Arsenal, Naval Service and Royal Canadian Air Force stores, but for reasons given in previous reports, only unpriced certified inventories of stores at the various military depots are available.

I am pleased to report a continued improvement in the preparation of inventories and methods of stores accounting, in several of the departments. The Post Office Department in particular, as a result of inspections made by this office, has recently carried out a reorganization of its depots at Winnipeg, Regina, Edmonton and Vancouver with very satisfactory results.

Several other stores depots, maintained by various departments, were inspected since the issue of my preceding annual report. In some cases, the stores were found exceptionally well kept and the records in good order; in others there was no systematic control of the purchase, receipt and issue of stores, and no permanent record thereof maintained. In one depot in particular where a considerable variety of material amounting to over $400,000 in value is carried, the records kept were of little value, affording no proper accounting control; material was recorded at inflated values; amounts were

written off without apparent authority, etc. The conditions in this depot are receiving further attention from this office, and the department is being apprised of the findings of my representatives.

Although conditions in some of the depots recently inspected were found most unsatisfactory, recommendations made by my office towards the elimination of loose methods and the introduction of improvements in the system of accounting were generally readily adopted and put into operation. This is a very encouraging feature of my inspections and examinations as such co-operation on the part of departmental officials is bound to result in better methods of stores administration and in substantial savings of public funds.

One of the more important departments, with a desire of still further improving its system of stores accounting, has taken a very commendable step in causing to be held at its head office a round table conference of the various store-keepers and stores accountants, to which officials of this office were invited, for the purpose of discussing standard accounting practices and procedure and improvements in the system of accounting. Other departments, where practicable, might hold similar conferences as one of the best means of creating a spirit of co-operation tending to promote uniformity and efficiency.

The annual examination of the stock and records of the Government Printing Bureau was made as at March 31, 1927, in accordance with the provisions of the Public Printing and Stationery Act, and is referred to in a separate chapter of this Report.

In accordance with the provisions of a Royal Proclamation of November 2, 1907, the usual half-yearly joint inspections of the coin and bullion in the Ottawa branch of the Royal Mint were made by officials of my office and of the Finance Department.

Surplus stores, having a sale value of $45,298.37, transferred from other departments to the Department of Indian Affairs under authority of Order-in-Council 1632 of August 17, 1923, and stored at Regina, are included in the above summary of stores. Sales made at the Regina Warehouse during the year amounted to $1,653.25, as shown in Vol. II, part I, page 2, of this Report.

According to the monthly reports and copies of minutes received in connection with surplus and obsolete stores the amount disposed of during the year was $190,586.34 as follows:—

Transferred to other departments	$ 79,096 39
Sales to the general public	111,489 95

I am informed that the various departments are more disposed than heretofore to report surplus and obsolete stores. Recent inspections made by this office, however, show a considerable quantity of such material not yet reported, the local officials apparently being under the impression that it is not saleable. This feature should be given closer attention by some departments as it may be the means avoiding losses.

OPEN ACCOUNTS

Amounts Due the Dominion Government

Further progress has been made during the year in the examination of Public Accounts of Canada which record the amounts due the Dominion Government. A number of these amounts are of such long standing that it is difficult to get full information with regard to them. Notes are given in subsequent paragraphs on such accounts as call for special mention.

In addition to the amounts due the Government which appear in the Balance Sheet, are those carried as arrears in the books of the different departments, statements of which are received annually. These amounts are published under "Arrears Due" in the "Miscellaneous Statements" in the first volume of my annual reports. The departments were asked, when submitting these statements to give an indication of the probability of the amounts due being recovered at any time but the information given on this point was in many cases very vague and little use of it could be made by me. It is certain, however, that a considerable number of these accounts can never be collected, but I understand debts due the Crown may not be written off unless with the authority of the House of Commons, and until such authority is obtained they have to be carried on the books of the departments.

Advances to Imperial and Foreign Governments

The amounts due on March 31, 1927, by the Imperial and by various European governments are shown in the Public Accounts for 1926-27 in schedule "B" to the Balance Sheet. Little need be added to the remarks on these accounts appearing on page xxi of the Introduction to my report for 1925-26. The balance of the Imperial Government account, which is non-interest bearing, is necessarily a varying balance contingent on the disbursements made by the Canadian government on account of the Imperial government and on the repayments made from time to time by the latter. The advance of $230,000 to the French government was repaid in full at maturity on June 30, 1926, and the Greek government reduced its indebtedness during the year by $185,000 in accordance with the terms of the agreement. The advances to the Belgian and Roumanian governments remain at the same figure as last year. With the exception of the claims against the governments of Italy and Russia upon which no interest has been paid to date, interest was received regularly on all the other amounts due.

Halifax Dry Dock

No change has been made in the method of dealing with the amounts received on account of the sale of the Halifax Dry Dock to the Halifax Shipyards, Limited, which was referred to on page xvi of the Introduction to my report for 1925-26. The annual instalment of $50,000, due on December 31, 1926, was received and, following the practice of previous years, was placed to the credit of the Casual Revenue of the Public Works Department. This makes a total of $200,000 received on account of the sale price of $1,250,000, the whole of which has been credited to Casual Revenue, while the Dry Dock is still carried as an asset in schedule "G" to the Balance Sheet of the Dominion at the original figure of $1,552,827.43. I still hold the opinion, expressed in my report of last year, that this method of dealing with the transaction is incorrect and would again recommend the adoption of one or other of the methods already suggested.

Land Settlement Schemes

The various agreements entered into between the Imperial and Canadian governments under the Empire Settlement Act (Imperial) of 1922 are outlined on page xi of the Introduction to my report for 1925-26, and the summaries of transactions for 1926-27 of each of the following accounts in connection with

the Empire Settlement Scheme are shown on pages 140 and 161 to 163 of this volume.

Assisted Passages.—The audit of the books maintained in the Department of Immigration and Colonization in connection with the aid afforded migrants, in the form of assisted passages, was continued and completed to March 31, 1926, and my report on this audit was sent in due course to His Majesty's Secretary of State. I had occasion to renew my recommendations to the department for the improvement of the system of recording and accounting in this connection, and I have been assured that these improvements will be carried out before a further audit is proceeded with.

Three Thousand Family Scheme.—The audit of the books maintained under the direction of the Soldier Settlement Board in connection with the placing of British settlers on farms, known as the "3,000 Family Settlement Scheme", was continued to March 31, 1927. My report on this audit also was sent to His Majesty's Secretary of State.

The amount due, on March 31, 1927, by migrants under this scheme, is shown in the Empire Settlement Farms Transferred Account as $3,843,733.47, as against $1,167,537.25 on March 31, 1926, which is an increase during the year of $2,676,196.22. The greater part of this increase is due to a transfer of $2,640,553.42 from the Soldier Settlement Loan Account, representing the aggregate of the prices at which lands formerly held by soldier settlers were transferred to migrants under this scheme. Only a very small fraction of the total indebtedness is due to actual cash advances, as practically the whole amount represents the value placed on lands sold on loan by the Soldier Settlement Board. The total indebtedness, as on March 31, 1927, may be analyzed as follows:—

Amount at which lands formerly held by soldier settlers were transferred to migrants	$3,790,996	90
Value of lands acquired by purchase, sold under loan to migrants	59,951	83
Special cash advances	7,575	94
	3,858,524	67
Less—Repayments by migrants	14,791	20
	3,843,733	47

On page 189, of this volume, will be found the Balance Sheet and a Summarized Cash Statement of the "3,000 Family Settlement Scheme".

Soldier Settlement Account.—The reduction in the charges to Soldier Settlers for live stock furnished them prior to October 1, 1921, as authorized by Chapter 53 of the Statutes of 1925, was effected during the year with the result that an amount of $2,921,062.91, being the aggregate of the reductions credited to the individual settlers' accounts, was credited to the Soldier Settlement Loan Account and charged against the Consolidated Revenue Fund. This amount was verified as far as possible by an examination of the books at the head office of the Soldier Settlement Board and a test audit of the reductions in a number of the individual accounts was made at different district offices by a representative of this office. The intention of Parliament in authorizing this reduction appears to have been carefully carried out, although there may have been occasionally a tendency to give the settler the benefit of any reasonable doubt. The total amount of loans charged against soldier settlers during the year, was $1,990,571.33.

The total amount collected during the year from soldier settlers was $4,341,159.06, of which $1,885,953.89 represented interest charges, leaving a total of $2,455,205.17 to apply as repayments of principal.

The amount shown by the Soldier Settlement Loan Account as due by soldier settlers on account of principal of loans, as on March 31, 1927, was

$80,760,189.59, as against a balance of $86,786,439.76 on March 31, 1926, a reduction of $6,026,250.17. This reduction is accounted for as follows:—

Reduction in charges for live stock	$2,921,062 91
Revaluation of lands transferred to migrants under 3,000 Family Scheme	2,640,553 42
Excess of repayments on account of principal over amounts charged as loans	464,633 84
	6,026,250 17

The balance due by soldier settlers includes, in addition to regular loans, amounts expended by the Board for repairs and improvements to abandoned farms in order to prepare them for re-sale to British settlers. Such expenditures have been charged by the Board against the former holders of the land as part of the expenses of taking over and re-selling the properties.

The total expenditure during the year by Canada, in connection with the above Land Settlement Schemes, after deducting re-imbursements by the Imperial Government, is shown in the following statement:—

IMMIGRATION AND COLONIZATION:		
Empire Settlement Schemes, Assisted Passages:		
Administration	$ 34,389 02	
Grants	452,981 72	
Loans	31,024 36	
Rebates and Deportations	1,117 76	
		$ 519,512 86
SOLDIER SETTLEMENT BOARD:		
General Land Settlement, including Soldier Settlement Act and 3,000 Family Scheme:		
Administration	1,250,787 45	
Loans to settlers and General Land Settlement charges	1,996,006 71	
Purchase of land, etc.	8,190 45	
		3,254,984 61
Total		3,774,497 47

The expenditure by the Soldier Settlement Board as given above includes the cost of administering the Soldier Settlement Act as well as the "3,000 Family Scheme", as the appropriation for the year was not divided and the accounts could not be separated.

Statements of these Settlement accounts, and a number of minor accounts connected therewith which have been made as self-explanatory as possible, will be found on pages 161 to 163 of this volume.

LOANS TO HARBOUR COMMISSIONERS

The following statement shows the sums advanced during the year to Harbour Commissioners with the total advances as at March 31, 1927:—

	Advanced during 1926–27	Total Advances to March 31, 1927
Montreal	$1,035,000 00	$46,875,000 00
Quebec	680,000 00	13,771,995 68
Vancouver	887,000 00	14,300,900 00
	2,602,000 00	74,947,895 68

These advances were made under the authority of Acts of Parliament, passed at various times, empowering the Governor in Council to loan, from time to time, to the different Harbour Commissioners, sums up to a specified amount for the purpose of carrying on the construction of terminal harbour facilities. Interest bearing debentures to the par value of the amount loaned at any time are required to be deposited with the Minister of Finance and Receiver General.

Interest on the amounts advanced to the Montreal and Vancouver Commissioners has been paid; but a considerable amount of interest on advances to the Quebec Commissioners is outstanding.

During the year I caused a test audit to be made at Vancouver of the accounts of the Vancouver Harbour Commissioners with the result that the system for the collection of and the accounting for all revenue accruing to the Commissioners and for the control of expenditure was found to be generally satisfactory. Of the total capital expenditure to December 31, 1925, ($17,248,990.93), it was ascertained from the records that $1,825,546.23 was paid from surplus revenue. All necessary information requested by my representatives was furnished to their satisfaction, and their recommendations were adopted. I have communicated to the Departments of Finance and of Marine and Fisheries the result of this investigation.

Under legislation passed in 1885 and preceding years the amount of $81,760.97 was advanced to the Three Rivers Harbour Commissioners. Chapter 71 of the Statutes of 1923 gave the Three Rivers Harbour Commissioners authority to borrow on the security of debentures such sums as they might require to enable them to (1) pay off and redeem the principal of the debentures held by the Minister of Finance under the legislation of 1885, (2) pay off and redeem the principal of the debentures issued to the public under the legislation of 1892 and (3) construct, repair and improve wharves and other works. No part of any moneys that may have been raised under this authority has been applied to the redemption of the debentures held by the Minister of Finance and the above amount is included in the Public Accounts in Schedule "L" to the Balance Sheet among the "Miscellaneous Investments (Non-Active)." Against this indebtedness may be set an amount of $2,308.41 standing at the credit of a Sinking Fund Account called for by the Act of 1885. Interest on the advances to the Three Rivers Harbour Commissioners was paid up to June 30, 1887. The only amount received since that time on account of interest was $15,000 received in 1895, leaving $338,590.90 still outstanding.

Seed Grain and Relief Advances

On page xiv of the Introduction to my report for 1924-25 and again on page xxii of the Introduction for 1925-26 I drew attention to the difference between the amount shown in the Public Accounts as due by settlers on account of Seed Grain and Relief Advances and the amount due as reported by the Department of the Interior. The balance due on March 31, 1927, on account of these advances is given in the Public Accounts as $5,070,322.29. According to figures furnished by the Department of the Interior the total amount due at that date on account of principal, as shown by the individual ledger accounts of the settlers, was $4,324,826.06 or $745,496.23 less than the above amount.

Recently I have caused an examination to be made of these accounts for the period from 1876 to March 31, 1927, and a full and exhaustive report on the findings has been submitted to me; the Departments of Finance and Interior have been furnished with copies of this report. The objects of the investigation

were to ascertain the cause of the difference between the total of the individual balances and that shown in the Public Accounts, to establish as accurately as possible the correct amount of arrears due on account of principal, and to suggest adjusting entries to bring the two amounts into agreement.

The difference between the figures given by the Finance Department and those of the Interior Department was found to be due to a number of causes, the chief of which was that, until within the last few years, the Open Account in the Finance Department was charged with the cost of administration in addition to the actual advances.

The total amount collected as principal and interest during the fifty-one years period is $14,215,886.63 against a total outlay of $17,855,880.38.

The Department of the Interior reports that in addition to the amount of $4,324,826.06 due on March 31, 1927, on account of principal, a further amount of $1,997,174.15 was due on that date on account of interest. The question of interest does not enter into the Open Account of the Finance Department.

I have been informed that during the last few years the Department of the Interior has made a complete revision of the individual settlers' accounts and has brought them into accord with the information in the individual files, and it may therefore be assumed that the amount of the indebtedness reported by the Interior Department is the actual amount, as nearly as it can be determined.

No attempt was made to estimate the value, as a realizable asset, of the unpaid balances which are secured by liens on the land in favour of the Government. The officials of that department, however, are of the opinion that the provisions of Chapter 51 of the Statutes of 1927 will have a beneficial effect on collections.

The amount due by the Saskatchewan Government on account of Seed Grain distribution of 1908, upon which $1,893.36 was received during the year, is now reduced to $95,136.85. A further amount due on this account by the province for interest to January 1, 1927, is stated by the Department of Finance to be $203,366.70.

Statements of the two Seed Grain and Relief open accounts will be found on pages 146 and 138 of this volume.

Suspense Account

A Suspense Account is maintained among the Open Accounts in the books of the Finance Department and of this office, the main purpose of which is to record the receipt and issue of various amounts which cannot be applied immediately to the purposes for which received or of which the exact disposition is undetermined at the time of receipt. Items received from time to time to be immediately disbursed are passed through this account for the purpose of record. This account is shown in the Public Accounts in Schedule " P," under the head of " Contingent Accounts."

Disbursements from this account are pre-audited so as to ascertain that no payment is made for which funds have not previously been deposited therein and also that it is for the particular purpose for which the deposit was made.

The following is a summarized statement in columnar form of the account for the year ended March 31, 1927, with explanations of the different items:—

—	Balance April 1, 1926	Receipts	Disbursements	Balance March 31, 1927
Canadian Wheat Board Reserve	$ 175,000 00			$ 175,000 00
Overages at Terminal Elevators	82,246 43		$ 82,246 43	
G. A. Montgomery escheat case	25,391 22			25,391 22
Sale of jettisoned flour	2,473 73			2,473 73
Various items, 19 in number	4,453 70		2,874 84	1,578 86
Loss in operating West Indies Steamship service		$ 34,239 84	34,239 84	
Fire Losses		5,568 31		5,568 31
Various items, 13 in number		8,569 69	8,209 14	360 55
	289,565 08	48,377 84	127,570 25	210,372 67

Canadian Wheat Board Reserve.—After the Canadian Wheat Board had ceased active operations early in 1921, an amount of $175,000 was deposited by the Board to the credit of the Receiver General to be held in a Suspense Account as a reserve from which to pay outstanding Participation Certificates. This amount was held intact in the Suspense Account until after the close of 1926-27, as a separate amount had been left in the hands of the secretary which proved sufficient to meet all claims presented. This amount of $175,000 will, in all probability, be removed from the account during the current year as an Order in Council was passed on March 15, 1927, directing that no Participation Certificates presented on or after September 1, 1927, should be paid and that all moneys at the disposal of the Wheat Board on that date should be declared to be the property of the Crown.

Overages at Terminal Elevators.—On September 10, 1921, the sum of $82,246.43 was received from the Board of Grain Commissioners, being an amount of $81,330.74 collected as overages from various Public Terminal Elevators with $915.69 accumulated interest while held by the Grain Commissioners. This amount had been paid under protest by the elevator companies and the question was referred by them to the courts where judgment was given in their favour for the sum of $81,330.74. The amount of this refund was voted at the last session, but as the original amount received had been retained in the Suspense Account the payment was charged against that account instead of against the appropriation, which was, consequently, reported as being unexpended. The amount of $915.69 interest was transferred to the Consolidated Revenue Fund as Casual Revenue.

G. A. Montgomery Escheat Case.—The amount of $25,391.22, which has been held in the Suspense Account for many years without change, represents the residue of the estate of the late G. A. Montgomery of Regina, which had been declared escheated to the Crown. Since the close of the fiscal year this amount has been transferred to Casual Revenue as part of the Consolidated Revenue Fund.

Sale of Jettisoned Flour.—The amount of $2,473.73 was the net proceeds of the sale of a quantity of flour jettisoned in November, 1924, from an unknown steamer and sold by the wreck receiver. As no claim to the wreck was established within a year the proceeds, under the Canada Shipping Act, reverted to the Crown. This amount also has been transferred to Casual Revenue as part of the Consolidated Revenue Fund since the close of the fiscal year.

Various Debit Items, $4,453.70.—Four of these items, amounting to $2,-874.84 which had been held temporarily pending the fulfilment of certain conditions were paid over during the year to the persons entitled thereto. The remaining amount of $1,578.86 is made up of a number of items concerning which no particulars have been obtained or of which the rightful owners have not been located.

Loss in Operating West Indies Steamship Service.—During the year amounts totalling $34,239.84 were received from the governments of Bahamas, Honduras and Jamaica to cover the loss in operating a West Indies Steamship Service in 1925. As this service was maintained by the Canadian Government Merchant Marine the above amount was paid over to that body.

Fire Losses.—Various sums, amounting to $5,568.31 were received from insurance companies on account of damage by fire in December, 1926, to the Ottawa Electric Building and the Bangs Building, which had been expropriated by the government. This amount is being held in the Suspense Account until the completion of the expropriation proceedings.

Various Credit Items received during the year, $8,569.69.—Nine of these miscellaneous items, amounting to $8,209.14, were applied during the year to the purposes for which they were received or were returned to the remitters. The remaining four, amounting to $360.55, were not dealt with during the year and form part of the balance on March 31, 1927.

Unclaimed Dividends Account

An account of a similar nature to the Suspense Account dealt with above, is that for Unclaimed Dividends *re* Liquidators under the Bankruptcy Act. Under sections 136 and 137 of the Winding-Up Act (Revised Statutes, Chap. 144) and section 37 (8) of the Bankruptcy Act of 1919, liquidators or trustees of estates in liquidation are required to remit to the Minister of Finance all dividends which have not been distributed within a certain time on account of the whereabouts of the creditors being undetermined; payments are made to creditors from this account after verification of the claims. The credit balance on March 31, 1927, was $16,642.72.

TRUST FUNDS

Progress was made during the year in obtaining information from the various departments with regard to cases in which moneys collected and administered by departmental officers are held by them in Trust Accounts and also cases in which such moneys are administered directly by the departments. Instances of such accounts are the following, statements of which will be found among the Open and Trust Accounts set out on pages 130 to 163 of this volume.

Immigration Agents' Trust Accounts.
Indian Commissioner—Greater Production Account.
Lignite Utilization Board.
Post Office Guarantee Fund.

The following is a comparative statement of the balances on March 31, 1926, and March 31, 1927 standing at the credit of certain open accounts which are included in Schedule "O" to the Balance Sheet in the Public Accounts under the head of "Trust Funds."

—	Credit Balance, March 31, 1927	Credit Balance, March 31, 1926	Increase	Decrease
Burrard Dry Dock Pontoons	$ 3,681 05	$ 1,208 79	$ 2,472 26	
Canadian Military Canteen Funds	20,000 00	1,168,667 52	.....	$ 1,148,667 52
Canadian National Railways—Guaranteed Bond Issues (Outstanding interest)	78,650 00	71,462 50	7,187 50	
Common School Fund	2,659,581 37	2,658,552 74	1,028 63	
Contractors' Security Deposits	916,852 80	581,032 84	335,819 96	
Empress of Ireland Relief Fund	984 43	827 50	156 93	
Immigration Guarantee and Special Fund	366,020 06	336,227 74	29,792 32	
Indian Trust Funds	12,860,953 69	12,418,460 77	442,492 92	
Military Estates, Fund No. 1	128,284 18	136,278 83	.....	7,994 65
Military Estates, Fund No. 2	21,198 50	25,529 16	.....	4,330 66
Militia and Defence, Regimental Funds	118,186 85	114,472 98	3,713 87	
Pilots' Pension Funds—				
Decayed Pilots, Montreal District	98,087 60	92,164 32	5,923 28	
Halifax Pilotage District	70,133 65	65,030 65	5,103 00	
St. John Pilotage District	39,663 28	34,505 03	5,158 25	
Sydney Pilotage District	28,988 24	19,751 76	9,236 48	
Royal Military College Cadets' Fund	11,368 14	12,097 00	.....	728 86
School Lands—				
Alberta	838 15	475 58	362 57	
Manitoba	370 89	540 17	.....	169 28
Saskatchewan	449 54	495 34	.....	45 80
Soldiers' Civil Re-Establishment, Fund No. 1	175,087 14	189,755 31	.....	14,668 17
Soldiers' Civil Re-Establishment, Fund No. 3	551,319 13	418,831 45	132,487 68	
Soldier Settlement Board, Trust Account	12,663 43	8,175 59	4,487 84	
Strathcona Trust Account	500,000 00	500,000 00		
	18,663,362 12	18,854,543 57	985,423 49	1,176,604 94
Less—Pilotage Funds invested in Bonds	203,193 33	189,193 33	14,000 00	.....
	18,460,168 79	18,665,350 24	971,423 49	1,176,604 94

The accounts enumerated in the above statement are the same as were listed last year with the exception of the Intercolonial and Prince Edward Island Railways Employees' Provident Fund account, which although still maintained as a Trust Account is balanced each month. Following are notes on this and on a number of other Trust Accounts.

No change has been made in the manner in which the moneys received by the Custodian of Enemy Debts and Property are held, nor is any examination made by this office of the securities held by the Finance Department in connection with these Trust Funds or otherwise.

Canadian Military Canteen Funds

The distribution of the Canteen Funds, which was commenced in 1925-26, in accordance with the Canteen Act of 1925, was completed during 1926-27, with the exception of a sum of $20,000 which the Act directs to be held by the Receiver General for the payment of outstanding accounts or claims.

During the year an amount of $258,885.21 was credited to the fund and charged to Interest on Public Debt, representing interest due and accrued up to December 31, 1925, on the amounts held in the fund. This interest with $7,078.85 profit from the sale of bonds in 1925-26 made a total amount of $265,964.06 available for a second distribution which was paid over to the trustees for the various provinces in the proportions directed by the Act as shown in a statement of the Canteen Fund Account for 1926-27, on page 152 of this volume. The allotments of the interim distribution, which had been withheld from the provinces of Prince Edward Island, Quebec and Ontario, were paid during the year after these provinces had appointed their trustees.

The Order in Council authorizing the payments of the allotments to the province of Ontario, also provided for interest to be paid on these allotments up to December 31, 1926, the required amount of which, $28,154.41, was charged to Interest on Public Debt and credited to the Canteen Funds and subsequently paid over to the trustees for the province of Ontario.

Intercolonial and Prince Edward Island Railways Employees' Provident Fund

In my report for the fiscal year 1925-26 I made a reference to the statute (6-7 Edward VII, Chap. 22 of 1907) in which authority was given for the creation of a fund to provide life allowances for retired officers and employees on the staff of the Intercolonial and Prince Edward Island Railways, and I called attention to the inadequacy of the contributions authorized under the Act to meet the obligations imposed on the fund.

I pointed out that were it not for contributions by the Canadian National Railways far in excess of the statutory requirements the Board administering the fund would not have been in a position to pay a number of life allowances coming due under the legislation of 1907. There has been no change in the situation since the date of my last report.

A statement of this account showing the amounts received from the various sources together with a summary of the disbursements will be found on page 156 of this volume.

School Lands Funds

The lands in the provinces of Manitoba, Saskatchewan and Alberta designated by the Dominion Lands Act as School Lands are administered by the Department of the Interior on behalf of those provinces. All moneys collected are deposited to the credit of the Receiver General and the respective provincial trust accounts in the Dominion ledgers are credited with the amount of the collections; these accounts are also charged with the expenditures. The money received on account of principal arising from the sale of any of the lands is invested half-yearly in Dominion of Canada 5 per cent Debenture Stock. All other receipts, whether for rents, timber dues, interest, etc., after deducting the expenses of administration, are paid over annually to the treasurers of the respective provinces.

Statements of the school lands accounts for each province for the fiscal year 1926-27 will be found on page 145 of this report. The following is a combined summary of the three accounts:—

PRINCIPAL OF LAND SALES:	
Balance on hand, April 1, 1926	$ 1,511 09
Received during the year	827,147 49
	828,658 58
Invested in 5 per cent Debenture Stock	827,000 00
Balance remaining on hand, March 31, 1927	1,658 58
INTEREST, RENTS, ETC.:	
Interest collected on account of land sales	481,166 96
Rentals, Timber dues, etc	244,162 26
Interest on Debenture Stock	1,385,475 00
Interest allowed on monthly cash balances	21,907 81
	2,132,712 03
Deduct—Expenses of administration	77,206 93
Balance paid over to Provincial Treasurers	2,055,505 10

Without taking into account the interest on Debenture Stock and on the monthly cash balances, which were dealt with entirely by the Department of Finance, the amount collected by the Department of the Interior was $1,552,476.71, and the expenses of administration $77,206.93, or 5.04 per cent of the collections. The corresponding figures for 1925-26 were: collections, $2,042,270.27; expenses of administration, $79,561.20; percentage, 3.90.

The total amount invested in Debenture stock, as at March 31, 1927, was $28,433,000 as shown in Schedule "T" to the Balance Sheet to the Public Accounts, under the head of "Funded Debt."

SOLDIERS' CIVIL RE-ESTABLISHMENT, FUND NO. 3

On page xxvii of my report for 1925-26 I gave a brief outline of the above-mentioned fund and drew attention to the fact that while it had originally been established for the purpose of administering certain pension funds it had also been credited with the amount of deductions at the rate of five per cent made from the salaries of permanent employees of the Department of Soldiers' Civil Re-Establishment. My suggestion that these abatements should be credited to a separate account has not been acted upon, and this account is still used to record moneys received and disbursed for two entirely different purposes.

A statement of this fund is given on page 161 of this volume, from which it will be seen that during the year an amount of $70,846.16 was collected as abatements from the salaries of employees, of which amount $4,294.90 was returned to contributors and $1,368 was transferred to Superannuation Fund No. 5, for abatements made from salaries of officials who had been declared eligible to the benefits of the Superannuation Act. Of the balance of $551,319.13 remaining in this fund on March 31, 1927, $111,546.34 is made up of abatements from salaries of officials and the remainder, $439,772.79, consists of funds held for the benefit of pensioners.

I am still of the opinion that these abatements should be dealt with in a separate account.

Indian Trust Fund Accounts

Among the accounts which, under Section 63 of the Consolidated Revenue and Audit Act, the Minister of Finance has directed the Auditor General to examine and audit are "the accounts with the several Indian tribes, known as the Indian Fund." In connection with this examination of the Indian band accounts the following statements have been published for a number of years in the annual reports of the Auditor General:—

(1) A summary statement, in the form of a ledger account, of the total transactions during the year in the fund, regarded as a whole, as it is dealt with in the Public Accounts.

(2) A tabular statement showing the balances at the credit of each band with the debits and credits for the year.

(3) Separate statements, in ledger form, of each of the band accounts as they are maintained in the books of the Indian Department, showing in detail the receipts and disbursements during the year.

There are approximately 450 distinct band accounts, the majority of which are divided into two parts, as to Capital and Interest, and their publication in my report occupies about 100 pages in Part I of the second volume, which I consider is far too much space to devote to information which is of interest to few except to the Indians concerned. Moreover a great deal of the time of my staff is taken up with the preparation of these accounts for publication.

It is my intention in future reports to limit the published results of my examination of these accounts to the first two statements mentioned above, and to eliminate the publication of the separate band accounts. While the Indians are doubtlessly entitled to periodical statements of their accounts, such statements should in my opinion be furnished by the Department of Indian Affairs, and not by this office. The Deputy Superintendent General of Indian Affairs has been notified of my intentions.

It is not, however, my intention to relax in any way the vigilance exercised in the past in the examination of these accounts and should the House of Commons at any time require information with regard to any of these accounts this office will be in a position to furnish it.

Superannuation and Pensions—Civil and Military

On page 188 of this volume is shown a statement of receipts and disbursements on account of Superannuation and Pensions, civil and military. The statement shows, in addition to the cash transactions for the fiscal year, a comparison of the balances at the credit of Superannuation Funds at the close of the fiscal year under review with those of the previous year. The total expenditure for 1926-27 was $39,633,747.15 as compared with $38,880,471.58 in the previous year, being an increase of $753,275.57.

In my preceding report reference was made on page xxviii of Volume I to certain matters of importance which had arisen in the administration of the Superannuation Act, 1924, and which called for attention in the event of any amendments being submitted to the House of Commons. As a result of the amendments passed at the last session practically all the difficulties referred to have been removed.

Government Annuities Fund

The following statement of liabilities as at March 31, 1927, was received from the Annuity Branch of the Department of Labour at too late a date to be included in the financial statement of the Annuities Fund published on page 148 of this volume among the Open and Trust Accounts:—

NET PRESENT VALUE OF OUTSTANDING CONTRACTS:

Immediate Annuities	$ 5,186,619 00
" " Guaranteed	1,506,296 00
" " Last Survivor	1,512,116 00
Deferred Annuities	3,187,949 13
	11,392,980 13
Surplus as at March 31, 1927	53,139 35
Total at credit of Fund, March 31, 1927	11,446,119 48

MISCELLANEOUS STATEMENTS

Statements dealing with special features of the activities of the Government will be found on pages 164 to 195 of this volume. They are similar to those submitted in my last report with the exception of the following, the audited reports of which have not been received from the departments concerned:—

Canadian Grain Elevators—Balance Sheet and Profit and Loss Account.

Pacific Cable Board—Statement of Receipts and Disbursements.

Observations in connection with the various other statements will be found below and in several other chapters of this report.

Arrears Due

The statements of arrears due to the Dominion Government, which are presented in the same form as last year, are shown on pages 164 to 166 of this volume. None of the amounts due the government which appear among the assets in the Balance Sheet of the Dominion are included in these statements. The statements presented have been compiled from returns furnished and certified by the various departments. Reference to these arrears has already been made in this report in my remarks on "Amounts due the Dominion Government."

Arrears Due, General.—The amount of Arrears Due (General) on March 31, 1927, as reported to me, was $11,304,075.29, which is a reduction of $284,711.99 from the arrears on March 31, 1926. The largest decrease was one of $1,369,777.25 under the head of Dominion Lands, other considerable decreases during the year were: Interior Department, Petroleum and Natural Gas, $33,067.76, and National Defence, Naval Service, $35,250.78. The principal increases during the year were:—

Immigration and Colonization	$101,819 72
Soldiers' Civil Re-Establishment	807,167 82
Interior, Seed Grain, Interest	89,789 68
Interior, Timber Dues	103,600 59

The large increases reported by the Department of Immigration and Colonization and by the Department of Soldiers' Civil Re-Establishment are due to these departments making more complete returns; only a small part of the increases shown above was due to arrears which actually accrued during 1926-27.

Interest Accrued on Loans and Advances to Railways, Government Merchant Marine, Harbour Commissioners, etc.—The amount of interest accrued during the year on these loans and advances, the majority of which are shown in schedules "K" and "L" to the Balance Sheet of the Dominion as non-active assets, is given in this statement as $19,118,840.84, as against $37,126,121.98 shown in my report for 1925-26 as having accrued during that year. This apparent decrease is due to the fact that in the statement of arrears of interest for 1926-27 furnished me by the Department of Finance the interest accruals are brought down only to January 1, 1927, whereas in the statement for the preceding year they were given to July 1, 1926. The interest shown as due by the Montreal Harbour Commissioners is for the six months from July 1 to December 31, 1926, which was not paid until September, 1927. The arrears shown against the Montreal Turnpike Trust represents interest overdue on advances to the former Trust; under the existing arrangement interest is being paid regularly by the municipalities.

Principal Outstanding on Indian Land Sales—Indian Trust Fund—The figures given in this statement represent the amount of principal moneys, arising from the sale of Indian lands, outstanding on March 31, 1927. No statement of the interest remaining unpaid or of arrears of rentals of Indian lands has been furnished me by the Department of Indian Affairs. The amount of principal outstanding on March 31, 1927, is stated as $1,643,078.75, as against $1,704,666.02 on March 31, 1926, a reduction of $61,587.27.

The following is a summary of the three Statements of Arrears:—

	1926–27	1925–26	Increase	Decrease
Arrears, General	$ 11,304,075 29	$ 11,588,787 28		$284,711 99
Interest on Loans and Advances	247,630,090 76	228,511,249 92	$19,118,840 84	
Indian Lands	1,643,078 75	1,704,666 02		61,587 27
	260,577,244 80	241,804,703 22	18,772,541 58	

Dominion Lands.—The receipts and disbursements during the year on account of Dominion Lands, with a comparison with the corresponding figures for 1925-26, are shown in the following table:

	1926–27	1925–26	Increases *Decreases
RECEIPTS—			
Land Patents Branch	$ 635,001 28	$ 542,938 03	$ 92,063 25
Timber and Grazing	1,193,905 20	1,079,808 40	114,096 80
Mining Lands	972,728 51	686,670 59	286,057 92
	2,801,634 99	2,309,417 02	492,217 97
DISBURSEMENTS—			
Salaries and Contingencies—Outside Service	678,813 38	603,096 35	75,717 03
Surveys	380,361 08	398,973 21	* 18,612 13
	1,059,174 46	1,002,069 56	57,104 90
Excess of Receipts over Disbursements	1,742,460 53	1,307,347 46	435,113 07

The arrears due on March 31, 1927, on account of Dominion Lands as reported by the Department of the Interior amounted to $5,880,761.46, as against $7,250,538.71 reported as due on March 31, 1926; this is a decrease in

the amount owing the government of $1,369,777.25 or approximately 19 per cent. The reduction may be attributed to the same two causes as last year, viz:—(1) an increase in the amount collected and (2) the cancellation of sales, whereby, under the provisions of the Dominion Lands Act, the lands are re-possessed by the department and the indebtedness written off.

In my report for last year I stated that it was my intention to make an examination into the method of dealing with the land sales, followed in the Department of the Interior. I have been unable, up to the present time, to make much progress in the proposed examination, but an inspection was made, during last summer, of one of the most important land offices in the West. I hope to make a more extended examination into these matters at an early date.

Graving Docks—Public Works—Revenue and Expenditure

The revenue derived from the Graving docks and repair slips in 1926-27 was $125,305.58, an increase of $35,194.93 over the year 1925-26. The Quebec docks showed an increase of $24,345.60, and the Old Esquimalt dock $6,668.41, while $3,342.42 was collected at the new Songhees dock at Esquimalt which commenced operations during the year.

The operations of the Quebec docks produced a surplus of revenue over expenditure to the amount of $22,296.85. The operation of the Selkirk repair slip produced a surplus of $563.04.

Expenditure in connection with the cost of operation of the docks was $148,756.10, an increase of $25,719.09 as compared with 1925-26.

The net cost of operation in 1926-27 was $23,450.52 as compared with $32,926.54 in 1925-26.

A comparative statement of Revenue and Expenditure for the past three years is shown on page 187 of this volume.

Telegraphs—Public Works—Revenue and Expenditure

The revenue derived from the Government Telegraph and Telephone Lines in 1926-27 was $296,413.75, an increase of $8,694.17 over the year 1925-26. The following divisions contributed to this increase: Eastern Lines, $3,392.35; Vancouver Island District, $3,330.29; Yukon System (including Northern British Columbia), $7,399.69. Three districts showed decreased returns: Saskatchewan, $154.05; Alberta, $1,272.55; British Columbia, $4,001.56.

The expenditure in connection with the cost of operations of these lines was $724,019.66, a decrease of $43,331.42 as compared with 1925-26.

A comparative statement of the revenue and expenditure for the last three years is shown on page 187 of this volume.

Pacific Cable

I am not in a position to include among the Miscellaneous Statements in this Report, a statement of the revenue and expenditure by the Pacific Cable Board during the financial year 1926-27, as the annual report of the Board has not as yet been made public. I understand, however, that, as the earnings exceeded the ordinary disbursements, Canada will not be called upon to make any contribution on account of the operations of 1926-27. No official communication has been received by me with regard to the matters dealt with in the correspondence published on pages S-192 to S-197 of my Report for 1924-25.

An Imperial Act (Pacific Cable Act, 1927) consolidating and amending the Pacific Cable Acts of previous years was passed at the last session of the Imperial Parliament and assented to on June 29, 1927. Section 4 of that Act prescribes how the sums standing to the credit of the Reserve Fund may be applied. Subsection 2 of section 3 directs that the whole of the surplus for the financial year ended March 31, 1927, shall be paid into the Reserve Fund. Subsection 4 of the same section directs that in subsequent years the sum of £10,000 or one-tenth of the surplus, whichever is the greater, shall be paid into the Reserve Fund, but that if the surplus is less than £10,000 the whole shall be paid into the Reserve Fund. Provision also is made for the distribution of the balance of any surplus among the partner governments.

Audit of Canadian Patriotic Fund

As directed by the Canadian Patriotic Fund Act of 1914 (5 Geo. V, Chap. 8, Sec. 10), an audit was made, under my direction, of the accounts of the above fund for the fiscal year ended March 31, 1927, and my report thereon was transmitted to the Honorary Treasurer of the Fund on September 3, 1927.

The total amount at the credit of the fund as at March 31, 1927, including amounts invested in securities, was $2,185,081.51 as compared with $2,538,983.51 on March 31, 1926. The reduction of $353,902 is explained by the fact that the amounts paid out during the year for relief and for management expenses exceeded the amounts received by way of contributions and interest, necessitating the sale of some of the securities held in the fund.

ADMINISTRATION OF THE CIVIL SERVICE ACT

In the future I intend citing each year, under this title, all instances of infractions or contraventions of the Civil Service Act which have come under my notice in the course of my examination of the accounts.

Under the Consolidated Revenue and Audit Act I am called upon to report to the Treasury Board any case in which an accountant has expended money for which there is no legislative authority. On pages 199 to 204 of Volume I of this report, is printed correspondence with the Treasury Board in which attention was called to cases of payments by departments to their officials in contravention of the Civil Service Act and therefore without proper legislative authority. I have not been informed whether any action has been taken by the Board.

Under Section 38 of the Civil Service Act, as amended, authority was granted to the Civil Service Commission subject to the approval of the Governor in Council to exclude certain positions in whole or in part from the operation of the Act and also to make regulations prescribing how such positions were to be dealt with. Under that authority regulations were approved for the exclusion of certain positions with the proviso that where such positions (with a few exceptions) are to be continued for more than six months the department shall report the duties thereof to the Commission so that each position may be classified. In order that I might be in a position to establish that the terms of the regulations had been complied with, the departments were requested by circular to furnish me with lists of these positions and to indicate whether they had been classified as required. As a result action was taken by a number of the departments towards having certain exempted positions classified.

The Civil Service Act requires all persons appointed to any permanent position in the Civil Service to subscribe to the oaths of allegiance and office

before any salaries are paid them. In order that payment of the salaries of the permanent employees be made in accordance with this provision, a circular was sent to all the departments calling their attention to the statutory requirements in respect of this obligation. Following this circular, action was taken by the departments to have such permanent employees as had not already complied with this requirement to subscribe to the oaths.

In the examination of some of the offices of the Government outside Ottawa it was noted by my officers and also by myself that the rules governing attendance of the staff were not observed in all cases. The regulations of the Civil Service Commission are specific as to the registering of attendance with the time of arrival and departure. It would appear that proper directions in regard to the observance of these regulations had not been received from the respective departments at the offices visited. When the attention of the officers in charge was called to the regulations in this respect they stated their willingness to comply therewith. Only a limited number of the outside offices have so far been visited and it is possible that there are others where the regulations are not being strictly followed. I am of the opinion that the departments should direct the attention of all their agencies to what is required under the Act and regulations.

On page 210 and subsequent pages of this volume will be found a precis of some of the correspondence with the departments, relating to the employment of certain officials which was considered contrary to the Civil Service Act, as follows: Civil Service Commission, page 213; Income Tax Branch, page 216; Immigration and Colonization, page 216; Legislation—House of Commons, page 218, Senate, page 219; National Defence, page 220.

AUDITOR GENERAL'S OFFICE

The average number of employees on the staff, during the year, exclusive of those temporarily employed in connection with the payment of election accounts, was 197 as compared with 196 in the preceding year. While there were variations in the number of employees in almost every month throughout the year the total number in March, 1927, was the same as in March, 1926, namely 192, the number of men in both cases being 81.

The record for leave of absence shows that the sick leave allowed was slightly higher than that of the previous year, most of the increase being due to the serious illness of several of the employees whose lengthy periods of service made them eligible under the regulations for the extended sick leave granted in each case. As one of the employees was unable to return to work her request for superannuation was granted. In my next report I intend giving further details of leave of absence in general.

In order to stimulate the desire on the part of my officials to more thoroughly qualify themselves in higher accountancy and auditing, I have established in my office a limited library of the most up-to-date technical books on these subjects. The library also includes the reports of the various Comptrollers and Auditors General of Great Britain, the United States and of all the Dominions of the Empire, together with government publications relating to public accounts and finance and a few of the more important accounting magazines published in these countries. I am glad to say that a considerable number of the officials are taking advantage of this opportunity to increase their knowledge of accounting and auditing and to improve their efficiency in the service.

The remarks contained in previous reports with reference to the personnel and housing of my staff and also to the storage facilities are still applicable.

GENERAL REMARKS

Notwithstanding that certain conditions, to which I have referred at length in previous reports and which I consider as militating against greater progress being made in the process of improving the methods of accounting control and of audit, still exist to a considerable extent I am in a position to report that improvements have been made along the following lines:—

(*a*) In the organization and internal conduct of this office.

(*b*) In the form of my Annual Report, and in the number and importance of the matters brought therein to the attention of the House of Commons.

(*c*) In carrying out, more extensively, the audit of expenditure *pari passu* with the cash transactions of the several accounting departments, as is evidenced by the fact that the compilation of the details of this report was completed at least two months earlier than in former years with a result that the staff of this office was released that much sooner to take up the audit of the current year's transactions.

(*d*) In being instrumental, in certain cases, in the introduction of more satisfactory methods of control of expenditure through closer co-operation with departmental officials and also in the introduction of a more efficient and extensive audit of revenue and stores in a number of departments.

While improvements appear to have been made and greater attention given by some departments to the method of inspection of their outside offices, I again strongly recommend systematic and frequent examinations of these offices by Head Office officials as a means of bringing about a fuller and more effective control of revenue and expenditure, and of introducing and maintaining uniform methods of keeping the records. With regard to the internal administration of these and of all other offices in the service, it is well to bear in mind that it is contrary to a well-known administrative principle that any one official should receive and disburse moneys and handle cheques and at the same time keep the accounts pertaining thereto. Observance of this principle will assure better safeguards in the handling of public moneys.

In line with my plan of ultimately applying the audit in the departments to the original books of entry and documents, I hope, next year, to be able to introduce this mode of audit in one or two of the more important departments, whose officials look forward to this change with favour. For reasons given in previous reports this must be done gradually and only so far as the personnel of my staff permits.

The early completion of the compilation of the details of my report this year, besides being the result of improved methods, is also due to the fact that my Chief Assistants diligently co-operated with me in this task and the employees of this office worked arduously during the summer months, in many cases postponing their annual leave until such time as they were through with their part of the work.

GEO. GONTHIER, *L.I.A., C.A.*
Auditor General.

OTTAWA, January 12, 1928.

RAPPORT ANNUEL DE L'AUDITEUR GÉNÉRAL

PRÉSENTÉ EN CONFORMITÉ DE LA LOI DU REVENU CONSOLIDÉ ET DE LA VÉRIFICATION

Conformément aux dispositions de la Loi du Revenu consolidé et de la Vérification, j'ai l'honneur de présenter mon rapport pour l'année financière terminée le 31 mars 1927.

FONDS CONSOLIDÉ

Revenu

Comme il ressort du tableau sommaire des revenus, paraissant aux pages 73 et 74 de ce volume, et des sommaires plus détaillés des revenus et des dépenses des Ministères, pages 79 à 126, les revenus de l'année financière terminée le 31 mars 1927 se sont élevés à $400,629,789.16, en augmentation de $17,608,962.58 sur ceux de l'année précédente. La comparaison s'établit comme ci-après:

—	1926–27	1925–26	Diminution	Augmentation
Revenus: Général et casuel, etc.	$390,136,375 26	$376,210,419 81	.....	$17,925,955 45
Intérêts sur placements	8,559,401 12	8,535,085 77	.....	24,315 35
Guerre et démobilisation	177,308 76	127,817 52	.....	49,491 24
Recettes diverses (Comptes publics, Appendice 37, page 5)	1,756,704 02	1,147,503 48	$390,799 46	.....
	400,629,789 16	383,020,826 58	.....	17,608,962 58

Cette somme de $400,629,789.16 est en concordance avec le montant des revenus paraissant à la page 5 des Comptes publics établis par le Ministère des Finances. Elle ne comprend pas les item ci-après:—

Revenus du Ministère des Postes appliqués aux traitements et aux allocations de certains maîtres de poste et non prévus dans les crédits parlementaires de ce Ministère	$ 6,005,807 73
Revenus des douanes et de l'accise déposés au crédit du Receveur Général et reversés dans la suite comme drawbacks et remboursements	20,863,061 73
Recouvrements de dépenses en capital détaillés dans le volume II, de ce rapport, pages O—66, V—123 et W—76 et dans les Comptes publics, page 5	498,251 36
Remboursements d'avances portés aux comptes spéciaux et paraissant à la page 74 de ce volume	2,799,069 09

Les recettes postales brutes retenues par le Ministère des Postes et appliquées à des traitements, etc., et les paiements de drawbacks, etc., mentionnés ci-dessus, ont déjà été portés à la connaissance de la Chambre des communes dans mes rapports précédents.

Dépenses

Le budget de l'année financière actuelle s'élevait d'après les prévisions à $233,907,434.48, soit une diminution de $15,001,084.52 sur celles de 1925-26:—

Lois des crédits, nos 1 à 4, Session de 1926	$ 58,002,873 18
Lois des crédits, nos 1 à 5, Session de 1927	94,483,627 86
Mandats du Gouverneur Général	80,671,982 82
Balances des crédits de 1925-26, reportées d'après l'article 50 de la Loi du Revenu consolidé et de la Vérification	748,950 62
	233,907,434 48

Il faut ajouter à cette somme des dépenses engagées en vertu de lois spéciales et s'élevant à $168,105,849.72, (diminution sur l'année précédente de $7,450,256.49). Le montant total des crédits prévus par le Bill des Subsides, ou en vertu de lois spéciales, s'élève à $402,013,284.20, au lieu de $424,464,625.21 pour l'année financière 1925-26, soit une diminution nette de $22,451,341.01.

L'état qui suit comprend les dépenses engagées au cours de l'année financière terminée le 31 mars 1927, et imputables sur le Fonds consolidé:—

—	Ordinaires	En capital	Totales
Bill des Subsides, Mandats du Gouv. Gén.	$212,996,644 05	20,910,890 43	$233,907,434 48
Crédits en vertu de lois spéciales	168,101,411 67	4,438 05	168,105,849 72
	381,098,055 72	20,915,228 48	402,013,284 20
Ajouter les dépassements de crédits	222,461 31	195 69	222,657 00
	381,320,517 03	20,915,424 17	402,235,941 20
Déduire les balances des crédits non employés	35,139,830 89	858,470 18	35,998,301 07
Total des dépenses imputables au Fonds consolidé	346,180,686 14	20,056,953 99	366,237,640 13

Le sommaire suivant permet une comparaison entre les totaux du tableau ci-dessus et ceux de l'année précédente.

—	1926-27	1925-26	Diminution
Total des crédits	$402,013,284 20	$244,464,625 21	$22,451,341 01
Ajouter les dépassements de crédits	222,657 00	1,174,838 50	952,181 50
	402,235,941 20	425,639,463 71	23,403,522 51
Déduire les balances des crédits non employés	35,998,301 07	55,016,026 55	19,017,725 48
Total des dépenses imputables au Fonds Consolidé	366,237,640 13	370,623,437 16	4,385,797 03

Comptes des crédits

Conformément à l'article 51 de la Loi du Revenu consolidé et de la Vérification, les comptes des crédits que m'ont transmis pour vérification les différents Ministères, ont été approuvés dans la forme prescrite par la Loi. Ils paraissent dans ce volume, pages 8 à 72.

Il ressort de ces comptes que les crédits ont été dépassés d'une somme globale de **$222,657.**

Les détails de ces dépassements par crédits sont les suivants:

Page Vol. I	Crédit	Service	Dépassements
11	51	Agriculture	$ 3 70
17	281	Domaine de l'Etat et Parcs	3,296 53
17	401	" "	3,806 06
19	247	Pêcheries	505 80
25	386	Législation	1,532 50
25	37, 412	"	3,095 00
25	38	"	7,536 92
27	226	Phares et services côtiers	30,772 29
35	97	Défense nationale	1,968 68
35	98	"	788 76
38	35	Pénitenciers	7,270 92
38	35, 395	"	46,245 00
39	70	Pensions	58 16
39	84, 413	"	114,989 52
40	353	Postes—Service extérieur	230 39
42	131	Travaux publics—Capital	195 69
68	235, 467	Institutions scientifiques	361 08
		Total des dépassements	222,657 00

Le Parlement devra voter des fonds pour couvrir ces excédents de dépenses. L'état ci-après établit la comparaison des dépassements au cours des trois dernières années:

—	1926–27	1925–26	1924–25
Agriculture	$ 3 70	$ 2,850 16	$ 590 13
Gouvernement civil			331 39
Douanes et Accise		24,363 29	273,499 90
Domaine de l'Etat et Parcs	7,102 59		
Pêcheries	505 80		
Justice		1,049 88	
Travail			454 15
Législation	12,164 42	83,189 93	9,058 68
Phares et service côtiers	30,772 29		
Divers		1,740 42	818 67
Défense nationale	2,757 44	14,218 38	
Territoires du Nord-Ouest		3,762 15	8,153 44
Services océaniques et fluviaux			26 12
Pénitenciers	53,515 92	48,418 02	34,038 05
Pensions	115,047 68	970,776 35	716,890 70
Postes—Service extérieur	230 39		716,132 99
Travaux Publics—Capital	195 69		
Travaux Publics—Revenu		105 84	
Chemins de fer et canaux—Capital			1,596 74
Gendarmerie royale à cheval		1,819 06	
Institutions scientifiques	361 08		
Rétablissement des soldats dans la vie civile		22,545 02	234,058 83
	222,657 00	1,174,838 50	1,995,649 79

Il ressort de l'état ci-dessus qu'une amélioration très sensible s'est produite à ce sujet, les Ministères paraissant s'être efforcés de ne pas dépasser les crédits votés.

Sauf dans un ou deux cas, à la suite des comptes des crédits de chaque Ministère, je donne des explications sur ceux de ces crédits qui ont été dépassés ou non employés. Elles me furent communiquées par les fonctionnaires responsables des différents Ministères. Je suis toujours d'avis que je devrais être en mesure de donner à la Chambre des explications sur tous les crédits non employés par les Ministères.

Pendant l'année financière le montant des crédits non employés a été de $35,998,301.07 au lieu de $55,016,026.55 comme l'année précédente.

Aux comptes des crédits sont jointes des notes de vérification relatives aux déboursés ayant motivé des objections ou des observations aux Ministères intéressés, et à la fin de ce volume, pages 224 à 234, on trouvera un précis de la correspondance échangée à ce sujet et mentionnée à la page xlvii de cette introduction.

L'excédent des revenus sur les dépenses pour 1926-27, tel qu'établi par le Ministère des Finances, s'élève à $73,024,845.86, et paraît aux pages 4 et 5 des Comptes publics. L'état ci-après établit la concordance entre ce montant et celui paraissant dans mon rapport:

Revenu tel qu'il paraît à la page 5 des Comptes publics, et à la page 74 de ce rapport:			
Ordinaire			$398,695,776 38
Spécial			1,934,012 78
			400,629,789 16
Dépenses, telles que ressortant du rapport de l'Auditeur Général		$366,237,540 12	
A déduire les montants suivants non compris dans l'état des revenus et des dépenses paraissant aux Comptes publics:			
Comptes spéciaux	$ 15,262,602 07		
Fonds d'amortissement	3,313,140 77		
Dépenses en capital	20,056,953 99	38,632,696 83	
Dépenses paraissant à la page des Comptes publics			327,604,943 30
Excédent des revenus sur les dépenses paraissant à la page 2 des Comptes publics			73,024,845 86

Le montant total des dépenses sur le Fonds consolidé paraissant dans l'état ci-dessus s'élève à $366,237,640.13; il comprend une somme de $129,675,367.50 représentant les intérêts de la dette publique et $46,115,513.95 de dépenses résultant de la guerre. Un développement de ces dépenses, ainsi qu'un tableau comparatif avec celles de l'année précédente paraît à la page 61 de l'Introduction à ce rapport.

VÉRIFICATION DU REVENU

De nouveaux progrès ont été réalisés dans l'organisation du personnel de mon Bureau chargé de l'examen des méthodes de comptabilité, de contrôle et de rapport du revenu des différents Ministères et mes efforts dans ce sens ont amené des améliorations marquées.

Des inspections et des vérifications eurent lieu au cours de l'année, dans plusieurs bureaux de perception des Ministères, et il fut constaté que l'on s'efforçait d'adopter mes recommandations des années précédentes et que dans certains cas, il pourrait en être résulté une augmentation dans les revenus. De nouveaux progrès cependant peuvent encore être réalisés, mais ils dépendent du personnel qu'il me sera possible d'affecter à ce travail.

Un tableau sommaire des revenus de l'année paraît à la page 73 de ce volume. Le revenu ordinaire qui s'est élevé à $398,695,776.38 y est réparti par Ministère, et le revenu spécial, qui a été de $1,934,012.78, y est indiqué séparément. Un

état comparatif par Ministère du revenu ordinaire des années 1925-26 et 1926-27 paraît à la page 76. Ce dernier état indique les augmentations et diminutions par service du revenu ordinaire sur celui de l'année précédente.

Le Ministère des Douanes et de l'Accise a durant l'année, par suite d'amendes et de confiscations, y compris les saisies, encaissé une somme de $305,899.97, contre $153,114.40 en 1925-26, soit une augmentation de près de cent pour cent. Sur cette augmentation $147,535.99 proviennent de saisies en douanes.

Les modifications apportées à la Loi des Douanes pendant la dernière session du Parlement ont entre autres résultats d'assurer une plus grande protection contre les pertes de revenus dans les cas d'entrées à vue (sight entries). Cette question est traitée dans le précis de la correspondance, page 225 de ce volume.

Il est aussi d'autres questions qui donnèrent lieu à une correspondance avec les Ministères et que je tiens à signaler. Elles paraissent dans le précis sous les titres ci-après:

	Page.
Remises de droits et de taxe	226
Droits d'inspection des vapeurs non perçus en totalité	231
Destruction d'anciens timbres de trois cents	232
Remboursements d'amendes	233
Utilisation du produit de la vente du surplus de grain	234

Revenu casuel

Le montant total des recettes portées au Revenu casuel durant l'année financière 1926-27 s'est élevé à $3,310,632 98, soit une diminution de $242,525.76 sur l'année précédente. On trouve le développement de ces recettes par Ministère dans les différentes parties du volume II et à l'Appendice, page 108 des Comptes publics.

Le Revenu casuel a été classifié sous les mêmes rubriques qu'en 1925-26. On en trouve un tableau à la page 78 de ce volume, et les chiffres ci-dessous permettront d'établir une comparaison, entre les deux années:

	1926-27	1925-26	*Augmentation Diminution
Droits, licences, intérêts, loyers, timbres, etc.	$1,657,445 39	$1,385,935 29	*271,510 10
Produits de ventes de propriétés, matériaux, fournitures, etc.	618,771 99	703,329 02	84,557 03
Recettes diverses	181,959 32	387,603 32	205,644 00
Reversements de dépenses	852,456 28	1,076,291 11	223,834 83
	3,310,632 98	3,553,158 74	242,525 76

Les revenus provenant des droits, licences, etc., accusent une augmentation de $271,510.10, principalement dans les recettes suivantes:

Inspection des wagons de fruits (Ministère de l'Agriculture		$ 23,943 18
Hôtel Royal des Monnaies		
Profit sur la frappe	$ 58,980 64	
Profit sur l'affinage	66,901 80	125,882 44
Droits, etc., sur les Bills privés		14,770 69
Licences de radio		77,141 70
Services de radio, côtes de l'Est et de l'Ouest		19,511 43
Honoraires de chartes		39,751 24

Quelques-unes de ces augmentations résultent du fait qu'une partie de ces recettes autrefois ajoutées aux crédits sont maintenant déposées au Revenu casuel. Les plus fortes diminutions ont été constatées dans les loyers, etc., encaissés par les Travaux publics, qui ont baissé de $29,047.03, et dans les droits sur les brevets, qui sont moindres de $19,622.07, ces droits qui étaient une taxe de guerre n'étant plus actuellement en vigueur.

Le fléchissement de $84,557.03 constaté dans les recettes provenant des ventes de propriétés, matériaux, etc., est dû principalement à ce que par suite du "Pelagic Sealing Treaty" le produit de la vente des peaux de phoque a été inférieure de $39,072.42 à celle de l'année précédente, et que les ventes des surplus et des rebuts des magasins du Ministère de la Défense nationale ont de leur côté subi une diminution de $50,697.83. La balance provient de légères différences dans les autres Ministères.

La diminution de $205,644 dans les "Recettes diverses" provient en grande partie de ce qu'en 1925-26 on fit au Revenu casuel un virement de $314,713.87 de bénéfices accumulés les années précédentes au compte de l'Imprimeur du Roi, division de l'imprimerie. Cette diminution fut compensée en partie cette année par plusieurs augmentations qui se produisirent dans d'autres recettes de cette catégorie dont la plus importante s'élevant à $74,551.07 provient du règlement de l'incendie des casernes Rosedale.

Les remboursements des dépenses des années antérieures accusent une diminution de $223,834.83, due surtout a ce que certains montants inclus en 1925-26 dans le Revenu casuel n'y figurent pas cette année. Ce sont:—

Exposition de l'Empire britannique (Ministère de l'Immigration et de la Colonisation)	$ 40,122 64
Vente de terres (Affaires Indiennes)	24,000 00
Chèques impayés (Finances)	6,712 63
Gouvernement de l'Alberta (Rétablissement des soldats dans la vie civile)	77,481 58
Hôtel Royal des Monnaies, solde de pensions non payées	38,131 60

L'absence cette année de tout crédit au Revenu casuel pour chèques impayés provient des changements que le Ministère des Finances a apporté dans les écritures de ce compte. Sous le système des lettres de crédit l'argent destiné à payer les chèques émis pendant l'année est retenu par la banque pendant une période d'environ quinze mois après la clôture de l'année financière ou le crédit fut accordé et ce temps écoulé, sur demande du Trésor, la banque lui reverse le montant total des chèques non présentés. Le Ministère des Finances crédite ce versement au "Compte des chèques impayés" de l'année courante, et tous les chèques présentés dans la suite, même ceux des années précédentes, sont débités à ce compte, Antérieurement à 1926-27 la balance de ce compte était tous les ans portée au Revenu casuel, mais cette année le solde qui était de $10,600.64 fut laissé en compte et paraît au passif dans les Comptes publics. D'après l'ancienne méthode ces sommes qui étaient un passif ne figuraient plus comme telles dans les Comptes publics du fait qu'elles étaient portées au Revenu casuel, et comme l'on procéda ainsi pendant de nombreuses années, le montant total de ces chèques impayés porté au Revenu casuel, peut être très élevé. A mon avis, ce montant devrait paraître au passif dans le Bilan du Dominion.

Plusieurs montants perçus d'années en années en vertu de lois du Parlement, ou d'arrêtés, etc., devraient, comme je le faisais remarquer dans mon dernier rapport être considérés comme un revenu ordinaire au lieu de figurer au Revenu casuel.

Droits imposés en vertu de Lois du Parlement au sujet de l'inspection des bestiaux, des wagons de fruits, des semences, de l'alimentation du bétail, des engrais, des certificats d'exportation du bétail (Ministère de l'Agriculture)	$ 79,168 18
Produits des ventes de différentes fermes expérimentales	173,843 10
Loyers des édifices publics (Travaux publics)	95,006 93
Honoraires de chartes (Secrétariat d'Etat)	270,358 00

Pour être utile, la classification du revenu doit en faire ressortir les principales sources, or le groupement sous le titre de "Revenu casuel" de revenus divers, dont quelques-uns importants, ne permet pas d'établir des états comparatifs en facilitant l'étude.

Déboursés à même le Revenu sans autorisation parlementaire

J'attirais l'attention dans chacun de mes rapports précédents sur ce que des recettes en revenus étaient employées au paiement de certaines dépenses au lieu d'être déposées au crédit du Receveur Général. Les deux cas topiques mentionnés à la page xli de l'Introduction de mon dernier rapport figurent dans les comptes de cette année, aucune modification n'ayant encore été faite à ce sujet.

Un autre cas analogue se produit dans l'administration des Postes, il en a déjà été fait mention dans ce rapport.

VÉRIFICATION DES DÉPENSES

Bien que les difficultés déjà signalées dans mes rapports antérieurs existent toujours, je puis cependant annoncer de nouveaux progrès dans les méthodes de vérification de ce Bureau. Cela ressort d'une étude attentive des sujets traités et des renseignements fournis dans ce rapport quand on le compare à ceux d'il y a quelques années.

Comme il a été déjà mentionné au chapitre des dépenses sur le Fonds consolidé, les dépenses totales de l'année s'élèvent à $366,237,640.13. Elles se répartissent comme suit:

Dépenses sur le Fonds consolidé, y compris les paiements imputés aux comptes spéciaux	$346,180,686 14	
Dépenses en capital	20,056,953 99	
		366,237,640 13

Ces dépenses sont portées comme suit à la page 4 des Comptes publics:

Dépenses ordinaires	$319,548,172 59	
Dépenses extraordinaires	8,056,770 71	
		327,604,943 30
Dépenses en capital		20,056,953 99
		347,661,897 29

On trouvera à la page 5 de ce volume l'explication de la différence de $18,575,742.84 entre les deux totaux ci-dessus. Les états des dépenses de l'année paraissent aux pages 2 à 7 de ce volume, et sont intitulés:—

Sommaire général des crédits et des dépenses par service.
Etat comparatif des dépenses par service.
Sommaire général des crédits et des dépenses par Ministère.

A la fin du développement des dépenses de chacun des Ministères, volume II, paraît un tableau classant ces dépenses par catégories. Ces tableaux ont été réunis dans un "Sommaire" paraissant aux pages 128 et 129 du volume I. Le mode de classification suivi est le même que celui que j'avais adopté dans mon dernier rapport. Il est maintenant généralisé dans mon service et à l'avenir je me propose de m'y conformer.

Cette classification devrait être faite dans chacun des Ministères, mais il faudrait en ce cas, pour qu'elle le soit d'une façon satisfaisante, que les Départements adoptent une méthode de comptabilité basée sur une coordination et un groupement uniforme des crédits et des dépenses s'y rapportant. Le tableau ci-dessous montre le total de chaque catégorie de dépenses pour l'année en cours et leur comparaison avec celles de l'année précédente.

Catégorie des dépenses	1926-27	1925-26	Diminution	Augmentation
Traitements du Gouvernement civil, Ottawa	$14,974,385 58	$14,752,979 20	.....	$ 221,406 38
Traitements et gages (service extérieur)	59,501,186 01	58,060,882 28	.....	1,440,303 73
Frais de voyages	3,686,467 85	3,624,143 42	.....	62,324 43
Matériaux, fourniture, réparations, etc	16,000,170 43	17,484,265 94	$1,484,095 51	
Automobiles (achat, remise à neuf, réparations)	484,388 69	343,428 78	.....	140,959 91
Imprimerie et papeterie	3,523,256 89	3,393,796 73	.....	129,460 16
Diverses	16,005,059 29	8,451,232 23	.....	7,553,827 06
Octrois et subventions, etc	18,969,039 64	19,911,093 66	942,054 02	
Autres déboursés ($233,488,898.42)—				
Avances (y compris les comptes spéciaux et divers)	15,262,602 07	23,611,488 90	8,348,886 83	
Indemnités et secours	6,235,718 73	7,444,905 12	1,209,186 39	
Constructions par contrats, achats d'immeubles, etc	17,636,951 25	18,551,777 80	914,826 55	
Pensions et retraites	40,396,134 87	38,880,471 58	.....	1,515,663 29
Gratifications	145,641 49	450,646 67	305,005 18	
Intérêts sur la dette publique	129,675,367 50	130,691,493 21	1,016,125 71	
Fonds d'amortissement, commissions sur emprunts, rachats, etc	6,667,141 10	6,419,247 75	.....	247,893 35
Postes	14,136 578 48	14,088,839 47	.....	47,739 01
Elections	1,844,535 76	1,665,181 62	.....	179,354 14
Déboursés divers extraordinaires	1,488,227 17	3,352,954 68	1,864,727 51	
	233,488,898 42	*245,157,006 80*		
Reversements et ajustements	366,632,852 80	371,178,829 04	16,084,907 70	11,538,931 46
À déduire	395,212 67	555,391 88	160,179 21	
	366,237,640 13	370,623,437 16	15,924,728 49	11,538,931 46
Diminution nette	.....	.....	.....	4,385,797 03

Dans le tableau suivant les dépenses de 1926-27 sont, comme les années précédentes, réparties en six chapitres principaux. Il donne aussi le pourcentage des deux dernières années pour chaque catégorie et permet d'établir une comparaison entre elles. Bien que ces pourcentages soient tout en même temps intéressants et instructifs, il ne faut pas perdre de vue qu'ils sont établis chaque année sur un total différent de dépenses, et il s'ensuit que l'augmentation du pourcentage ne signifie pas nécessairement une augmentation réelle dans les dépenses.

Catégorie de dépenses	Montant	Pourcentage des dépenses totales	
		1926-27	1925-26
Intérêts de la dette	$129,675,367 50	35·40	35·26
Octrois, allocations, subventions, etc	18,969,039 64	5·18	5·37
Prêts et avances	15,262,602 07	4·17	6·37
Pensions et retraites	40,396,134 87	11·03	10·49
Dépenses non classées, y compris celles du Gouvernement civil	141,877,542 06	38·74	37·90
Dépenses imputables au capital	20,056,953 99	5·48	4·61
	366,237,640 13	100·00	100·00

Le tableau ci-dessous permet d'établir une comparaison entre les dépenses de 1926-27 et 1925-26 résultant uniquement de la guerre, mais il ne comprend pas les intérêts des emprunts de guerre.

—	1926-27	1925-26	Augmentation	Diminution
Ajustement des réclamations de guerre	$ 241,793 84	$ 319,210 31	.....	$ 77,416 47
Monuments des champs de bataille	150,649 70	180,422 22	.....	29,772 52
Commission impériale des cimetières militaires	799,767 24	472,519 36	$ 327,247 88	
Pensions—				
Guerre européenne	36,614,989 52	35,970,776 35	644,213 17	
Commission des pensions	80,764 29	82,307 83	.....	1,543 54
Rétablissement des soldats dans la vie civile	6,976,761 91	7,705,584 26	.....	728,822 35
Etablissement des soldats sur des terres	1,250,787 45	1,237,420 87	13,366 58	
	46,115,513 95	45,968,241 20	984,827 63	837,554 88
Augmentation nette	.....	.....	.....	147,272 75

Les relations internationales du Canada ayant pris un développement marqué, au cours de ces dernières années, il en est résulté pour le Dominion une augmentation sensible dans ses frais de représentation extérieure. On trouvera ci-dessous un tableau permettant d'établir une comparaison entre les deux dernières années. Les frais du service de renseignements commerciaux du Ministère du Commerce et ceux des agences à l'étranger du Ministère de l'Immigration ne figurent pas dans ce tableau. Les dépenses de la Commission internationale mixte et celles de la négociation des traités n'y paraissent pas non plus.

—	1926-27	1925-26	Augmentation	Diminution
Bureau du Haut Commissaire, Londres, Angleterre	$ 108,607 85	$ 116,672 03	.....	$ 8,064 18
Agence de Paris	33,775 75	30,527 30	$ 3,248 45	
Contributions du Canada au Secrétariat permanent de la Ligue des Nations	165,271 06	163,656 38	1,614 68	
Représentation du Canada aux Etats-Unis	57,606 99	12,238 99	45,368 00	
Représentation du Canada à Genève	9,970 31	9,577 37	392 94	
Délégués du Canada à la Ligue des Nations	5,878 17	12,540 91	.....	6,662 74
Frais de la délégation à la Conférence Impériale	28,395 55	.....	28,395 55	
	409,505 68	345,212 98	79,019 62	14,726 92
Augmentation nette	.....	.....	.....	64,292 70

La diminution dans les dépenses du Haut Commissaire à Londres provient de ce qu'aucun loyer n'a été payé cette année, ses bureaux étant maintenant dans le "Canada Building" propriété du Gouvernement canadien.

Comme aucun changement n'a été apporté dans les catégories de dépenses soumises à une vérification préalable, si j'en excepte les comptes d'élections, le montant vérifié en 1926-27 a été pratiquement le même qu'en 1925-26. Les principales sont: paiements des travaux par contrats, comptes d'élections, paiements à l'étranger, la plupart des paiements des comptes spéciaux ou fiduciaires et tous les comptes de $25,000 ou plus, y compris les drawbacks et les reversements de droits de douanes et d'accise.

Poursuivant la coutume que j'ai établie de faire des inspections aussi nombreuses que possible des bureaux extérieurs des Ministères, je fis inspecter au cours de l'année plusieurs des plus importants d'entre eux. Il ne me fut pas possible de faire autant d'inspections que je l'eusse désiré, car outre les vérifications courantes, il me fallut m'occuper de travaux spéciaux tels que la vérification

préalable des réclamations pour la remise des droits d'accise sur les automobiles, perfectionner l'organisation commencée les années précédentes des nouvelles méthodes de rédaction et de préparation de mon rapport annuel, et de la vérification des comptes des deux dernières élections fédérales, questions traitées dans des chapitres suivants de ce rapport.

Quelques-unes des questions mentionnées dans le "Précis de la correspondance" du rapport de 1925-26 (volume I, pages 247 à 258), sont restées au même point, mais il est maintenant possible de donner les informations complémentaires sur les suivantes:

Page 250—Département des Affaires Indiennes—Avances pour frais de voyage—Cet argent avait été avancé à un Indien d'une réserve de la Colombie britannique, venu à Ottawa exposer au Ministère certaines revendications le concernant. Se trouvant sans argent pour payer son voyage de retour, il était à charge au Ministère qui lui versa une somme d'argent à même le Fonds fiduciaire de sa bande.

Page 252—Emploi d'un commis temporaire par le Ministère de la Marine et des Pêcheries sans y avoir été autorisé par la Commission du Service Civil—Ce commis continue à être employé en contravention de la Loi.

Page 252—"Prince Rupert Drydock and Engineering Company"—Le Département a promis de communiquer sous peu un état de compte de la somme de $40,000, détenue conjointement en fidéicommis par MM. Tibbits et W. E. Hodges.

Page 252—"Déficit dans la perception des droits d'inspection des vapeurs"—Au cours de 1926-27 il fut perçu une somme de $50 et le Ministère de la Marine est d'avis de ne pas donner suite à cette affaire pour les $100 restant impayés.

Page 253—"Droit de quayage à Sault Ste-Marie"—Aucun changement ne s'est produit quant aux époques où les sommes encaissées doivent être déposées au crédit du Receveur Général.

Page 254—Sommes dues par les Ministères à l'Imprimeur du Roi". Au 31 mars 1927, les sommes dues par les Ministères à l'Imprimeur du Roi se montaient à $47,238.87, au lieu de $243,419.89 au 31 mars 1926, soit une différence en moins de $196,181.02.

Page 257—"Crédit 129—Levés et inspections—Chemins de fer"—Les objections que j'avais soulevées au sujet de certaines dépenses imputées à ce crédit et paraissant ne se rapporter ni aux levés ni aux inspections ne sont plus motivées, le titre de ce crédit ayant été changé en celui de "Services divers".

Je veux tout spécialement attirer l'attention sur quelques-unes des transactions de 1926-27 qui nécessitèrent un échange de correspondance entre les Ministères et mon Bureau et dont un précis paraît aux pages 224 à 234 de ce volume (voir index pages 210 à 212). Il est désirable qu'une directive soit indiquée aux Ministères concernés et à l'Auditeur Général relativement aux irrégularités, lacunes ou divergences de vue et d'opinion qui y sont exposées, afin que si des cas semblables venaient encore à se produire il ne soit plus nécessaire de les signaler à nouveau à la Chambre. En outre, l'attention des Ministères fut attirée sur de

nombreuses questions, réglées depuis à leur satisfaction et à celle de ce Bureau et dont quelques-unes en plus des suivantes, sont mentionnées dans d'autres chapitres de ce rapport:—

1° On remarquera pages 224, 228 et 229, des cas où l'estimation du montant des indemnités de vivres et de logement auxquelles ont droit des employés du Gouvernement n'a pas été faite comme le demande la Loi des pensions et il en résulte que le plein montant des retenues n'a pas été effectué dans ces cas.

2° L'hon. M. Duff, vice-président de la Chambre des communes ayant touché les émoluments de sa charge du 13 décembre 1926, date de l'élection de son successeur, au 31 mars 1927, ce paiement donna matière à correspondance entre le Greffier de la Chambre des communes et mon Bureau. On en trouve un précis à la page 230.

3° Le Gouvernement fédéral ayant depuis de nombreuses années adopté comme règle de faire tous les paiements par chèques à ordre, j'attirai l'attention du Ministère de la Marine et des Pêcheries au sujet du paiement en argent des équipages des dragues du Saint-Laurent. Le Ministère me répondit qu'étant donné les conditions particulières où se trouvent ces équipages, le paiement par chèque n'est pas pratique. Aucun changement n'a été apporté dans le mode de paiement. Voir précis page 230.

4° On trouvera page 232 des observations faites sur les travaux par contrat entrepris par le Ministère des Travaux publics et à la page 233 sur ceux entrepris par le Ministère du Commerce.

5° Comme je suis d'avis que tous les octrois qui ne sont pas sujets à vérification ne doivent être accordés qu'en vertu d'une autorisation du Parlement, je mis en doute la régularité d'un virement de $1,150 au "Fine Fund" de la Police montée. Le Commissaire déclara qu'à l'avenir l'autorisation du Parlement serait obtenue pour de semblables paiements. Voir précis page 233.

6° La légalité du reversement ou de la remise des droits ou des taxes est souvent mise en question, et dans bien des cas soulève des difficultés. Aux pages 225 et 226 se trouve la réponse du Ministère des Douanes et de l'Accise au sujet de trois de ces cas et, à la page 233, l'opinion du Ministère de la Justice sur les pouvoirs du Gouverneur Général, en vertu de ses prérogatives de remettre des amendes ou toute autre pénalité.

A la page 208 de ce volume paraît la correspondance échangée avec le Conseil du Trésor sur la question d'assurances des automobiles. A la suite de ma lettre le Conseil du Trésor prit un arrêté, qui fut approuvé par le Gouverneur en son Conseil, confirmant que la décision déjà prise par le Gouvernement d'être son propre assureur devait s'étendre, sans distinction, à tous les automobiles lui appartenant.

Au sujet de la vérification des chèques de paiement d'intérêts sur les obligations nominatives du Dominion, et dont j'ai déjà parlé dans mes derniers rapports, le vérificateur de mon Bureau chargé de l'examen des comptes du Ministère

des Finances déclare: "La question de la mise à point de la vérification des paiements d'intérêts sur la dette publique a fait de tels progrès qu'on en est arrivé à une entente qui permettra de l'effectuer dans de meilleures conditions. Des états sont en voie de préparation au Ministère pour faciliter la vérification des comptes d'intérêts de 1927-28 et aussitôt reçus, des mesures seront prises pour appliquer un système plus effectif de vérification sur les paiements d'intérêts."

Mandats du Gouverneur général

A la dissolution du Parlement, le 2 juillet 1926, les sommes votées ne dépassaient pas le quart des crédits principaux et étaient à peine suffisantes pour faire face aux besoins des Ministères jusqu'au 30 juin. Afin de ne pas arrêter la marche normale des services publics jusqu'à l'époque où le nouveau Parlement se réunirait, il fallut pour se procurer les sommes nécessaires recourir à des mandats du Gouverneur Général. Entre la dissolution du Parlement, le 2 juillet, et la réunion de la nouvelle Chambre le 9 décembre, vingt-trois mandats (23) du Gouverneur Général pour un montant total de $80,671,982.82, furent émis. Sept de ces mandats s'élevant à $78,425,063.07 étaient pour les services généraux de tous les Ministères et les seize autres s'élevant à $2,246,-919.75, pourvoyaient à des services particuliers ou individuels. Sur le montant total autorisé, $79,758,098.74 furent appliqués aux services pour lesquels des provisions avaient été demandées dans les crédits principaux et $913,884.08 couvraient des dépenses non comprises dans ces crédits. Le détail en paraît dans les crédits revisés de 1926-27 présentés au Parlement, en décembre, dès qu'il se fut réuni.

Pendant cinq mois, de juin à novembre, on pourvut aux services généraux par mandats mensuels.

Le montant de ces mandats était fixé d'après des états établis par les Ministères, indiquant les sommes requises, et avant d'être émis, étaient revisés et approuvés par le Département des Finances.

Conformément aux instructions reçues, les Ministères ne devaient comprendre dans ces états que les montants dont ils avaient un besoin urgent et immédiat, pour assurer les services compris dans les crédits principaux, et pour des travaux non prévus ne pouvant être différés. Les Ministères avaient également été requis quand ils faisaient application à ce Bureau pour un crédit de faire figurer dans leur demande les noms des différents services et le montant nécessaire pour chacun d'eux. Bien que ce Bureau n'eut pas un contrôle direct sur les chèques émis par les différents Ministères, les états mensuels de ces chèques étaient vérifiés soigneusement pour s'assurer qu'aucun paiement n'était fait en faveur de services non prévus par les mandats ou dépassant les montants autorisés.

Aussitôt après que le Parlement se fut réuni, un Bill des Subsides fut présenté pour le solde des crédits principaux de 1926-27, déduction faite des montants précédemment votés et de ceux autorisés par mandats du Gouverneur Général. Il fut sanctionné le 15 décembre 1926.

L'état des dépenses engagées en vertu de mandats du Gouverneur Général, fut établi par l'Auditeur Général comme le demande la Loi du Revenu consolidé et de la Vérification, et présenté à la Chambre des communes le 14 décembre 1926.

Paiements non effectués pendant l'exercice financier

L'article 61, alinéa (*e*) de la Loi du Revenu consolidé et de la Vérification m'ordonne dans le rapport que je présente au Parlement sur les comptes de crédit, d'attirer son attention sur tous les paiements de comptes non effectués pendant l'année financière à laquelle ils se rapportent. Cet alinéa a été interprété comme m'obligeant de signaler tout cas où des réclamations datant d'une année financière précédente, ont été payées au cours de l'année suivante. Comme je l'ai déjà fait remarquer dans mes rapports, aussi longtemps que les modifications apportées en 1922 à l'article 50 de la Loi du Revenu consolidé et de la Vérification seront en vigueur, des paiements semblables auront lieu chaque année. Par suite de leur grand nombre, il serait trop long de les énumérer en détail, ils sont d'ailleurs compris dans le développement des dépenses de chacun des Ministères, volume II. Au cours de cette année le montant total de ces paiements a légèrement dépassé $2,000,000.

Paiements à tempérament

Les rapports précédents mentionnaient des versements sur les immeubles suivants achetés à tempérament par le Gouvernement, pour y installer des services:—

Garage Grant, Montréal, magasin militaire.

Edifice Lavut, Montréal, bureau de poste G.,

Edifice Daly, Ottawa, bureaux de Ministère,

Edifice "Ottawa Wine Vault", Ottawa, ateliers des Travaux publics,

Edifice Caswell, Saskatoon, salle militaire.

Après que les différents paiements échus au cours de l'année financière furent effectués, il restait, au 31 mars 1927, sur le prix convenu de $1,702,640.19, une balance impayée de $603,694.87. En plus des paiements réguliers faits sur ces immeubles le Ministère a versé $1,882.05, pour acquitter les intérêts sur des paiements échus.

En 1926-27, un contrat analogue fut passé avec la "Westmount Armoury Association". Cette société a construit à Westmount (Qué.), une salle d'armes au moyen de fonds provenant en partie de souscriptions privées et en partie d'une hypothèque de $140,000 payable en vingt ans. Cette salle d'armes fut louée au Ministère des Travaux publics qui s'engagea à faire pendant vingt ans des paiements semestriels de $6,312.15. A la fin de cette période, par suite de ces paiements, l'hypothèque se trouvera éteinte et le titre de propriété transféré au Gouvernement, sous réserve que cette salle soit toujours employée à des fins militaires.

Au cours de l'année financière, la somme de $12,624.30, prévue par le contrat, fut versée.

Demande à la banque d'un crédit supérieur au montant voté

Le Ministère du Rétablissement des Soldats dans la vie civile demanda qu'il lui soit ouvert à la Banque de Montréal un crédit supérieur à celui prévu par le Parlement. Un dépassement dans les dépenses avait été occasionné par le paiement de pensions accumulées après la prorogation du Parlement que, comme me le fit remarquer le Ministère, il n'était pas possible de prévoir quand les évaluations budgétaires de l'année furent préparées.

Des chèques, signés par les fonctionnaires compétents du Ministère, ayant déjà été remis aux retraités et tirés sur la banque, j'approuvai la demande et le remboursement du montant.

Le Ministère des Finances reconnût, comme moi, que par suite des circonstances exceptionnelles qui avaient nécessité ces dépassements, l'autorisation de crédit, bien qu'irrégulière en soi, ne pouvait être évitée.

Élections

Les dépenses occasionnées par les élections en 1926-27 se sont élevées à $1,844,479.31, dont $1,623,723.15 provenaient des comptes des élections générales du mois de septembre 1926. Mon Bureau reçoit également les dépôts des candidats et les leur reverse. A la suite des élections de 1926, une somme de $15,200, provenant des dépôts des candidats n'ayant pas obtenu le nombre de voix nécessaire, fut confisquée et versée au crédit du Receveur Général. La nature de ces comptes et les conditions dans lesquelles ils sont établis exigent une vérification minutieuse avant paiement. Son importance est démontrée par le nombre de comptes qui ont été rejetés ou dont le montant fut considérablement réduit.

Ayant pu agrandir mes bureaux, il me fut possible d'y employer un personnel plus nombreux et éviter ainsi les retards qui avaient eu lieu lors des élections précédentes. Il en résulta que 64,210 chèques furent émis dans les deux mois qui suivirent les élections de 1926, soit 30 pour 100 de plus que dans une même période pour les élections de 1925, et qu'au 30 novembre 1926, 82 pour 100 de la totalité des comptes de cette élection étaient réglés. Il eut été possible de faire mieux encore si les officiers rapporteurs des différentes circonscriptions électorales s'étaient conformés aux instructions du directeur général des élections et avaient transmis plus promptement leurs comptes.

On se fera une idée plus exacte de l'importance du travail nécessité par le règlement de ces comptes, si l'on considère qu'ils donnèrent lieu à un échange de 97,429 lettres, dont 66,578 furent écrites en octobre et novembre 1926.

En outre du personnel temporaire employé, et dont les salaires se sont élevés à $15,407.74, chargés directement aux dépenses électorales (voir volume II, page N-66), vingt-sept (27) employés permanents de mon Bureau y ont également été occupés pendant environ six mois, et leurs salaires se montant à $23,-325.85 sont compris dans les traitements du Gouvernement civil, paraissant à la partie BB. du volume II de ce rapport.

L'augmentation du montant des salaires provient de ce que le règlement des comptes d'élections de 1925 ne fut terminé qu'en 1926 et qu'il fallut mettre à jour la comptabilité des deux élections.

Achat et Frais d'entretien des automobiles

Durant l'année le total des dépenses pour achat d'automobiles neuves, réparations ou remises à neuf, etc., s'est élevé à $484,388.69, soit $140,959.91, ou environ 40 pour 100 de plus que l'année précédente (voir l'état paraissant aux pages 128 et 129 de ce volume). Le coût de l'essence et des lubrifiants n'est pas compris dans les chiffres donnés pour ces deux années.

Ce mode de locomotion se développe avec une telle rapidité que je dois répéter ce que je disais dans mon dernier rapport, qu'il est essentiel, dans un but d'économie, d'établir un contrôle plus effectif. Chaque Ministère devrait tenir

des comptes indiquant le nombre de milles parcourus par chaque voiture, le coût de l'essence, des réparations, des remises à neuf, etc. Je comprends que quelques Ministères tiennent de tels comptes et qu'il en résulte une économie appréciable.

Exposition de l'Empire britannique

Depuis la clôture des comptes de l'année financière 1925-26, une somme de $11,085.59 fut reversée au Ministère de l'Immigration et de la Colonisation sur les déboursés qu'il avait effectués pour l'exposition de l'Empire britannique à Wembley, et créditée au Revenu casuel. Ce montant provient de la vente de matériaux, de sommes non utilisées, etc., et le coût total net de l'exposition, donné à la page xlix de mon rapport de 1925-26 comme étant de $1,243,108.51, se trouve être réduit à $1,232,022.92. Les frais pour continuer de tenir ouvert le pavillon canadien pendant le seconde année (1925) ne sont pas compris dans le montant ci-dessus. Ils se sont élevés à £59,427-3-6 ($284,270.22) et, conformément à un arrangement spécial conclu entre le Gouvernement et la Corporation de l'Exposition de l'Empire britannique, Wembley (1925), furent soldés par cette dernière.

Les livres de comptes et les autres documents que, dans mon dernier rapport, je disais avoir reçus, ont été depuis vérifiés avec soin. On tenta aussi de vérifier l'inventaire de tous les objets restant à la fermeture de l'exposition et renvoyés au Canada, mais cela ne fut pas posssible. On recommanda au Ministère de contrôler avec soin ceux dont il disposerait d'une façon définitive, et d'en faire rapport.

Fermes expérimentales

Je mentionnais dans mon rapport de 1925-26 qu'un des employés de mon Bureau s'était rendu dans plusieurs fermes expérimentales de l'Est du Canada pour y inspecter les méthodes d'encaissement et de comptabilité. Les méthodes principales suivies dans ces fermes, auxquelles je m'objectai alors, étaient celles relatives aux "Comptes d'échange des produits agricoles" et aux "Recettes réemployées".

Il ressort d'une inspection faite récemment dans six de ces fermes que les comptes d'échange ont été discontinués.

Il n'a été toutefois constaté, aucune amélioration ni changement dans la tenue des écritures des recettes remployables, dont une partie considérable, au lieu d'être déposée comme revenus au crédit du Receveur Général, est remployée sans autorisation parlementaire. L'article 35 de la Loi du Revenu consolidé et de la Vérification interdit formellement cette pratique.

Sauf l'exception ci-dessus et les besoins d'améliorations dans les écritures relatives aux déboursés faits à même les avances du Ministère à ses employés, mes recommandations faites après la première inspection des fermes, ont été suivies.

Le coût net d'exploitation, de toutes les fermes durant l'année, tel qu'il ressort de l'excédent des dépenses sur les produits des ventes, a été $1,444,-286.50, soit une diminution de $7,012.39 sur l'année précédente.

Un sommaire des revenus et des dépenses des fermes expérimentales du Gouvernement se trouve à la page 186 de ce volume.

Chemin de fer de la Baie d'Hudson

Des levés furent commencés en 1908 pour une ligne de chemin de fer entre Le Pas et la Baie d'Hudson. Le premier contrat de construction fut accordé en 1911 à J. D. McArthur. Les travaux furent continués jusqu'en 1918, mais durent alors être abandonnés par suite des conditions résultant de la guerre.

En vertu d'un arrêté en Conseil (C.P. 115, en date du 20 janvier 1923) rendu conformément aux dispositions de l'article 11, de la Loi des Chemins de fer Nationaux du Canada, 1919, la direction et l'exploitation du chemin de fer de la Baie d'Hudson furent confiées à la compagnie du Chemin de fer National du Canada.

Un nouvel arrêté en Conseil (C.P. 974, en date du 25 juin 1926), stipule que:

(1) La direction et l'exploitation du chemin de fer de la Baie d'Hudson confiées à la compagnie du Chemin de fer National du Canada doivent prendre fin à dater du 1er avril 1926.

(2) Le Ministre des Chemins de fer et des Canaux est autorisé à passer un contrat avec les Chemins de fer nationaux du Canada, qui seront les représentants du Ministère pour l'exécution des travaux de construction et d'amélioration du Chemin de fer de la Baie d'Hudson.

En conséquence, un contrat fut passé avec la compagnie du Chemin de fer National du Canada pour effectuer ces travaux de construction et d'amélioration. La compagnie devant faire elle-même les paiements qui lui seraient remboursés par le Ministère, après vérification des comptes et des bordereaux de paye.

Par suite de certaines difficultés empêchant de produire à Ottawa les pièces justificatives des déboursés, j'envoyai à Winnipeg un de mes inspecteurs qui fît cette vérification dans les bureaux même du Chemin de fer National. Il devait également constater si la méthode adoptée par le Ministère permettait de s'assurer si tous les matériaux payés étaient livrés et employés dans les travaux en cours. Le rapport de cet inspecteur doit m'être remis prochainement, mais il m'a informé que la méthode adoptée par le Ministère pour le contrôle et la vérification des dépenses a été trouvée généralement satisfaisante et que ses instructions paraissent être observées fidèlement.

Au 31 mars 1926, la dépense totale en capital du chemin de fer de la Baie d'Hudson, (y compris les têtes de ligne) telle qu'indiquée dans les rapports de l'Auditeur Général de 1908-09 à 1925-26, était de $20,732,679.86 (voir Comptes publics, 1925-26—Appendice "F", chemin de fer de la Baie d'Hudson, $14.411,-954.86, tête de ligne de Port Nelson $6,320,725.00.) Au cours de l'année financière 1926-27 les travaux de construction et d'amélioration ont entraîné des dépenses s'élevant à $2,825,454.40, dont on trouvera le détail dans le volume II, partie W, Ministère des Chemins de fer et des Canaux, pages 54 à 56.

Commission impériale des Tombes militaires

Le montant de $799,767.24, indiqué à la page Q-64, volume II de ce rapport, représente les sommes dépensées par la Commission impériale des tombes militaires et comprend la quote-part et le règlement complet du Canada au 31 mars 1927, dans les travaux de construction et d'entretien des cimetières et des tombes militaires, dans les différentes parties du monde, et dans l'"Endowment Fund" de £5,000,000 créé pour couvrir à perpétuité les frais d'entretien.

Pour l'année courante, comme pour les trois ans et demi qui vont suivre, un crédit annuel de $573,580 représentant probablement les dernières contributions devant être fournie par le Canada sera encore nécessaire.

Imprimeur du Roi—Comptes d'avances

Dans mes rapports de 1924-25 et 1925-26, j'attirais l'attention sur la méthode suivie pour les écritures du compte d'avances de l'Imprimeur du Roi, qui, à mon avis, n'est pas conforme aux dispositions de la Loi sur l'Imprimerie et la Papeterie, tout particulièrement en ce qui concerne le montant des avances qui lui sont faites de temps à autre. Cette question fut officiellement soumise par moi au Conseil du Trésor, qui en référa au Ministère de la Justice. Le Sous-ministre de la Justice fut d'avis que ma façon de voir était fondée, mais son opinion fut connue trop tard pour permettre d'apporter à la Loi les modifications nécessaires au cours de la dernière session. Par suite et afin d'éviter une cessation possible du travail à l'Imprimerie, il fut convenu entre le Sous-ministre des Finances et moi que pour le moment, nous autoriserions sous notre responsabilité commune, des avances supérieures aux $200,000 prévus par la Loi, après qu'il eut été entendu que l'Imprimeur du Roi diminuat autant que possible le montant de ces avances. Comme résultat de cette entente, le total de ces avances qui était au 31 mars 1926 de $741,568.71 n'était plus à la fin de l'année financière actuelle que de $572,345.39. Bien que ce dernier montant accuse une diminution de $169,223.32, sur le précédent, il dépasse encore de $372,345.39 celui autorisé.

Les travaux d'imprimerie exécutés pour les différents Ministères et les articles de bureau, qu'au cours de l'année ils se sont procurés sans s'adresser au préalable à l'Imprimeur du Roi, ou sans son approbation, à part les cas ci-après, ont été de peu d'importance et nécessités par des besoins urgents et imprévus. On trouve aux pages 226 et 231 de ce volume la correspondance échangée avec ceux d'entre eux ayant négligé de se conformer à cette clause de la Loi. Les agences ou les bureaux des Ministères situés à l'étranger ont coutume d'acheter sur place les articles de bureau qui leur sont nécessaires sans en référer à l'Imprimeur du Roi, mais comme il n'existe dans la Loi de l'Imprimerie et de la Papeterie, aucune disposition prévoyant ces achats, j'estime que pour légaliser cette pratique cette loi devrait être modifiée. D'après la Loi sur les Elections, les listes d'électeurs, les proclamations, bulletins de votes, etc., sont commandés directement par les officiers reviseurs ou rapporteurs à des imprimeries locales; ces derniers comptes dont le montant total était en 1826-27 de $290,619.31 sont examinés et approuvés dans mon Bureau, et seules les réclamations douteuses sont soumises à l'Imprimeur du Roi.

L'Imprimeur du Roi a, au cours de l'année fait faire en dehors, des travaux d'imprimerie, et de lithographie, etc., se montant à $249,193.06, contre $252,576.91 l'année précédente.

Une inspection des stocks disponibles et des matières a été faite comme le demande la Loi de l'Imprimerie et de la Papeterie, et sauf certaines différences entre les grands livres des matières et le stock disponible, différences que recherche le Ministère, les résultats de cette inspection furent satisfaisants.

On trouvera aux pages 154 et 155 de ce volume, les états des comptes d'avances à l'Imprimeur du Roi pour les divisions de l'Imprimerie et de la Papeterie.

Frais judiciaires—Déboursés et frais taxés

Aux pages 169 à 175 de ce volume paraît l'état ordinaire des frais judiciaires, etc., payés au cours de l'année et indique le montant versé à chaque avocat ou société d'avocats, et celui des frais judiciaires payés par chaque Ministère. J'ai séparé cette année les déboursés et frais judiciaires des frais taxés contre l'Etat, ces montants s'établissent comme suit:—

Frais judiciaires et déboursés	$	373,707 18
Frais taxés		12,249 88
Total		385,957 06

Ce total est supérieur de $161,961.26 à celui de 1925-26. Les principales augmentations furent constatées dans les Ministères suivants:

Douanes et Accise (Revenu National)	$	23,760 18
Finances		59,295 21
Justice		31,652 47
Législation		21,284 80
Marine et Pêcheries		23,450 21
Chemins de fer et Canaux		16,856 16

Les augmentations dans les Douanes, les Finances et la Législation furent occasionnées pratiquement en totalité par l'enquête sur les Douanes. Celle du Ministère de la Justice est due à plusieurs causes spéciales, parmi lesquelles sont: le procès des Esquimaux meurtriers, la délimitation des frontières du Labrador, l'enquête sur l'élection de l'Athabasca, un appel au Conseil Privé de l'Empire relatif à la Loi de l'observance du Dimanche. L'augmentation constatée dans le Ministère de la Marine peut s'expliquer par des honoraires judiciaires votés spécialement pour certains cas, et celle du Ministère des Chemins de fer par les frais de deux appels au Conseil Privé.

Les réductions les plus importantes se produisirent au Département des Affaires indiennes et au Ministère du Commerce, la première étant de $7,243.99 et la seconde de $17,150.77.

Prêts, Subventions et Octrois—Allocations et Contributions

Comme dans mes rapports précédents, je suis toujours d'avis que les paiements d'octrois qui ne sont pas soumis à ma vérification devraient être autorisés par le Parlement. Je constate toutefois de grands progrès sur ce point, plusieurs crédits généraux votés depuis, contenant une clause autorisant à même ces crédits des paiements d'octrois pour une fin déterminée. Dans nombre de cas cependant on continue à faire de ces paiements à même des crédits généraux ne contenant aucune clause semblable.

Dans le relevé des prêts, subventions, etc., paraissant aux pages 167 à 169 de ce volume, j'indique dans chaque cas si le paiement est autorisé par un crédit spécial, ou s'il a été pris à même un crédit général sans clause l'autorisant.

Au cours de l'année le total de ces paiements a été pratiquement le même que celui de l'année précédente, si l'on fait exception d umontant des prêts consentis aux Commissions des ports du Canada qui a été moins élevé d'environ $8,100,000.

Secours aux déposants de la "Home Bank"

Conformément à la "Loi de secours aux déposants de la Home Bank", 1925, on continua au cours de l'année à payer les réclamations des déposants de cette banque. Les sommes imputées sur les $3,000,000 prévus par la Loi furent les suivantes:

Avances aux liquidateurs pour être déboursées par eux conformément aux dispositions de la Loi	$ 250,000 00
Avances à l'Hon A. K. MacLean, commissaire en vertu de la Loi, pour dépenses	5,000 00
Murphy et Donald, avocats, Toronto, honoraires	1,775 87
Total des déboursés pour l'année 1926-27	256,775 87

Des paiements semblables, effectués en vertu de cette Loi, paraissent à la page 1 de l'Introduction de mon rapport de 1925-26. Le sommaire suivant fait voir la situation de cette allocation depuis le jour où elle fut votée jusqu'au 31 mars 1927.

Total des avances autorisées par la Loi		$3,000,000 00
Déboursés:		
Aux liquidateurs, G. T. Clarkson et I. E. Weldon	$2,750,000 00	
A l'Hon. A. K. MacLean, commissaire en vertu de la Loi, pour dépenses	25,000 00	
A MM. Murphy et Donald, avocats, honoraires	2,858 50	2,777,858 50
Balance disponible		222,141 50

Les réclamations des créanciers sont partagées en deux groupes: (1) réclamations au-dessus de $500, (2) réclamations au-dessous de $500. Les deux groupes sont payés par les liquidateurs, mais la Loi exige que la Commission fasse une enquête avant de payer celles du premier groupe.

La vérification des paiements faits durant l'année par les liquidateurs, a eu lieu chaque fois que des états appuyés de pièces justificatives s'y rapportant m'ont été transmis, mais je n'ai encore reçu aucun état, ou pièce justificative pour les réclamations dépassant $500.

Les réclamations au-dessous de $500 vérifiées en 1926-27 par le Ministère des Finances et mon Bureau s'élevaient à $901,529.34, laissant sur les sommes versées aux liquidateurs une balance à justifier de $1,848,470.66.

Sur les $25,000 d'avances consenties au Commissaire, des pièces justificatives ont été produites et vérifiées pour un montant total de $14,258.96, et la balance restant à justifier s'élève à $10,741.04. Le détail de ces dépenses paraît au volume II de ce rapport, partie F, page 24.

Remise de droits d'accise sur les automobiles

Dans son budget, le Ministère des Douanes et de l'Accise avait prévu une somme de $1,690,000 (1926-27, crédit 348) pour le remboursement des taxes d'accise payées par les marchands sur les automobiles restant invendues au 18 décembre 1920, date à laquelle cette taxe fut supprimée par un arrêté en Conseil.

Les remboursements faits à même ce crédit se sont élevés au cours de cette année à $1,549,207.90, et comprennent les intérêts à 5% l'an pendant six ans sur les montants alloués aux réclamations originales. Ces reversements furent au préalable autorisés par le Gouverneur en son Conseil et se répartissent comme suit: aux fabricants, $482,923.19, aux marchands, $796,746.12, à J. R. Dixon,

d'Ottawa, $206,015.15, commission de 15 pour cent que s'étaient obligés de lui payer les fabricants et les marchands; au Receveur Général, pour arriérés de taxes sur bénéfices commerciaux et droits d'accise dus à la Couronne, $63,523.44.

Voulant être assurés que ces réclamations étaient bien conformes à l'arrêté en Conseil, des fonctionnaires de mon bureau en firent avant paiement une vérification minutieuse.

On trouvera le développement de ces paiements dans le volume II, partie D, page 123.

Service spécial de surveillance

Le budget du Ministère des Douanes et de l'Accise pour 1926-27 (crédit 349) prévoyait une somme de $350,000 devant être employée à faire une enquête sur des fraudes signalées dans la perception du revenu, à pourvoir à l'achat d'automobiles et à la location ou l'achat de bateaux pour la surveillance de la contrebande.

Au cours de l'année, les dépenses imputables sur ce crédit se sont élevées à $244,308.16. Elles paraissent en détail dans le volume II, partie D, pages 111 à 113, et se résument comme suit:—

Location et exploitation des bateaux patrouilleurs dans les Provinces Maritimes; achat et entretien d'automobiles, etc....$	121,945 74
Salaires et frais de voyages.....	98,077 47
Enquêtes	24,284 95
	244,308 16

Autrefois tous les chèques payés émis contre les avances faites au directeur du service de surveillance étaient conservés au Ministère, ils me sont maintenant transmis pour fins de vérification et de contrôle.

Le service de surveillance étant en grande partie secret les noms des fonctionnaires n'en sont pas donnés dans ce rapport.

Dépenses imprévues

Les dépenses effectuées à même le crédit de $60,000 voté pour "Dépenses imprévues" se sont élevées au cours de l'année à $24,605.31, soit une diminution de $6,086.55 sur l'année précédente. La nature très variable des dépenses comprises dans ce chapitre fait qu'il est très difficile, sinon impossible, de donner une explication satisfaisante des différences s'y produisant d'une année à l'autre. En 1926-27 la plus forte dépense engagée sur ce crédit s'est élevée à $14,055.42 et fut occasionnée par la visite au Canada des Premiers Ministres de la Nouvelle Zélande et de l'Australie. A la page 33 de ce volume paraissent les montants dépensés à même ce crédit et le détail en est donné dans le volume II, parmi les dépenses de chacun des Ministères. En conformité des termes de la Loi, ces dépenses avant d'être engagées furent approuvées par le Gouverneur en son Conseil.

Canal de navigation Welland

Les travaux de ce canal qui depuis les derniers mois de 1913 n'ont cessé de progresser, sont maintenant assez avancés. Des contrats ont été donnés pour toute la longueur du canal, et celui pour la dernière sous-section, connue sous le nom de section 4B et comprenant des travaux de creusement sur une longueur d'environ 1,300 pieds a été accordé le 28 juillet 1926 à Johnston P. Porter.

Le montant total dépensé pour la construction du canal, (déduction faite des $142,483.82 de remboursements de dépenses des années précédentes) a été, en 1926-27, de $13,846,477.92 payé à même les crédits 106 et 107. Le détail de ces dépenses pour 1926-27 paraît dans le volume II, Ministère des Chemins de fer et Canaux, partie W, pages 56 à 65 et 76.

Loi des Grandes routes du Canada

On trouvera dans le volume II, partie W, pages 22 à 25, Ministère des Chemins de fer et Canaux, le détail des sommes payées en vertu de la Loi des Grandes Routes du Canada. Le montant des subventions fédérales accordées aux provinces durant l'année financière 1926-27, a été de $346,496.52, accusant une diminution de $1,302,832.17, sur 1925-26.

Au 31 mars 1927, sur les $20,000,000 autorisés par la Loi, $18,775,604.25 avaient été versés aux différentes provinces. La balance restant encore à payer étant de $1,224,395.75 se repartit comme suit: Ontario, $53,269.37; Manitoba, $257,045.27; Saskatchewan, $121,860.93; Alberta, $792,220.18.

D'après la loi en vigueur, la période durant laquelle ces subventions peuvent être payées aux provinces, expire le 31 mars 1928.

Commissaire des Indiens—Compte d'accroissement de production

Dans l'Introduction de mon rapport 1925-26, au chapitre intitulé "Diversion du Revenu" je mentionnai le "Compte du projet d'accroissement de production" du Commissaire des Indiens de Regina. Un fonctionnaire de mon service en fit la vérification durant l'été de 1926.

On trouve à la page 227 de ce volume un résumé des recommandations que je fis à la suite de cette inspection pour qu'on établisse un meilleur système de comptabilité dans ce bureau.

Ce projet, autorisé par un arrêté en Conseil en date du 16 février 1918, et en vertu de la Loi sur les mesures de guerre, fut entrepris au printemps de 1918. Il avait en vue l'exploitation des terres appartenant aux Indiens dans les provinces du Manitoba, de la Saskatchewan et de l'Alberta, dans le but d'accroître la production du grain et d'augmenter le nombre de têtes de bétail. Un Commissaire fut désigné pour sa mise à exécution auquel on avait assigné certains devoirs et conféré certains pouvoirs. Pour faire face aux dépenses qu'il entraînait, des avances se montant à $362,000 furent faites à même les crédits de guerre. Elles devaient être remboursées sur les produits de l'exploitation au fur et à mesure des rentrées. Au mois de janvier 1922 un nouvel arrêté en Conseil abrogeait celui du 16 février 1918.

Dans les premiers mois de 1918, des travaux agricoles furent entrepris dans plusieurs réserves indiennes. Ils furent continués pendant plusieurs années, mais le nombre des fermes exploitées alla graduellement en diminuant, et depuis 1922, ce projet n'est plus poursuivi que sur une seule ferme de la réserve de Muscowpetung, dans l'agence de Qu'Appelle.

Les écritures des transactions se rapportant à ce projet paraissent à un compte fiduciaire spécial de l'agence de Regina. Tous les argents reçus sont placés au crédit de ce compte et toutes les dépenses y imputées. En 1922-23 une somme de $200,000 fut remboursée sur l'avance primitive de $362,000 et une autre de $150,000 le fut en 1923-24. En outre, il a été versé en 1924, une somme de $57,329.03, représentant les profits accumulés jusqu'au 31 décembre

1923, qui dans la suite, en vertu d'une autorisation parlementaire, fut portée au crédit d'un compte spécial pour être employée dans l'intérêt des Indiens suivant les directions du Conseil du Trésor.

On trouve à la page 142 de ce volume un état des transactions faites à même ce compte en 1926-27.

Les transactions résultant de ce projet depuis le début, en 1918, jusqu'au 31 mars 1927, peuvent se résumer comme suit:—

RECETTES —		
Avances à même les crédits de guerre	$ 362,000 00	
Vente de grains, de matériel, d'équipement, etc.	1,117,527 41	
Intérêts sur les dépôts en banque	20,024 70	
		$1,499,552 11
DÉBOURSÉS —		
Frais d'exploitation	996,543 75	
Frais de bureau et frais généraux	52,620 11	
Maison du Commissaire	19,446 11	
Remboursement aux crédits de guerre	350,000 00	
Profits au 31 décembre 1923, versés	57,329 03	
		1,475,939 00
Balance disponible au 31 mars 1927		23,613 11

Les profits provenant de l'exploitation pour les neuf années terminées le 31 mars 1927, se sont élevés à $95,423.99. Ils se répartissent comme suit:

Profits au 31 décembre 1923, versés	$	57,329 03
Solde disponible le 31 mars 1927		23,613 11
Produits de la récolte de 1926 (vendue en juin 1927)		26 481 85
		107,423 99
A déduire — Solde des avances sur crédits de guerre (remboursé en juin 1927		12,000 00
		95,423 99

Aux chiffres ci-dessus il faudrait ajouter: la valeur du matériel et de l'équipement existant, la somme de $12,500 payée en 1918-19 pour l'achat de la maison du Commissaire à Regina, les $6,946.11 de frais et de réparations nécessités depuis par cette maison et une grande partie des frais de bureau du Commissaire qui auraient dû être payés à même le crédit du Département des Affaires indiennes et non imputés à ce compte. En 1926-27, un faible montant seulement fut débité à ce compte au lieu de l'être sur les crédits du Département.

L'arrêté en Conseil autorisant ce projet ayant été abrogé il y a quelques années, on peut mettre en doute la légalité de poursuivre cette exploitation sans une autorisation parlementaire formelle.

SUBVENTIONS AUX PROVINCES

En autant qu'il m'ait été possible de m'en assurer, aucune mesure n'a été prise jusqu'à aujourd'hui pour obtenir de la province d'Alberta le remboursement de la somme de $468,750 qui, il y a quelques années, lui fut versée en trop à titre de subvention. Dans l'Introduction à mon rapport de 1924-25 (page xxxii) j'avais attiré l'attention sur ce paiement en trop et dans le volume II du rapport de la même année (partie F, pages 71 à 73) je reproduisais la correspondance échangée à ce sujet, en même temps que je donnais l'opinion du Ministère de la Justice sur ce versement.

Loi des accidents du travail

En 1926-27, le total des dépenses engagées en vertu des dispositions de cette Loi, s'est élevé à $331,141.57, soit une diminution de $28,922.14 sur les dépenses de 1925-26. Le développement en paraît dans le volume II, partie W, pages 16 à 21, Ministère des Chemins de fer et Canaux.

Dans les provinces où existent des Commissions des accidents du travail, ces déboursés se font sous leur surveillance; dans les autres, les indemnités sont déterminées par tel tribunal, commission, fonctionnaires ou toute autre personne qu'il plaît au Gouverneur en son Conseil de nommer de temps à autre.

Comptes du Territoire du Yukon

Au cours de l'été de 1927, je fis faire une vérification des comptes du territoire du Yukon, y compris ceux de l'Administrateur public. Cette vérification s'étendait sur une période de deux ans finissant au 31 mars 1927. Bien que tous les comptes y aient été soumis, ceux des liqueurs furent examinés encore plus en détail.

Comme je le mentionnais dans mon dernier rapport, le Gouvernement du Yukon continue encore de pourvoir au paiement des achats de liqueurs au moyen de découverts dans une banque à Dawson. Au 31 mars 1927, le montant de ce découvert, moins l'argent en mains ou en route, était de $110,200.28 contre $56,791.97 au 31 mars précédent. L'intérêt payé fut, en 1926-27, de $6,639.14, accusant une augmentation de $3,154.46, sur celui de 1925-26. Par ailleurs, le stock de liqueurs que le Gouvernement du territoire avait en magasin à cette date était évalué à $114,371.15, soit une augmentation de $43,786.50 sur le stock au 31 mars 1926.

Un découvert de même nature, mais pour un montant moindre, fut aussi constaté, dans le compte général du Gouvernement du Yukon, et sa vérification fit ressortir qu'une somme d'intérêts de $1,412.14 avait été payée au cours de l'année.

A la demande du Commissaire de l'Or, qui est d'office maire de Dawson, les comptes de cette ville furent également vérifiés et reconnus exacts.

Des états comparatifs détaillés des comptes du Gouvernement du Yukon paraissent aux pages 192 à 195 de ce volume.

Les résultats de cette vérification seront communiqués prochainement au Ministère de l'Intérieur.

DÉPENSES EN CAPITAL

Au cours de l'année les dépenses en capital se sont élevées à $20,056,953.99, soit une augmentation de $2,988,244.33 sur 1925-26.

Les remarques que je faisais sur ces dépenses dans mes rapports précédents sont toujours valables et je veux les signaler encore à l'attention de la Chambre.

Dans mon dernier rapport, je mentionnai plusieurs item de l'actif figurant au Bilan du Dominion pour un chiffre supérieur à leur coût réel, et ce contrairement à une règle adoptée en 1882 par la Chambre des communes qui me semble être basée sur un principe juste et ne paraît pas avoir été modifiée depuis. En attendant qu'une décision soit prise à ce sujet la vérification des diverses dépenses en capital se continue.

En outre des édifices et des entreprises de l'Etat dont la valeur paraît à des chapitres du Bilan, il existe un grand nombre de propriétés appartenant à la Couronne et ressortissant de la juridiction des différents Ministères. Tout en ne recommandant pas maintenant de faire figurer leur valeur au Bilan, bien qu'elles fassent réellement partie de l'actif du Dominion, je suis d'avis qu'un état de ces propriétés devrait être de temps à autre fourni au Parlement. Je rappellerai à ce propos une des recommandations faites en 1908 par un sous-comité de la Chambre:—

> "Que les différents services publics soient requis à fournir un état et une évaluation de la totalité des propriétés appartenant à la Couronne et ressortissant de la juridiction de chaque Ministère, et que le dit état soit présenté au Parlement dans les quinze jours qui suivront l'ouverture de sa prochaine session, et que dans la suite un tel état soit présenté au Parlement tous les cinq ans, dans les quinze jours qui suivront l'ouverture de la session."

Je ne sais s'il fut donné suite à cette recommandation, mais à ma connaissance, un tel état n'a pas été présenté au Parlement en ces dernières années.

VÉRIFICATION DES COMPTES MATIÈRES

D'après les rapports annuels reçus des différents Départements, au 31 mars 1927, la valeur des matières inventoriées, non comprises celles de la Défense nationale, était de $6,012,593.19. Elle se répartissait comme suit:

Affaires indiennes	$ 59,160 45
Intérieur (Parcs Nationaux)	43,504 85
Marine et Pêcheries	1,124,113 32
Mines	75,443 06
Service des pénitenciers	1,648,726 04
Postes	1,237,626 26
Imprimerie et Papeterie	507,921 30
Travaux publics	145,411 82
Chemins de fer et Canaux	464,999 67
Gendarmerie royale à cheval	367,184 52
Rétablissement des soldats dans la vie civile	338,501 90

Le Ministère de la Défense nationale m'a communiqué des états certifiés indiquant la valeur des matières de l'arsenal du Dominion, des services de la marine et de l'aéronautique militaire, mais pour des motifs que j'ai déjà exposés dans mes rapports antérieurs, les inventaires des magasins militaires qui m'ont été transmis n'indiquaient aucune valeur.

J'ai la satisfaction de signaler une amélioration constante dans la forme des inventaires produits et dans les méthodes de comptabilité-matières de plusieurs Ministères. Le Ministère des Postes, en particulier, à la suite des inspections faites par mes fonctionnaires, a entrepris avec d'heureux résultats la réorganisation de ses dépôts de Winnipeg, Regina, Edmonton et Vancouver.

Plusieurs autres entrepôts de matières, administrés par différents Ministères, ont été inspectés depuis mon dernier rapport. Certains d'entre eux furent trouvés en très bon ordre et les écritures en règle. Dans d'autres cependant il fut constaté qu'il n'existait aucune méthode de contrôle tant pour les achats que pour la réception ou les livraisons de matières, et qu'aucune comptabilité régulière n'y était tenue. Dans un entrepôt, en particulier, où se trouvent des matières variées pour une valeur de plus de $400,000, il existe une insuffisance de comptabilité ne permettant d'effectuer aucun contrôle, les matières y étant portées à des prix majorés, ou des montants annulés sans autorisation des fonctionnaires responsables. Mon Bureau continue à s'occuper de la situation de ce dépôt, et le Ministère est prévenu des résultats de l'inspection de mes vérificateurs.

Bien que dans quelques-uns des dépôts visités dernièrement les conditions aient été trouvées très peu satisfaisantes, mes recommandations pour mettre fin à des méthodes sans suite et apporter des améliorations dans la comptabilité ont été généralement acceptées et mises en pratique. C'est un des résultats très encourageants des inspections et des vérifications faites par mon Bureau, car grâce à cette coopération des fonctionnaires des Ministères les méthodes d'administration des matières seront améliorées et il en résultera une économie notable des deniers publics.

Dans le but d'améliorer encore sa méthode de comptabilité-matières, un des plus importants Départements prit une initiative très à recommander, en convoquant, les garde-magasins et les comptables des différents dépôts à une conférence qui se tint au Ministère, et à laquelle mes inspecteurs furent invités à prendre part. Cette conférence avait en vue la discussion de la comptabilité-matières du Ministère et des procédés à adopter pour la perfectionner. D'autres Ministères, quand il sera possible, pourraient avec avantage convoquer de semblables conférences, car c'est un des meilleurs moyens de faire naître l'esprit de coopération, d'encourager l'efficacité et d'en arriver à l'uniformité.

Conformément à la Loi de l'Imprimerie et de la Papeterie publiques, la vérification annuelle des matières et des écritures de l'Imprimerie du Roi eut lieu le 31 mars 1927, et fait l'objet d'un chapitre spécial de ce rapport.

Les inspections bisannuelles du numéraire et des lingots de la succursale de l'Hôtel Royal des Monnaies ont eu lieu comme l'exigent les dispositions d'une Proclamation Royale en date du 2 novembre 1907. Elles furent faites conjointement par des fonctionnaires du Ministère des Finances et de mon Bureau.

En vertu de l'arrêté en Conseil N° 1632, en date du 17 août 1923, des surplus de matières ayant une valeur marchande de $45,298.37, ont été transférés des autres Ministères au Département des Affaires Indiennes, et entreposés à Regina. Ils sont compris dans le sommaire des matières donné ci-dessus. Au cours de l'année les ventes faites à l'entrepôt de Regina se sont élevées à $1,653.25; elles sont détaillées dans le volume II, partie I, page 2.

D'après les rapports mensuels et les minutes reçus, les ventes de surplus et de matières de rebut s'élevèrent au cours de l'année à $190,586.34, et se décomposent comme suit:

Transférées à d'autres Ministères	$ 79,096 39
Vendues au public	111,489 95

Je suis informé que les différents Départements sont, mieux disposés, que par le passé, à faire rapport de leurs matières en surplus ou de rebut. Il ressort cependant d'inspections récentes, que des quantités importantes de ces matières n'ont pas été signalées, les fonctionnaires locaux étant apparemment sous l'impression qu'elles n'ont pas de valeur vénale. Les Ministères en donnant leur attention à cette question pourraient ainsi prévenir des pertes.

COMPTES SPÉCIAUX

Sommes dues au Gouvernement fédéral

La vérification des Comptes publics établissant les sommes dues au Gouvernement fédéral a fait de nouveaux progrès. Plusieurs montants cependant y figurent depuis de si nombreuses années qu'il est difficile de se procurer des renseignements exacts à leur sujet. On trouvera dans les chapitres suivants des remarques sur ceux de ces comptes qui méritent le plus de retenir l'attention.

A ces sommes paraissant au Bilan, il faut ajouter celles portées comme arriérées dans les livres des différents Ministères, et dont ils fournissent un état annuel. Elles sont données dans le premier volume de mes rapports annuels sous la rubrique "Etats divers". Les Ministères furent requis en fournissant ces états d'indiquer quels étaient les montants qu'ils estimaient recouvrables, mais leurs renseignements furent en général vagues et de peu d'utilité. Il est évident, toutefois, qu'un grand nombre de ces arriérés sont irrécouvrables, mais je comprends qu'ils ne peuvent être rayés des sommes dues à la Couronne sans une autorisation de la Chambre des communes, et aussi longtemps qu'elle n'aura pas été obtenue ils devront figurer dans les livres des Ministères.

Avances au Gouvernement impérial et aux Gouvernements étrangers

Les sommes dues le 31 mars 1927 par le Gouvernement impérial et par les différents Etats européens paraissent à l'appendice "B" du Bilan des Comptes publics de 1926-27. Je n'ai que peu à ajouter aux remarques que je faisais sur ces avances dans l'Introduction à mon rapport de 1925-26 (page lvi). La balance du compte du Gouvernement impérial ne rapporte par d'intérêt et est forcément variable, car elle dépend des déboursés faits par le Gouvernement canadien pour ce Gouvernement et des remboursements faits de temps à autre par ce dernier. L'avance de $230,000 consentie au Gouvernement français a été remboursée en totalité le 30 juin, date de son échéance. Conformément à un accord conclu auparavant avec le Gouvernement grec, celui-ci a, au cours de l'année, réduit sa dette de $185,000. Le montant des avances consenties à la Belgique et à la Roumanie n'a pas varié. Sauf sur les sommes dues par la Russie et l'Italie qui n'ont jusqu'à aujourd'hui payé aucun intérêt, le Gouvernement du Dominion a régulièrement touché les intérêts sur toutes les autres sommes qui lui étaient dues par les Etats étrangers.

Bassin de radoub d'Halifax

Il ne s'est produit aucune modification dans la tenue des écritures des fonds provenant de la vente du bassin de radoub d'Halifax à la "Halifax Shipyards, Limited", que je mentionnais dans l'Introduction à mon rapport de 1925-26, (page li). Le paiement annuel de $50,000, dû le 31 décembre 1926, fut reçu, et comme les années précédentes, crédité au Revenu casuel du Ministère des Travaux publics, portant à $200,000 la somme totale ainsi créditée à ce revenu sur le prix de vente de $1,250,000. Cependant le montant du prix initial de revient, soit $1,552,827.43, continue d'être porté à l'actif dans le Bilan du Dominion, voir Appendice "G". Je maintiens l'opinion exprimée dans mon rapport de l'année dernière sur cette irrégularité, et recommande toujours l'adoption d'une des deux méthodes que je proposais.

Plans de colonisation

Les différentes ententes conclues entre le Gouvernement impérial et celui du Dominion à la suite de la Loi d'Etablissement impérial, 1922, sont résumées à la page xlvi de l'Introduction à mon rapport de 1925-26, et les sommaires des transactions de 1926-27 pour chacun des comptes se rapportant au "Projet d'Etablissement impérial" paraissent aux pages 140 et 161 à 163 de ce volume.

Secours pour frais de passage.—La vérification des écritures du Ministère de l'Immigration et de la Colonisation se rapportant aux secours accordés aux immigrants sous forme de frais de passage, a été continuée et complétée jusqu'au 31 mars 1926, et mon rapport à ce sujet fut transmis au Secrétaire d'Etat de Sa Majesté. J'eus occasion de renouveler mes recommandations au Ministère relativement à ses méthodes de faire rapport et de tenir sa comptabilité, et il m'assura que des améliorations seraient apportées avant que l'on ne procédât à une nouvelle vérification.

Plan des 3,000 familles.—Les livres tenus par la Commission d'établissement des soldats pour l'installation de colons britanniques sur des fermes, et connue sous le nom de "Plan d'Etablissement des 3,000 familles", furent vérifiés jusqu'au 31 mars 1927. Mon rapport sur cette vérification fut également transmis au Secrétaire d'Etat de Sa Majesté.

En vertu de ce projet le montant dû par les immigrants au 31 mars 1927, paraît sous la rubrique "Etablissement impérial, Compte des transferts de fermes". Il s'élève à $3,843,733.47, contre $1,167,537.25 au 31 mars 1926, soit une augmentation de $2,676,196.22. La plus grande partie de cette augmentation provient d'un virement de $2,640,553.42 du "Compte des prêts aux colons militaires", et représente la totalité du prix auquel des terres possédées autrefois par des soldats colons furent transférées à des immigrants en conformité de ce Plan. Une faible partie de ce montant provient d'avances en argent, la presque totalité en étant représenté par la valeur attribuée aux terres vendues sous forme de prêts aux immigrants par la Commission d'établissement des soldats. Le montant dû se répartit comme suit:—

Valeur des terres autrefois possédées par les soldats colons et transférées aux immigrants	$ 3,790,996 90	
Valeur des terres achetées et vendues sous forme de prêts aux immigrants	59,951 83	
Avances spéciales en argent	7,575 94	
		3,858,524 67
A déduire — Remboursements aux immigrants		14,791 20
		3,843,733 47

On trouve à la page 189 de ce volume le bilan de ce Plan d'établissement et un sommaire du compte de caisse au 31 mars 1927.

Compte d'établissement des soldats.—Conformément au chapitre 53 des Statuts de 1925, on effectua au cours de l'année des réductions sur la valeur du bétail fourni aux soldats colons antérieurement au 1er octobre 1921. Chacun des comptes des colons fut crédité du montant lui revenant sur cette réduction dont le total est $2,921,062.91. Elle fut imputée au Fonds du Revenu consolidé et créditée aux "Prêts aux soldats colons". En autant qu'il fut possible, on s'assura de l'exactitude de ce montant en vérifiant les livres du bureau chef de la Commission d'établissement des soldats, et un de mes inspecteurs fit des vérifications partielles d'un certain nombre de comptes individuels dans plusieurs bureaux régionaux. Il fut constaté que, en faisant ces réductions l'on s'était efforcé de se conformer aux intentions du Parlement, cependant il semble y avoir eu quelquefois une tendance à donner aux colons le bénéfice du doute. Le montant total des prêts aux soldats colons a été au cours de l'année de $1,990,571.33.

La somme totale reçue des soldats colons en 1926-27 a été de $4,341,159.06, sur laquelle $1,885,953.89 représentaient les intérêts sur avances, laissant comme remboursement de capital une somme de $2,455,205.17.

Le total en capital dû par les colons, par suite de prêts s'élevait au 31 mars 1927 à $80,760,189.59 contre $86,786,439.76 au 31 mars 1926, soit une diminution de $6,026,250.17, laquelle s'établit comme suit:—

Réductions sur les montants débités aux colons pour achat de bétail	$ 2,921,062 91
Réévaluation des terres transférées aux immigrants conformément au "Plan des 3,000 familles"	2,640,553 42
Excédent des remboursements de capital sur les montants des prêts	464,633 84
	6,026,250 17

Le solde dû, outre les prêts, comprend les montants déboursés par la Commission en réparations et améliorations sur les fermes abandonnées, pour permettre leur revente aux colons britanniques. La Commission fait retomber ces dépenses sur les anciens propriétaires comme faisant partie des frais de reprise et de revente des propriétés.

Après déduction des reversements du Gouvernement impérial, les dépenses totales incombant au Canada en 1926-27, par suite des "Plans de colonisation", s'établissent comme suit:—

IMMIGRATION ET COLONISATION:		
Etablissement impérial, Secours pour frais de passage:		
Administration	$ 34,389 02	
Subventions	452,981 72	
Prêts	31,024 36	
Remises et déportations	1,117 76	
		$ 519,512 86
COMMISSION D'ÉTABLISSEMENT DES SOLDATS:		
Colonisation en général, y compris la Loi d'établissement des soldats et le Plan des 3,000 familles:		
Administration	1,250,787 45	
Prêts aux colons et frais généraux de colonisation	1,996,006 71	
Achat de terres, etc	8,190 45	
		3,254,984 61
Total		3,774,497 47

Les dépenses de la Commission d'établissement des soldats, telles que données ci-dessus, comprennent les frais d'administration de la Loi d'établissement des soldats et du Plan d'établissement des 3,000 familles, mais un seul crédit ayant été voté il n'a pas été possible d'établir deux comptes distincts.

On trouvera aux pages 161 à 163 de ce volume, des états de ces comptes de colonisation ou autres s'y rattachant, mais d'importance moindre, qui autant que possible ont été établis pour qu'ils s'expliquent d'eux-mêmes.

PRÊTS AUX COMMISSIONS DES PORTS

L'état suivant indique les sommes avancées durant l'année aux Commissions des ports du Canada ainsi que le montant total de ces avances au 31 mars 1927:—

	Avances au cours de l'année	Avances totales au 31 mars 1927
Montréal	$1,035,000 00	$ 46,875,000 00
Québec	680,000 00	13,771,995 68
Vancouver	887,000 00	14,300,900 00
	$2,602,000 00	$ 74,947,895 68

Ces avances furent faites en vertu de lois du Parlement, votées à différentes époques et autorisant le Gouverneur en son Conseil de prêter de temps à autre aux Commissions des différents ports, certaines sommes devant être employées à des travaux de construction et d'amélioration dans les ports. Tout montant prêté doit être représenté par des obligations au pair, portant intérêt, qui sont déposées entre les mains du Ministre des Finances et Receveur Général.

Les intérêts sur les sommes avancées aux Commissions des ports de Montréal et de Vancouver, ont été payés, mais ceux dus par la Commission de Québec s'élèvent à des sommes considérables.

Durant l'année je fis faire sur place une vérification partielle des écritures de la Commission du port de Vancouver, et d'une manière générale, les méthodes d'encaissement et de comptabilité des revenus et de contrôle des dépenses furent trouvées satisfaisantes.

Il fut constaté d'après les écritures, qu'au 31 décembre 1925 sur un total de dépenses en capital de $17,248,990.93, une somme de $1,825,546.23 avait été payée à même des surplus de revenu. Toutes les informations nécessaires furent fournies à la satisfaction de mes vérificateurs, et leurs recommandations adoptées. Le résultat de cette inspection fut communiqué aux Ministères des Finances et de la Marine et des Pêcheries.

En vertu des lois votées en 1885 et les années précédentes, un montant de $81,760.97 a été avancé à la Commission du port des Trois-Rivières. Aucune partie de cette dette n'a encore été remboursée bien que les obligations en soient échues depuis plusieurs années. Le chapitre 71 des Statuts de 1923 autorisait le port des Trois-Rivières à emprunter sur la garantie d'obligations, les sommes qui lui étaient nécessaires pour (1) acquitter et racheter le capital des obligations détenues par le Ministre des Finances en vertu de la Loi de 1885; (2) acquitter et racheter le montant des obligations émises dans le public en vertu de la Loi de 1892 et (3) construire, réparer et améliorer les quais ou autres ouvrages. Aucuns des fonds que l'on a pu se procurer en vertu de cette autorisation n'ont été appliqués au rachat des obligations détenues par le Ministère des Finances, et le montant plus haut cité figure au Bilan dans l'Appendice "L" des Comptes publics sous la rubrique "Miscellaneous Investments, (inactifs)". Contre cette dette peut figurer un montant de $2,308.41 porté au crédit du fonds d'amortissement créé par la Loi de 1885.

Les intérêts sur les avances consenties à la Commission du port des Trois-Rivières furent payés jusqu'au 30 juin 1887, mais depuis cette date le seul montant reçu à titre d'intérêts fut une somme de $15,000 versée en 1895, laissant encore impayée $338,590.90.

Avances pour grains de semence et secours

A la page xxxviii de l'Introduction à mon rapport de 1924-25, comme à la page lvii de celle de 1925-26, j'appelais l'attention sur la différence existant entre les écritures des Comptes publics et celles du Ministère de l'Intérieur sur les sommes dues par les colons à titre d'avances pour grains de semence ou de secours. J'ai fait faire récemment une vérification de ce compte allant de 1876 au 31 mars 1927. Un rapport très complet et détaillé m'en a été transmis et des copies envoyées aux Ministères des Finances et de l'Intérieur.

Au 31 mars 1927, la balance restant due sur ces avances était donnée dans les Comptes publics comme étant de $5,070,322.29. D'après les chiffres fournis par le Ministère de l'Intérieur, le montant total dû à cette date, tel que ressortant des comptes individuels des colons, était de $4,324,826.06, soit une différence en moins de $745,496.23. Le but de la vérification était de déterminer d'où provenaient les différences entre le total des balances individuelles et celui paraissant aux Comptes publics, afin d'établir, aussi exactement que possible, le montant d'arriérés en capital, et de suggérer des entrées d'ajustement pour établir la concordance entre les comptes des deux Ministères.

La non-concordance entre les deux totaux provient de plusieurs causes, dont la principale est que jusqu'à ces dernières années, outre le montant réel des avances, les frais d'administration étaient débités au compte spécial du Ministère des Finances, mais ne l'étaient pas dans les livres du Ministère de l'Intérieur.

Le montant total perçu en capital et intérêts pendant une période de cinquante et une années a été de $14,215,886.63, et les déboursés de $17,855,880.38. Le Ministère de l'Intérieur rapporte qu'au 31 mars 1927 il était dû, en plus des $4,324,826.06 de capital, des intérêts s'élevant à $1,997,174.15. Ces intérêts ne figurent pas dans le compte spécial du Ministère des Finances.

J'ai été informé que ces dernières années, le Ministère de l'Intérieur avait fait une revision complète des comptes de chaque colon et les avait fait concorder avec leurs dossiers individuels, et l'on peut estimer que le montant, tel que donné par le Ministère de l'Intérieur, représente la dette réelle, aussi exactement qu'il est possible de l'établir.

Il n'a pas été procédé à la vérification de la valeur réalisable des balances impayées dues au Gouvernement et garanties par des hypothèques sur les terres vendues. Les fonctionnaires du Ministère de l'Intérieur sont toutefois d'avis que les dispositions du chapitre 51 des Statuts de 1927 favoriseront les recouvrements.

Le Gouvernement de la Saskatchewan versa pendant l'année la somme de $1,893.36, en acompte sur le montant qu'il devait pour la distribution des grains de semence de 1908. Ce paiement ramène la balance de capital due au Dominion par ce Gouvernement à $95,136.83. D'après le Ministère des Finances, le montant des intérêts dus par cette province était, au 1er janvier 1927, de $203,366.70

Des états des deux comptes ci-dessus mentionnés paraissent aux pages 138 et 146 de ce volume.

Comptes provisoires

Au nombre des "Comptes spéciaux" paraissant dans les livres du Ministère des Finances et dans ceux de ce Bureau, figure un compte auquel sont portées les différentes sommes qui ne peuvent être appliquées immédiatement à la fin pour laquelle elles furent reçues, ou dont la destination n'est pas déterminée au moment de l'encaissement. Les sommes reçues de temps à autre et devant être aussitôt déboursées sont aussi, pour mémoire, inscrites à ce compte, qui paraît à l'Appendice "P" des Comptes publics sous le titre de "Contingent Accounts".

Les déboursés à même ce compte sont soumis à une vérification préalable pour s'assurer si des argents y ont été déposés et, s'il en a été déposés, s'ils l'ont été véritablement pour le paiement proposé.

On trouvera ci-après un état sommaire de ce compte pour l'année terminée le 31 mars 1927; il est suivi d'explications sur les différents item le composant:—

—	Balance au au 1er avril 1926	Recettes	Déboursés	Balance au 31 mars 1927
Réserve de la Commission canadienne du blé.	$175,000 00	.....	.....	$175,000 00
Surplus dans les élévateurs des terminus.....	82,246 43	.....	$82,246 43	
Biens en déshérence de G. A. Montgomery...	25,391 22	.....	.....	25,391 22
Vente de farine jetée par dessus bord et recueillie.....	2,473 73	.....	.....	2,473 73
Item divers (19).....	4,453 70	.....	2,874 84	1,578 86
Perte sur l'exploitation de la ligne des Antilles.....	.....	$34,239 84	34,239 84	
Pertes par suite de feu.....	.....	5,568 31	.....	5,568 31
Item divers (13).....	.....	8,569 69	8,209 14	360 55
	289,565 08	48,377 84	127,570 25	210,372 67

Commission canadienne du blé. Réserve.—La Commission canadienne du blé cessa ses opérations dans les premiers jours de 1921 et déposa au crédit du Receveur Général, pour être versée à un compte provisoire, une somme de $175,000 qui servirait à payer les certificats de participation émis par cette Commission et non encore remboursés. Cette somme était intacte au 31 mars 1927, une autre somme laissée aux mains du Secrétaire de la Commission ayant été suffisante pour faire face à toutes les réclamations présentées à cette date. Elle sera très probablement rayée du compte au cours de cette année, un arrêté en Conseil du 15 mars 1927 ayant décrété qu'aucun certificat de participation présenté le, ou après le 1er septembre ne serait payé, et que tous les argents possédés à cette date par la Commission du blé seraient déclarés propriété de la Couronne.

Surplus de grains dans les élévateurs des terminus.—Le 10 septembre 1921 les Commissaires des grains versaient une somme de $82,246.43, dont $81,330.74 provenaient de la vente des surplus de grains dans les différents élévateurs publics des terminus, et $915.69, des intérêts de cette somme. Les sociétés des élévateurs de grains avaient payé ce montant, sous protêt, et porté le cas devant les tribunaux qui rendirent un jugement en leur faveur pour la somme de $81,330.74. Le montant de ce remboursement fut voté pendant la dernière session, mais cette somme ayant été portée au crédit du compte provisoire le reversement fut débité à ce compte au lieu d'être imputé au crédit voté qui par suite ne fut pas employé, et les intérêts, soit $915.69, virés comme Revenu casuel au Fonds du Revenu consolidé.

Biens de G. A. Montgomery tombés en déshérence.—La somme de $25,391.22 représentant le reliquat de la succession de feu G. A. Montgomery, de Regina, figurant depuis de nombreuses années au compte provisoire, fut déclarée tombée en déshérence et versée à la Couronne. Depuis la clôture de l'année financière, elle a été virée au Revenu casuel, Fonds du Revenu consolidé.

Vente de farine jetée par-dessus bord et recueillie.—En novembre 1924, le receveur des épaves vendit une certaine quantité de farine recueillie après qu'elle eut été jetée par-dessus bord d'un navire inconnu. Cette vente produisit une somme nette de $2,473.73, et d'après le "Canada Shipping Act", aucune réclamation n'ayant été présentée dans les douze mois, elle revenait à la Couronne; Depuis la clôture de l'année financière elle fut virée au Revenu casuel, Fonds du Revenu consolidé.

Sommes diverses au débit, $4,453.70.—Quatre de ces item s'élevant à $2,874,84 détenus temporairement en attendant que certaines conditions soient remplies, furent versés pendant l'année aux ayants droit. La balance, soit $1,578.86, comprend divers item, sur lesquels il n'a pas été possible d'avoir de renseignements ou de trouver les ayants droit.

Perte sur l'exploitation de la ligne des Antilles.—Pour couvrir les pertes résultant de l'exploitation de la ligne des Antilles en 1925, des sommes formant un total de $34,239.84 furent versées par les Gouvernements des Iles Lucayes, du Honduras et de la Jamaïque. Ce service étant assuré par la Marine marchande du Gouvernement canadien, cette somme lui fut versée.

Pertes par suite de feu.—L'"Ottawa Electric Building", et le "Bangs Building" expropriés par le Gouvernement ayant été endommagés par le feu, en décembre 1926, les compagnies d'assurance versèrent une somme de $5,568.31, qui fut déposée au compte provisoire en attendant que les procédures d'expropriation soient terminées.

Sommes diverses reçues pendant l'année, créditées à ce compte $8,569.69.—Neuf de ces sommes formant un total de $8,209.14 furent appliquées durant l'année aux fins pour lesquelles elles avaient été reçues, ou reversées aux déposants. Les quatre sommes restant s'élevant à $360.55, sont comprises dans le solde de fin d'année.

Compte des dividendes non réclamés

Le compte des dividendes non réclamés aux liquidateurs d'après la "Loi de Faillite" est un compte analogue à celui dont nous venons de parler. En vertu des articles 136 et 137 de la Loi des Liquidations (chapitre 144, des Statuts revisés) et de l'article 37 (8) de la Loi de Faillite (1919), les liquidateurs, ou les fidéicommissaires des successions en liquidation sont requis après un temps déterminé de remettre au Ministre des Finances, tous les dividendes qui n'ont pas été distribués aux créanciers, leur résidence n'ayant pu être connue. Les réclamations des créanciers, après avoir été vérifiées, sont payées à même ce compte dont la balance était au 31 mars 1927 de $16,642.72.

FONDS FIDUCIAIRES

Au cours de l'année on a constaté un progrès dans les informations obtenues des différents Ministères, tant dans les cas où des argents perçus et gérés par des fonctionnaires sont portés à un compte fiduciaire en leur nom que dans ceux où ces argents sont gérés directement par les Ministères eux-mêmes. Au nombre de ces comptes sont les suivants dont on trouve les états parmi les "Comptes spéciaux et fiduciaires" paraissant aux pages 130 à 163 de ce volume.

Agents d'Immigration, Comptes fiduciaires.
Commissaire des Indiens, Compte d'accroissement de production.
Commission d'utilisation du lignite.
Fonds de garantie des Postes.

Ci-dessous est un état comparatif des soldes créditeurs de certains comptes spéciaux aux 31 mars 1926 et 1927 qui, sous la rubrique "Comptes fiduciaires", paraissent au Bilan des Comptes Publics, Appendice "O".

—	Solde créditeur au 31 mars 1927	Solde créditeur au 31 mars 1926	Augmentation	Diminution
Pontons de la cale-sèche de Burrard	$ 3,681 05	$ 1,208 79	$ 2,472 26	
Fonds de cantine de l'armée canadienne	20,000 00	1,168,667 52		$ 1,148,667 52
Chemins de fer Nationaux du Canada—Obligations garanties (intérêts impayés)	78,650 00	71,462 50	7,187 50	
Fonds des écoles publiques	2,659,581 37	2,658,552 74	1,028 63	
Dépôts de garantie des entrepreneurs	916,852 80	581,032 84	335,819 96	
Fonds de secours de l'"Empress of Ireland"	984 43	827 50	156 93	
Fonds spécial garanti de l'Immigration	366,020 06	336,227 74	29,792 32	
Fonds fiduciaire des Indiens	12,860,953 69	12,418,460 77	442,492 92	
Etablissements militaires—Fonds n° 1	128,284 18	136,278 83		7,994 65
Etablissements militaires—Fonds n° 2	21,198 50	25,529 16		4,330 66
Milice et Défense, Fonds régimentaire	118,186 85	114,472 98	3,713 87	
Fonds de pension des pilotes—				
Fonds des pilotes (district de Montréal)	98,087 60	92,164 32	5,923 28	
District de pilotage d'Halifax	70,133 65	65,030 65	5,103 00	
District de pilotage de St-Jean	39,863 28	34,505 03	5,158 25	
District de pilotage de Sydney	28,988 24	19,751 76	9,236 48	
Fonds des cadets du collège militaire royal	11,368 14	12,097 00		728 86
Terres d'écoles—				
Alberta	838 15	475 58	362 57	
Manitoba	370 89	540 17		169 28
Saskatchewan	449 54	495 34		45 80
Rétablissement des soldats dans la vie civile, Fonds n° 1	175,087 14	189,755 31		14,668 17
Rétablissement des soldats dans la vie civile, Fonds n° 3	551,319 13	418,831 45	132,487 68	
Commission d'établissement des soldats, compte fiduciaire	12,663 43	8,175 59	4,487 84	
Fonds fiduciaire Strathcona	500,000 00	500,000 00		
	18,663,362 12	18,854,543 57	985,423 49	1,176,604 94
A déduire—Fonds des pilotes placés sur obligations	203,193 33	189,193 33	14,000 00	
	18,460,168 79	18,665,350 24	971,423 49	1,176,604 94

Excepté le compte du Fonds de prévoyance des chemineaux des réseaux de l'Intercolonial et de l'Ile du Prince-Edouard, qui est compris dans les comptes fiduciaires, mais est balancé chaque mois, les comptes paraissant à l'état ci-dessus sont les mêmes que ceux de l'an dernier.

Il n'a été apporté aucun changement dans le mode de perception des argents, ou la garde des propriétés du séquestre des biens de l'ennemi, et ce Bureau ne fait aucune vérification des valeurs relatives à ces Fonds fiduciaires ou autres, détenues par le Ministère des Finances.

Fonds de cantine de l'armée canadienne

Conformément à la Loi des Fonds de cantine, 1925, la distribution des argents de ce Fonds commencée en 1925-26, fut terminée en 1926-27. Au 31 mars 1927 le montant restant était de $20,000 qui, d'après les dispositions de la Loi, devait être retenu par le Receveur Général pour le paiement des réclamations ou des comptes encore dus.

Un montant de $258,885.21, intérêts courus et échus sur le montant au crédit de ce Fonds au 31 décembre 1925, lui fut crédité au cours de l'année et débité à l'intérêt de la dette publique. Cette somme ajoutée aux $7,078.85 de profit provenant de la vente d'obligations, a porté à $265,964.06 la somme totale disponible pour la seconde distribution qui fut faite aux fidéicommissaires des différentes provinces et à ceux de la Société de la Croix Rouge Américaine, comme déterminé par la Loi. Un état des sommes distribuées en 1926-27 paraît à la page 152 de ce volume. Les allocations de la distribution provisoire qui n'avaient pas été versées aux provinces de l'Ile du Prince-Edouard, de Québec et de l'Ontario, le furent pendant l'année, après que ces provinces eurent nommé leurs fidéicommissaires.

L'arrêté en Conseil autorisant le paiement de ces allocations à la province de l'Ontario prévoyait également celui des intérêts sur ces montants jusqu'au 31 décembre 1926. La somme nécessaire, soit $28,154.41, fut imputée sur l'intérêt de la Dette publique, créditée au Fonds de cantine et dans la suite versée aux fidéicommissaires de cette province.

Fonds de prévoyance des employés de chemins de fer de l'Intercolonial et de l'Île du Prince-Édouard

Dans mon dernier rapport je signalais l'insuffisance des contributions autorisées par la Loi 6-7 Edouard VII, chap. 22, 1907, créant un Fonds pour servir des allocations à vie aux employés retraités et aux chemineaux des réseaux des chemins de fer de l'Intercolonial et de l'Ile du Prince-Edouard.

Je faisais également remarquer que si les Chemins de fer Nationaux du Canada n'avaient pas versé des contributions de beaucoup supérieures à celles stipulées d'après cette Loi, la Commission administrant le Fonds n'aurait pas été en état de payer un certain nombre d'allocations à vie.

La situation est restée inchangée depuis la publication de mon dernier rapport.

On trouvera à la page 156 de ce volume un état de ce compte, donnant en même temps que la provenance des différentes sommes versées au Fonds, un résumé des déboursés.

Fonds des terres d'écoles

Dans les provinces du Manitoba, de la Saskatchewan et de l'Alberta, les terres désignées par la "Loi des terres du Dominion" sous le nom de terres d'écoles sont administrées au nom de ces provinces par le Ministère de l'Intérieur. Tous les argents encaissés sont versés au Receveur Général, et les comptes fiduciaires de chaque province paraissant au Grand Livre du Dominion crédités des montants encaissés, et débités des dépenses d'administration. Le capital provenant de la vente de l'une quelconque de ces terres est placé semestriellement en obligations 5% du Gouvernement. Les autres recettes résultant soit de loyers, soit de droits de coupes de bois, d'intérêts, etc., sont tous les ans versées aux Trésoriers de ces trois provinces, les frais d'administration une fois prélevés.

Les états de comptes de chacune de ces provinces pour l'année financière 1926-27, paraissent à la page 145 de ce rapport, et ci-dessous se trouve un sommaire des transactions des comptes réunis des trois provinces:

CAPITAL PROVENANT DES TERRES:		
Balance disponible le 1er avril 1926	$	1,511 09
Reçu au cours de l'année		827,147 49
		828,658 58
Placements en obligations 5%		827,000 00
Balance disponible le 31 mars 1927		1,658 58
INTÉRÊTS, LOYERS, ETC.:		
Intérêts encaissés sur ventes de terres		481,166 96
Loyers, Droits de coupes, etc		244,162 26
Intérêts sur obligations		1,385,475 00
Intérêts alloués sur les balances mensuelles		21,907 81
		2,132,712 03
A déduire, Frais d'administration		77,206 93
Balance versée aux Trésoriers provinciaux		2,055,505 10

Sans tenir compte des intérêts provenant des obligations et de ceux alloués sur les balances mensuelles qui relèvent du Ministère des Finances, le montant encaissé par le Ministère de l'Intérieur s'est élevé à $1,552,476.71, et les frais d'administration, à $77,206.93, soit 5.04 pour cent des encaissements. En 1925-26 les sommes perçues par ce Ministère furent de $2,042,270.27 et les frais d'administration de $79,561.20, soit seulement un pourcentage de 3.90.

Au 31 mars 1927, le montant total placé en obligations était de $28,433,000.00, et paraît au Bilan des Comptes publics, Appendice "T", sous la rubrique "Dette Consolidée".

RÉTABLISSEMENT DES SOLDATS DANS LA VIE CIVILE, FONDS N° 3

Dans mon rapport de 1925-26, page lxii, je donnais un bref aperçu de ce Fonds et faisais remarquer que bien qu'il fut originellement établi dans le but d'assurer la gestion de certains fonds de pension, on versait aussi à son crédit le montant des retenues de cinq pour cent faites sur les salaires des employés permanents du Ministère du Rétablissement des soldats dans la vie civile. Ma recommandation de créditer ces retenues à un compte séparé n'a pas été suivie et des argents encaissés et déboursés dans deux buts absolument différents, continuent à être portés à l'unique compte de ce Fonds.

L'état de ce Fonds paraît à la page 161 de ce volume. Il en ressort qu'au cours de l'année il fut encaissé une somme de $70,846.16 provenant de retenues sur les salaires des employés; sur cette somme un montant de $4,294.90 fut remboursé aux contributaires, et un autre de $1,368.00, représentant les retenues sur les salaires des employés bénéficiant de la Loi des pensions fut viré au Fonds de pension, N° 5. La balance de $551,319.13 restant à ce Fonds au 31 mars 1927, comprend $111,546.34 de retenues sur les salaires des employés et $439,772.79 détenus au bénéfice des retraités.

Je suis encore d'avis que ces retenues devraient faire l'objet d'un compte séparé.

Comptes des fonds fiduciaires des Indiens

Les comptes des différentes tribus indiennes connus comme "Fonds des Indiens", figurent parmi les comptes que, conformément à l'article 63 de la Loi du Revenu consolidé et de la Vérification, le Ministre des Finances a requis l'Auditeur Général d'examiner et de vérifier, et depuis nombre d'années, les états suivants sont publiés par lui dans son rapport annuel:

(1) Un état sommaire , sous forme de compte de grand livre, des transactions totales de l'année en conformité avec les Comptes publics.

(2) Un tableau indiquant les balances au crédit de chaque bande, ainsi que les débits et les crédits de l'année courante.

(3) Des états séparés sous forme de grand livre, de chacun des comptes de la bande, tels qu'ils figurent dans les livres du Département des Affaires indiennes, et indiquant en détail les recettes et les déboursés de l'année.

Il existe environ 450 de ces comptes de bandes dont la plupart sont divisés en deux parties, l'une pour le capital, et l'autre pour les intérêts. Leur publication occupe environ 100 pages dans la partie I du volume II, espace trop considérable pour des comptes intéressant principalement les Indiens, et prenant à mon personnel pour les établir une trop grande partie de son temps.

J'ai l'intention de ne publier à l'avenir que les deux premiers états cités ci-dessus. Les Indiens ont sans doute droit à des états périodiques de leurs comptes, mais ils devraient leur être fournis par le Département des Affaires indiennes et non par mon Bureau. J'ai fait part au Surintendant Général adjoint de ce Département de mes intentions à ce sujet.

Il n'est pas toutefois dans mes intentions d'exercer sur ces comptes une moins grande surveillance que par le passé, et si la Chambre des communes désire des renseignements sur l'un quelconque d'entre eux, je pourrai toujours les lui donner.

Pensions et retraites civiles et militaires

On trouvera à la page 188 de ce volume un état des recettes et des déboursés relatif aux retraites, allocations et pensions civiles et militaires. En outre des mouvements d'argent ayant eu lieu au cours de l'année, cet état établit une comparaison entre les balances au crédit des fonds de pension à la clôture des années financières 1926-27 et 1925-26. Les dépenses totales pour 1926-27 se sont élevées à $39,633,747.15, contre $38,880,471.58 en 1925-26, soit une augmentation de $753,275.57 pour cette année.

A la page lxii de mon rapport précédent, j'attirais l'attention sur certaines difficultés qui s'étaient présentées dans l'application de la Loi des Pensions, 1924, et dont il était désirable qu'on tint compte au cas où des modifications à la Loi seraient présentées à la Chambre; celles apportées par le Parlement au cours de sa dernière session ont fait disparaître la plupart des difficultés que j'avais déjà signalées.

Fonds des rentes viagères de l'État

L'état ci-après du passif du Fonds des rentes viagères du Ministère du Travail, a été reçu trop tard pour le faire figurer parmi les "Comptes spéciaux et fiduciaires", page 148 de ce volume.

Valeur nette des contrats en cours:

Rentes viagères immédiates	$	5,186,619 00
Rentes viagères immédiates garanties		1,506,296 00
Rentes viagères immédiates dernier survivant		1,512,116 00
Rentes viagères différées		3,187,949 13
		11,392,980 13
Surplus au 31 mars 1927		53,139 35
Total au crédit du Fonds le 31 mars 1927		11,446,119 48

ÉTATS DIVERS

Des états divers se rapportant à certaines des activités du Gouvernement paraissent aux pages 164 à 195 de ce volume, et sauf les suivants, sur lesquels les Ministères ne m'ont pas encore transmis de rapports vérifiés, sont analogues à ceux de mon dernier rapport:

Elévateurs canadiens de grain, Bilans et Compte de pertes et profits.
Commission du Câble du Pacifique, Etat des recettes et des déboursés.

On trouvera ci-après, comme dans d'autres chapitres de ce rapport, des notes explicatives sur ces différents états.

Arriérés

Les états des arriérés dus au Gouvernement fédéral sont présentés sous la même forme que dans mon dernier rapport et paraissent aux pages 164 à 166 de ce volume. Ils ne contiennent aucun des montants figurant à l'actif du Bilan du Dominion. Ces états ont été établis d'après les rapports fournis par les différents Ministères, qui sont responsables de leur exactitude. Je mentionne aussi ces arrérages, dans une de mes remarques intitulée "Montants dus au Gouvernement".

Arriérés en général—Le montant des arriérés dû le 31 mars 1927, était de $11,304,075.29, soit une diminution de $284,711.99 sur celui dû au 31 mars 1926. Le Domaine de l'Etat accuse la diminution la plus forte, soit $1,369,777.25 (voir chapitre suivant "Domaine de l'Etat"). Les autres diminutions considérables de l'année ont été constatées au Ministère de l'Intérieur, Pétrole et gaz naturel, $33,067.76; et à celui de la Défense nationale, Marine, $35,250.78. Les principales augmentations durant l'année furent:—

Immigration et Colonisation	$	101,819 72
Rétablissement des soldats dans la vie civile		807,167 82
Intérieur, Grains de semences, Intérêts		89,789 68
Intérieur, Droits sur coupes de bois		103,600 59

Les fortes augmentations paraissant aux Ministères de l'Immigration et de la Colonisation et du Rétablissement des soldats sont dues à ce que ces Ministères, ont fait des rapports plus complets; une faible augmentation seulement provient d'arriérés de l'année courante.

Intérêts courus sur prêts et avances aux Chemins de fer, à la Marine marchande du Gouvernement, et aux Commissions des ports, etc. Le montant des intérêts courus pendant l'année sur ces prêts et avances, et dont la plupart paraissent comme valeurs inactives aux Appendices "K" et "L" du Bilan du Dominion, est donné dans cet état comme étant de $19,118,840.84, soit une diminution de $18,007,281.14 sur le montant de 1925-26. Cette diminution apparente provient de ce que dans l'état des arriérés d'intérêts de 1926-27 qui m'a été fourni par le Ministère des Finances, les intérêts courus ne sont donnés que jusqu'au 1er janvier 1927, au lieu de l'être, comme l'année précédente, jusqu'au 1er juillet 1926. Le montant des intérêts dus par la Commission du Port de Montréal ne comprend que la période de six mois, allant du 1er juillet au 31 décembre 1926, et ne fut payé qu'en septembre 1927. Ceux du "Montreal Turnpike Trust" sont des intérêts en retard sur les avances consenties à l'ancienne société de fiducie; sous les conditions présentes l'intérêt est régulièrement payé par les Municipalités.

Fonds fiduciaire des Indiens—Vente de terres, Capital impayé—Ce tableau indique le capital provenant de la vente des terres des Indiens et restant dû le 31 mars 1927. Le Département des Affaires indiennes ne m'a communiqué aucun état des intérêts impayés ou des arrérages de loyer des terres des Indiens. Le montant du capital impayé était au 31 mars 1927, de $1,643,078.75, au lieu de $1,704,666.02 dû le 31 mars 1926, soit une diminution de $61,587.27.

Le tableau ci-après est un sommaire des trois états d'arriérés:—

	1926-27	1925-26	Augmentation	Diminution
Arriérés en général	$ 11,304,075 29	$ 11,588,787 28		$ 284,711 99
Intérêts sur prêts et avances	247,630,090 76	228,511,249 92	$ 19,118,840 84	
Terres des Indiens	1,643,078 75	1,704,666 02		61,587 27
	260,577,244 80	241,804,703 22	18,772,541 58	

Domaine de l'Etat—Le tableau comparatif ci-dessous montre les recettes et les déboursés afférents au Domaine de l'Etat pour les années 1925-26 et 1926-27.

	1926-27	1925-26	Augmentation *Diminution
RECETTES —			
Division de l'enregistrement des terres	$ 635,001 28	$ 542,938 02	$ 92,063 25
Bois et pacages	1,193,905 20	1,079,808 40	114,096 80
Terrains houillers	972,728 51	686,670 59	286,057 92
	2,801,634 99	2,309,417 02	492,217 97
DÉBOURSÉS —			
Salaires et dépenses contingentes, service extérieur	678,813 38	603,096 35	75,717 30
Levés	380,361 08	398,973 21	*18,612 13
	1,059,174 46	1,002,069 56	57,104 90
Excédent des recettes sur les déboursés	1,742,460 53	1,307,347 46	435,113 07

Les arriérés dus le 31 mars 1927, du fait du Domaine du Gouvernement, tels que communiqués par le Ministère de l'Intérieur, s'élevaient à $5,880,761.46 contre $7,250,538.71 au 31 mars 1926, soit une réduction dans le montant total dû de $1,369,777.25, ou environ 19 pour cent. Cette réduction peut être attribuée aux deux mêmes causes que l'année dernière, à savoir: (1) une augmentation dans les encaissements, et (2) la résiliation de ventes, et d'après les dispositions du "Dominion Lands Act", il est stipulé que les terres dont la vente a ainsi été cancellée redeviennent la propriété du Gouvernement et que la dette est annulée.

Je mentionnais dans mon dernier rapport mon intention de faire un examen des méthodes suivies par le Ministère de l'Intérieur pour la vente des terres, mais il ne m'a pas encore été possible de faire de grands progrès en ce sens, l'été dernier cependant les comptes de l'un des bureaux les plus importants du Domaine, furent examinés par un de mes vérificateurs, et j'espère, l'année prochaine, pouvoir poursuivre plus à fond ces inspections.

Travaux publics—Bassin de radoub—Revenus et Dépenses

En 1926-27 les revenus des bassins de radoub et des cales-sèches se sont élevés à $125,305.58, soit une augmentation de $35,194.93 sur l'année 1925-26. Les docks de Québec firent voir une augmentation de $24,345.60, et le vieux dock d'Esquimalt de $6,668.41. Les revenus du nouveau dock Songhees, à Esquimalt, dont l'exploitation fut commencée dans le courant de l'année, furent de $3,342.42.

Les docks de Québec accusent un surplus des revenus sur les dépenses de $22,296.85, et la cale de réparation de Selkirk, de $563.04.

Le total des frais d'exploitation de ces bassins s'élève à $148,756.10, soit une augmentation de $25,719.09 sur 1925-26.

En 1926-27 les frais nets d'exploitation des docks s'élevèrent à $23,450.52, contre $32,926.54 en 1925-26.

Un état comparatif des revenus et des dépenses des trois dernières années paraît à la page 187 de ce volume.

Travaux publics—Télégraphes—Revenus et dépenses

Les revenus des réseaux télégraphiques et téléphoniques du Gouvernement se sont élevés en 1926-27 à $296,413.75, faisant voir une augmentation de $8,694.17 sur l'année financière précédente. Cette augmentation provient des réseaux suivants: réseaux de l'Est, $3,392.35; réseau de l'île de Vancouver, $3,330.29; réseau du Yukon (y compris les lignes du Nord de la Colombie anglaise), $7,399.69. Par contre, les trois réseaux suivants accusaient des diminutions de recettes: celui de la Saskatchewan, de $154.05; celui de l'Alberta, $1,272.55, et celui de la Colombie anglaise, $4,001.56.

Les frais entraînés par l'exploitation de ces réseaux ont été de $724,019.66, soit une diminution de $43,331.42 sur l'année financière précédente.

Un état comparatif des revenus et des dépenses des trois dernières années paraît à la page 187 de ce volume.

Câble du Pacifique

Le compte rendu annuel de la Commission ne m'est pas encore parvenu, et je ne suis pas en position de faire paraître l'état de ses revenus et dépenses pour le dernier exercice. Je comprends cependant que les revenus ont été supérieurs aux dépenses ordinaires, et que le Canada ne sera tenu à aucun versement pour les frais d'exploitation en 1926-27. Je n'ai reçu aucune autre communication officielle sur les questions ayant motivé la correspondance publiée dans mon rapport de 1924-25, partie S, pages 192 à 197.

Au cours de sa dernière session, le Parlement Impérial votait une loi (Pacific Cable Act, 1927), sanctionnée le 29 juin 1927, codifiant et modifiant les lois antérieures. L'article 4 de cette loi prescrit comment seront employées les sommes portées au crédit du Fonds de réserve. L'alinéa 2 de l'article 3 ordonne que la totalité du surplus de l'exercice financier, terminé le 31 mars

1927, soit versé au Fonds de réserve et l'alinéa 4 du même article que les années suivantes une somme de £10,000, ou un dixième du surplus, quel que soit celui de ces deux montants qui soit le plus élevé y soit versé, mais que la totalité devrait être versée au cas où le surplus serait inférieur à £10,000. Des dispositions prévoient également la répartition du surplus entre les Etats associés.

Vérification du Fonds patriotique

En conformité de la Loi du Fonds patriotique canadien, 1924, 5 George V, chapitre 8, article 10, les comptes de ce Fonds pour l'année financière terminée le 31 mars 1927 furent examinés et j'adressai le 3 septembre 1927 un rapport au Trésorier honoraire du Fonds. La diminution de $353,902 est due à ce que les sommes payées durant l'année, pour secours et frais d'administration du Fonds, ont dépassé les recettes en contributions et intérêts, nécessitant la vente d'une partie des valeurs en mains.

Au 31 mars 1927 le montant total au crédit du Fonds était de $2,185,081.51, contre $2,538,983.51, au 31 mars 1926.

APPLICATION DE LA LOI DU SERVICE CIVIL

Sous ce titre, je mentionnerai à l'avenir, dans chacun de mes rapports, toute infraction ou dérogation à la Loi du Service Civil qui m'aura été signalée ou aura été constatée au cours de la vérification des comptes de l'année.

D'après la Loi du Revenu consolidé et de la Vérification, je suis requis de porter à la connaissance du Conseil du Trésor tout déboursé fait par un comptable sans autorisation parlementaire. Aux pages 203 à 209 de ce volume, paraît la correspondance que j'échangeai avec le Conseil du Trésor, lui signalant des paiements effectués par des Ministères à certains de leurs employés, contrairement aux dispositions de la Loi du Service Civil, et par suite, sans l'autorité nécessaire. Je n'ai pas été informé des dispositions qu'avait pu prendre le Conseil à ce sujet.

D'après l'article 38 de la Loi du Service Civil, tel que modifié, la Commission du Service Civil, après en avoir obtenu l'approbation du Gouverneur en son Conseil, était autorisée d'excepter en totalité ou en partie certaines positions des dispositions de cette Loi et d'établir des règlements indiquant la procédure à suivre. En vertu de ces pouvoirs, les règlements qui furent approuvés exceptaient certaines positions, et stipulaient que si (à quelques exceptions près) elles devaient se continuer pendant une durée de plus de six mois, le Ministère devrait faire connaître à la Commission quels en étaient les devoirs, pour qu'elles puissent être classifiées. Afin de m'assurer si ces règlements étaient observés, je demandai aux Ministères de me communiquer une liste de ces positions sous leur contrôle, et, en outre, de me faire savoir si cette classification avait été faite. Par la suite, plusieurs des Ministères se sont conformés à cette règle.

Il est requis par la Loi du Service Civil que toute personne nommée à une position permanente dans le Service Civil prête serment de fidélité avant de retirer son traitement. Afin que les traitements des employés permanents soient payés comme le stipule cette clause, une circulaire la leur signalant fut envoyée à tous les Ministères pour qu'ils fissent le nécessaire afin que tous ceux de leurs employés n'ayant pas encore prêté serment le fassent aussitôt.

Au cours d'une inspection dans certains bureaux du Gouvernement situés en dehors d'Ottawa, il fut constaté que les règlements de la Commission du Service Civil concernant la présence des employés n'étaient pas toujours observés, or ces règlements sont formels, non seulement quant à la tenue du livre de présence, mais aussi quant aux signatures que doit y apposer l'employé et qu'il doit faire suivre des heures d'arrivée et de départ. Les Ministères dont dépendent ces bureaux paraissent ne pas leur avoir communiqué des ordres précis pour l'observance de ce règlement. Quand ces lacunes furent signalées aux fonctionnaires en charge, ils exprimèrent leur intention d'y remédier. Jusqu'à ce jour, un certain nombre seulement de bureaux ont été visités et il se peut qu'il en existe d'autres où ces règlements ne soient pas strictement observés. Les Ministères devraient, à mon avis, adresser des circulaires à tous leurs bureaux, leur rappelant les dispositions de la Loi sur ce point.

On trouvera, pages 224 et suivantes de ce volume, un précis de la correspondance échangée avec différents Ministères au sujet de cas où des fonctionnaires sont considérés comme étant employés contrairement aux dispositions de cette Loi. Ce sont: Service Civil, page 224; Bureau de l'impôt sur le revenu, page 227; Immigration et Colonisation, page 227; Législation—Chambre des communes, et Sénat page 230; Défense nationale, page 231.

BUREAU DE L'AUDITEUR GÉNÉRAL

Sans tenir compte du personnel supplémentaire nécessité par le paiement des comptes d'élection, le nombre moyen des employés de mon Bureau a été cette année de 197 contre 196 en 1925-26. Ce nombre, bien que n'ayant cessé de varier d'un mois à l'autre, s'est trouvé être le même aux mois de mars 1926 et 1927, à savoir: 192, dont 81 hommes.

Les absences pour cause de maladie ont été légèrement supérieures à celles de l'année précédente, la plus grande partie étant due aux maladies graves de plusieurs employés comptant de nombreuses années de service et ayant droit de par les règlements aux congés qui leur furent accordés. Une des employées se voyant dans l'impossibilité de reprendre son travail a demandé à faire valoir ses droits à la retraite, et l'on accéda à sa demande. Je compte donner dans mon prochain rapport des détails intéressants sur les absences en général.

Afin d'encourager les membres de mon personnel à perfectionner leurs connaissances de la comptabilité et de la vérification des comptes, j'ai créé une bibliothèque comprenant les derniers ouvrages publiés et qui font autorité sur ces matières. Elle renferme également les rapports annuels des Contrôleurs et Auditeurs Généraux de Grande-Bretagne, des Dominions de l'Empire et des Etats-Unis; les principales revues de comptabilité publiées dans ces pays, ainsi que nombre d'autres publications se rapportant à la finance et à la comptabilité publique. J'ai la satisfaction de constater que la plupart de mes employés prennent avantage des facilités ainsi mises à leur disposition pour augmenter leur compétence et par là même se rendre plus utiles dans les situations qu'ils occupent.

Les observations que je faisais dans mes rapports précédents sur mon personnel, les bureaux qui lui sont affectés et les dépôts des archives financières, sont toujours valables.

REMARQUES GÉNÉRALES

Nonobstant certaines conditions, que j'ai déjà expliquées plus en détail dans mes rapports précédents, et que je considère comme un obstacle vers un progrès plus marqué dans l'application de méthodes améliorées de comptabilité, de contrôle et de vérification, je peux quand même signaler de nouvelles améliorations sur les points suivants: —

(*a*) Dans l'organisation et la direction intérieure de ce Bureau;

(*b*) Dans la forme de mon rapport annuel et dans le nombre et l'importance des questions qui y sont soumises à la Chambre;

(*c*) Dans l'application plus générale de la vérification *pari passu* aux déboursés des différents Ministères, qui fut rendue possible du fait que le travail de compilation des détails des revenus et des dépenses, etc., paraissant dans ce rapport, ayant été terminé avec deux mois d'avance sur les années précédentes, mon personnel put commencer d'autant plus tôt la vérification des transactions de l'année.

(*d*) En contribuant, dans certains cas, grâce à une coopération plus étroite avec les fonctionnaires des Ministères, à l'introduction de meilleures méthodes de contrôle des dépenses, et dans quelques départements, à une vérification plus étendue et plus efficace des revenus et des matières en magasin.

Bien que des améliorations semblent avoir été effectuées et qu'une plus grande attention soit donnée aux méthodes d'inspection des bureaux situés à distance, je recommande encore fortement que les Ministères d'Ottawa dont ils dépendent en fassent faire de fréquentes et méthodiques inspections. Quant à leur administration intérieure, comme d'ailleurs dans celle de tous les services du Gouvernement, il est un principe bien connu de bonne administration dont l'observance assurerait une meilleure sauvegarde des deniers publics, et d'après lequel un fonctionnaire ne doit recevoir, débourser des argents, émettre des chèques et, en même temps, faire les écritures comptables.

En ce qui concerne mon projet d'effectuer dans l'avenir la vérification des comptes dans les livres d'entrées et les documents originaux de chacun des Ministères, j'espère, dès l'an prochain, pouvoir le réaliser en partie en appliquant cette vérification dans au moins un des plus importants dont les hauts fonctionnaires verraient ce changement avec satisfaction. Toutefois, comme je l'exposais dans mes rapports précédents, cette modification ne peut être opérée que graduellement et qu'en autant que le personnel de mon Bureau le permettra.

Si la compilation des chiffres et des divers éléments nécessaires à mon rapport fut terminée beaucoup plus tôt cette année, le résultat en est dû non seulement à une amélioration dans les méthodes suivies, mais aussi à la coopération zélée de mes chefs de service, et au travail assidu fourni par les membres de mon personnel, dont plusieurs ne prirent leurs vacances annuelles qu'après avoir achevé la tâche leur incombant.

GEO. GONTHIER, L.I.C., C.A.,

Auditeur Général.

OTTAWA, le 12 janvier 1928.

1926-1927

AUDITOR GENERAL'S REPORT

APPROPRIATION ACCOUNTS

AND

MISCELLANEOUS STATEMENTS

RAPPORT DE L'AUDITEUR GÉNÉRAL

COMPTES DES CRÉDITS

ET

ÉTATS DIVERS

APPROPRIATION AND EXPENDITURE STATEMENTS
1926–1927

SUMMARIZED STATEMENT OF GRANTS AND EXPENDITURE BY SERVICES

Appropriation accounts — Comptes des crédits	Service	Voted under Supply Bills — Crédits votés, Lois des Subsides	Statutory — Lois spéciales
Page.	**Consolidated Fund—Fonds consolidé**		
..	Advances to Harbour Commissioners		$ 2,602,000 00
8	Adjustment of War Claims	$ 290,000 00	67,531 08
9	Administration of Justice	79,322 06	2,125,064 95
11	Agriculture	5,937,668 00	
12	Charges of Management	1,002,050 00	3,278,032 13
13	Civil Government	11,545,475 99	309,489 02
16	Customs and Excise	10,929,390 00	
17	Dominion Lands and Parks	4,579,043 85	
19	Fisheries	1,459,700 00	159,768 10
20	Government of the Northwest Territories	389,297 00	
20	Government of the Yukon Territory	190,000 00	
21	Health	716,200 00	
22	Immigration and Colonization	3,195,972 00	
23	Indians	3,699,754 02	213,376 00
23	Interest on Public Debt		129,675,367 50
24	Labour	291,000 00	1,197,535 80
25	Legislation	1,146,392 47	3,422,826 24
27	Lighthouse and Coast Service	2,663,200 00	
28	Mail Subsidies and Steamship Subventions	1,179,118 56	
30	Mines and Geological Surveys	706,315 02	
31	Miscellaneous	4,921,783 87	553,024 26
35	Miscellaneous charges, paid direct from Con. Fund		4,536,944 74
35	National Defence	13,381,335 42	6,967 91
37	Ocean and River Service	2,743,726 84	
38	Penitentiaries	1,765,021 30	
39	Pensions	36,654,628 93	1,145,958 68
40	Post Office—Outside Service	31,512,174 40	
23	Premium, Discount and Exchange		24,013 46
41	Public Printing and Stationery	170,500 00	
43	Public Works—Income	15,887,914 11	602,105 84
61	Public Works—Collection of Revenue	1,085,845 00	
64	Railways and Canals—Income	32,935,459 72	731,138 09
65	Railways and Canals—Collection of Revenue	2,419,390 00	8,803 60
66	Royal Canadian Mounted Police	2,204,940 75	
67	Scientific Institutions	968,950 00	
23	Sinking Funds		3,313,140 77
68	Soldiers' Civil Re-Establishment	7,841,000 00	
69	Soldier Land Settlement	3,425,000 00	
69	Steamboat Inspection	133,230 00	
70	Subsidies to Provinces		12,516,740 50
70	Superannuation	25,020 60	1,446,791 99
71	Trade and Commerce	4,920,824 14	164,791 01
	Total Consolidated Fund Expenditure—Total des dépenses imputables sur le Fonds consolidé	212,996,644 05	168,101,411 67
	Capital		
42	Public Works	1,938,639 27	
41	Public Works (Marine Dept.)	1,807,901 16	
63	Railways and Canals	17,164,250 00	4,438 05
	Total Capital Expenditure—Total des dépenses imputables sur le Capital	20,910,790 43	4,438 05
	Grand Total—Total global	233,907,434 48	168,105,849 72

Verified—Vérifié

W. TUCKER,
Accountant of Appropriation Accounts—Comptable des crédits.

ÉTATS DES CRÉDITS ET DES DÉPENSES
1926–1927

SOMMAIRE GÉNÉRAL DES CRÉDITS ET DES DÉPENSES PAR SERVICE

Total Grants — Total des crédits	Total Actual Expenditure — Total des dépenses	Debits to Open and Sundry Accounts — Débit des comptes spéciaux	Total Disbursements — Total des déboursés	Grants under Supply Bills — Crédits, Lois des Subsides: Not used — Non employés	Grants under Supply Bills — Crédits, Lois des Subsides: Exceeded — Dépassés
$ 2,602,000 00	.....	$ 2,602,000 00	$ 2,602,000 00	.....	.....
357,531 08	$ 241,793 84	.....	241,793 84	$ 115,737 24	.....
2,204,387 01	2,201,141 01	.....	2,201,141 01	3,246 00	.....
5,937,668 00	5,838,941 14	.....	5,838,941 14	98,730 56	$ 3 70
4,280,082 13	4,241,283 66	.....	4,241,283 66	38,798 47	.....
11,854,965 01	10,865,757 21	.....	10,865,757 21	989,207 80	.....
10,929,390 00	10,130,429 93	.....	10,130,429 93	798,960 07	.....
4,579,043 85	4,281,662 54	172,739 66	4,454,402 20	131,744 24	7,102 59
1,619,468 10	1,437,178 88	.....	1,437,178 88	182,795 02	505 80
389,297 00	371,319 62	.....	371,319 62	17,977 38	.....
190,000 00	189,119 64	.....	189,119 64	880 36	.....
716,200 00	700,218 88	.....	700,218 88	15,981 12	.....
3,195,972 00	2,338,991 69	31,024 36	2,370,016 05	825,955 95	.....
3,913,130 02	3,869,394 07	.....	3,869,394 07	43,735 95	.....
129,675,367 50	129,675,367 50	.....	129,675,367 50	.....	.....
1,488,535 80	1,452,415 00	.....	1,452,415 00	36,120 80	.....
4,569,218 71	4,543,797 56	.....	4,543,797 56	37,585 57	12,164 42
2,663,200 00	2,463,558 23	.....	2,463,558 23	230,414 06	30,772 29
1,179,118 56	1,008,998 92	.....	1,008,998 92	170,119 64	.....
706,315 02	558,695 29	.....	558,695 29	147,619 73	.....
5,474,808 13	4,548,737 78	25,823 75	4,574,561 53	900,246 60	.....
4,536,944 74	4,536,944 74	.....	4,536,944 74	.....	.....
13,388,303 33	13,217,987 21	.....	13,217,987 21	173,073 56	2,757 44
2,743,726 84	2,566,729 69	.....	2,566,729 69	176,997 15	.....
1,765,021 30	1,685,556 00	.....	1,685,556 00	132,981 22	53,515 92
37,800,587 61	37,902,938 56	.....	37,902,938 56	12,696 73	115,047 68
31,512,174 40	31,007,698 04	.....	31,007,698 04	504,706 75	230 39
24,013 46	24,013 46	.....	24,013 46	.....	.....
170,500 00	147,392 44	.....	147,392 44	23,107 56	.....
16,490,019 95	11,178,054 24	.....	11,178,054 24	5,311,965 71	.....
1,085,845 00	918,580 42	.....	918,580 42	167,264 58	.....
33,666,597 81	1,581,687 61	10,426,817 14	12,008,504 75	21,658,093 06	.....
2,428,193 60	2,152,015 33	.....	2,152,015 33	276,178 27	.....
2,204,940 75	2,097,886 73	.....	2,097,886 73	107,054 02	.....
968,950 00	960,233 23	.....	960,233 23	9,077 85	361 08
3,313,140 77	3,313,140 77	.....	3,313,140 77	.....	.....
7,841,000 00	6,976,761 91	.....	6,976,761 91	864,238 09	.....
3,425,000 00	1,250,787 45	2,004,197 16	3,254,984 61	170,015 39	.....
133,230 00	121,961 18	.....	121,961 18	11,268 82	.....
12,516,740 50	12,516,740 50	.....	12,516,740 50	.....	.....
1,471,812 59	1,468,601 11	.....	1,468,601 11	3,211 48	.....
5,085,615 15	4,333,571 06	.....	4,333,571 06	752,044 09	.....
381,098,055 72	330,918,084 07	15,262,602 07	346,180,686 14	35,139,830 89	222,461 31
1,938,639 27	1,481,476 27	.....	1,481,476 27	457,358 69	195 69
1,807,901 16	1,756,365 51	.....	1,756,365 51	51,535 65	.....
17,168,688 05	16,819,112 21	.....	16,819,112 21	349,575 84	.....
20,915,228 48	20,056,953 99	.....	20,056,953 99	858,470 18	195 69
402,013,284 20	350,975,038 06	15,262,602 07	366,237,640 13	35,998,301 07	222,657 00

GEO. GONTHIER,
Auditor General—Auditeur Général.

COMPARATIVE STATEMENT OF EXPENDITURE BY SERVICES
ÉTAT COMPARATIF DES DÉPENSES PAR SERVICE

Service	1926-27	1925-26	Increase — Augmentation	Decrease — Diminution
Consolidated Fund—Fonds consolidé				
Advances to Harbour Commissioners	$ 2,602,000 00	$10,030,645 10		$ 7,428,645 10
Adjustment of War Claims	241,793 84	319,210 31		77,416 47
Administration of Justice	2,201,141 01	2,159,572 52	$ 41,568 49	
Agriculture	5,838,941 14	5,771,475 71	67,465 43	
Charges of Management	963,251 53	875,367 88	87,883 65	
Charges of Management (Loan Account)	3,278,032 13	3,523,925 13		245,893 00
Civil Government	10,865,757 21	10,779,338 25	86,418 96	
Customs and Excise	10,130,429 93	9,717,919 54	412,510 39	
Dominion Lands and Parks	4,454,402 20	3,718,525 58	735,876 62	
Fisheries	1,437,178 88	1,449,731 21		12,552 33
Government of Northwest Territories	371,319 62	370,434 70	884 92	
Government of the Yukon Territory	189,119 64	210,062 51		20,942 87
Health	700,218 88	630,568 47	69,650 41	
Immigration and Colonization	2,370,016 05	2,465,404 40		95,388 35
Indians	3,869,394 07	3,684,950 46	184,443 61	
Interest on Public Debt	129,675,367 50	130,691,493 21		1,016,125 71
Labour	1,452,415 00	1,271,966 73	180,448 27	
Legislation	4,543,797 56	4,208,476 55	335,321 01	
Lighthouse and Coast Service	2,463,558 23	2,355,892 86	107,665 37	
Mail Subsidies and Steamship Subventions	1,008,998 92	1,078,038 10		69,039 18
Mines and Geological Survey	558,695 29	551,997 45	6,697 84	
Miscellaneous—				
Archives, Public	84,571 36	84,512 54	58 82	
Battlefields Memorials	150,649 70	180,422 22		29,772 52
Canadian Representation in the United States	57,606 99	12,238 99	45,368 00	
Enlargement of outlet, Lake of the Woods (add'l $30,000 under D.L. and Parks)	50,000 00	700,000 00		650,000 00
Enquiry into Customs Dept	236,447 51		236,447 51	
Gratuities to relatives of deceased employees	70,914 90	61,499 37	9,415 53	
Imperial War Graves Commission (add'l $131,936.24 under Nat. Def.)	667,831 00	472,519 36	195,311 64	
International Joint Commission	33,493 79	34,206 63		712 84
Ottawa Improvement Commission	150,000 00	150,000 00		
Permanent Secretariat to the League of Nations	165,271 06	163,656 38	1,614 68	
Remission of Excise Tax, paid on automobiles remaining in the hands of dealers, etc	1,549,207 90		1,549,207 90	
Royal Mint	184,614 63	160,381 57	24,233 06	
Salaries, reclassification, etc	21,159 71	894,802 70		873,642 99
Sundry	1,152,792 98	1,313,351 23		160,558 25
Miscellaneous charges paid direct from Consolidated Fund	4,536,944 74	2,806,166 96	1,730,777 78	
National Defence	13,217,987 21	12,649,203 29	568,783 92	
Ocean and River Service	2,566,729 69	2,397,924 40	168,805 29	
Penitentiaries	1,685,556 00	1,620,600 04	64,955 96	
Pensions	37,902,938 56	37,198,699 65	704,238 91	
Post Office (Outside Service)	31,007,698 04	30,499,685 74	508,012 30	
Premium, Discount and Exchange	24,013 46	9,020 19	14,993 27	
Public Printing and Stationery	147,392 44	144,762 86	2,629 58	
Public Works, Income	11,178,054 24	13,416,044 76		2,237,990 52
Public Works—Collection of Revenue	918,580 42	931,491 25		12,910 83
Railways and Canals—Income	12,008,504 75	13,705,905 52		1,697,400 77
Railways and Canals—Collection of Revenue	2,152,015 33	2,120,222 67	31,792 66	
Royal Canadian Mounted Police	2,097,886 73	2,062,493 14	35,393 59	
Scientific Institutions	960,233 23	1,007,959 69		47,726 46
Sinking Funds	3,313,140 77	2,808,840 56	504,300 21	
Soldiers' Civil Re-Establishment	6,976,761 91	7,705,584 26		728,822 35
Soldier Land Settlement	3,254,984 61	3,733,322 92		478,338 31
Steamboat Inspection	121,961 18	118,842 73	3,118 45	
Subsidies to Provinces	12,516,740 50	12,375,128 50	141,612 00	
Superannuation	1,468,601 11	1,580,513 74		111,912 63
Trade and Commerce	4,333,571 06	4,569,706 97		236,135 91
Total	*346,180,686 14	*353,554,707 50	8,857,906 03	16,231,927 39

COMPARATIVE STATEMENT OF EXPENDITURE BY SERVICES—Conc.
ÉTAT COMPARATIF DES DÉPENSES PAR SERVICE—Fin

Service	1926–27	1925–26	Increase — Augmentation	Decrease — Diminution
Capital				
Public Works	$ 1,481,476 27	$ 3,237,241 90		$ 1,755,765 63
Public Works (Marine Dept.)	1,756,365 51	1,740,387 59	$ 15,977 92	
Railways and Canals	16,819,112 21	12,091,100 17	4,728,012 04	
Total	20,056,953 99	17,068,729 66	4,743,989 96	1,755,765 63
RECAPITULATION—RÉCAPITULATION				
Consolidated Fund	346,180,686 14	353,554,707 50		7,374,021 36
Capital	20,056,953 99	17,068,729 66	2,988,224 33	
Grand Total—Total global	* 366,237,640 13	* 370,623,437 16	2,988,224 33	7,374,021 36

* Includes Open Accounts.—Comprend les comptes spéciaux.

Verified—Vérifié—
W. TUCKER,
Accountant of Appropriation Accounts—Comptable des crédits.

GEO. GONTHIER,
Auditor General—Auditeur Général.

RECONCILIATION BETWEEN THE AMOUNT OF THE TOTAL EXPENDITURE APPEARING IN THE PRECEDING STATEMENTS AND THE AMOUNT SHOWN IN THE PUBLIC ACCOUNTS OF CANADA—CONCORDANCE ENTRE LE MONTANT TOTAL DES DÉPENSES PARAISSANT AUX TABLEAUX PRÉCÉDENTS ET AUX COMPTES PUBLICS DU CANADA.

TOTAL CONSOLIDATED FUND EXPENDITURE as shown in the PUBLIC ACCOUNTS—Total des dépenses imputables sur le FONDS CONSOLIDÉ paraissant aux COMPTES PUBLICS—Page 4		$ 327,604,943 30
ADD the following amounts included in the preceding Statements but not included in above amount—AJOUTER les sommes suivantes incluses dans les états qui précèdent, mais non comprises dans le montant ci-dessus:		
Sinking Funds	3,313,140 77	
Advances to Harbour Commissioners	2,602,000 00	
Appropriations, treated as Open Accounts—		
Vote 281 Relief supplies for needy settlers—Alberta and Saskatchewan	172,739 66	
Vote 57 Empire Settlement Scheme	31,024 36	
Vote 327 Canada Land and Irrigation Co.'s project in Alberta	25,823 75	
Vote 372 Loan to the Canadian National Railway Company	10,000,000 00	
Vote 373 Loan to Canadian Government Merchant Marine, Ltd	426,817 14	
Vote 484–282 Advances to soldiers, re settlement of lands	2,004,197 16	
		18,575,742 84
TOTAL CONSOLIDATED FUND EXPENDITURE as per this REPORT—Page 3		346,180,686 14
TOTAL CAPITAL EXPENDITURE as shown in the PUBLIC ACCOUNTS, page 4 and in this Report, page 3—Total des dépenses imputables sur le CAPITAL paraissant aux COMPTES PUBLICS—page 4 et dans ce rapport, page 3		20,056,953 99
Grand Total as appears in above Statements—Total global des dépenses paraissant dans les états ci-dessus		$ 366,237,640 13

SUMMARIZED STATEMENT OF GRANTS AND EXPENDITURE, BY DEPARTMENTS

Reference — Voir Page Vol. 1	Part — Partie Vol. 2	Departments—Ministères	Voted under Supply Bills — Crédits votés, Lois des subsides	Statutory — Lois spéciales
79	A	Agriculture	$ 6,809,163 00	$ 11,564 05
80	B	Archives	189,820 27	.....
81	BB	Auditor General's Office	411,505 00	5,000 00
81	C	Civil Service Commission	244,601 00	17,216 67
82	D	Customs and Excise	13,344,562 64	26,307 78
83	E	External Affairs	577,394 31	24,958 33
84	F	Finance	2,174,086 18	158,127,926 09
87	G	Governor General's Secretary's Office	107,470 00	49,892 46
88	GG	Health	995,515 00	170 00
89	H	Immigration and Colonization	3,500,237 00	6,529 97
90	I	Indian Affairs	3,873,059 02	214,056 00
91	J	Insurance	158,870 00	.....
91	K	Interior	7,412,848 72	10,863 31
94	L	Justice	2,256,977 65	2,149,289 97
96	M	Labour	494,525 00	1,209,139 85
97	N	Legislation	1,170,767 47	3,435,331 74
98	O	Marine and Fisheries	9,651,596 51	173,729 04
102	P	Mines	1,295,182 66	830 00
103	Q	National Defence	15,402,899 87	18,267 14
105	R	Patent and Copyright Office	228,060 00	.....
106	S	Post Office	32,919,488 40	22,266 55
107	T	Printing and Stationery	257,770 00	1,976 68
107	U	Privy Council	68,496 87	.....
108	V	Public Works	19,625,068 38	719,078 25
119	W	Railways and Canals	52,911,443 59	757,080 36
122	X	Royal Canadian Mounted Police	2,268,699 94	141,296 86
123	Y	Secretary of State	236,361 78	7,327 41
124	YY	Soldiers' Civil Re-Establishment	44,490,090 00	801,932 81
125	Z	Soldiers Settlement Board	3,425,000 00	.....
125	ZZ	Trade and Commerce	6,593,183 83	173,818 40
			233,094,744 09	168,105,849 72
		ADD UNUSED PORTION OF VOTES NOT INCLUDED IN ABOVE AMOUNTS—AJOUTER PARTIE DES CRÉDITS SUIVANTS NON EMPLOYÉS ET NON COMPRIS CI-DESSUS.		
		Civil Government—		
		Vote 390—Salaries, reclassification, etc	49,851 19	.....
		Vote 396—Reclassification 1925–26	262,188 24	.....
		Miscellaneous—		
		Vote 496—Salaries and classification, etc	68,180 29	.....
		Vote 492—Reclassification 1925–26	397,075 98	.....
		Vote 314—Unforeseen Expenses	35,394 69	.....
		Grand Total—Total global	233,907,434 48	168,105,849 72

For particulars of Open and Sundry Accounts, see pages 130 to 163.
Pour détail des comptes spéciaux et divers, voir pages 130 à 163.

Verified—Vérifié

W. TUCKER,
Accountant of Appropriation Accounts—Comptable des crédits.

ÉTAT SOMMAIRE GÉNÉRAL DES CRÉDITS ET DES DÉPENSES PAR MINISTÈRE

Total Grants — Total des crédits	Total Actual Expenditure — Total des dépenses	Debits to Open and Sundry Accounts — Débits des comptes spéciaux	Total Disbursements — Total des déboursés	Grants not used — Crédits non employés	Grants exceeded — Crédits dépassés
$ 6,820,727 05	$ 6,671,341 15	.....	$ 6,671,341 15	$ 149,389 60	$ 3 70
189,820 27	177,159 99	.....	177,159 99	12,660 28	.....
416,505 00	351,949 32	.....	351,949 32	64,555 68	.....
261,817 67	254,840 92	.....	254,840 92	6,976 75	.....
13,370,870 42	12,335,542 71	.....	12,335,542 71	1,035,327 71	.....
602,352 64	565,027 78	.....	565,027 78	37,324 86	.....
160,302,012 27	157,583,232 37	$ 2,602,000 00	*160,185,232 37	116,838 06	58 16
157,362 46	156,590 18	.....	156,590 18	772 28	.....
995,685 00	962,038 10	.....	962,038 10	33,646 90	.....
3,506,766 97	2,625,453 48	31,024 36	* 2,656,477 84	850,289 13	.....
4,087,115 02	4,037,531 83	.....	4,037,531 83	49,583 19	.....
158,870 00	135,518 35	.....	135,518 35	23,351 65	.....
7,423,712 03	6,980,520 27	198,563 41	* 7,179,083 68	252,092 02	7,463 67
4,406,267 62	4,285,477 12	.....	4,285,477 12	174,306 42	53,515 92
1,703,664 85	1,655,138 32	.....	1,655,138 32	48,526 53	.....
4,606,099 21	4,570,197 52	.....	4,570,197 52	48,066 11	12,164 42
9,825,325 55	9,164,583 74	.....	9,164,583 74	692,019 90	31,278 09
1,296,012 66	1,092,991 81	.....	1,092,991 81	203,020 85	.....
15,421,167 01	15,058,441 74	.....	15,058,441 74	365,482 71	2,757 44
228,060 00	215,010 54	.....	215,010 54	13,049 46	.....
32,941,754 95	32,392,659 04	.....	32,392,659 04	549,326 30	230 39
259,746 68	236,611 60	.....	236,611 60	23,135 08	.....
68,496 87	64,354 91	.....	64,354 91	4,141 96	.....
20,344,146 63	14,356,470 26	.....	14,356,470 26	5,987,872 06	195 69
53,668,523 95	20,930,937 16	10,426,817 14	* 31,357,754 30	22,310,769 65	.....
2,409,996 80	2,292,248 05	.....	2,292,248 05	117,748 75	.....
243,689 19	214,267 93	.....	214,267 93	29,421 26	.....
45,292,022 81	44,530,722 69	.....	44,530,722 69	876,289 64	114,989 52
3,425,000 00	1,250,787 45	2,004,197 16	* 3,254,984 61	170,015 39	.....
6,767,002 23	5,827,391 73	.....	5,827,391 73	939,610 50	.....
401,200,593 81	350,975,038 06	15,262,602 07	366,237,640 13	35,185,610 68	222,657 00
49,851 19	.....	.....	.....	49,851 19	.....
262,188 24	.....	.....	.....	262,188 24	.....
68,180 29	.....	.....	.....	68,180 29	.....
397,075 98	.....	.....	.....	397,075 98	.....
35,394 69	.....	.....	.....	35 ,394 69	.....
402,013,284 20	350,975,038 06	15,262,602 07	366,237,640 13	35,998,301 07	222,657 00

*The Departmental Summary does not include "Debits to open Account."
Le Sommaire des Départements ne comprend pas les "débits aux comtes spéciaux."

GEO. GONTHIER,
Auditor General—Auditeur Général.

APPROPRIATION ACCOUNTS—COMPTES DES CRÉDITS

STATEMENTS BY SERVICES—ÉTATS PAR SERVICE

ADJUSTMENT OF WAR CLAIMS—RÈGLEMENT DES RÉCLAMATIONS DE GUERRE

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés
		National Defence—Défense Nationale—			
370	104	Militia Services	$ 250,000 00	$ 148,894 37	$ 101,105 63
370	104	Naval Services	10,000 00	47 67	9,952 33
509, 407, 371	123	Secretary of State	30,000 00	25,320 72	4,679 28
		Total under Supply Bill—Total en vertu de la Loi des Subsides	290,000 00	174,262 76	115,737 24
		UNDER STATUTE—EN VERTU DE LOIS SPÉCIALES			
	117	Exchequer Court Award, Brant House, Burlington, Ont		67,531 08	
		SUMMARY—SOMMAIRE			
		Amount under Supply Bills	290,000 00	174,262 76	115,737 24
		Amount under Statute	67,531 08	67,531 08	
		Totals—Totaux (Page 2)	357,531 08	241,793 84	115,737 24

EXPLANATIONS OF GRANTS NOT USED—Expenditure for these Votes not as heavy as expected.
REMARQUES SUR LES CRÉDITS NON EMPLOYÉS—Dépenses sur ces crédits inférieures aux prévisions.

Examined and certified—Examinés et certifiés.
E. S. JOHNSTON,
Chief Examiner—"G" Branch—Chef vérificateur—Division "G".

These accounts have been examined under my direction, and are correct.
Ces comptes ont été vérifiés sous ma direction et ils sont exacts.

GEO. GONTHIER,
Auditor General—Auditeur Général.

STATEMENTS BY SERVICES-*Con.*—ÉTATS PAR SERVICE-*Suite*

ADMINISTRATION OF JUSTICE—ADMINISTRATION DE LA JUSTICE

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés
32		Supreme Court of Canada—Cour Suprême du Canada—			
	94	Contingencies and disbursements, Law books and books of reference for Library and binding, Printing, binding and distributing Supreme Court Reports	$ 24,500 00	$ 23,298 21	$ 1,201 79
33		Exchequer Court of Canada—Cour de l'Echiquier du Canada—			
	94	Contingencies, etc., printing, binding and distributing Court Reports	10,000 00	9,188 58	811 42
34		Yukon Territory—Territoire du Yukon—			
	94	Miscellaneous expenditure, including living allowance of judge, salaries and allowances of Court officers, etc	10,000 00	9,312 27	687 73
391, 31	94	Miscellaneous expenditure	16,000 00	15,454 94	545 06
31	94	Living allowance for judge of Atlin District, B.C	1,200 00	1,200 00	
392	95	Travelling and living expenses of Judge C. E. Hewson of Manitoulin District while acting in Sudbury District	1,500 00	1,500 00	
393	95	To meet expenses of appeal to Privy Council re Lord's Day Act	6,122 06	6,122 06	
394	95	Expenses of Commission to enquire into alleged corrupt practices in connection with election in Athabaska District	10,000 00	10,000 00	
		Totals under Supply Bills—Totaux en vertu de la Loi des Subsides	79,322 06	76,076 06	3,246 00
		UNDER SPECIAL STATUTES—EN VERTU DE LOIS SPÉCIALES			
	94	Supreme Court of Canada—Cour Suprême du Canada—			
		Salaries of Judges		75,967 75	
	94	Exchequer Court of Canada—Cour de l'Échiquier du Canada—			
		Salaries of Judges		23,906 12	
		Travelling allowances, Admiralty Judges		258 00	
	94	Ontario—			
		Supreme Court—Appellate Division		35,000 00	
		High Court Division		135,000 00	
		County Courts		325,775 50	
		Travelling allowances		37,960 45	
	94	Quebec—Québec—			
		King's Bench		109,000 00	
		Superior Court		340,151 77	
		Travelling allowances		27,068 40	
	94	Nova Scotia—Nouvelle-Écosse—			
		Supreme Court		64,000 00	
		County Courts		34,166 60	
		Travelling allowances		5,807 25	
	94	New Brunswick—Nouveau-Brunswick—			
		Supreme—Appeal		28,750 00	
		King's Bench		37,000 00	
		Divorce		500 00	
		County Courts		30,000 00	
		Travelling allowances		7,406 30	

STATEMENTS BY SERVICES-*Con.*—ÉTATS PAR SERVICE-*Suite*

ADMINISTRATION OF JUSTICE—Con.—**ADMINISTRATION DE LA JUSTICE**—suite

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés
		UNDER SPECIAL STATUTES—*Conc.* EN VERTU DE LOIS SPÉCIALES—*Fin*			
	94	Manitoba—			
		Court of Appeal		$ 46,000 00	
		King's Bench		54,250 00	
		County Courts		49,999 92	
		Travelling allowances		6,041 10	
	94	British Columbia—Colombie Anglaise—			
		Court of Appeal		46,750 00	
		Supreme Court		55,000 00	
		County Courts		70,000 00	
		Travelling allowances		21,120 61	
	94	Prince Edward Island—Ile du Prince-Edouard—			
		Supreme Court		28,000 00	
		County Courts		15,000 00	
		Travelling allowances		534 95	
	94	Saskatchewan—			
		Court of Appeal		37,750 00	
		King's Bench		73,000 00	
		District Courts		86,951 04	
		Travelling allowances		14,844 30	
	94	Alberta—			
		Supreme Court		100,370 96	
		District Courts		60,000 00	
		Travelling allowances		25,688 30	
	94	Yukon Territory—Territoire du Yukon—			
		Judge, Territorial Court		9,000 00	
	95	Exchequer Court Award		7,045 63	
		Total		2,125,064 95	
		SUMMARY—SOMMAIRE			
		Amount under Supply Bills	79,322 06	76,076 06	3,246 00
		Amount under Statute	2,125,064 95	2,125,064 95	
		Totals—Totaux (Page 2)	2,204,387 01	2,201,141 01	3,246 00

EXPLANATION OF GRANTS NOT USED—Impossible to estimate more closely.
REMARQUES SUR LES CRÉDITS NON EMPLOYÉS—Impossible d'évaluer plus exactement.

Examined and certified—Examinés et certifiés—
R. S. GLASS,
(Supply Bills) Chief Examiner "H" Branch—(Lois des Subsides) Chef vérificateur, Division "H".
A. H. BROWN,
(Statutes) Chief Examiner, "A" Branch—(Lois spéciales) Chef vérificateur, Division "A".

These accounts have been examined under my direction, and are correct.
Ces comptes ont été vérifiés sous ma direction et ils sont exacts.

GEO. GONTHIER,
Auditor General—Auditeur Général.

STATEMENTS BY SERVICES—*Con.*—ÉTATS PAR SERVICE–*Suite*

AGRICULTURE

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés	Grant exceeded — Crédits dépassés
40	79	Dairying, including grant of $5,000 to National Dairy Council	$ 242,000 00	$ 225,930 68	$ 16,069 32	
41	79	Cold Storage Warehouses	30,000 00	18,967 20	*a* 11,032 80	
42	79	Fruit, including grant of $8,000 to the Canadian Horticultural Council	200,000 00	197,986 29	2,013 71	
43	79	Seed, Feed and Fertilizer Control, including grants to Seed Fairs, etc	305,000 00	299,673 76	5,326 24	
44	79	For experiments in dehydration of fruits and vegetables	10,000 00	4,781 67	5,218 33	
45	79	Live Stock, including grants to Exhibitions, Feeder Shows, etc	1,280,000 00	1,275,274 69	4,725 31	
402, 46	79	Experimental Farms	1,445,000 00	1,433,900 32	11,099 68	
47	79	Health of Animals, etc	1,905,000 00	1,902,293 13	2,706 87	
48	79	Entomology	20,000 00	18,236 48	1,763 52	
399, 49	79	Administration of the Destructive Insect and Pest Act and necessary buildings	370,000 00	366,187 67	3,812 33	
50	79	Publications	20,000 00	17,345 70	2,654 30	
51	79	International Institute of Agriculture	13,500 00	13,503 70	.....	$ 3 70
401, 52	79	Salary and expenses of Agricultural Produce Marketing Agent in Great Britain	15,000 00	12,773 02	2,226 98	
53	79	Grant to the Department of Agriculture, Province of Nova Scotia, to apply on the amortization of the debt against the school building at the Agricultural College, Truro, N.S.	20,000 00	20,000 00		
54	79	Grant to the Department of Agriculture, Province of New Brunswick, to apply on the amortization of the debt against the Short Course School at Fredericton, New Brunswick	5,000 00	5,000 00		
400	79	To meet expenses in connection with preparations for the World's Poultry Congress, 1927	25,000 00	24,918 83	81 17	
403	79	For assistance in the erection of precooling plants for fruit	30,000 00	.....	*b* 30,000 00	
404	79	Compensation for animals tested under Animals Contagious Diseases Act, dying from the disease for which they were tested, before it was possible to slaughter them under the provisions of the Act as follows—				
		J. N. McDonald, Whim Road East.	28 00	28 00		
		A. Pallordeau, St. Timothe, P.Q.	34 00	34 00		
		J. E. Leask, Seagrave, Ont	96 00	96 00		
		E. Lindsay, Hornby, Ont	80 00	80 00		
		Joseph Platt, St. Agnes de Dundee.	20 00	20 00		
		Andrew Oberle, Walkerton, Ont	1,910 00	1,910 00		
		Total under Supply Bills—Total en vertu de la Loi des Subsides (Page 2)	5,937,668 00	5,838,941 14	98,730 56	3 70

EXPLANATIONS OF GRANTS NOT USED AND GRANTS EXCEEDED—*a* Cold storage plants not completed. *b* Unused appropriation transferred by Order in Council to 1927-28.

REMARQUES SUR LES CRÉDITS NON EMPLOYÉS OU DÉPASSÉS—*a* Entrepôts frigorifiques inachevés. *b* Crédits non employés reportés par arrêté en Conseil à 1927-28.

Examined and certified—Examinés et certifiés.

E. S. JOHNSTON,
Chief Examiner "G" Branch—Chef vérificateur, Division "G".

These accounts have been examined under my direction, and are correct.
Ces comptes ont été vérifiés sous ma direction et ils sont exacts.

GEO. GONTHIER,
Auditor General—Auditeur Général.

STATEMENTS BY SERVICES-*Con.*—ÉTATS PAR SERVICE-*Suite*

CHARGES OF MANAGEMENT—FRAIS DE GESTION

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés
		Offices of the Assistant Receivers General—			
1	84	Salaries	$ 118,000 00	$ 109,356 56	$ 8,643 44
1	84	Contingencies	15,000 00	6,490 74	8,509 26
382, 1	84	Printing, signing, sealing and macerating Dominion Notes	500,000 00	499,068 71	931 29
382, 1	84	Printing, advertising, inspection, express, etc.	170,000 00	168,815 85	1,184 15
1	84	Commission for payment of Interest on Public Debt, purchase of Sinking Funds, Auditing	110,000 00	100,402 38	9,597 62
1	84	English Bill Stamps, postage, etc	3,000 00	2,162 33	837 67
1	84	To provide for temporary clerical work in connection with the transfer and registration of bonds, etc., and the flotation of of loans, etc	80,000 00	72,686 18	7,313 82
1	84	To provide for salary of Walter Duncan, special investigating officer, and contingent expenses	6,050 00	4,268 78	1,781 22
		Total under Supply Bills—Total en vertu de la Loi des Subsides	1,002,050 00	963,251 53	38,798 47
		UNDER STATUTE—EN VERTU DE LOIS SPÉCIALES			
	84	Charges of Management—Loan Account		3,278,032 13	
		SUMMARY—SOMMAIRE			
		Amount under Supply Bills	1,002,050 00	963,251 53	38,798 47
		Amount under Statute	3,278,032 13	3,278,032 13	
		Totals—Totaux (Page 2)	4,280,082 13	4,241,283 66	38,798 47

Examined and certified—Examinés et certifiés.

S. RETTIE,
Chief Examiner, "B" Branch—Chef vérificateur, Division "B".

These accounts have been examined under my direction, and are correct.
Ces comptes ont été vérifiés sous ma direction et ils sont exacts.

GEO. GONTHIER,
Auditor General—Auditeur Général.

STATEMENTS BY SERVICES–*Con.*—ÉTATS PAR SERVICE–*Suite*

CIVIL GOVERNMENT—GOUVERNEMENT CIVIL

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés
3	79	Agriculture—Salaries	$ 736,495 00	$ 705,776 97	a $ 30,718 03
3	79	Contingencies	135,000 00	115,058 99	j 19,941 01
383, 23	80	Archives—Salaries	69,500 00	60,326 66	a 9,173 34
23	80	Contingencies	24,820 27	24,610 44	209 83
4	81	Auditor General's Office—Salaries	329,605 00	300,973 73	b 28,631 27
4	81	Contingencies	81,000 00	45,075 59	c 35,924 41
410, 5	81	Civil Service Commission—Salaries	194,936 00	193,146 15	1,789 85
5	81	Contingencies	49,500 00	44,313 10	d 5,186 90
6	82	Customs and Excise—Salaries	607,940 00	546,381 60	a 61,558 40
6	82	Contingencies	40,000 00	31,892 36	a 8,107 64
384, 7	83	External Affairs—Salaries	90,140 00	80,741 67	e 9,398 33
7	83	Contingencies	27,500 00	27,461 68	38 32
385, 8	84	Finance—Salaries	359,775 00	350,806 08	8,968 92
8	84	Contingencies	40,000 00	32,254 69	7,745 31
8	84	Inspector General of Banks—Salaries and Contingencies	30,000 00	18,861 15	11,138 85
		Governor General's Secretary's Office—			
380, 2	87	Salaries	35,670 00	34,964 50	705 50
380, 2	87	Contingencies	70,000 00	69,933 22	66 78
9	88	Health—Salaries	161,315 00	157,346 06	3,968 94
9	88	Contingencies	63,000 00	49,303 16	13,696 84
10	83	High Commissioner's Office—Salaries	23,680 00	23,680 00	
10	83	Contingencies	83,606 00	74,927 85	f 8,678 15
11	89	Immigration and Colonization—Salaries	259,265 00	248,402 78	10,862 22
11	89	Contingencies	45,000 00	31,529 04	g 13,470 96
12	90	Indian Affairs—Salaries	155,065 00	151,852 90	3,212 10
12	90	Contingencies	18,000 00	15,364 86	g 2,635 14
13	91	Insurance—Salaries	82,870 00	79,446 45	3,423 55
13	91	Contingencies	58,000 00	39,868 91	h 18,131 09
14	91	Interior—Salaries	1,445,855 00	1,371,000 77	i 74,854 23
14	91	Contingencies	95,210 00	93,543 43	1,666 57
381, 386					
387, 15	94	Justice—Salaries	243,130 00	229,458 43	j 13,671 57
15	94	Contingencies	32,500 00	32,242 89	257 11
16	96	Labour—Salaries	174,285 00	162,004 62	j 12,280 38
382, 16	96	Contingencies	27,000 00	26,874 65	125 35
17	99	Marine and Fisheries—Salaries	497,360 00	481,689 50	15,670 50
17	99	Contingencies	80,000 00	63,427 93	j 16,572 07
18	102	Mines—Salaries	548,375 00	509,366 28	j 39,008 72
18	102	Contingencies	6,700 00	3,956 16	g 2,743 84
19	103	National Defence—Salaries	703,889 00	677,968 70	a 25,920 30
19	103	Contingencies	50,000 00	45,437 64	4,562 36
20	105	Patent and Copyright Office—Salaries	158,960 00	151,531 46	a 7,428 54
20	105	Contingencies	28,000 00	27,766 02	233 98
21	106	Post Office—Salaries	1,208,159 00	1,176,123 88	a 32,035 12
21	106	Contingencies	195,000 00	182,415 57	k 12,584 43
22	107	Privy Council—Salaries	45,890 00	43,362 01	a 2,527 99
22	107	Contingencies	7,000 00	5,386 03	j 1,613 97
24	107	Public Printing and Stationery—Salaries	76,770 00	76,751 31	18 69
24	107	Contingencies	10,500 00	10,491 17	8 83
25	108	Public Works—Salaries	637,385 00	609,967 40	a 27,417 60
25	108	Contingencies	75,000 00	51,134 52	a 23,865 48
26	119	Railways and Canals—Salaries	222,155 00	216,204 87	5,950 13
26	119	Contingencies	38,000 00	34,710 88	3,289 12
		Royal Canadian Mounted Police—			
387, 27	122	Salaries	45,400 00	42,160 00	3,240 00
27	122	Contingencies	8,400 00	3,625 73	l 4,774 27
28	123	Secretary of State—Salaries	134,425 00	128,404 12	a 6,020 88
28	123	Contingencies	33,500 00	30,292 11	m 3,207 89
389, 383					
29	124	Soldiers' Civil Re-Establishment—Salaries	21,560 00	20,770 00	790 00
384, 30	126	Trade and Commerce—Salaries	468,270 00	455,720 12	a 12,549 88
30	126	Contingencies	20,000 00	15,103 11	g 4,896 89
390		Civil Government Generally—To provide for authorization by the Treasury Board of salaries, reclassification, revisions, promotions and increases—detailed hereunder.	70,692 48	* 20,841 29	49,851 19

STATEMENTS BY SERVICES-*Con.*—ÉTATS PAR SERVICE-*Suite*

CIVIL GOVERNMENT-Con.—**GOUVERNEMENT CIVIL**-Suite

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés
		Vote 396 (1925-26)—Civil Government Generally—To provide subject to the approval of the Treasury Board, for salaries, reclassifications, revisions, promotions and increases—Balance transferred by O.C. Mar. 24, 1926—detailed hereunder	$ 264,423 24	** $ 2,235 00	$ 262,188 24
		Totals under Supply Bills—Totaux en vertu de la Loi des Subsides	11,545,475 99	10,556,268 19	989,207 80
		SALARIES UNDER SPECIAL STATUTES—TRAITEMENTS EN VERTU DE LOIS SPÉCIALES			
		Governor General of Canada		48,666 66	
		High Commissioner for Canada, London		10,000 00	
		Lieutenant Governors—Ontario		8,333 30	
		Quebec		10,000 00	
		Nova Scotia		9,000 00	
		New Brunswick		9,000 00	
		Prince Edward Isl'd		7,000 00	
		Manitoba		9,000 00	
		Saskatchewan		9,000 00	
		Alberta		9,000 00	
		British Columbia		9,000 00	
		Ministers		142,102 28	
		Governor General's Secretary		1,225 80	
		Solicitor General		5,944 31	
		Auditor General		5,000 00	
		Civil Service Commissioners		17,216 67	
		Total		309,489 02	
		SUMMARY—SOMMAIRE			
		Amount under Supply Bills	11,545,475 99	10,556,268 19	989,207 80
		Amount under Statutes	309,489 02	309,489 02	
		Totals—Totaux (Page 2)	11,854,965 01	10,865,757 21	989,207 80

*Vote 390—Civil Government Generally—detailed by Departments:—
Auditor General's Office, $900.00; Civil Service Commission, $165.00; Finance, $2,255.00; Interior, $8,445.16; National Defence, $320.00; Patent and Copyright Office, $1,100.00; Post Office, $3,705.00; Railways and Canals, $120.00; Trade and Commerce, $3,831.13—Total, $20,841.29.

**Vote 396 (1925-26)—Civil Government Generally—detailed by Departments:—
Indian Affairs, $240.00; Interior, $480.00; Labour, $240.00; National Defence, $180.00; Post Office, $450.00; Public Works, $285.00; Railways and Canals, $360.00—Total, $2,235.00.

*Crédit 390.—Gouvernement civil en général—détail par Ministère:—
Bureau de l'Auditeur Général, $900.00; Commission du Service Civil, $165.00; Finances, $2,255.00; Intérieur, $8,445.16; Défense Nationale, $320,00; Brevets et droits d'auteur, $1,100.00; Postes, $3,705.00; Chemins de fer et Canaux, $120,00; Commerce, $3,831.13;—Total, $20,841.29.

**Crédit 396 (1925-26)—Gouvernement civil en général—détail par Ministère:—
Affaires Indiennes, $240.00; Intérieur, $480.00; Travail, $240.00; Défense nationale, $180.00; Postes, $450.00; Travaux publics, $285.00; Chemins de fer et Canaux, $360.00—Total, $2,235.00.

EXPLANATIONS OF GRANTS NOT USED—*a* Reductions in staff for temporary periods, replacements at lower salaries, and fluctuations. *b* Absences without pay $2,250, delay in filling vacancies. *c* Extra help required less than anticipated, travelling expenses curtailed due to Staff requirements in connection with pre-audit and payment of the accounts of two General Elections. *d* Decrease in number

STATEMENT BY SERVICES-*Con.*—ÉTATS PAR SERVICE-*Suite*

CIVIL GOVERNMENT-Conc.—**GOUVERNEMENT CIVIL**-Fin

of temporary employees, less travel, and a reduction in telegraph, telephone and similar expenses. *e* Two positions of $3,000 each not filled, and changes in administration. *f* Decrease in telegraph, advertising, income taxes and office keeping expenses. *g* Travel less than anticipated. *h* An account for printing for $10,544.99 did not come to account until after the close of the year, the balance not used was over-estimated. *i* Transfer of $41,874.51 to School lands, and abolishing 19 positions. *j* Unable to estimate more closely. *k* Certain accounts provided for, not rendered until after the close of the year. *l* Extra clerical assistance not required. *m* Provision for Printing and Stationery, not required.

REMARQUES SUR LES CRÉDITS NON EMPLOYÉS—*a* Personnel réduit pendant certaines périodes; employés remplacés par d'autres à salaires moins élevés; fluctuations. *b* Absences sans traitement, $2,250; retard à remplir les vacances. *c* Nombre d'employés temporaires requis moindre que prévu, frais de déplacements réduits, les besoins du service nécessitant la présence du personnel à Ottawa pour la vérification et le paiement des comptes des deux dernières élections générales. *d* Nombre des employés temporaires réduits, déplacements moins nombreux, frais de télégraphe, téléphone et dépenses similaires moins élevés. *e* Deux situations de $3,000 vacantes; changement du mode d'administration. *f* Réductions dans les frais de télégraphe, de réclame, de bureau et impôt sur le revenu moins élevé. *g* Déplacements moins nombreux que prévus dans le budget. *h* Un compte pour travaux d'impression de $10,544.99 présenté pour paiement après l'arrêt des comptes de l'année financière, la balance non employée le crédit étant surestimé. *i* Virement de $41,874.51 aux terres d'école et suppression de 19 situations. *j* Impossible d'établir des prévisions plus exactes. *k* Certains comptes pour le paiement desquels des provisions étaient prévues n'ont été présentés qu'après l'arrêt des comptes en fin d'année. *l* Commis surnuméraires aux écritures non requis. *m* Provisions pour imprimerie et papeterie non employées.

Examined and certified—Examinés et certifiés—

A. H. BROWN,
(Salaries) Chief Examiner "A" Branch—(Traitements) Chef vérificateur, Division "A".

S. RETTIE,
(Contingencies) Chief Examiner "B" Branch—(Dépenses contingentes) Chef vérificateur, Division "B".

These accounts have been examined under my direction, and are correct.
Ces comptes ont été vérifiés sous ma direction, et ils sont exacts.

GEO. GONTHIER,
Auditor General—Auditeur Général.

STATEMENTS BY SERVICES–*Con.*—ÉTATS PAR SERVICE–*Suite*

CUSTOMS AND EXCISE—DOUANES ET ACCISE

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés
349	82	Salaries and contingent expenses of the several ports in the Dominion, etc.....	$ 6,723,815 00	(1)$6,457,768 71	*a*$266,046 29
349	82	Salaries and travelling expenses of Inspectors of Ports and of other officers on inspection and in connection with the Board of Customs.....	854,065 00	(2) 819,204 61	*a* 34,860 39
430, 349	82	Miscellaneous—Printing and Stationery, subscriptions to commercial papers, etc.....	525,000 00	521,417 67	3,582 33
349	82	Expenses of maintenance of revenue cruisers, and for preventive service.....	376,510 00	(3) 358,833 24	*a* 17,676 76
349	82	Special Preventive Service—Amount required to create positions and make appointments of officers for the prevention of smuggling and to investigate reported frauds against the revenue, etc., etc.....	350,000 00	244,308 16	*b* 105,691 84
349	82	Amounts to be paid to Department of Justice to be disbursed by and accounted for to it, for secret preventive Service,—Amount required to create positions and make appointments of officers for the prevention of smuggling, etc.....	100,000 00	9,137 62	*b* 90,862 38
349	82	To provide for the administration of the Business Profits War Tax Act, 1916 and the Income War Tax Act, 1917, etc.....	2,000,000 00	(4) 1,719,759 92	*c* 280,240 08
		Total under Supply Bill. Total en vertu de la Loi des Subsides.....(Page 2)	10,929,390 00	10,130,429 93	798,960 07

EXPLANATIONS OF GRANTS NOT USED—*a* Appointments held pending the reports of the Parliamentary Committee of Investigation and the Royal Commission. *b* Service was not fully in operation during the first three months of the fiscal year. *c* Overestimated.

REMARQUES SUR LES CRÉDITS NON EMPLOYÉS—*a* Nominations en suspens en attendant le rapport du Comité parlementaire d'enquête et de la Commission royale. *b* Service ne fonctionnant que partiellement pendant les trois premiers mois de l'année financière. *c* Surestimation.

AUDIT NOTES ON VOTE 349—

1.—An amount totalling $40,633.14 was paid by other departments as salaries, allowances, pensions, etc., to 177 Customs and Excise Officers in addition to their regular salaries paid from this vote.
2.—Cancelled cheques for payments made by the Chief Preventive Officer, which formerly were not produced for examination, are now being regularly forwarded to this Office.
3.—The necessary approval of the Governor-in-Council, which had not been obtained for certain increases of salary in the Income Tax Branch for 1925–26, has since been obtained. (*See* précis of correspondence, page 216).
4.—Attention of the Commissioner of Taxation was directed to the practice of some Inspectors purchasing stationery supplies locally instead of through the Stationery Office at Ottawa in accordance with the Public Printing and Stationery Act. Instructions were issued by the Commissioner to have the practice discontinued. (*See* précis of correspondance, page 215).

NOTES DE VÉRIFICATION—

1.—Un montant de $40,633.14 fut payé par d'autres ministères comme salaires, allocations, pensions, etc., à 177 employés des douanes et de l'accise en supplément de leur traitement sur ce crédit.
2.—Les chèques émis par le chef du service de surveillance, qui autrefois n'étaient pas produits pour vérification, sont maintenant envoyés régulièrement à ce bureau.
3.—L'approbation nécessaire du Gouverneur en son conseil qui n'avait pas été obtenue pour certaines augmentations de salaire des employés du Bureau de l'impôt sur le revenu en 1925 a été obtenue depuis. (*Voir* précis de la correspondance, page 227).
4.—On signala au commissaire de l'impôt l'habitude qu'avaient certains inspecteurs d'acheter sur place des articles de papeterie au lieu de s'adresser au service de la papeterie d'Ottawa, conformément à la Loi sur l'imprimerie et la papeterie. Le commissaire donna des instructions pour faire cesser cette irrégularité. (*Voir* précis de la correspondance, page 226).

Examined and certified—Examinés et certifiés—

R. S. GLASS,
Chief Examiner, "H" Branch—Chef vérificateur, Division "H".

These accounts have been examined under my direction, and are correct.
Ces comptes ont été vérifiés sous ma direction et ils sont exacts.

GEO. GONTHIER,
Auditor General—Auditeur Général.

STATEMENTS BY SERVICES–*Con.*—ÉTATS PAR SERVICE–*Suite*

DOMINION LANDS AND PARKS—DOMAINE ET PARCS DE L'ÉTAT

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés	Grant exceeded — Crédits dépassés
281	92	Salaries of Dominion Lands—Outside Service	$ 507,522 00	$ 510,818 53		*a* $3,296 53
281	92	Dominion Lands—Contingencies, etc.	170,000 00	167,994 85	$ 2,005 15	
281	92	Fees of the Board of Examiners for D.L.S., etc	1,800 00	1,797 16	2 84	
281	92	To assist in publishing the transactions of the Association of Dominion Land Surveyors	125 00	125 00		
401, 281	92	Protection of timber, etc	1,323,500 00	1,297,592 80	25,907 20	
281	92	Grant to Canadian Forestry Association	4,000 00	4,000 00		
281	92	For investigations of water and power resources, etc	485,000 00	439,299 86	45,700 14	
281	92	Professional assistance, *re* International and Boundary Waterway questions	8,000 00	7,160 54	839 46	
281	92	Lake of the Woods Control Board	10,000 00	9,633 44	366 56	
281	92	Grant to Western Canada Irrigation Association	1,000 00	1,000 00		
401, 281	92	Canadian National Parks, etc	1,158,500 00	1,162,306 06		*e* 3,806 06
281	92	Administration of the Migratory Birds Convention Act	53,750 00	51,367 63	2,382 37	
281	92	Maps, etc	172,020 00	171,664 99	355 01	
401, 281	92	Costs of litigation and Legal expenses	8,000 00	7,996 98	3 02	
281	92	Ordnance Lands—Salaries and expenses	25,000 00	19,975 88	*b* 5,024 12	
281	92	Grant to Alpine Club of Canada	1,000 00	1,000 00		
281	92	Mrs. E. S. Forbes, a compassionate equal to one-half of the salary of her husband	1,050 00	1,050 00		
483, 281	92	To satisfy halfbreed claims, Mackenzie River District, N.W.T	8,160 00	8,160 00		
281	92	Amount required to pay salaries and expenses connected with Seed Grain and Relief Collections, etc	45,000 00	43,683 42	1,316 58	
281	92	Amount required to pay for relief provided by way of necessary supplies of food, clothing, fuel, etc., to needy settlers, of the Provinces of Alberta and Saskatchewan, etc	200,000 00	†172,739 66 2,279 80	*c* 24,980 54	
483, 281	92	Dominion Government's share of freight charges *re* removal of settlers from the drought stricken areas to other districts	44,500 00	43,079 04	1,420 96	
401, 281	92	Amount required to transfer buffalo from Buffalo Park, Wainwright, Alta., to the Wood Buffalo Park near Fort Smith, N.W.T	23,000 00	21,718 60	1,281 40	
281	92	To refund the beneficiaries of Wm. Beairsto, a member of the C.E.F., killed in action, the amount paid by the legal representatives on account of preemption upon reconveyance to the Crown	587 66	587 66		
483	92	Amount required to meet uncollected portions of advances of Seed Grain made in the Province of Saskatchewan, etc., etc	1,000 00	841 11	158 89	
483	93	Amount required to pay outstanding accounts of the Royal Commission on Pulpwood, etc., etc	1,529 19	1,529 19		

STATEMENTS BY SERVICES–*Con.*—ÉTATS PAR SERVICE–*Suite*

DOMINION LANDS AND PARKS–Conc.—**DOMAINE ET PARCS DE L'ÉTAT**–Fin

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés	Grant exceeded — Crédits dépassés
483	93	To provide for payment of the Government of the United States in pursuance to Articles 8 and 10 of Lake of the Woods Convention as signed at Washington on February 24th, 1925, and as approved of by the House of Commons on May 5th, 1925, and by the Senate on May 12th, 1925	$ 275,000 00	$ 275,000 00		
483	93	For the enlargement of the Western Outlet of the Lake of the Woods, etc., etc.—For additional expenditure, see Vote 326, under Miscellaneous	50,000 00	30,000 00	*d*$ 20,000 00	
		Total under Supply Bills—Total en vertu de la Loi des Subsides (Page 2)	4,579,043 85	4,454,402 20	131,744 24	7,102 59

† Open Account (not included in the expenditure of this vote on page 92.)—Compte spécial, non compris dans les dépenses sur ce crédit, page 92.

EXPLANATION OF GRANTS NOT USED, AND GRANTS EXCEEDED.—*a* A number of temporary appointments had to be made throughout the western service and at Ottawa, to cope with the increase of work. *b* Curtailment of expenses. *c* Unable to foresee the exact amount required. *d* The work was not completed at the close of the fiscal year. *e* Printing and Stationery—An application was made to transfer to 1927-28, but was disallowed.

REMARQUES SUR LES CRÉDITS NON EMPLOYÉS OU DÉPASSÉS.—*a* Plusieurs nominations à titre temporaire durent être faites dans le service de l'Ouest et à Ottawa, pour faire face au surcroît de travail. *b* Réduction des dépenses. *c* Montant exact requis impossible à prévoir. *d* Les travaux n'étaient pas terminés à la fin de l'année financière. *e* Imprimerie et papeterie; une demande pour reporter ce montant en 1927-28 fut rejetée.

Examined and certified—Examinés et certifiés.
C. H. DOUGLAS,
Chief Examiner, "F" Branch—Chef vérificateur, Division "F".

These accounts have been examined under my direction, and are correct.
Ces comptes ont été vérifiés sous ma direction et ils sont exacts.

GEO. GONTHIER,
Auditor General—Auditeur Généra

STATEMENTS BY SERVICES-*Con.*—ÉTATS PAR SERVICE-*Suite*

FISHERIES—PÊCHERIES

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés	Grant exceeded — Crédits dépassés
468, 240	100	Salaries and disbursements of Fishery Officers and Guardians, Fisheries patrol and Fisheries Protection Service	$ 829,000 00	$ 819,445 97	$ 9,554 03	
241	100	Building Fishways and clearing rivers.	20,000 00	6,401 20 *a*	13,598 80	
242	100	Legal and Incidental expenses	2,000 00	895 69 *b*	1,104 31	
469, 243	100	To assist in the Conservation and Development of Deep-Sea Fisheries and the demand for Fish	130,000 00	5,920 39 *a*	124,079 61	
244	100	Maintenance of a Fisheries Intelligence Bureau	2,000 00	539 32 *c*	1,460 68	
245	100	Inspection of pickled fish	26,000 00	25,356 97	643 03	
246	100	Fish Culture	290,000 00	257,645 44 *a*	32,354 56	
*247	100	To provide for an investigation into the life history of the Pacific halibut by the International Fisheries Commission appointed under the Pacific Halibut Treaty of March 2nd, 1923.	31,700 00	32,205 80		*d* $ 505 80
470, 248	100	Marine Biological Board of Canada	129,000 00	129,000 00		
		Total under Supply Bills—Total en vertu de la Loi des Subsides	1,459,700 00	1,277,410 78	182,795 02	505 80
		UNDER STATUTE—EN VERTU DE LOIS SPÉCIALES—				
	100	Fishing Bounty, R.S. Cap. 46, 1906		159,768 10		
		SUMMARY—SOMMAIRE				
		Amount under Supply Bills	1,459,700 00	1,277,410 78	182,795 02	505 80
		Amount under Statute	159,768 10	159,768 10		
		Totals—Totaux (Page 2)	1,619,468 10	1,437,178 88	182,795 02	505 80

EXPLANATIONS OF GRANTS NOT USED, AND GRANTS EXCEEDED.—*a* No new work undertaken under G.G. Warrants. *b* Normal fluctuations. *c* Over estimated. *d* Amount due from the U.S. Government $6,743.40 not received at the close of the fiscal year.

REMARQUES SUR LES CRÉDITS NON EMPLOYÉS OU DÉPASSÉS.—*a* Aucun nouveaux travaux entrepris en vertu de mandats du Gouverneur Général. *b* Fluctuations ordinaires. *c* Surestimation. *d* Une somme de $6,743.40 due par le Gouvernement des Etats-Unis n'était pas encaissée à la fin de l'année financière.

Examined and certified—Examinés et certifiés.

J. N. TRIBBLE,
Chief Examiner, "E" Branch—Chef vérificateur, Division "E".

These accounts have been examined under my direction, and are correct.
Ces comptes ont été vérifiés sous ma direction et ils sont exacts.

GEO. GONTHIER,
Auditor General—Auditeur Général

STATEMENTS BY SERVICES-*Con.*—ÉTATS PAR SERVICE-*Suite*

GOVERNMENT OF THE NORTH WEST TERRITORIES
ADMINISTRATION DES TERRITOIRES DU NORD-OUEST

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés
		DEPARTMENT OF THE INTERIOR MINISTÈRE DE L'INTÉRIEUR			
399, 278	92	Salaries and Expenses, *re* Administration of the Territories	$ 165,000 00	$ 155,776 20	9,223 80
482, 278	92	Explorations—Salaries and contingencies, alterations and repairs to ships, etc	85,000 00	77,764 65	7,235 35
		NATIONAL DEFENCE—DÉFENSE NATIONALE			
279	104	Mackenzie Basin System—Radio Services—Maintenance and operation of	139,297 00	137,778 77	1,518 23
		Total under Supply Bills—Total en vertu de la Loi des Subsides.....(Page 2)	389,297 00	371,319 62	17,977 38

Examined and certified—Examinés et certifiés.

C. H. DOUGLAS,
Chief Examiner, "F" Branch—(Interior Department)—Chef vérificateur, Division "F".

E. S. JOHNSTON,
Chief Examiner, "G" Branch.—(National Defence Department)—Chef vérificateur, Division "G"

These accounts have been examined under my direction and are correct.
Ces comptes ont été vérifiés sous ma direction et ils sont exacts.

GEO. GONTHIER,
Auditor General—Auditeur Général.

GOVERNMENT OF THE YUKON TERRITORY
ADMINISTRATION DU TERRITOIRE DU YUKON

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés
280	92	Salaries and expenses connected with the administration of the Territory, etc	$ 65,000 00	$ 64,119 64	$ 880 36
280	92	Grant to Local Council	45,000 00	45,000 00	
280	92	Grant for maintenance and construction of roads	70,000 00	70,000 00	
280	92	Grant to Local Council to cover balance of expenditure on replacements of public works destroyed by the flood, etc	7,000 00	7,000 00	
400	92	Amount required to pay compensation to John McIver in connection with the purchase of placier mining claims situated on Poker Creek, Yukon Territory	3,000 00	3,000 00	
		Total under Supply Bills—Total en vertu de la Loi des Subsides.....(Page 2)	190,000 00	189,119 64	880 36

Examined and certified—Examinés et certifiés.

C. H. DOUGLAS,
Chief Examiner, "F" Branch—Chef vérificateur, Division "F".

These accounts have been examined under my direction, and are correct.
Ces comptes ont été vérifiés sous ma direction, et ils sont exacts.

GEO. GONTHIER,
Auditor General—Auditeur Général

STATEMENTS BY SERVICES-*Con.*—ÉTATS PAR SERVICE-*Suite*

HEALTH—SANTÉ

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés
387, 63	88	Administration of the Acts respecting Food and Drugs, Honey, Maple Products, Opium and Narcotic Drugs and Proprietary or Patent Medicines	$ 105,800 00	$ 105,799 90	$ 0 10
64	88	Pollution of Inland Waters	5,400 00	5,400 00	
405, 65	88	Marine Hospitals, etc	190,000 00	189,923 92	76 08
66	88	Quarantine	200,000 00	191,917 02	8,082 98
67	88	Immigration medical inspection	80,000 00	78,085 47	1,914 53
68	88	Laboratory of Hygiene	5,000 00	4,960 13	39 87
69	88	Venereal Diseases	125,000 00	119,132 44	5,867 56
406	88	Canadian Tuberculosis Association (*See* Miscellaneous Vote 324 for additional expenditure of $20,000)	5,000 00	5,000 00	
		Total under Supply Bills—Total en vertu de la Loi des Subsides (Page 2)	716,200 00	700,218 88	15,981 12

AUDIT NOTES—

General (1925-26)—While no reply has been received to my letter regarding the form of certificates for payments, a précis of which appeared on page 238 of my Report for 1925–26, the majority of the accounts now received are certified in accordance with the statutory requirements.

Vote 69 (1925-26)—The audit of the British Empire Exhibition Accounts to the final closing in 1925 has been completed. A paragraph on the findings of that audit will be found in the Introduction to this Report.

NOTES DE VÉRIFICATION—

En général (1925-26)—Bien que ma lettre au sujet des formes de certificats de paiement soit restée sans réponse, (il a paru un précis de cette lettre à la page 250 Vol. I, de mon rapport de 1925–26) la plus grande partie des comptes que l'on m'envoie sont maintenant approuvés, comme l'exige la Loi.

Crédit 69—Les comptes de l'Exposition de l'Empire Britannique ont été vérifiés jusqu'à sa clôture définitive en 1925—On trouvera mes observations au sujet de cette vérification dans l'Introduction à mon rapport.

Examined and certified—Examinés et certifiés.

E. S. JOHNSTON,
Chief Examiner, "G" Branch—Chef vérificateur, Division "G".

These accounts have been examined under my direction, and are correct.
Ces comptes ont été vérifiés sous ma direction, et ils sont exacts.

GEO. GONTHIER,
Auditor General—Auditeur Général.

STATEMENTS BY SERVICES–*Con.*—ÉTATS PAR SERVICE–*Suite*

IMMIGRATION AND COLONIZATION—IMMIGRATION ET COLONISATION

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés
55	89	Immigration Outside Service—Salaries	$ 800,000 00	$ 769,150 22	$ 30,849 78
56	89	Immigration Contingencies and general expenses, etc	1,250,000 00	863,183 73	*a* 386,816 27
				† 31,024 36	
57	89	Empire Settlement Scheme	889,972 00	488,488 50	*b* 370,459 14
58	89	Chinese Immigration—Salaries and contingencies	65,000 00	64,232 95	767 05
59	89	Exhibitions—Salaries and contingencies	140,000 00	129,946 10	10,053 90
60	89	Relief of distressed Canadians Abroad	6,000 00	2,254 74	*c* 3,745 26
61	89	Buildings in St. John, N.B	20,000 00	19,710 26	289 74
62	89	New Zealand and South Seas Exhibition	25,000 00	2,025 19	*d* 22,974 81
		Total under Supply Bill—Total en vertu de la Loi des Subsides (Page 2)	3,195,972 00	2,370,016 05	825,955 95

†Open Account (not included in the expenditure of this Vote on page 89.)—Compte spécial, non compris dans les dépenses sur ce crédit, page 89.

EXPLANATION OF GRANTS NOT USED—*a* Publicity expenditure curtailed. *b* Overestimated to allow for carrying refunds from the British Government. *c* Fewer applications for assistance than anticipated. *d* Expenses much less than anticipated.

REMARQUES SUR LES CRÉDITS NON EMPLOYÉS—*a* Dépenses de publicité réduites. *b* Surestimation pour couvrir temporairement les sommes devant être remboursées par le Gouvernement anglais. *c* Demandes de secours inférieures aux prévisions. *d* Dépenses très inférieures aux prévisions.

Examined and certified—Examinés et certifiés—
C. H. DOUGLAS,
Chief Examiner, "B" Branch—Chef vérificateur, Division "B".

These accounts have been examined under my direction, and are correct.
Ces comptes ont été vérifiés sous ma direction, et ils sont exacts.

GEO. GONTHIER,
Auditor General—Auditeur Général

INTEREST ON PUBLIC DEBT—INTÉRÊT SUR LA DETTE PUBLIQUE

Page Vol. I	Service	Expenditure — Dépenses
	UNDER STATUTE—EN VERTU DE LOIS SPÉCIALES	
84	Interest on Public Debt	$129,675,367 5
84	Premium, Discount and Exchange	24,013 4
84	Sinking Funds	3,313,140 7
	Total (Page 2)	133,012,521 7

Examined and certified—Examinés et certifiés.
S. RETTIE,
Chief Examiner, "B" Branch—Chef vérificateur, Division "B".

These accounts have been examined under my direction, and are correct.
Ces comptes ont été vérifiés sous ma direction et ils sont exacts.

GEO. GONTHIER,
Auditor General—Auditeur Général

STATEMENTS BY SERVICES-*Con.*—ÉTATS PAR SERVICE-*Suite*

INDIAN AFFAIRS—AFFAIRES INDIENNES

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés
476, 268	90	Nova Scotia	$ 81,840 00	$ 81,836 30	$ 3 70
417, 269	90	New Brunswick	39,174 00	39,170 01	3 99
418, 270	90	Prince Edward Island	5,735 00	5,662 65	72 35
477, 271	90	Ontario and Quebec	304,748 02	266,898 08	*a* 37,849 94
478, 419, 272 479,	90	Manitoba, Saskatchewan, Alberta and N. W. T.	714,097 00	713,927 30	169 70
420, 273 274	90 90	British Columbia Yukon	352,170 00 19,000 00	349,850 81 16,006 41	2,319 19 2,993 59
421, 275	90	General	231,500 00	231,339 09	160 91
480, 276	90	Indian Education	1,951,490 00	1,951,327 42	162 58
		Total under Supply Bills—Total en vertu de la Loi des Subsides	3,699,754 02	3,656,018 07	43,735 95
		UNDER STATUTE—EN VERTU DE LOIS SPÉCIALES			
	90	Indian Annuities, sec. 171 Indian Act	.....	213,376 00	
		SUMMARY—SOMMAIRE			
		Amount under Supply Bills	3,699,754 02	3,656,018 07	43,735 95
		Amount under Statute	213,376 00	213,376 00	
		Totals—Totaux (Page 2)	3,913,130 02	3,869,394 07	43,735 95

EXPLANATION OF GRANT NOT USED—*a* Owing to the lateness of the vote, road work, irrigation etc.were not undertaken.

REMARQUES SUR LES CRÉDITS NON EMPLOYÉS—*a* Par suite du retard dans le vote du crédit, les travaux d'irrigation, les constructions de route, etc., ne furent pas commencés.

AUDIT NOTE—

Vote 270—As a result of an inspection of the Indian Agency at Regina, the intention of the Department was called to the inadequacy of the present office establishment and the accounting records (*see* précis of correspondence, page 216).

NOTE DE VÉRIFICATION—

Crédit 270—A la suite d'une inspection de l'agence indienne de Régina, j'attirai l'attention du Ministère sur l'insuffisance du personnel du bureau actuel et sur des lacunes dans la comptabilité. (*Voir* précis de la correspondance, page 227).

Examined and certified—Examinés et certifiés.

C. H. DOUGLAS,
Chief Examiner, "F" Branch—Chef vérificateur, Division "F".

These accounts have been examined under my direction, and are correct.
Ces comptes ont été vérifiés sous ma direction et ils sont exacts.

GEO. GONTHIER,
Auditor General—Auditeur Général.

STATEMENTS BY SERVICES-*Con.*—ÉTATS PAR SERVICE-*Suite*

LABOUR—TRAVAIL

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés
475, 253	96	Annuities Act	$ 20,000 00	$ 16,952 15	$ 3,047 85
473, 254	96	Combines Investigation Act	60,000 00	54,616 01	5,383 99
255	96	Conciliation and Labour Act	35,000 00	35,000 00	
256	96	Employment Offices Co-ordination Act	35,000 00	35 000 00	
257	96	Fair wages and inspection	5,000 00	4,552 32	447 68
258	96	Industrial Disputes Investigation Act	20,000 00	17,421 64	2,578 36
259	96	International Labour Conference	10,000 00	8,718 29	1,281 71
260	96	Joint Industrial Councils	3,000 00	1,934 13	1,065 87
261	96	Technical Education Act	3,000 00	3,000 00	
474	96	Unemployment Relief	100,000 00	77,684 66	*a* 22,315 34
		Total under Supply Bills—Total en vertu de la Loi des Subsides	291,000 00	254,879 20	36,120 80
		UNDER STATUTE—EN VERTU DE LOIS SPÉCIALES			
	96	Organization and Co-ordination Employment Offices—8-9 Geo. V, Cap. 21			
	96	Technical Education in Canada—9-10 Geo. V, Cap. 73		150,000 00	
				1,047,535 80	
		Total		1,197,535 80	
		SUMMARY—SOMMAIRE			
		Amount under Supply Bills	291,000 00	254,879 20	36,120 80
		Amount under Statute	1,197,535 80	1,197,535 80	
		Totals—Totaux (Page 2)	1,488,535 80	1,452,415 00	36,120 80

EXPLANATION OF GRANT NOT USED—*a* Unable to estimate the requirements more closely.
REMARQUES SUR LES CRÉDITS NON EMPLOYÉS—Impossibilité d'évaluer plus exactement les fonds requis.

Examined and certified—Examinés et certifiés.
J. N. TRIBBLE,
Chief Examiner, "E" Branch—Chef vérificateur, Division "E".

These accounts have been examined under my direction, and are correct.
Ces comptes ont été vérifiés sous ma direction et ils sont exacts.

GEO. GONTHIER,
Auditor General—Auditeur Général

STATEMENTS BY SERVICES–*Con.*—ÉTATS PAR SERVICE–*Suite*

LEGISLATION—LÉGISLATION

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés	Grant exceeded — Crédits dépassés
		The Senate—Sénat—				
411, 36	97	Salaries and contingent expenses.....	$ 172,073 00	$ 171,773 00	$ 300 00	
396	97	To provide for the payment of the full sessional indemnity for the Session of 1926 to members of the Senate for days lost through absence caused by illness, etc....	11,000 00	11,000 00		
386	97	Payment to each member of the Senate and House of Commons, who attended the first part of the present Session of an amount representing the actual moving or transportation expenses and reasonable living expenses, etc..	3,075 00	4,607 50	.....	*a* $1,532 50
		House of Commons—Chambre des communes—				
37	97	Salaries.....	233,375 00	218,566 13	14,808 87	
412, 397, 37	97	Expenses of Committees, clerical assistance, etc.....	219,950 00	218,012 26	1,937 74	
412, 37	97	Contingencies.....	49,315 00	52,410 00	.....	*b* 3,095 00
397, 37	97	Publishing Debates.....	60,000 00	58,394 16	1,605 84	
412, 37	97	Estimates of Sergeant-at-Arms.....	210,299 64	209,047 09	1,252 55	
385	97	Indemnity to Rt. Hon. Arthur Meighen, Leader of the Opposition for the period Jan. 1, to Mar. 7 1922, inclusive.....	1,854 83	1,854 83		
397	97	To provide for full sessional indemnity to members of the House of Commons — days lost through absence caused by illness, official business, etc.....	10,000 00	3,900 00	*c* 6,100 00	
386	97	Payment to each member of the Senate and House of Commons who attended the first part of the present Session of an amount representing the actual moving or transportation expenses and reasonable living expenses, etc.....—..	15,000 00	13,530 15	1,469 85	
		Library of Parliament—Bibliothèque du Parlement—				
38	97	Salaries.....	42,700 00	38,320 00	*d* 4,380 00	
38	97	Books for the General Library, including binding.....	18,000 00	14,470 38	*e* 3,529 62	
38	97	Books for the Library of American History.....	1,000 00	999 08	92	
38	97	Contingencies.....	12,000 00	10,169 17	*e* 1,830 83	
38	97	To provide for the cost of printing reports.....	1,000 00	950 40	49 60	
	97	General—En général— Printing, printing paper and binding	85,000 00	92,536 92	.....	*f* 7,536 92
398	97	For distribution to members of Parliament of the publications of the League of Nations.....	750 00	430 25	*g* 319 75	
		Total under Supply Bills—Total en vertu de la Loi des Subsides.....	1,146,392 47	1,120,971 32	37,585 57	12,164 42
		UNDER STATUTE—EN VERTU DE LOIS SPÉCIALES				
		The Senate—Sénat—				
	97	Salary of the Speaker.....	.....	6,000 00		
	97	Indemnity and Transportation.....	.....	428,887 35		
		House of Commons—Chambre des communes—				
	97	Salary of the Speaker.....	.....	6,000 00		
	97	Salary of the Deputy Speaker.....	.....	4,000 00		

STATEMENTS BY SERVICES–*Con.*—ÉTATS PAR SERVICE–*Suite*

LEGISLATION–Con.—**LÉGISLATION**–fin

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés	Grant exceeded — Crédits dépassés
		UNDER STATUTE–*Conc.*—EN VERTU DES LOIS SPÉCIALES–*Fin*				
		House of Commons–*Conc.*—Chambre des communes–*Fin*				
	97	Indemnity to members, including additional indemnity to Leader of the Opposition, travelling allowances		$1,133,403 13		
		General—En général—				
	98	Elections		1,844,479 31		
	98	Controverted Elections		56 45		
		Total		3,422,826 24		
		SUMMARY—SOMMAIRE				
		Amount under Supply Bills	$1,146,392 47	1,120,971 32	$ 37,585 57	$12,164 42
		Amount under Statute	3,422,826 24	3,422,826 24		
		Totals—Totaux (Page 2)	4,569,218 71	4,543,797 56	37,585 57	12,164 42

EXPLANATIONS OF GRANTS NOT USED AND GRANTS EXCEEDED—*a* Claims of Senators for reimbursement exceeded the vote. *b* 56 sessional days in excess of estimate. *c* Session ended abruptly by dissolution, while the estimate provided for a longer period. *d* Vacancies being only partly filled. *e* Unable to estimates more closely. *f* Extra length of Session and extra printing for the Customs Investigation Committee. *g* Distribution less than anticipated.

REMARQUES SUR LES CRÉDITS NON EMPLOYÉS OU DÉPASSÉS—*a* Les demandes de remboursement faites par les sénateurs ont dépassé le crédit. *b* 56 jours de séances en plus des prévisions. *c* La dissolution mit brusquement fin à la session, alors qu'un plus grand nombre de séances était prévu par les crédits. *d* Positions vacantes partiellement remplies. *e* Prévision plus exacte impossible. *f* Session plus longue que prévue et travaux supplémentaires d'imprimerie pour le Comité d'enquête sur les douanes. *g* Distribution inférieure aux prévisions.

AUDIT NOTES—

Votes 36, 37, 411 and 412—Additional salary payments were made to three permanent employees without Parliamentary authority. (*See* Treasury Board Correspondence, page 199).

Vote 37—Objection raised to purchase of books from an outside firm without reference to King's Printer, and explanation thereof was received.

NOTES DE VÉRIFICATION—

Crédits 36, 37, 411 et 412—Des paiements additionnels de salaires furent faits à trois employés permanents sans la sanction parlementaire. (*Voir* correspondance avec le Conseil du Trésor. Page 206).

Crédit 37—Il fut fait objection à un achat de livres à une maison de l'extérieur sans en référer à l'Imprimeur du Roi. Une explication fut fournie à ce sujet.

Examined and certified—Examinés et certifiés—

E. S. JOHNSTON,
Chief Examiner "G" Branch—Chef vérificateur, Division "G".

H. P. GODARD,
Chief Examiner, "D" Branch—Chef vérificateur, Division "D".

These accounts have been examined under my direction, and are correct.
Ces comptes ont été vérifiés sous ma direction, et ils sont exacts.

GEO. GONTHIER,
Auditor General—Auditeur Général.

STATEMENTS BY SERVICES-*Con.*—ÉTATS PAR SERVICE-*Suite*

LIGHTHOUSE AND COAST SERVICE—PHARES ET SERVICE CÔTIER

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés	Grant exceeded — Crédits dépassés
223	99	Agencies, rents and contingencies	$ 236,000 00	$ 212,635 46	$ 23,364 54	
224	99	Salaries and allowances to lightkeepers	700,000 00	674,580 96	25,419 04	
225	99	Compassionate allowance to John Davidson, formerly lightkeeper at Cape Mudge, B.C.	500 00	500 00		
226	99	Maintenance and repairs to lighthouses	800,000 00	830,772 29	.....	*b*30,772 29
466, 227	99	Construction of lights and aids to navigation, etc.	525,000 00	511,402 13	13,597 87	
228	99	Marine Signal Service	100,000 00	99,764 80	235 20	
229	99	Administration of Pilotage	250,000 00	82,623 50	167,376 50	
230	100	Maintenance and repairs to wharves	10,000 00	9,854 09	145 91	
231	100	Breaking ice in Thunder Bay, Lake Superior, etc.	30,000 00	30,000 00		
232	100	Pensions to sundry pilots	11,100 00	10,825 00	275 00	
233	100	Allowance to Harbour Master at Amherstburg, for supervision of lights and buoys, etc.	600 00	600 00		
		Total under Supply Bills—Total en vertu de la Loi des Subsides (Page 2)	2,663,200 00	2,463,558 23	*a* 230,414 06	30,772 29

EXPLANATIONS OF GRANTS NOT USED AND GRANTS EXCEEDED—*a* The Deputy Minister states that instructions were issued to the chiefs of the various branches, to reduce the expenditure whenever possible, compatible with the public interest. *b* The Dept. made application to transfer this overdraft to the vote for Salaries and allowances to Lightkeepers; application disallowed by the Auditor General.

REMARQUES SUR LES CRÉDITS NON EMPLOYÉS OU DÉPASSÉS—*a* Le Sous ministre dit avoir donné des ordres aux chefs des différents services, de réduire les dépenses si possible, sans nuire à l'intérêt public. *b* Le Ministère demanda de porter cette somme contre le crédit des salaires et allocations aux gardiens de phares; la demande fut refusée par l'Auditeur Général.

AUDIT NOTE—

Vote 229—The total expenditure incurred at the several Pilotage Districts and paid from this vote are as follows.—Sydney $78,277.85; Halifax $102,580.67; St. John $66,118.93; Quebec $57,632.67; Montreal $11,122.46 and the following amounts have been recovered from the pilots fund against these charges: Sydney $72,972.25; Halifax $96,281.55; St. John $64,231. No recoveries have been obtained from Quebec or Montreal.

NOTE DES VÉRIFICATION—

Crédit 229—Les dépenses totales faites à même ce crédit dans les différents districts de pilotage ont été les suivantes: Sydney $78,277.85; Halifax $102,580.67; St. Jean, $66,118.93; Québec, $57,632.67; Montréal, $11,122.46; Les sommes ci-après ont été recouvrées sur les fonds des pilotes et appliquées en déduction de ces dépenses: Sydney, $72,972.25; Halifax, $96,281.55; St. Jean, $64,231. Aucun recouvrement reçu de Montréal ou de Québec.

Examined and certified—Examinés et certifiés—
J. N. TRIBBLE,
Chief Examiner, "E" Branch—Chef vérificateur, Division "E".

These accounts have been examined under my direction, and are correct.
Ces comptes ont été vérifiés sous ma direction, et ils sont exacts.

GEO. GONTHIER,
Auditor General—Auditeur Général.

STATEMENTS BY SERVICES–*Con.*—ÉTATS PAR SERVICE–*Suite*

MAIL SUBSIDIES AND STEAMSHIP SUBVENTIONS
SUBVENTIONS POSTALES ET OCTROIS AUX PAQUEBOTS

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés
		ATLANTIC OCEAN—OCÉAN ATLANTIQUE			
159	127	Canada and the West Indies and South America or both	$ 340,666 66	$ 180,333 28	*a* $160,333 38
160	127	Canada and South Africa	100,000 00	99,999 96	0 04
		PACIFIC OCEAN—OCÉAN PACIFIQUE			
161	127	Canada and New Zealand on the Pacific Ocean	115,384 60	115,384 50	0 10
162	127	Prince Rupert, B.C. and Queen Charlotte Islands	21,000 00	21,000 00	
163	127	Victoria, Vancouver, way ports and Skagway	25,000 00	25,000 00	
164	127	Victoria and West Coast Vancouver Island	15,000 00	15,000 00	
165	127	Vancouver and Northern Ports of British Columbia	31,000 00	31,000 00	
166	127	Vancouver and Ports on Howe Sound	6,250 00	6,250 00	
		LOCAL SERVICES—SERVICES DE CABOTAGE			
167	127	Baddeck and Iona	10,500 00	10,500 00	
397, 168	127	Charlottetown and Pictou	32,692 30	31,346 15	*b* 1,346 15
448	127	Charlottetown, Victoria and Holliday's Wharf	5,000 00	5,000 00	
398, 169	127	Dalhousie, N.B. and Carleton, Quebec	3,000 00	2,214 28	785 72
170	127	Grand Manan and the Mainland	20,000 00	20,000 00	
171	127	Halifax, Canso and Guysboro	9,000 00	9,000 00	
172	127	Halifax, La Have and La Have River ports	6,000 00	5,423 08	576 92
173	127	Halifax and Bay St. Lawrence	2,400 00	2,400 00	
174	127	Halifax and Spry Bay, and Ports in Cape Breton	6,000 00	5,280 77	*c* 719 23
175	127	Halifax, South Cape Breton and Bras d'Or Lake Ports	5,000 00	5,000 00	
176	127	Halifax and West Coast of Cape Breton	6,000 00	6,000 00	
177	127	Mainland and Islands of Miscou and Shippegan	2,000 00	2,000 00	
396, 178	127	Mulgrave, Arichat and Petit de Grat	13,000 00	13,000 00	
395, 179	127	Mulgrave and Canso	28,125 00	28,125 00	
449, 180	127	Mulgrave and Guysboro	14,000 00	14,000 00	
450, 181	127	Newcastle, Neguac and Escuminac	4,500 00	4,500 00	
182	127	Parrsboro, Kingsport and Wolfville	5,000 00	5,000 00	
183	127	Pelee Island and the Mainland	13,750 00	13,749 98	0 02
452, 184	127	Pictou, Mulgrave and Cheticamp	11,000 00	11,000 00	
185	127	Pictou, New Glasgow and Antigonish County Ports	1,500 00	1,500 00	
451	127	Pictou, Murray Harbour and Georgetown	4,000 00	2,266 65	*c* 1,733 35
186	127	Port Mulgrave, St. Peter's Irish Cove and Marble Mountain	10,350 00	7,750 00	*c* 2,600 00
187	127	Pictou, Souris and the Magdalen Islands	50,000 00	50,000 00	
188	127	Quebec, Natashquan and Harrington and other Ports on the North Shore of the Gulf of St. Lawrence	85,000 00	85,000 00	
189	127	Quebec or Montreal and Gaspe and Ports on the South Shore of the Gulf of St. Lawrence	60,000 00	60,000 00	
190	127	Rimouski and Pointe aux Outardes	7,500 00	7,500 00	
453, 191	127	St. Catherine's Bay and Tadoussac	3,000 00	2,000 00	*c* 1,000 00
454, 192	127	St. John and St. Andrews	4,000 00	4,000 00	
193	127	St. John and Bear River and other way ports	2,500 00	2,500 00	
194	127	St. John and Digby	15,000 00	15,000 00	
195	127	St. John, Digby, Annapolis and Granville along the West Coast of Annapolis Basin	2,000 00	2,000 00	
196	127	St. John, Margaretville and other ports on the Bay of Fundy	3,500 00	3,266 48	*c* 233 52
197	127	St. John and Minas Basin Ports	5,0000 0	4,615 20	*c* 384 80

STATEMENTS BY SERVICES–*Con.*—ÉTATS PAR SERVICE–*Suite*

MAIL SUBSIDIES AND STEAMSHIP SUBVENTIONS–Con.
SUBVENTIONS POSTALES ET OCTROIS AUX PAQUEBOTS–Fin

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés
		LOCAL SERVICES–*Conc.*—SERVICES DE CABOTAGE–*Fin*			
198	127	St. John, Westport and Yarmouth, and other way ports	$ 15,000 00	$ 15,000 00	
199	127	St. John and Weymouth	1,500 00	1,462 50	$ 37 50
200	127	Summerville, Burlington and Windsor, N.S.	500 00	500 00	
201	127	Sydney and Bras d'Or Lake ports and ports on the West Coast of Cape Breton	19,000 00	19,000 00	
202	127	Sydney and Bay St. Lawrence	18,000 00	18,000 00	
203	127	Sydney and Whycocomagh	13,000 00	13,000 00	
204	127	Grant to the Government of British Columbia for improvement of the mail Service on inland waters in that province	3,000 00	3,000 00	
205	127	Inspection of subsidized steamship services	4,500 00	4,131 09	*d* 368 91
		Totals under Supply Bills—Total en vertu de la Loi des Subsides.....(Page 2)	1,179,118 56	1,008,998 92	170,119 64

EXPLANATIONS OF GRANTS NOT USED—*a* About one half of the contract service was performed when discontinued. *b* Over estimated. *c* Trips not made, *d* Margin of safety.
REMARQUES SUR LES CRÉDITS NON EMPLOYÉS—*a* Quand le contrat fut discontinué la moitié des services prévus avait été exécutée. *b* Surestimation. *c* Voyages n'ayant pas eu lieu. *d* Marge en cas d'imprévu.

Examined and certified—Examinés et certifiés—
J. N. TRIBBLE,
Chief Examiner, "E" Branch—Chef vérificateur, Division "E".

These accounts have been examined under my direction, and are correct.
Ces comptes ont été vérifiés sous ma direction, et ils sont exacts.

GEO. GONTHIER,
Auditor General—Auditeur Général.

STATEMENTS BY SERVICES–*Con.*—ÉTATS PAR SERVICE–*Suite*

MINES AND GEOLOGICAL SURVEY—MINES ET LEVÉS GÉOLOGIQUES

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés
249	102	Organization and equipment of the Explosives Division	$ 10,000 00	$ 8,693 31	*a* $ 1,306 69
		MINES BRANCH—DIVISION DES MINES			
250	102	Investigation of mineral resources and deposits	200,000 00	128,996 62	*b* 71,003 38
250	102	Publications, English and French purchase of books, etc	40,000 00	39,963 65	36 35
250	102	Transportation charges from outlying provinces on ore shipments for testing purposes	3,000 00	19 05	*c* 2,980 95
250	102	To compensate J. H. Fortune for quarters, fuel, light, etc., caretaker of the Mines Branch Building, Sussex St., etc	400 00	400 00	
471	102	To provide for operation of Peat Bog at Alfred, Ontario	70,000 00	22,898 27	*d* 47,101 73
		DOMINION OF CANADA ASSAY OFFICE—ESSAYERIE DE L'ÉTAT			
251	102	Maintenance of Assay Office, Vancouver, B.C.	26,000 00	21,005 51	*e* 4,994 49
		GEOLOGICAL SURVEY—LEVÉS GÉOLOGIQUES			
252	102	Explorations, surveys and investigations, etc.	211,915 02	194,982 62	*f* 16,932 40
252	102	Publications of English and French editions of reports, etc	55,000 00	55,000 00	
252	102	Maintenance of offices and museum, instruments, chemicals, etc	50,000 00	48,997 03	1,002 97
252	102	Museum equipment	12,000 00	10,892 29	1,107 71
252	102	Purchase of specimens	3,000 00	1,846 94	1,153 06
472	102	Grant to the Second Empire Mining and Metallurgical Congress, in aid of a meeting to be held in Canada in August, 1927	25,000 00	25,000 00	
	102	Totals under Supply Bills—Totaux en vertu de la Loi des Subsides (Page 2)	706,315 02	558,695 29	147,619 73

EXPLANATIONS OF GRANTS NOT USED.—*a* Reasonable margin. *b* Investigations planned, had to be postponed during the period in which the Dept. was carrying on under G.G. Warrants. *c* The purpose of the vote, was not taken advantage of. *d* The Supplementary Estimates not being available until February, but a small portion of the work was performed. *e* No express charges on precious metals to Seattle, and two vacancies for a part of the year. *f* Accurate estimates, long in advance, impossible.

REMARQUES SUR LES CRÉDITS NON EMPLOYÉS.—*a* Marge aussi exacte que possible. *b* Les recherches projetées durent être remises pendant la période où le Ministère fonctionna en vertu de mandats du Gouverneur Général. *c* On n'a pas donné suite à la dépense que ce crédit avait en vue. *d* Les crédits supplémentaires n'étant disponibles qu'en février seulement une faible partie des travaux fut effectuée. *e* Aucuns frais de transport de métaux précieux à Seattle et deux positions vacantes pendant une partie de l'année. *f* Impossibilité d'établir longtemps à l'avance le montant exact nécessaire.

Examined and certified—Examinés et certifiés.

E. S. JOHNSTON,
Chief Examiner, "G" Branch—Chef vérificateur, Division "G".

These accounts have been examined under my direction, and are correct.
Ces comptes ont été vérifiés sous ma direction, et ils sont exacts.

GEO. GONTHIER,
Auditor General—Auditeur Général.

STATEMENTS BY SERVICES–Con.—ÉTATS PAR SERVICE–*Suite*

MISCELLANEOUS—DIVERS

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés
		Allowances, contributions and grants—			
340	85	Banting Research Foundation	$ 100,000 00	$ 100,000 00	
312	85	Canadian Branch of the St. John Ambulance Association	5,000 00	5,000 00	
322	88	Canadian Council on Child Welfare	5,000 00	5,000 00	
303	85	Canadian General Council of the Boy Scouts Association	15,000 00	15,000 00	
335	102	Canadian Institute of Mining and Metallurgy	3,000 00	3,000 00	
330	95	Canadian Law Library, London, Eng	500 00	357 76	$ 142 24
316	85	Canadian National Institute for the Blind	10,000 00	10,000 00	
333	85	Canadian National Safety League	10,000 00	10,000 00	
323	88	Canadian Social Hygiene Council	10,000 00	10,000 00	
324	88	Canadian Tuberculosis Association	20,000 00	20,000 00	
343	122	Chief Constables Association	500 00	500 00	
305	85	Dominion Council of Girl Guides	3,000 00	3,000 00	
405	87	Gratuity to A. F. Sladen	1,800 00	1,800 00	
336	102	Imperial Institute	12,849 00	12,848 00	1 00
306	85	Interparliamentary Union for Peace	400 00	400 00	
325	88	Mental Hygiene Comity	10,000 00	10,000 00	
428	100	Mrs. Exaucile Leclerc, mother of Napoleon Leclerc, formerly a member of the crew of the Lower Traverse Lightship	1,000 00	1,000 00	
307	85	National Battlefields Commission	48,800 00	48,800 00	
298	83	Permanent Secretariat to the League of Nations	165,271 06	165,271 06	
404	85	Publication of the Proceedings of the International Mathematical Congress	2,000 00	2,000 00	
309	85	Royal Astronomical Society	2,000 00	2,000 00	
310	85	Royal Canadian Academy of Arts	2,500 00	2,500 00	
485–311	85	Royal Society of Canada	7,000 00	7,000 00	
429	100	To the family of Joseph Gaubreault, formerly a member of the crew of the Lower Traverse Lightship	1,000 00	1,000 00	
315	88	Victorian Order of Nurses	10,000 00	10,000 00	
497–313	85	Advisors engaged in Tariff Enquiry	65,000 00	44,748 69	20,251 31
328	95	Bankruptcy Act, Administration of	3,000 00	343 73 *a*	2,656 27
337	104	Battlefield Memorials	200,000 00	150,649 70 *b*	49,350 30
299	83	Canadian delegates to the League of Nations	15,000 00	5,878 17 *c*	9,121 83
327	93	Canada Land and Irrigation Company's project in the Province of Alberta (Open Account.)	50,000 00	†25 823 75 *d*	24,176 25
300	83	Canadian Representation in the United States	60 000 00	57 606 99	2,393 01
487–345	123	Canada Temperance Act	5,000 00	293 08 *e*	4,706 92
320	98	Chief Electoral Officer—Salaries and contingencies of office	23,175 00	12,374 71 *f*	10,800 29
403	82	Clarkson, Gordon and Dilworth for work in connection with the re-organization of the Dept. of Customs and Excise	77,232 64	51,323 14 *g*	25,909 50
494	86	Clearing the Government Reserve on the West bank of the Rideau Canal between the Plaza and Laurier Ave., in the City of Ottawa, etc	100,000 00	100,000 00	
425	100	Cost of lightering cargo of barge Pezuta through Kitsolano bridge into False Creek, B.C	2,762 83	2,762 83	
492	83	Delegation to Imperial Conference—Expenses	35,000 00	28,943 56 *h*	6,056 44
489		Dominion Provincial Conference	10,000 00	..... *i*	10,000 00
498		Early French Colonial Historical Exhibition in Paris—Expenses	2,500 00	..... *j*	2,500 00
304	85	Empire Parliamentary Association—Subscription to publications	2,000 00	2,000 00	
326	93	Enlargement of the Western Outlet of the Lake of the Woods, etc	50,000 00	50,000 00	
402	85	Enquiry into Customs Dept	237,000 00	236,447 51	552 49

STATEMENTS BY SERVICES–*Con.*—ÉTATS PAR SERVICE–*Suite*

MISCELLANEOUS–Con.—**DIVERS**–Suite

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés
318	91	Fire Prevention—Expenses	$ 10,000 00	$ 9,946 28	$ 53 72
321	85	Government Contracts Supervision Committee	23,000 00	18,456 06	4,543 94
489	123	Governor General's Reception	10,000 00	10,000 00	
338	104	Imperial War Graves Commission	667,831 00	667,831 00	
329	95	Litigated Matters—Dept of Justice	88,000 00	66,750 30	*k* 21,249 70
424	100	Messrs. Elliott, Hume, McKague and Anger for professional service *re* an action for recovery instituted against the Crown by the American Insurance Company	2,311 07	2,311 07	
488, 347	123	Naturalization Acts—1914-1920	10,000 00	9,193 71	806 29
308	85	Negotiation of Treaties—Expenses of	20,000 00	1,666 63	18,333 37
427	100	Newall, A. G. & Co., Toronto, remuneration for stenographic copy of enquiry in connection with Toronto Harbour Commission	1,228 80	1,228 80	
346	98	Parliamentary Guide—650 Copies of	1,950 00	1,950 00	
491, 297	83	Passport Office	28,700 00	28,634 91	65 09
296	83	Paris Agency—Salaries and expenses	35,000 00	33,775 75	1,224 25
493, 339	105	Patent Record	40,000 00	34,613 06	*l* 5,386 94
330	95	Pecuniary Claims Convention with U.S.A.	10,000 00	9,919 90	80 10
341	80	Public Archives	85,000 00	84,571 36	428 64
490	80	Public Records Commission—Contingencies and salary of Chairman	3,000 00	2,661 29	338 71
426	100	Robertson, R. S., remuneration for professional services *re* Toronto Harbour Commission Enquiry	5,775 81	5,775 81	
486	85	Reception of the Interparliamentary Union for Peace	11,448 88	11,034 91	413 97
301	83	Representation at Geneva	10,000 00	9,970 31	29 69
348	82	Remission of Excise Tax paid on Automobiles remaining in the hands of dealers and unsold at the time when such tax was repealed by O.C. Dec. 18, 1920, P.C. 1-3163	1,690,000 00	1,549,207 90	*m* 140,792 10
332	95	Revision of the Dominion Statutes	35,000 00	34,977 79	22 21
302	83	Repayment to His Majesty's Government of the transportation charges of the Canadian Delegation from New York to Liverpool *re* Imperial War Conference, 1918	904 27	904 27	
317	85	Royal Commission to enquire fully into the Claims of the Maritime Provinces—Expenses	28,250 00	26,409 10	1,840 90
319	91	Roof Coverings—Technical investigation	8,000 00	6,256 71	*n* 1,743 29
G.G.W.	127	Roofing materials for Isle of Pines—Cuba	1,140 00	1,140 00	
496	Various	Salaries, reclassifications, revisions, promotions and increases	89,340 00	21,159 71	68,180 29
334	100	Salary of Hon. J. C. Patterson, Commissioner to investigate titles of Great Britain to lands in the Arctic Seas	2,400 00	2,400 00	
342	120	St. Lawrence Ship Canal—Surveys and investigations	130,000 00	112,316 77	17,683 23
344	122	Suppression of the White Slave Traffic	2,500 00	215 67	*o* 2,284 33
G.G.W.	102	Transportation of coal from Alberta to Ontario	17,943 64	4,296 08	*p* 13,647 56
495	80	To pay T. H. Parker, W. T. Spencer, Museum Book Store, etc., for purchase of paintings, manuscript and other historical material	5,000 00	4,990 24	9 76
314	Various	Unforeseen expenses	60,000 00	24,605 31	35,394 69
G.G.W.	86	Visit of Queen Marie of Roumania	1,232 57	1,232 57	
		Vote 492—1925-26—Salaries, reclassifications, revisions, promotions and increases—Balance transferred by O.C. Mar. 23, 1926, P. C. 97-422	402,537 30	5,461 32	397,075 98
		Totals under Supply Bills—Totaux en vertu de la Loi des Subsides	4,921,783 87	4,021,537 27	900,246 60

† Open Account (not included in miscellaneous expenditure shown in departmental summary, page 91.)
Compte spécial, non compris dans les dépenses diverses paraissant au Sommaire du Ministère, page 91.

STATEMENTS BY SERVICES-*Con.*—ÉTATS PAR SERVICE-*Suite*

MISCELLANEOUS-Con.—**DIVERS**-Suite

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés
		UNDER STATUTE—EN VERTU DE LOIS SPÉCIALES			
	95	Attendance—Judicial Committee of the Privy Council		$ 2,000 00	
	85	Board of Audit		0 94	
	98	Chief Electoral Officer		12,000 00	
	85	Corporation of the City of Ottawa		100,000 00	
	Various	Gratuities		70,914 90	
	118	International Joint Commission		33,493 79	
	85	Ottawa Improvement Commission		150,000 00	
	85	Royal Mint		184,614 63	
		Total		553,024 26	
		SUMMARY—SOMMAIRE			
		Amount under Supply Bills	$4,921,783 87	4,021,537 27	$900,246 60
		Amount under Statute	553,024 26	553,024 26	
		Totals—Totaux (Page 2)	5,474,808 13	4,574,561 53	900,246 60

RECAPITULATION BY DEPARTMENTS—RÉCAPITULATION PAR MINISTÈRE

Reference — Voir	Department — Ministère	Grants—Voted and Statutory — Crédits—Subsides et Lois spéciales	Sundry Expenses—Voted and Statutory — Dépenses diverses—Subsides et Lois spéciales	Salaries, Reclassifications, Revisions, Promotions and Increases — Traitements, reclassification, revision, promotions et augmentations	Unforeseen Expenses — Dépenses imprévues	Gratuities — Gratifications	Total Expenditure — Total des dépenses
79	Agriculture					$ 1,970 00	$ 1,970 00
80	Archives	$ 95,500 00	$ 92,222 89				92,222 89
82	Customs and Excise	1,767,232 64	1,600,531 04			16,713 73	1,617,244 77
83	External Affairs	349,875 33	330,985 02		$ 1,842 98		332,828 00
84	Finance	693,631 45	1,082,311 04		1,214 39	316 66	1,083,842 09
87	Governor General's Secretary's Office	1,800 00	1,800 00				1,800 00
88	Health	55,000 00	55,000 00			170 00	55,170 00
89	Immigration and Colonization					1,363 32	1,363 32
90	Indian Affairs					680 00	680 00
91	Insurance	18,000 00	16,202 99				16,202 99
91	Interior	100,000 00	75,823 75	$ 24,864 71		3,280 00	103,968 46
94	Justice	136,500 00	114,349 48		504 29	6,686 66	121,540 43
96	Labour				2,000 00	2,010 00	4,010 00
97	Legislation	25,125 00	26,324 71			505 50	26,830 21
98	Marine and Fisheries	16,478 51	16,478 51			6,377 60	22,856 11
102	Mines	33,792 64	20,144 08			830 00	20,974 08
103	National Defence	867,831 00	818,480 70	47 45		2,060 00	820,588 15
105	Patent and Copyright Office	40,000 00	34,613 06				34,613 06
106	Post Office					12,672 50	12,672 50
107	Privy Council				15,606 87		15,606 87
107	Printing and Stationery					1,976 68	1,976 68
108	Public Works		33,493 79			6,353 47	39,847 26
109	Railways and Canals	130,000 00	112,316 77	1,708 87		3,106 52	117,132 16
122	R. C. M. Police	3,000 00	715 67				715 67
123	Secretary of State	35,000 00	19,486 79		3,436 78	150 00	23,073 57
124	Soldiers' Civil Re-Establishment					1,842 26	1,842 26
126	Trade and Commerce	1,140 00	1,140 00			1,850 00	2,990 00
	Under various Departments—Reclassification, etc	491,877 30					
	Unforeseen Expenses	60,000 00					
		4,921,783 87					
	Under Statute (including Gratuities, $70,914.90)	553,024 26					
	Totals—Totaux	5,474,808 13	4,452,420 29	26,621 03	24,605 31	70,914 90	4,574,561 53

STATEMENTS BY SERVICES-*Con.*—ÉTATS PAR SERVICE-*Suite*

MISCELLANEOUS-Conc.—**DIVERS**-Fin

EXPLANATIONS OF GRANTS NOT USED.—*a* Expenditure variable, depending on the amount of litigation. *b* Less progress in work than anticipated. *c* Two of the three delegates were already in Europe, resulting in less expenditure for travel. *d* Being an open account, the revenue was larger than anticipated. *e* No election held. *f* Represents items transferred to Elections. *g* Reduction in staff. *h* Impossible to estimate more closely. *i* Conference not held. *j* Date of Exhibition postponed. *k* Delay in arrival legal accounts. *l* Number of patents issued smaller than anticipated. *m* Outstanding claims not submitted before the close of the year. *n* Over-estimated. *o* Investigations held in suspense. *p* Proceeds from sale of coal.

REMARQUES SUR LES CRÉDITS NON EMPLOYÉS.—*a* Dépenses variables suivant le montant en litige. *b* Les travaux n'ont pas progressé comme on le prévoyait. *c* Deux des délégués sur trois étaient déjà en Europe et les frais de voyage ont par suite été moins élevés. *d* Compte spécial, le revenu a été supérieur aux prévisions. *e* Aucune élection n'a eu lieu. *f* Représente les crédits transportés au compte des élections. *g* Diminution du personnel. *h* Estimation plus exacte impossible. *i* La conférence n'a pas eu lieu. *j* La date de l'exposition renvoyée. *k* Les comptes des frais judiciaires reçus en retard. *l* Nombre de brevets délivrés inférieurs aux prévisions. *m* Les réclamations dues n'ont été présentées qu'après l'arrêt des comptes de l'année financière. *n* Surestimation. *o* Enquête suspendue. *p* Produits de ventes de charbon.

AUDIT NOTES—

Vote 300.—The issue of a cheque in payment for house furnishings was withheld until authorized by Order-in-Council as it was not clear that Parliament intended the appropriation to include expenditure of this nature.

Vote 300.—An application to debit this vote and credit the 1927–28 appropriation with $144.17 was refused as the account was not submitted for payment prior to March 31, 1927.

Maintenance of automobile, Commissioner General, Paris, France—Acting on my suggestion and pending action by Parliament, the department obtained an Order-in Council (P.C. 40/289, dated 5th May, 1927) authorizing the $3,000 annual grant (see correspondence 1925–26, Vol. I, Page 237).

Purchase of "North American Indian"—The Dominion Archivist attributes to the magnitude and elaborate preparation of the work—the fact that 7 of the 20 volumes paid for are yet undelivered. (See correspondence 1925–26, Vol. I, Page 235).

NOTES DE VÉRIFICATION—

Crédit 300.—Un chèque émis en paiement de meubles, fut retenu tant que ce paiement n'eut pas été autorisé par un arrêté en conseil, comme il ne ressortait pas clairement des crédits votés par le Parlement qu'ils pûssent être appliqués à des dépenses de cette nature.

Crédit 300.—Une demande de débiter ce crédit et de créditer l'appropriation de 1927–28 de $147.28 fut refusée, le compte n'ayant pas été présenté pour paiement antérieurement au 31 mars 1927.

Entretien de l'automobile du Commissaire général à Paris, France.—Sur ma demande et en attendant une décision du Parlement, le Ministère obtint un arrêté en conseil, (C.P. 40–289, daté du 5 mai 1927) autorisant une subvention annuelle de $3,000.

(Voir précis de la correspondance de 1925–26—Page 249).

Achat de l'ouvrage "North American Indian",—D'après l'archiviste du Gouvernement, l'importance de cet ouvrage et les travaux considérables qu'il nécessite seraient cause que sur les 20 volumes payés, 7 n'ont pas encore été livrés.

(Voir précis de la correspondance 1925–26—Page 247).

Examined and certified—Examinés et certifiés—
A. H. BROWN, C. H. DOUGLAS, R. S. GLASS, H. P. GODARD, E. S. JOHNSTON, S. RETTIE, J. N. TRIBBLE
Chief examiners—Chefs vérificateurs.

These accounts have been examined under my direction, and are correct.
Ces comptes ont été vérifiés sous ma direction, et ils sont exacts.

GEO. GONTHIER,
Auditor General—Auditeur Général

STATEMENTS BY SERVICES–*Con.*—ÉTATS PAR SERVICE–*Suite*

MISCELLANEOUS CHARGES PAID DIRECT FROM CONSOLIDATED FUND
DÉPENSES DIVERSES SOLDÉES DIRECTEMENT À MÊME LE FONDS CONSOLIDÉ

Page Vol. I	Service	Expenditure — Dépenses
86	Canadian Military Canteen Fund—Interest	$ 258,885 21
86	Home Bank Relief Act	256,775 87
86	Superannuation No. 1 (re Léon Gerin, House of Commons)	547 52
86	Superannuation No. 5	1,099,673 23
86	Soldier Land Settlement Loan Account	2,921,062 91
	Total (Page 2)	4,536,944 74

Examined and certified—Examinés et certifiés—
S. RETTIE,
Chief Examiner, "B" Branch—Chef vérificateur, Division "B".

These accounts have been examined under my direction, and are correct.
Ces comptes ont été vérifiés sous ma direction, et ils sont exacts.

GEO. GONTHIER,
Auditor General—Auditeur Général.

NATIONAL DEFENCE—DÉFENSE NATIONALE

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés	Grant exceeded — Crédits dépassés
		MILITIA SERVICES—MILICE				
88	103	Administration	$ 301,000 00	$ 298,550 78	$ 2,449 22	
89	103	Cadet Services	400,000 00	395,936 02	4,063 98	
90	103	Contingencies	30,000 00	20,350 77	*a* 9,649 23	
91	103	Engineer Services and Works	566,000 00	565,539 78	460 22	
92	103	General Stores	390,000 00	389,151 21	848 79	
93	103	Manufacturing Establishments	420,000 00	419,570 48	429 52	
408–94	103	Non-Permanent Active Militia	1,710,000 00	1,709,938 70	61 30	
95	103	Permanent Force	4,800,000 00	4,798,121 20	1,878 80	
96	103	Royal Military College	365,000 00	339,336 14	*b* 25,663 86	
97	103	Topographic Survey	35,000 00	36,968 68		*c*$1,968 68
98	103	Transport and Freight	160,000 00	160,788 76		*d* 788 76
		NAVAL SERVICES—MARINE				
409–99	103	Naval Service	1,600,000 00	1,597,406 51	2,593 49	
		AIR SERVICE—AÉRONAUTIQUE				
410–100	103	Canadian Air Force	2,198,000 00	2,197,645 36	354 64	
		GENERAL—EN GÉNÉRAL				
101	103	Civil Pensions—Robert Allen, Ronald Morrison, Walter Pettipas, Florence Walker and children	1,835 42	1,835 42		
415–102	103	Construction of Magazine, Halifax	75,000 00	72,293 39	2,706 61	
103	103	Reconditioning Mine Sweeper "Armentieres" due to accident	50,000 00	50,000 00		

STATEMENTS BY SERVICES-*Con.*—ÉTATS PAR SERVICE-*Suite*

NATIONAL DEFENCE-Conc.—**DÉFENSE NATIONALE**-Fin

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés	Grant exceeded — Crédits dépassés
		GENERAL-*Conc.*—EN GÉNÉRAL-*Fin*				
104	103	To provide urgent repairs to part of the outside wall of the Citadel, Quebec	$ 10,000 00	$ 1,196 89	*e* $ 8,803 11	
411	103	Compensation to workmen at Esquimalt for tools and personal effects lost in fire at Naval Dockyards, April, 1925	1,500 00	1,310 30	189 70	
412	103	Compensation to Alfred Henry Little for injuries sustained on April 4th, 1919, while employed in the Militia Stores at Ottawa	500 00	500 00		
413	103	To compensate Chairman W. C. Shelly, Vancouver Parks Board, for payment by him to one of the dispossessed squatters in Stanley Park, Vancouver, B.C.	15,500 00	15,500 00		
414	103	Imperial War Graves Commission etc. (For additional expenditure, see Vote 338, under Miscellaneous)	237 000 00	131,936 24	105,063 76	
416	103	To provide for legal expenses in connection with Winnipeg Coal Inquiry cases	15,000 00	7,142 67	7,857 33	
		Total under Supply Bills—Total en vertu de la Loi des Subsides	13,381,335 42	13,211,019 30	173,073 56	2,757 44
		UNDER STATUTE—EN VERTU DE LOIS SPÉCIALES				
	103	Aid to Civil Power—R.S.C. Cap. 41, Sec. 90	.....	6,967 91		
		SUMMARY—SOMMAIRE				
		Amount under Supply Bills	13,381,335 42	13,211,019 30	173,073 56	2,757 44
		Amount under Statute	6,967 91	6,967 91		
		Totals—Totaux (Page 2)	13,388,303 33	13,217,987 21	173,073 56	2,757 44

EXPLANATIONS OF GRANTS NOT USED, AND GRANTS EXCEEDED.—*a* Purchase of small parcels of land, rights of way, etc., not effected. *b* Change in treatment of monies deposited by gentlemen cadets for personal expenses. *c* In previous years, the cost of maps supplied for training purposes, etc. was credited to this vote, irrespective of the date of supply of the material; this practice was stopped when it was too late to make provision to offset the loss to the vote. *d* This slight excess occurred during the final adjustment notwithstanding the close control exercised over the many sub-disbursing agencies. *e* Contract for this work could not be arranged until too late in the season to admit of much progress being made.

REMARQUES SUR LES CRÉDITS NON EMPLOYÉS OU DÉPASSÉS.—*a* Des achats de petites parcelles de terre, de droits de passage etc. n'ont pas été effectués; *b* Changements dans la méthode de gestion des sommes déposées par les cadets pour leurs dépenses personnelles. *c* Les années précédentes le coût des cartes pour l'entraînement etc., était porté en déduction de ce crédit à quelque époque qu'elles eussent été fournies, cette pratique fut discontinuée trôp tard pour pouvoir couvrir la diminution du montant dans ce crédit. *d* Ce léger dépassement s'est produit durant l'ajustement final, malgré le contrôle étroit qui fut exercé dans les nombreux bureaux payeurs. *e* Le contrat de ces travaux donné trop tard dans la saison pour que les travaux aient pu être très avancés.

Examined and certified—Examinés et certifiés—

E. S. JOHNSTON,
Chief Examiner "G" Branch—Chef vérificateur, Division "G".

These accounts have been examined under my direction, and are correct.
Ces comptes ont été vérifiés sous ma direction, et ils sont exacts.

GEO. GONTHIER,
Auditor General—Auditeur Général

STATEMENTS BY SERVICES–*Con.*—ÉTATS PAR SERVICE–*Suite*

OCEAN AND RIVER SERVICE—SERVICES OCÉANIQUES ET FLUVIAUX

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés
206	99	Maintenance and repairs to Dominion Steamers and Icebreakers	$ 1,500,000 00	$ 1,497,105 61	$ 2,894 39
207	99	Examination of Masters and Mates	20,000 00	18,929 95	1,070 05
208	99	Investigation into Wrecks	6,000 00	5,831 76	168 24
209	99	Navigation Schools	8,500 00	7,752 19	747 81
210	99	To provide for temporary relief to distressed seamen	5,000 00	118 96	4,881 04
211	99	Registration of shipping	3,000 00	2,162 95	837 05
212	99	Removal of obstructions in navigable waters	5,000 00	442 66	4,557 34
213	99	Inspection of live stock shipments	4,000 00	3,999 83	0 17
214	99	To continue subsidies for wrecking plants—Quebec and British Columbia	35,000 00	35,000 00	
215	99	Miscellaneous and unforeseen expenses	5,000 00	4,841 07	158 93
216	99	Life Saving Service, etc	80,000 00	62,667 94	17,332 06
217	99	Hydrographic and Tidal and Current Surveys	340,000 00	266,480 03	73,519 97
456, 218	99	Radiotelegraph Service	448,070 00	439,804 59	8,265 41
457, 219	99	Radio Service	144,160 00	111,782 05	32,377 95
458	99	Amount required to remunerate Messrs. Bain, Bicknell, Macdonald and Gordon, Solicitors for professional services rendered in the matter of the King *vs.* the Dominion Shipbuilding and Repair Company, Ltd.	392 49	392 49	
459	99	Amount required to remunerate Mr. Eugene Lafleur, K.C. for professional services rendered in connection with the appeal to Privy Council in the matter of the City of Maisonneuve *vs.* the Montreal Harbour Commissioners—Attorney General of Canada, Intervener	7,702 67	7,702 67	
460	99	Amount required to remunerate Messrs. Charles Russell and Company, London Agents of the Department of Justice, for professional services rendered in connection with an appeal to Privy Council in the matter of the City of Maisonneuve *vs.* the Montreal Harbour Commissioners,—Attorney General of Canada, Intervener	2,240 50	2,240 50	
461	99	Amount required to remunerate Mr. Leon Garneau, K.C., for professional services rendered in connection with an action for damages instituted against the Crown by the Canada Steamship Lines	2,688 14	2,688 14	
462	99	Amount required to reimburse the British Board of Trade for expenditures incurred in the relief of distressed Canadian seamen not authorized by the Canada Shipping Act. Also to pay part of hospital expenses incurred by Canadian seaman, Wilfred Conway, formerly of the Dutch Steamer "Ary"	1,000 00	813 26	186 74
463	99	Amount required to remunerate Messrs. Bain, Bicknell, White and Gordon, Solicitors, for professional services rendered in the case of the King *vs.* The London Guarantee and Accident Company, Limited—The Prince Rupert Dry Dock and Engineering Company	973 04	973 04	
464	99	Amount required to provide for the removal of the wreck of the S.S. Canadian Recruit.	125,000 00	95,000 00	30,000 00
		Total under Supply Bills—Totaux en vertu de la Loi des Subsides.....(Page 2)	2,743,726 84	2,566,729 69	*a* 176,997 15

EXPLANATIONS OF GRANTS NOT USED—*a* The Deputy Minister states that instructions were issued to the Chiefs of the various branches to reduce the expenditure wherever possible, compatible with the public interest.

STATEMENTS BY SERVICES-*Con.*—ÉTATS PAR SERVICE-*Suite*

OCEAN AND RIVER SERVICE-Conc.—**SERVICES OCÉANIQUES ET FLUVIAUX**-Fin

REMARQUES SUR LES CRÉDITS NON EMPLOYÉS—*a* Le Sous ministre a dit avoir donné des ordres aux chefs des différents services pour réduire les dépenses si possible sans nuire à l'intérêt public.

Examined and certified—Examinés et certifiés—
J. N. TRIBBLE,
Chief Examiner, "E" Branch—Chef vérificateur, Division "E".

These accounts have been examined under my direction, and are correct.
Ces comptes ont été vérifiés sous ma direction, et ils sont exacts.

GEO. GONTHIER,
Auditor General—Auditeur Général.

PENITENTIARIES—PÉNITENCIERS

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés	Grant exceeded — Crédits dépassés
35	95	Kingston	$ 449,472 00	$ 388,081 93	*a* $ 61,390 07	
35	95	St. Vincent de Paul	412,660 00	393,735 56	*a* 18,924 44	
35	95	Dorchester	255,580 00	230,241 34	*a* 25,338 66	
35	95	Manitoba	216,180 00	223,450 92	.....	*b* $7,270 92
395, 35	95	British Columbia	166,149 30	212,394 30	.....	*c* 46,245 00
35	95	Alberta	3,000 00	2,433 99	566 01	
35	95	Saskatchewan	260,580 00	234,699 69	*a* 25,880 31	
35	95	General	1,400 00	518 27	881 73	
		Total under Supply Bills—Totaux en vertu de la Loi des Subsides (Page 2)	1,765,021 30	1,685,556 00	132,981 22	53,515 92

EXPLANATIONS OF GRANTS NOT USED, AND GRANTS EXCEEDED.—*a* Work delayed on account of the Governor General's Warrants not being received in time to proceed with the work. *b* Transfer of 80 inmates from Kingston. *c* Largely owing to building operations in order to make the building safe.

REMARQUES SUR LES CRÉDITS NON EMPLOYÉS OU DÉPASSÉS.—*a* Travaux retardés, les mandats du Gouverneur Général ayant été reçus trop tard pour permettre de les continuer. *b* Dépenses additionnelles dues au transfert de 80 prisonniers de Kingston. *c* Occasionnés en grande partie par des travaux de consolidation des bâtisses.

AUDIT NOTE—
Vote 35—The attention of the Department was called to accountable advances made to certain officers of the Penitentiaries Branch for travelling expenses which were apparently greatly in excess of immediate requirements. (*See* precis of correspondence, page 218).

NOTE DE VÉRIFICATION—
Crédit 35—On attira l'attention du Ministère sur ce que certaines avances consenties à des fonctionnaires du service des pénitenciers pour frais de déplacement paraissaient avoir dépassé de beaucoup les besoins immédiats. (*Voir* précis de la correspondance, page 229).

Examined and certified—Examinés et certifiés.
R. S. GLASS,
Chief Examiner, "H" Branch—Chef vérificateur, Division "H".

These accounts have been examined under my direction, and are correct.
Ces comptes ont été vérifiés sous ma direction, et ils sont exacts.

GEO. GONTHIER,
Auditor General—Auditeur Général.

STATEMENTS BY SERVICES-*Con.*—ÉTATS PAR SERVICE—*Suite*

PENSIONS

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés	Grant exceeded — Crédits dépassés
A 70	85	Unmarried sisters of the late Col. Harry Baker, M.P.	$ 700 00	$ 758 16	.....	*a*$ 58 16
A 71	85	Annuity to Dr. F. G. Banting	7,500 00	7,500 00		
A 72	85	J. Langlois Bell	600 00	600 00		
A 73	85	Mrs. Mary L. Campbell	500 00	415 25	*b*$ 84 75	
A 74	85	James Elliott	672 00	672 00		
A 75	85	Madame Fabre	1,000 00	45 70	*c* 954 30	
A 76	85	Mary E. Fuller	600 00	600 00		
A 77	85	Mrs. Wm. McDougall	1,200 00	1,200 00		
A 78	85	Annuity to Dr. Charles E. Saunders	5,000 00	5,000 00		
A 79	85	Alice Morson Smith	600 00	600 00		
A 407	85	To provide for the payment of a pension, at the rate of $2,400 per annum, from July 6, 1926, to Capt. J. E. Bernier, late Commander of the "C.G.S. Arctic"	1,767 74	1,767 74		
B 80	122	J. B. Allen	1,000 00	1,000 00		
B 81	122	Mounted Police, Prince Albert Volunteers and Police Scouts on account of Rebellion 1885	1,012 30	1,012 30		
B 82	122	Families of members of the Force who lost their lives while on duty—				
		Mrs. Mary Emma Bossange	568 75	568 75		
		Mrs. Margaret Johnson Brooks	1,023 75	1,023 75		
		Mrs. Margaret Cox	879 18	582 06	*d* 297 12	
		Mrs. Elizabeth Fitzgerald	568 75	568 75		
		Mrs. Mabel Forbes	511 88	412 87	*d* 99 01	
		Mrs. Myrtle L. Richards	819 00	819 00		
		Mrs. Amy Lillian Searle	507 33	507 33		
		Mrs. Elizabeth Willmett	68 25	68 25		
C414, 83	124	Militiamen on Active Service N.W. Rebellion 1885 and general pensions	36,000 00	35,264 16	735 84	
C413, 84	124	European War and Active Militia	36,500,000 00	36,614,989 52	.....	*e*114,989 52
C 85	124	Civil Flying	5,000 00	240 00	*f* 4,760 00	
C 86	124	Salaries and contingent expenses of the Board of Pension Commissioners for Canada	86,530 00	80,764 29	5,765 71	
		Total under Supply Bills—Total en vertu de la Loi des Subsides	36,654,628 93	36,756,979 88	12,696 73	115,047 68
		UNDER STATUTE—EN VERTU DE LOIS SPÉCIALES				
A	85	Judges' pensions and miscellaneous	.....	211,035 42		
C	124	Militia Pension Act of 1901	.....	743,626 44		
B	122	Royal Northwest Mounted Police, Cap. 91 of 1906	.....	141,296 86		
C	124	Board of Pension Commissioners—Salaries	.....	18,999 96		
C	124	Chairman and four members of the Federal Appeal Board—Salaries	.....	31,000 00		
		Total	.....	1,145,958 68		
		SUMMARY—SOMMAIRE				
		Amount under Supply Bills	36,654,628 93	36,756,979 88	12,696 73	115,047 68
		Amount under Statute	1,145,958 68	1,145,958 68		
		Totals—Totaux (Page 2)	37,800,587 61	37,902,938 56	12,696 73	115,047 68

Distribution of Pensions by Departments—Répartition des pensions par Ministère:—

A—Finance (Page 85)	230,194 27
B—Royal Canadian Mounted Police (Page 122)	147,859 92
C—Soldiers' Civil Re-Establishment (Page 124)	37,524,884 37
	$ 37,902,938 56

STATEMENTS BY SERVICES–*Con.*—ÉTATS PAR SERVICE–*Suite*

PENSIONS–Conc.—Fin

EXPLANATIONS OF GRANTS NOT USED, AND GRANTS EXCEEDED.—*a* April and May pensions of 1925-26, drawn in 1926-27. *b* Pension underdrawn. *c* Madame Fabre died Mar. 17, 1926, payment being for Mar. 1 to 17, 1926. *d* Portion of pension for Mrs. Cox, retroactive to 1925-26, not utilized; and the remarriage of Mrs. Forbes. *e* Unable to estimate the expenditure more closely, *see* Introduction. *f* Fewer accidents than estimated for.

REMARQUES SUR LES CRÉDITS NON EMPLOYÉS OU DÉPASSÉS.—*a* Pension des mois d'avril et de mai 1925-26 retirées en 1926-27. *b* Pensions non touchées en totalité. *c* Mme Fabre décédée le 17 mars 1926. Les paiements n'ont été effectués que du 1er au 17 mars 1926. *d* Partie de la pension de Mme Cox, devant être appliquée sur 1925-26 n'a pas été employée; occasionné par le remariage de Mme Forbes. *e* Impossible d'évaluer la dépense plus exactement. (*Voir* Introduction). *f* Nombre d'accidents inférieurs aux prévisions.

Examined and certified—Examinés et certifiés.

A. H. BROWN,
Chief Examiner, "A" Branch—Chef vérificateur, Division "A".

R. S. GLASS,
Chief Examiner, "H" Branch—Chef vérificateur, Division "H".

H. P. GODARD,
Chief Examiner, "D" Branch—Chef vérificateur, Division "D".

These accounts have been examined under my direction, and are correct.
Ces comptes ont été vérifiés sous ma direction, et ils sont exacts.

GEO. GONTHIER,
Auditor General—Auditeur Général.

POST OFFICE: OUTSIDE SERVICE—POSTES: SERVICE EXTÉRIEUR

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés	Grant exceeded — Crédits dépassés
353	106	Salaries and allowances, etc.....	$15,776,624 40	$15,425,307 17	*a* $351,317 23	
353	106	Mail Service.....	14,520,000 00	14,387,465 61	*b* 132,534 39	
353	106	Miscellaneous, etc.....	1,050,550 00	1,050,780 39	.....	*c* $ 230 39
353	106	Yukon Territory.....	165,000 00	144,144 87	*b* 20,855 13	
		Total under Supply Bill—Total en vertu de la Loi des Subsides .....(Page 2)	31,512,174 40	31,007,698 04	504,706 75	230 39

EXPLANATIONS OF GRANTS NOT USED, AND GRANTS EXCEEDED.—*a* Retirements, resignations, deaths, absence, deductions, and unfilled vacancies. *b* Unable to estimate more closely. *c* Unavoidably required.

REMARQUES SUR LES CRÉDITS NON EMPLOYÉS OU DÉPASSÉS.—*a* Retraites, démissions, décès, retenues pour absence et vacances non remplies. *b* Impossible de prévoir plus exactement. *c* Dépense qui ne pouvait être évitée.

Examined and certified—Examinés et certifiés.

J. N. TRIBBLE,
Chief Examiner, "E" Branch—Chef vérificateur, Division "E".

These accounts have been examined under my direction, and are correct.
Ces comptes ont été vérifiés sous ma direction, et ils sont exacts.

GEO. GONTHIER,
Auditor General—Auditeur Général.

STATEMENTS BY SERVICES–*Con.*—ÉTATS PAR SERVICE–*Suite*

PUBLIC PRINTING AND STATIONERY
IMPRIMERIE ET PAPETERIE DE L'ÉTAT

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés
262	107	Printing, Binding, etc., the Annual Statutes..	$ 10,000 00	$ 4,210 62	*a*$ 5,789 38
263	107	Canada Gazette	36,000 00	29,556 10	*a* 6,443 90
264	107	Plant—Repairs and Renewals	30,000 00	29,995 11	4 89
265	107	Plant—New	24,500 00	13,632 39	*b* 10,867 61
266	107	Distribution of Parliamentary Documents..	40,000 00	39,999 69	0 31
267	107	Printing and Binding Government Publications for sale and distribution to Departments and the Public	30,000 00	29,998 53	1 47
		Total under Supply Bill—Total en vertu de la Loi des Subsides (Page 2)	170,500 00	147,392 44	23,107 56

EXPLANATIONS OF GRANTS NOT USED—*a* Unable to estimate more closely, owing to the uncertainty of requirements. *b* Certain equipment that could not be obtained before the close of the year.

REMARQUES SUR LES CRÉDITS NON EMPLOYÉS—*a* Impossibilité de prévoir avec exactitude par suite des besoins variables. *b* Dû à du matériel que l'on ne put se procurer avant l'arrêt des comptes de l'année.

Examined and certified—Examinés et certifiés.

J. N. TRIBBLE,
Chief Examiner, "E" Branch—Chef vérificateur, Division "E".

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GEO. GONTHIER,
Auditor General—Auditeur Général.

PUBLIC WORKS: CAPITAL–MARINE DEPARTMENT.
TRAVAUX PUBLICS: CAPITAL–MINISTÈRE DE LA MARINE

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés
220, 465	100	River St. Lawrence Ship Channel—Maintenance and operation dredging fleet	$1,608,121 16	$1,605,049 25	$ 3,071 91
221	100	To provide for maintenance and operation of Sorel Shipyard	154,000 00	151,316 26	2,683 74
222	100	Sorel Shipyard—To provide for the reconditioning of Wharf No. 4 and for the new foundations for buildings Nos. 3 and 4	45,780 00		45,780 00
		Total under Supply Bills—Total en vertu de la Loi des Subsides (Page 2)	1,807,901 16	1,756,365 51	51,535 65

AUDIT NOTE—Wages of crew of St. Lawrence Dredging Fleet were paid in cash and not by cheque—(*See* precis of correspondence, page 219).

NOTE DE VÉRIFICATION—Les salaires des équipages des dragues du St. Laurent furent payés en argent et non par chèques. (*Voir* précis de la correspondance—Page 230).

Examined and certified—Examinés et certifiés.

J. N. TRIBBLE,
Chief Examiner, "E" Branch—Chef vérificateur, Division "E".

These accounts have been examined under my direction, and are correct.
Ces comptes ont été vérifiés sous ma direction, et ils sont exacts.

GEO. GONTHIER,
Auditor General—Auditeur Général

STATEMENTS BY SERVICES-*Con.*—ÉTATS PAR SERVICE—*Suite*

PUBLIC WORKS: CAPITAL—TRAVAUX PUBLICS: CAPITAL

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés	Grant exceeded — Crédits dépassés
		PUBLIC BUILDINGS—ÉDIFICES PUBLICS				
419, 130	118	Ottawa Parliament Building	$ 229,000 00	$ 173,158 65	*cd* $55,841 35	
		HARBOURS AND RIVERS— PORTS ET RIVIÈRES				
131	118	Esquimalt, B.C., Dry dock under construction	570,000 00	570,195 69		*f* $ 195 69
131	118	Esquimalt, B.C., in full and final settlement of claim of P. Lyall and Sons Construction Co., Ltd., for rental of steam shovel during suspension of excavation of pump chamber from July 14th, 1922 to Nov. 30th, 1923	4,539 27	4,500 84	*f* 38 43	
420, 131	118	Port Arthur and Fort William, Harbour improvements	535,000 00	426,477 76	*c* 108,522 24	
420, 131	118	Quebec, Harbour, Champlain Dock, To complete	144,400 00	206 10	*c* 144,193 90	
131	118	Quebec, St. Charles River, To close out the contract with the Dominion Bridge Co., Ltd., for the construction of sluice gates	6,000 00	5,443 62	*f* 556 38	
131	118	St. John Harbour—Improvements	225,000 00	212,232 12	*c* 12,767 88	
131	118	Toronto Harbour—Improvements	124,700 00	89,261 49	*d* 35,438 51	
420	118	Sorel Harbour—Improvements	100,000 00		*b* 100,000 00	
		Total under Supply Bills—Total en vertu de la Loi des Subsides (Page 2)	1,938,639 27	1,481,476 27	457,358 69	195 69

PUBLIC WORKS: CHARGEABLE TO INCOME

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés	Grant exceeded — Crédits dépassés
		PUBLIC BUILDINGS—ÉDIFICES PUBLICS				
		Nova Scotia—Nouvelle-Ecosse—				
421	108	Glace Bay Public Buildings—Repairs and Improvements	$ 6,500 00	$ 3,468 00	*d* $ 3,032 00	
132	108	Halifax-Bellevue Building—Improvements and repairs	4,000 00		*b* 4,000 00	
421	108	Halifax, H.M. Gun Wharf—Clothing Store	15,000 00		*b* 15,000 00	
132	108	Halifax Immigration Building—Payments to Department of Railways and Canals for accommodation	25,000 00	24,999 98	0 02	
421, 132	108	Halifax Quarantine Station—Repairs and improvements	8,325 00	6,415 07	*d* 1,909 93	
421	108	Halifax—Repairs to Buildings and wharfs at R.C.N. Barracks and H.M.C. Dockyard	37,000 00	5,072 97	*cd* 31,927 03	
132	108	Halifax, Rockhead Hospital—Repairs and improvements	2,662 50	2,330 13	*f* 332 37	
421	108	Mahone Bay—Public Building	10,000 00		*b* 10,000 00	
132	108	North Sydney, Quarantine Station—Alterations and repairs	2,350 00	70 30	*c* 2,279 70	
132	108	Pictou, Public Buildings—Addition and repairs	10,450 00	7,804 75	*e* 2,645 25	
421, 132	108	Stellarton—Public Building	12,500 00	10,691 19	*e* 1,808 81	
			133,787 50	60,852 39	72,935 11	

STATEMENTS BY SERVICES–*Con.*—ÉTATS PAR SERVICE–*Suite*

TRAVAUX PUBLICS: IMPUTABLES SUR LE REVENU–Suite

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses		Grant not used — Crédits non employés	Grant exceeded Crédits dépassés
		PUBLIC BUILDINGS–*Con.*—ÉDIFICES PUBLICS–*Suite*					
		New Brunswick—Nouveau-Brunswick—					
423	108	Bathurst Public Building—Improvements to heating	$ 2,500 00	$ 1,927 35	*f*	$ 572 65	
133	108	Chipman—Public Building	5,000 00	2,882 75	*f*	2,117 25	
423	108	Dalhousie Public Building—Improvements to heating	1,000 00	636 71	*f*	363 29	
133	108	Edmunston—Public Building	8,000 00	5,700 74	*c*	2,299 26	
423	108	Fairville Public Building—Government's share of cost of local improvements	1,531 48	1,531 48			
133	108	Nelson—Public Building	7,500 00	3,733 92	*de*	3,766 08	
423	108	St. John, Custom House—Improvements and repairs	15,000 00	.....	*b*	15,000 00	
423	108	St. John, New Post Office Building—Repairs and improvements	4,400 00	.....	*b*	4,400 00	
133	108	St. John, Old Post Office Building—Restoration and repairs	25,000 00	18,111 89	*e*	6,888 11	
133	108	St. John Quarantine Station, Partridge Island—Repairs and improvements	3,875 00	2,272 62	*de*	1,602 38	
133	108	St. John Quarantine Station, Partridge Island—Water supply	1,250 00	488 45	*e*	761 55	
133	108	Tracadie Lazaretto—Repairs and improvements	2,000 00	459 40	*e*	1,540 60	
			77,056 48	37,745 31		39,311 17	
		Prince Edward Island—Ile du Prince-Édouard—					
422		Kensington—Public Building	12,000 00	.....		12,000 00	
		Maritime Provinces Generally—Provinces Maritimes en général—					
134	109	Dominion Public Buildings—Repairs and improvements	43,000 00	27,447 43	*f*	15,552 57	
		Quebec—Québec—					
424	109	Baie St. Paul—Site for Public Building	4,000 00	4,000 00			
424	109	Chicoutimi Public Building—Addition	20,000 00	219 42	*b*	19,780 58	
135	109	Dominion Public Buildings—Improvements, repairs, etc	102,000 00	72,674 52		29,325 48	
424	109	Drummondville Public Building—addition	13,000 00	.....	*b*	13,000 00	
135	109	Father Point Quarantine Station—repairs and improvements	2,000 00	1,814 57	*f*	185 43	
424	109	Gaspé—Purchase of building for postal purposes, etc	20,000 00	20,000 00			
135	109	Grosse Isle Quarantine Station—repairs and improvements	2,012 50	1,662 72	*e*	349 78	
424	109	Grosse Isle Quarantine Station—Shelter shed	22,000 00	.....	*b*	22,000 00	
135	109	Kenogami—Public Building	27,000 00	1,149 93	*c*	25,850 07	
135	109	Limoilou—Public Building	50,000 00	351 83	*c*	49,648 17	
424, 135	109	Maisonneuve—Public Building	125,000 00	.....	*b*	125,000 00	
424, 135	109	Maniwaki—Public Building	12,700 00	9,561 87	*f*	3,138 13	
135	109	Mont Laurier—Public Building	22,500 00	240 85	*c*	22,259 15	
135	109	Montreal General Post Office—Reorganization	50,000 00	.....	*b*	50,000 00	
424	109	Montreal, New Examining Warehouse—improvements and alterations	20,000 00	10,105 22	*e*	9,894 78	

STATEMENTS BY SERVICES–*Con.*—ÉTATS PAR SERVICE–*Suite*

PUBLIC WORKS: CHARGEABLE TO INCOME–Con.

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés	Grant exceeded — Crédits dépassés
		PUBLIC BUILDINGS–*Con.*—ÉDIFICES PUBLICS—*Suite*				
		Quebec–*Conc.*—Québec–*Fin*				
135	109	Montreal—Ordnance Stores, Building	$ 24,550 00	$ 24,024 81	*f*$ 525 19	
135	109	Montreal—Postal Station in St. Denis Division	20,000 00	12,897 85	*e* 7,102 15	
424	109	Montreal Postal Station "F"—repairs and alterations	5,400 00	4,015 50	*f* 1,384 50	
424	109	Montreal—Postal Station in Outremont Division	50,000 00	.....	*b* 50,000 00	
424	109	Montreal—Postal Station site, corner Prince Arthur and Clark Streets, etc	5,000 00	5,000 00		
135	109	Montreal—Towards purchase of Lavut Building, for Postal Sation "G"	13,570 00	13,684 24	.....	*f* 114 24
135	109	Montreal Public Buildings—Installation of Motor Generator sets, etc	25,000 00	11,706 02	*e* 13,293 98	
424	109	Quebec—Purchase of Molson's Bank Building on St. Peter Street, for Postal purposes	30,000 00	30,000 00		
135	109	Quebec, Savard Park Hospital—Repairs and alterations	1,750 00	1,803 41	.....	*f* 53 41
135	109	Rimouski, Public Buildings—Additions and alterations	11,100 00	8,981 21	*f* 2,118 79	
424	109	Ste. Anne de Beaupré—Site for Public Building	4,000 00	.....	*b* 4,000 00	
424, 135	109	St. Jacques L'Achigan—Public Building	21,000 00	662 50	*c* 20,337 50	
424	109	St. Jérôme Public Building—Alterations, etc	13,300 00	13,050 16	*f* 249 84	
135	109	Thetford Mines, Public Buildings—Fittings and alterations	4,200 00	3 00	*c* 4,197 00	
135	109	Victoriaville, Public Building—Alterations and improvements	4,000 00	9 13	*c* 3,990 87	
135	109	Waterloo—Public Building	19,000 00	.....	*b* 19,000 00	
424	109	Westmount—Armoury	13,000 00	12,624 30	*f* 375 70	
			757,082 50	260,243 06	497,007 09	167 65
		Ontario—				
425	109	Brant Hotel, Burlington—To provide for payment of outstanding accounts incurred by expropriation proceedings	14,000 00	12,667 35	*f* 1,332 65	
425	109	Cornwall Public Building—Improvements to heating	3,860 00	2,348 43	*d* 1,511 57	
136	109	Dominion Public Buildings—Improvements, repairs, etc	115,000 00	84,428 97	*f* 30,571 03	
425	109	Durham—Public Building	20,000 00		*b* 20,000 00	
425	109	Glencoe Public Building—Tower clock	1,700 00	.....	*b* 1,700 00	
136	109	Gravenhurst, Public Building	12,000 00	8,847 84	*f* 3,152 16	
136	109	Hamilton Armoury—Local improvement taxes	1,766 34	1,766 34		
425	109	Hamilton, Public Building—New elevator	2,200 00	.....	*b* 2,200 00	
425	109	Kenora, Public Building—Addition to site	1,500 00	1,500 00		
425	109	Keewatin, Site for Public Building	1,000 00	410 00	*f* 590 00	
389, 136, 425	109	Kitchener Public Building—Addition	22,000 00	21,157 30	*d* 842 70	

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Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés	Grant exceeded — Crédits dépassés
		PUBLIC BUILDINGS–*Con.*—ÉDIFICES PUBLICS–*Suite*				
		Ontario–*Conc.*—*Fin.*				
136	109	Lake Erie, Warehouses for Department of Agriculture	$ 25,000 00	$ 7,576 49	*c*$ 17,423 51	
425	109	London, Tractor for Postal purposes	4,500 00	2,546 70	*f* 1,953 30	
136	109	Napanee, Public Building—Improvements and alterations	4,000 00	111 46	*d* 3,888 54	
136	109	Niagara Falls Armoury—Local improvement taxes	1,127 28	1,127 28		
136	109	Ottawa Departmental Buildings—Fittings, etc	60,000 00	51,199 40	*f* 8,800 60	
425, 136	109	Ottawa Dominion Observatory—Clock vault	4,500 00	99 50	*c* 4,400 50	
425	109	Ottawa, Green house	27,000 00	.....	*b* 27,000 00	
136	109	Ottawa, Towards purchase of building for Government workshops	13,850 50	13,865 00	.....	*f* 14 50
136	109	Ottawa, Towards purchase of Daly Building	130,000 00	130,000 00		
425	109	Ottawa, Government's share of cost of pavement on Carling Avenue, between Bronson Ave. and Preston St	2,887 06	2,287 86	*f* 599 20	
425		Ottawa, Parliament Hill sidewalks	12,000 00	.....	*b* 12,000 00	
425	110	Ottawa, Public Buildings—Paving roadways	32,500 00	4,250 00	*c* 28,250 00	
425	110	Ottawa, Rideau Hall—Improvements	10,000 00	.....	*b* 10,000 00	
G.G.W.	110	Ottawa, Rideau Hall—Alterations, repairs and refurnishings	50,000 00	49,977 54	*f* 22 46	
136	110	Port Colborne, Public Building	55,000 00	33,360 98	*cd* 21,639 02	
425	110	Rockland, Public Building	25,000 00	.....	*b* 25,000 00	
425	110	Sarnia, Purchase of building for armoury purposes	24,000 00	23,873 78	*f* 126 22	
136	110	Stouffville, Public Building	10,000 00	6,161 58	*d* 3,838 42	
425	110	Toronto, Food and Drug Laboratory	8,000 00	.....	8,000 00	
425	110	Toronto Postal Station "A"—Electric tractors	17,000 00	7,701 75	*d* 9,298 25	
425, 136	110	Toronto Postal Station "A"—Mechanical equipment	100,000 00	16,066 71	*c* 83,933 29	
136	110	Wiarton—Public Building	31,000 00	27,992 20	*d* 3,007 80	
			842,391 18	511,324 46	331,081 22	14 50
		Manitoba—				
137	110	Dominion Public Buildings—Improvements and repairs	35,000 00	12,092 85	*f* 22,907 15	
426	110	Transcona—Site for Public Building	2,000 00	2,000 00		
426	110	Winnipeg—Fort Osborne Barracks—New boilers	21,000 00	19,997 74	*d* 1,002 26	
426		Winnipeg—Fort Osborne Barracks—Stable accommodation, gun shed, farrier shop and forage barn	70,000 00	.....	*b* 70,000 00	
137	110	Winnipeg—Fort Osborne Barracks—Stables	45,750 00	44,685 87	*f* 1,064 13	
426	110	Winnipeg—Grain Inspection Building	10,000 00	6,875 40	*c* 3,124 60	
426	110	Winnipeg—Government's Share of cost of High Pressure Fire Protection Service including commutation of all future claims	15,250 50	15,250 50		
426		Winnipeg—Minto Street Armoury Fittings	15,000 00	.....	*b* 15,000 00	
G.G.W.	110	Winnipeg—Fort Osborne Barracks—Purchase of Red Cross Hut	7,500 00	7,566 09	.....	*f* 66 09
			221,500 50	108,468 45	113,098 14	66 09

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PUBLIC WORKS: CHABGEABLE TO INCOME–Con.

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés	Grant exceeded — Crédits dépassés
		PUBLIC BUILDINGS–*Con.*—ÉDIFICES PUBLICS–*Suite*				
		Saskatchewan—				
138	110	Dominion Public Buildings—Improvements, repairs, etc	$ 17,000 00	$ 11,863 61	*df* $ 5,136 39	
427		Indian Head—Forest Nursery Station—Improvements and repairs	4,200 00	.....	*b* 4,200 00	
427	110	Moose Jaw—Public Building—Improvements and repairs	3,500 00	890 77	*c* 2,609 23	
138	110	North Battleford—Public Building Repairs and improvements	3,000 00	1,042 00	*c* 1,958 00	
427		Prince Albert Public Building—Alterations	6,000 00	.....	*b* 6,000 00	
427		Saskatoon — Public Building— Improvements and repairs	4,500 00	.....	*b* 4,500 00	
427		Sutherland Forest Nursery Station—Repairs, painting, etc	3,750 00	.....	*b* 3,750 00	
427		Tidsale—Public Building	12,000 00	.....	*b* 12,000 00	
427		Wainwright—Public Building	15,000 00	.....	*b* 15,000 00	
			68,950 00	13,796 38	55,153 62	
		Alberta—				
428		Camrose—Public Building	15,000 00	.....	*b* 15,000 00	
139	110	Dominion Public Buildings—Improvements, repairs, etc	17,000 00	7,190 62	*c* 9,809 38	
139	110	Edmonton—Public Building—Addition to site	23,000 00	22,614 06	*f* 385 94	
			55,000 00	29,804 68	25,195 32	
		British Columbia — Colombie Anglaise—				
429	110	Bentick Island Lazaretto—New buildings	14,500 00	7,909 09	*c* 6,590 91	
140	110	Dominion Public Buildings—Improvements, repairs, etc	55,000 00	30,449 34	*cd* 24,550 66	
140	110	Douglas—Site and building for Immigration and Customs-Excise purposes	25,000 00	72 50	*b* 24,927 50	
429, 140	110	Esquimalt—To replace buildings and equipment destroyed by fire	81,000 00	23,509 93	*c* 57,490 07	
429, 140	110	Esquimalt—General repairs and improvements to R.C.N. Barracks and H.M.C. Dockyard	27,100 00	12,428 00	*c* 14,672 00	
429		Kimberley—Public Building	5,500 00	.....	*b* 5,500 00	
140	110	Revelstoke—Public Building	10,650 00	8,005 03	*cd* 2,644 97	
140	110	Trail—Public Building	6,500 00	6,108 70	*f* 391 30	
140	110	Vancouver—Winch Building, amount required to meet one year's interest at 5% on Mortgage of $400,000	20,000 00	20,099 56	.....	*f* 99 56
429	110	Vancouver—Post Office and Winch Building— Improvements	50,000 00	12,554 14	*c* 37,445 86	
429	110	Vancouver—Winch Building—Taxes	8,901 87	8,888 50	*f* 13 37	
429		William Head Quarantine Station—Office building for Customs and Quarantine purposes	10,000 00	.....	*b* 10,000 00	
140	110	William Head Quarantine Station—Repairs and improvements	3,087 50	2,087 50	*cd* 1,000 00	
G.G.W.	110	William Head Quarantine Station—Replacements after fire (including wharf)	8,000 00	1,559 72	*d* 6,440 28	
			325,239 37	133,672 01	191,666 92	99 56

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Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés	Grant exceeded — Crédits dépassés
		PUBLIC BUILDINGS–*Conc.*—ÉDIFICES PUBLICS–*Fin*				
		Generally—En général—				
430, 141	110	Public Buildings—Generally	$ 45,000 00	$ 23,376 12	*f*$ 21,623 88	
141	110	Experimental Farms—Replacement, repairs, improvements, etc.	93,000 00	89,508 11	*df* 3,491 89	
430	110	Experimental Farms—New Buildings	100,000 00	45,267 25	*c* 54,732 75	
141	110	Flags for Dominion Public Buildings	5,000 00	4,000 00	*d* 1,000 00	
141	110	Military Buildings—Repairs, fittings, alterations and additions	50,000 00	8,543 70	*c* 41,456 30	
141	110	Military Hospitals—Repairs and improvements	75,000 00	34,535 74	*c* 40,464 26	
			368,000 00	205,230 92	162,769 08	
		RENTS, REPAIRS, FURNITURE, HEATING ETC.—LOYER, RÉPARATIONS, AMEUBLEMENT, CHAUFFAGE, ETC.				
		Ottawa Public Buildings and Grounds —Edifices publics à Ottawa—				
142	111	Dominion Observatory and Geodetic Survey Building—Repairs, improvements, maintenance of grounds, etc.	5,000 00	4,322 46	*f* 677 54	
142	111	Water	45,000 00	39,829 39	*f* 5,170 61	
142	111	Elevator attendants	99,000 00	99,001 68	.....	*f* 1 68
142	111	Lighting, including roads and bridges	82,000 00	81,999 21	*f* 0 79	
142	111	Heating, including salaries of engineers, firemen and watchmen	390,000 00	389,915 91	*f* 84 09	
142	111	Departments Generally—Char service, including $100 to E. Snowdon for firing the noon gun	385,000 00	364,298 58	*df* 20,701 42	
142	111	Repairs, improvements, additions and maintenance	650,000 00	623,058 17	*d* 26,941 83	
142	111	Rideau Hall—Including grounds—Improvements, furniture, maintenance, etc	60,000 00	57,670 00	*c* 2,330 00	
142	111	Rideau Hall—Allowance for fuel and light	19,000 00	19,000 00		
142	111	Telephone Service	95,000 00	95,000 00		
G.G.W.	111	Expropriation for enlargement of Connaught Place—City taxes	7,822 00	7,788 71	*f* 33 29	
			1,837,822 00	*1,781,884 11*	*55,939 57*	*1 68*
		Dominion Public Buildings—Édifices publics de l'État—				
142	111	Dominion Immigration Buildings, Repairs, improvements, additions, furniture, etc	25,000 00	11,433 84	*df* 13,566 16	
142	111	Dominion Quarantine Stations—Maintenance	5,000 00	1,158 32	*f* 3,841 68	
142	111	Fittings, general supplies and furniture	125,000 00	116,715 31	*df* 8,284 69	
142	111	Heating	430,000 00	387,376 90	*f* 42,623 10	
142	111	Lighting	217,000 00	216,343 50	*f* 656 50	
142	111	Power for running elevators, Stamp cancelling machines, etc	80,000 00	80,163 86	.....	*f* 163 86
142	111	Rents	1,440,000 00	1,357,828 91	*df* 82,171 09	
142	111	Salaries of caretakers—engineers, firemen, etc	1,038,000 00	1,014,902 59	*ad* 23,097 41	
390, 142	111	Supplies for caretakers, etc	45,000 00	43,039 23	*d* 1,960 77	
142	111	Water	83,000 00	73,942 62	*f* 9,057 38	

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		RENTS, REPAIRS, FURNITURE, HEATING, ETC.–*Conc.*— LOYER, RÉPARATIONS, AMEUBLEMENT, CHAUFFAGE, ETC–*Fin*					
		Dominion Public Buildings–*Conc.*—Édifices publics de l'état—*Fin*					
142	111	Yukon Public Buildings,—Rents, repairs, fuel, light, water service and caretakers' salaries	$ 28,000 00	$ 24,370 99	*f*	$ 3,629 01	
380, 142	111	Victoria, B.C.—Astrophysical Observatory (Little Saanich Mountain)—Maintenance, repairs and improvements	3,500 00	2,836 53	*df*	663 47	
			3,519,500 00	*3,330,112 60*		*189,551 26*	*163 86*
			5,357,322 00	5,111,996 71		245,490 83	165 54
		HARBOURS AND RIVERS—PORTS ET RIVIÈRES					
		Nova Scotia—Nouvelle-Écosse—					
391, 143	111	Arisaig—Wharf	12,014 00	8,992 80	*d*	3,021 20	
431, 391	111	Arichat—Wharf repairs	5,400 00	2,298 59	*df*	3,101 41	
143	111	Barrington Passage—Wharf repairs	1,000 00	195 00	*c*	805 00	
431		Barrios Beach—Tracadie — Breakwater	9,400 00	.....	*b*	9,400 00	
431		Bayfield—Breakwater repairs	2,500 00	.....		2,500 00	
391, 431	111	Bayfield—Wharf repairs	5,600 00	772 47	*cd*	4,827 53	
143	111	Black Point—Breakwater repairs	1,400 00	349 50	*cd*	1,050 50	
431		Bluff Head—Breakwater	5,000 00	.....	*b*	5,000 00	
431		Brooklyn—Wharf repairs	1,500 00	.....	*b*	1,500 00	
431		Burke's Head—Wharf repairs	1,300 00	.....	*b*	1,300 00	
G.G.W.		Centerville (Trout Cove)—Repairs to eastern breakwater	2,000 00	.....	*b*	2,000 00	
431		Chegoggin Point—Breakwater	6,500 00	.....	*b*	6,500 00	
431		Chezzetcook (Murphy's or Myatt's)—Repairs to wharf road	1,000 00	.....	*b*	1,000 00	
431		Clarks Harbour—Wharf	12,500 00	.....	*b*	12,500 00	
143	111	Digby—Repairs and renewals to pier	3,000 00	1,296 53	*cd*	1,703 47	
143	111	Dingwall (Aspy Bay)—Breakwater	48,700 00	30,079 00	*cd*	18,621 00	
143	111	Eagle Head–Breakwater repairs	1,600 00	20 00	*b*	1,580 00	
143		Fall's Point (Wood Harbour)—Wharf repairs	900 00	.....	*b*	900 00	
431		Fall's Point (Wood Harbour)—Wharf extension	8,500 00	.....	*b*	8,500 00	
143		Feltzen South—Wharf repairs	1,300 00	.....	*b*	1,300 00	
143	111	Finlay Point—Breakwater, wharf	13,000 00	9,578 00	*d*	3,422 00	
431		Grand Etang—Repairs to Pier	1,000 00	.....	*b*	1,000 00	
431		Guysborough—Dredging	39,800 00	.....	*b*	39,800 00	
143	111	Hall's Harbour—Breakwater extension	12,436 00	7,846 09	*c*	4,589 91	
143	111	Harbours and Rivers generally—Repairs and improvements	71,700 00	52,698 85	*f*	19,001 15	
143	111	Herring Cove—Breakwater repairs	1,600 00	295 40	*c*	1,304 60	
431		Inverness—Repairs to harbour works	4,811 00	.....	*bd*	4,811 00	
143		Jersey Cove—Wharf	2,800 00	.....	*b*	2,800 00	
143	111	Kelly's Cove—Breakwater repairs	8,500 00	7,742 76	*f*	757 24	
431		Ketch Harbour—Wharf	4,800 00	.....	*b*	4,800 00	
431		King's Bay—Breakwater	10,000 00	.....	*b*	10,000 00	
431		Kraut Point—Wharf improvements	3,400 00	.....	*b*	3,400 00	

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		HARBOURS AND RIVERS—*Con.*—PORTS ET RIVIÈRES–*Suite*				
		Nova Scotia–*Con.*—Nouvelle-Écosse–*Suite*				
143	111	L'Archevêque—Dredging	$ 22,100 00	$ 38 00	*b* $ 22,062 00	
431		La Have River—Dredging	35,000 00	.....	*b* 35,000 00	
143		Larry's River—Breakwater repairs	2,500 00	.....	*b* 2,500 00	
G.G.W.	111	Little Anse—Breakwater Wharf repairs	1,000 00	956 28	*b* 43 72	
143	111	Little Judique Ponds—Breakwater, Wharf	6,972 00	5,511 87	*d* 1,460 13	
143		Livingstone's Cove—Breakwater repairs	1,100 00	.....	*b* 1,100 00	
431	111	Lower East Pubnico—To purchase and reconstruct wharf	7,000 00	1,000 00	*c* 6,000 00	
143	111	Lower L'Ardoise—Breakwater repairs	3,400 00	2,174 02	*c* 1,225 98	
143	112	Lower Sandy Point—Breakwater	8,666 00	8,165 44	*d* 500 56	
143	112	Lower West Ship Harbour—Wharf repairs	2,600 00	311 60	*c* 2,288 40	
431	112	Lunenburg,—Dredging	39,000 00	37,990 49	*c* 1,009 51	
143	112	Main à Dieu—Wharf	7,000 00	6,521 00	*d* 479 00	
143	112	Malagash—Wharf repairs	2,500 00	327 03	*c* 2,172 97	
431		Mosher's Bay—Breakwater repairs	2,050 00	.....	*b* 2,050 00	
431		Necum Teuch—Wharf repairs	3,500 00	.....	*b* 3,500 00	
431		New Campbellton—Wharf repairs	1,600 00	.....	*b* 1,600 00	
431		New Harbour—Breakwater	7,900 00	.....	*b* 7,900 00	
143		Newellton—Wharf repairs	900 00	.....	*b* 900 00	
143	112	North West Cove—Tancook—Breakwater repairs	1,200 00	307 76	*c* 892 24	
431		Noel—Wharf repairs	3,000 00	.....	*b* 3,000 00	
143		Osborne—Wharf repairs and reconstruction	2,500 00	.....	*b* 2,500 00	
431-143	112	Parrsboro—Harbour improvements	35,500 00	22,570 80	*c* 12,929 20	
431		Pentz—Wharf	4,400 00	.....	*b* 4,400 00	
143	112	Petit de Grat—Dredging	37,500 00	3 25	*b* 37,496 75	
G.G.W.	112	Port Hood Island—Smith's Cove	2,304 00	1,883 40	*f* 420 60	
G.G.W.	112	Port Williams—Removal of rock	2,578 00	1,615 91	*f* 962 09	
431	112	Port Mouton—Dredging	55,500 00	14,223 90	*e* 41,276 10	
431		Port Williams—Wharf	7,500 00	.....	*b* 7,500 00	
143	112	Port Joli—Wharf repairs	1,200 00	265 00	*c* 935 00	
143	112	Port Maitland—Breakwater	21,000 00	14,254 95	*d* 6,745 05	
143	112	Portuguese Cove—Breakwater	2,090 00	1,914 22	*f* 175 78	
431		Pye's Head—Wharf	5,000 00	.....	*f* 5,000 00	
391-431	112	Salmon River—Repairs to Channel protection	8,525 00	2,520 22	*d* 6,004 78	
143	112	Sambro—Wharf repairs	900 00	883 59	*f* 16 41	
143	112	Shag Harbour—Wharf repairs	1,100 00	150 00	*c* 950 00	
431		Sheet Harbour—Dredging	12,200 00	.....	*d* 12,200 00	
143		South Side (Donald's Head—Breakwater repairs	3,000 00	.....	*d* 3,000 00	
143	112	Saulnierville — Breakwater extension	1,717 50	1,545 84	*f* 171 66	
143	112	Sydney—Wharf	75,000 00	68,000 00	*e* 7,000 00	
431		The Wharves—Breakwater extension and repairs	2,300 00	.....	*b* 2,300 00	
143		Washabuck Centre— Wharf repairs	1,200 00	.....	*b* 1,200 00	

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		HARBOURS AND RIVERS–*Con.*—PORTS ET RIVIÈRES–*Suite*				
		Nove Scotia–*Conc.*—Nouvelle-Écosse–*Fin.*				
431	112	West Port Joli—Breakwater repairs	$ 3,800 00	$ 1,262 70	*c* $ 2,537 30	
431		West Pubnico (Ledge Harbour)—Breakwater	7,700 00	.....	*b* 7,700 00	
143	112	Whitehaven—Repairs to Cribs.	1,000 00	738 86	*d* 261 14	
431	112	Yarmouth—Dredging	37,000 00	73 90	*b* 36,926 10	
			796,463 50	317,375 02	479,088 48	
		Prince Edward Island—Ile du Pr.-Édouard—				
432		Blooming Point—Improvements	4,000 00	.....	*b* 4,000 00	
432		Charlottetown— Reconstruction of railway wharf	75,000 00	.....	*b* 75,000 00	
144	112	Graham's Pond—Repairs to Breakwater	2,500 00	129 70	*c* 2,370 30	
144	112	Harbours and Rivers generally —Repairs and improvements.	10,000 00	3,253 22	*f* 6,746 78	
144	112	Lambert's Pier—Repairs	1,400 00	51 61	*c* 1,348 39	
144	112	Little Sands—Breakwater repairs	5,769 00	3,666 41	*e* 2,102 59	
144	112	Miminigash Harbour — Breakwater reconstruction	9,500 00	3,541 68	*c* 5,958 32	
144	112	Naufrage Harbour—Repairs to Breakwaters and bridge	1,000 00	215 15	*c* 784 85	
144	112	New London—Harbour Improvements	30,000 00	23,100 00	*d* 6,900 00	
144	112	New London West—Breakwater repairs	2,700 00	144 23	*c* 2,555 77	
432		Rustico Harbour — Breakwater, repairs	12,000 00	.....	*b* 12,000 00	
144	112	Southport—Wharf repairs	1,500 00	96 04	*c* 1,403 96	
432	112	Summerside—Wharf repairs and improvements	21,000 00	1,662 94	*c* 19,337 06	
144	112	West Point—Wharf repairs	6,800 00	136 78	*cd* 6,663 22	
			183,169 00	35,997 76	147,171 24	
		New Brunswick—Nouveau-Brunswick—				
145	112	Barker's—Wharf repairs	2,800 00	1,185 79	*d* 1,614 21	
145	112	Bay du Vin—Wharf repairs	4,000 00	596 17	*c* 3,403 83	
145	112	Burn's (Belle Isle Bay)—Wharf improvements	1,250 00	274 23	*c* 975 77	
145	112	Burton Court House—Wharf repairs	2,500 00	1,619 56	*c* 880 44	
145	112	Cape Bald—Breakwater repairs	8,400 00	4,023 93	*cd* 4,376 07	
145	112	Caraquet (Young Wharf)—Wharf protection and repairs.	21,000 00	196 25	*c* 20,803 75	
145	112	Caraquet—Repairs to ice protection blocks	1,500 00	439 26	*c* 1,060 74	
433	112	Dalhousie—Breakwater repairs.	1,500 00	1,498 44	*f* 1 56	
145	112	Escuminac—Harbour improvements	50,000 00	45,112 04	*d* 4,887 96	
433		Grand Anse—Breakwater extension	16,000 00	.....	*b* 16,000 00	
392–145	112	Grand Harbour (Ingall's Head) Breakwater	26,300 00	11,377 97	*d* 14,922 03	
392–145	112	Green Point—Pier	21,200 00	15,456 07	*d* 5,743 93	
145	112	Harbours and Rivers generally —Repairs and improvements.	45,000 00	23,900 45	*f* 21,099 55	
145	112	Harvey Bank—Wharf repairs...	1,100 00	994 87	*f* 105 13	

STATEMENTS BY SERVICES–*Con.*—ÉTATS PAR SERVICE–*Suite*

TRAVAUX PUBLICS: IMPUTABLES SUR LE REVENU–Suite

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses		Grant not used — Crédits non employés	Grant exceeded — Crédits dépassés
		HARBOURS AND RIVERS–*Con.*—PORTS ET RIVIÈRES–*Suite*					
		New Brunswick–*Conc.*—Nouveau-Brunswick–*Fin*					
392–145	112	Lower Caraquet—Wharf repairs	$ 9,000 00	$ 3,049 93	*c*	$ 5,950 07	
392–145	112	Mill's Point—Wharf enlargement and repairs	29,000 00	14,204 27	*d*	14,795 73	
433		Neguac—Wharf repairs	1,700 00		*b*	1,700 00	
433		North Head—Breakwater repairs	2,000 00		*b*	2,000 00	
145	112	Oak Point—Wharf repairs	1,700 00	267 76	*c*	1,432 24	
392–433		Palmer's—Wharf repairs	4,225 00		*db*	4,225 00	
145	112	Petit Rocher—Wharf repairs	3,100 00	155 03	*c*	2,944 97	
392–433	112	Port Elgin—Wharf	7,750 00	3,767 73	*d*	3,982 27	
433	112	Richardson—Reconstruction of wharf and floating slip	7,200 00	47,99	*b*	7,152 01	
433		Richibucto Beach—Repairs to Breakwater	1,500 00		*b*	1,500 00	
145	112	Richibucto Cape—Repairs to Breakwater and pier	3,000 00	198 00	*c*	2,802 00	
145	113	Shediac—Wharf repairs	19,600 00	11,712 03	*d*	7,887 97	
145	113	Shippigan—Wharf repairs	6,900 00	3,274 50	*cd*	3,625 50	
433		Shippigan—Warehouse on wharf	3,400 00		*b*	3,400 00	
145	113	Shippigan Gully—Repairs to breakwater and breastworks	8,000 00	390 21	*c*	7,609 79	
433		St. John River—Dredging	24,000 00		*b*	24,000 00	
145		Stonehaven—Breakwater repairs	3,300 00		*b*	3,300 00	
145	113	Tracadie—Wharf repairs	15,000 00	393 17	*e*	14,606 83	
145	113	White Head—Wharf repairs	2,700 00	1,015 03	*c*	1,684 97	
G.G.W.	113	White Cove—Wharf repairs	2,000 00	1,911 27	*f*	88 73	
			357,625 00	147,061 95		210,563 05	
		Quebec—Québec—					
434		Angliers—Wharf	7,200 00		*b*	7,200 00	
434	113	Anse à la Barbe—Harbour improvements	1,500 00	99 56	*c*	1,400 44	
146	113	Anse à Beaufils—Reconstruction of and repairs to jetties	3,200 00	935 57	*c*	2,264 43	
146	113	Anse aux Gascons—Wharf improvements	4,000 00	3,361 71	*c*	638 29	
434		Anse aux Gascons—Wharf repairs	2,000 00		*b*	2,000 00	
434	113	Baie St. Paul—Enlarging standing berth	1,500 00	1,270 00	*e*	230 00	
434		Batiscan—Protection to channel	2,350 00		*b*	2,350 00	
G.G.W.		Batiscan River—Dredging	15,600 00		*d*	15,600 00	
434		Beauport—Dredging	5,800 00		*b*	5,800 00	
146	113	Beloeil Village—Reconstruction of wharf	4,600 00	250 89	*cd*	4,349 11	
434	113	Bersimis—Construction of approach to wharf	4,000 00	2,965 57	*c*	1,034 43	
434	113	Bic—To complete wharf reconstruction	4,800 00	2,323 80	*c*	2,476 20	
434		Bradore Bay—Wharf	25,000 00		*b*	25,000 00	
146	113	Bonaventure—Wharf repairs	3,000 00	1,585 77	*c*	1,414 23	
434		Cacouna—Wharf extension	2,000 00		*b*	2,000 00	
146	113	Cap à l'Aigle—Wharf repairs	13,900 00	273 61	*c*	13,626 39	
434	113	Cape Cove—Wharf repairs	3,400 00	3,183 27	*c*	216 73	
146	113	Cap de la Madeleine—Wharf extension and improvements	65,600 00	16,325 51	*cd*	49,274 49	
434		Cap Rouge—Wharf	30,000 00		*b*	30,000 00	
434	113	Cap St. Ignace—Wharf repairs	2,700 00	2,690 11	*f*	9 89	

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PUBLIC WORKS: CHARGEABLE TO INCOME–Con.

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés	Grant exceeded — Crédits dépassés
		HARBOURS AND RIVERS—*Con.*—PORTS ET RIVIÈRES—*Suite*				
		Quebec–*Con.*—Québec—*Suite*				
146	113	Caughnawaga—Wharf reconstruction	$ 1,500 00	$ 1,503 45	.....	*f* $ 3 45
434		Charlemagne—Dredging	15,000 00	.....	*b* $15,000 00	
146		Champlain—Wharf repairs	1,700 00	.....	*b* 1,700 00	
146	113	Chandler—Wharf reconstruction and extension	90,000 00	70,383 82	*d* 19,616 18	
146	113	Chicoutimi—Wharf repairs	3,000 00	982 51	*df* 2,017 49	
146	113	Chicoutimi Basin—Wharf repairs	4,200 00	3,500 63	*ch* 699 37	
434		Chicoutimi Basin—Dredging	21,000 00	.....	*b* 21,000 00	
434	113	Chicoutimi Basin—New Slip	1,450 00	889 28	*fh* 560 72	
434	113	Clarke City—Wharf repairs	6,000 00	2,438 75	*c* 3,561 25	
146	113	Dalbeau—Wharf repairs	1,350 00	43 88	*c* 1,306 12	
434		Etang du Nord—Breakwater wharf	20,000 00	.....	*b* 20,000 00	
434		Fame Point—Removal of boulders	1,800 00	.....	*b* 1,800 00	
434, 146	113	Father Point—Wharf repairs and improvements	21,200 00	11,297 04	*d* 9,902 96	
G.G.W.	113	Fox River—Wharf repairs	5,000 00	3,606 19	*f* 1,393 81	
146	113	Garthby—Wharf repairs	1,300 00	753 75	*c* 546 25	
434		Grande Anse (Gaspé Co.)—Wharf	15,000 00	.....	*b* 15,000 00	
434	113	Grande Rivière—Wharf reconstruction	10 000 00	4,393 86	*cd* 5,606 14	
434		Grandes Bergeronnes—Removal of boulders	1,500 00	.....	*b* 1,500 00	
393	113	Grindstone (M.I.)—Wharf repairs	5,470 00	946 65	*d* 4,523 35	
146	113	Grosse Isle—Wharf repairs	9,900 00	87 33	*c* 9,812 67	
146	113	Harbours and Rivers Generally—Repairs and improvements	75,000 00	57,340 56	*df* 17,659 44	
G.G.W.	113	House Harbour—Wharf repairs	1,500 00	1,100 40	*c* 399 60	
434		Ile aux Coudres—Wharf	15,000 00	.....	*b* 15,000 00	
434		Ile aux Grues—Wharf replacement	20,000 00	.....	*b* 20,000 00	
434	113	Ile Verte—Wharf repairs and improvements	1,950 00	599 00	*c* 1,351 00	
434	113	Kamouraska—Wharf repairs and shed	1,500 00	726 75	*c* 773 25	
146	113	L'Anse à Valleau—Training jetty	1,000 00	63 50	*c* 936 50	
434		Lachine—Wharf repairs	2,200 00	.....	*b* 2,200 00	
434	113	Lachine—In full and final settlement of the claim of Messrs. Léger and Charlton, Limited, in connection with their contract for the reconstruction of upstream section of wharf	3,770 75	3,770 75		
434		Lac Mégantic—Wharf repairs	1,000 00	.....	*b* 1,000 00	
434		Lac Mégantic—Shore protection	4,000 00	.....	*b* 4,000 00	
434	113	Lake St. Louis—Dredging	30,000 00	334 50	*c* 29,665 50	
393, 434	113	Les Eboulements—Wharf repairs	2,400 00	1,112 45	*d* 1,287 55	
434		Les Escoumains—Dredging	6,900 00	.....	*b* 6,900 00	
434		Lower Miguasha—Wharf	2,000 00	.....	*b* 2,000 00	
146		Magog—Wharf repairs	1,250 00	.....	*b* 1,250 00	
146	113	Malbaie—Wharf repairs	8,000 00	3,362 60	*c* 4,637 40	
393, 146, 434	113	Maria—Wharf reconstruction	17,000 00	12,371 00	*df* 4,629 00	
146	113	Matane—To complete Harbour Improvements, Hammermill Paper Co., Erie, Penn., contributing $100,000	55,000 00	8,024 83	*g* 46,975 17	
434	113	Matane—In full and final settlement of the claim of H. Dussault and Co., in connection with their Contract for dredging in 1923-24	19,025 60	19,025 60		
434	113	Mechins—Wharf reconstruction and improvements	15,000 00	696 52	*c* 14,303 48	
434	113	Mille Vaches—Wharf enlargement	4,000 00	2,220 87	*c* 1,779 13	
434		Montmagny—Wharf extension	10,100 00	.....	*b* 10,100 00	

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TRAVAUX PUBLICS: IMPUTABLES SUR LE REVENU–Suite

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		HARBOURS AND RIVERS–*Con.*—PORTS ET RIVIÈRES—*Suite*				
		Quebec—*Con.*—Québec—*Suite*				
434	113	Montmagny—Wharf repairs	$ 1,000 00	$ 838 70	*f* $ 161 30	
434		Newport—Wharf replacement	18,350 00	.....	*b* 18,350 00	
146		Newport—Wharf repairs	2,600 00	.....	*b* 2,600 00	
146	113	Nicolet—Repairs to jetty	17,400 00	13,232 00	*d* 4,167 50	
434		Nicolet—Dredging	50,000 00	.....	*b* 50,000 00	
146	113	Norton Creek—Dredging	5,000 00	945 84	*c* 4,054 16	
146	113	Notre Dame de Pierreville—Wharf	13,500 00	226 47	*b* 13,273 53	
434		Notre Dame de Pierreville—Dredging	12,000 00	.....	*b* 12,000 00	
146	113	Nouville River—Breakwater	4,250 00	1,355 41	*c* 2,894 59	
434	113	Papineauville—Wharf improvements	4,000 00	215 84	*c* 3,784 16	
434		Paspebiac—Wharf extension	5,000 00	.....	*b* 5,000 00	
146	113	Paspebiac—Wharf repairs	5,500 00	2,243 22	*c* 3,256 78	
434		Peribonka—Wharf reconstruction	2,700 00	.....	*b* 2,700 00	
434		Petit Cap—Breakwater	10,000 00	.....	*b* 10,000 00	
434		Petite Capucins—Pier and removal of boulders	3,750 00	.....	*b* 3,750 00	
146	113	Petite Rivière Romaine—To recoup the Paint River Oxide Co., for repairing public wharf	7,525 08	7,525 08		
434		Petite Vallée—Wharf extension	8,000 00	.....	*b* 8,000 00	
G.G.W.	114	Pointe aux Esquimaux—Wharf repairs	5,980 00	4,386 12	1,593 88	
146	114	Pointe au Pic (Murray Bay)—Wharf repairs	9,010 00	6,249 70	*d* 2,760 30	
146	114	Pointe Basse—Wharf improvements	2,500 00	1,412 80	*c* 1,087 20	
434		Port Daniel East—Wharf repairs	1,000 00	.....	*b* 1,000 00	
434		Rimouski—Dredging	30,000 00	.....	*b* 30,000 00	
434	114	Rimouski—Enlarging freight shed	1,500 00	538 20	*c* 961 80	
146	114	Rimouski—Wharf repairs	6,675 00	5,498 84	*d* 1,176 16	
146	114	Riviere du Loup (en haut)—Dredging	65,500 00	65,435 47	*f* 64 53	
434	114	Riviere au Tonnerre (Duck Creek)—Harbour improvements	5,000 00	2,922 80	*c* 2,077 20	
434	114	Riviere du Loup (en bas)—Wharf repairs	6,600 00	494 41	*c* 6,105 59	
434		Riviere Ouelle—Wharf	4,600 00	.....	*b* 4,600 00	
434		Riviere Verte—Wharf replacement	4,500 00	.....	*b* 4,500 00	
434	114	Roberval—Shelter on Wharf	1,200 00	1,041 95	*f* 158 05	
434	114	Ruisseau à la Loutre—Wharf repairs and extension	5,500 00	999 84	*c* 4,500 16	
434		Ruisseau Leblanc—Breakwater	6,000 00	.....	*b* 6,000 00	
146	114	Ruisseau Leblanc—Wharf repairs	800 00	450 31	*f* 349 69	
434		Ste. Anne de Chicoutimi—New Slip	1,450 00	.....	*b* 1,450 00	
146	114	Ste. Anne de Chicoutimi—Wharf repairs	4,000 00	3,816 50	*f* 183 50	
434	114	Ste. Anne de la Pocatiere—Wharf repairs	1,000 00	472 61	*c* 527 39	
393, 434	114	Ste. Anne des Monts—Wharf repairs	2,150 00	1,103 09	*d* 1,046 91	
434	114	Ste. Anne de Sorel—Breakwater extension and rebuilding ice-breakers	8,800 00	8,727 99	*f* 72 01	
146	114	St. Antoine de Tilly—Wharf reconstruction	3,000 00	1,300 84	*d* 1,699 16	
146	114	St. Charles—Wharf repairs	2,100 00	2,176 45	.....	*f* 76 45
434		St. Charles de Caplan—Wharf repairs	2,000 00	.....	*b* 2,000 00	
434	114	St. Dominique du Lac—Wharf extension and improvements	3,400 00	1,408 70	*c* 1,991 30	
434		St. Felicien—Wharf repairs	1,500 00	.....	*b* 1,500 00	
G.G.W.	114	St. Francis River—Dredging	4,000 00	4,015 40	.....	*f* 15 40
434		St. Fulgence—Dredging	11,550 00	.....	*b* 11,550 00	

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		HARBOURS AND RIVERS–*Con.*—PORTS ET RIVIÈRES—*Suite*				
		Quebec—*Conc.*—Québec—*Fin*				
146	114	St. Gedeon (Lac St. Jean)—Wharf reconstruction	$ 13,500 00	$ 1,287 35	*c*$ 12,212 65	
434		St. Godfroy—Wharf extension	7,000 00		*b* 7,000 00	
434		St. Gregoire de Montmorency—Reconstruction of revetment wall	10,700 00		*b* 10,700 00	
146		St. Hilaire—Wharf reconstruction	2,700 00		*b* 2,700 00	
146		St. Ignace de Loyola—Repairs to Wharf and approach	2,800 00		*b* 2,800 00	
146	114	St. Johns—Reconstruction of guide piers	1,900 00	1,392 40	*df* 507 60	
434	114	St. Lambert—Reconstruction and repairs to dyke	18,000 00	169 80	*c* 17,830 20	
434	114	St. Louis River—Dredging	46,200 00	40 50	*c* 46,159 50	
434	114	Ste. Luce—Wharf repairs	2,100 00	957 35	*c* 1,142 65	
434	114	St. Marc—Repairs to wharves	1,700 00	1,146 75	*c* 553 25	
434		St. Michel de Bellechasse—Dredging	15,700 00		*db* 15,700 00	
434	114	St. Omer—Reconstruction and extension to shore protection	1,100 00	1,091 01	*f* 8 99	
434, 146	114	Ste. Petronille (I. O.)—Wharf repairs and improvements	19,300 00	16,407 93	*c* 2,892 07	
434		St. Pierre les Becquets—Dredging—shed and repairs to wharf approach	6,600 00		*b* 6,600 00	
434	114	St. Placide—To purchase wharf	5,000 00	5,000 00		
434	114	St. Roch de Mekinac—Wharf	3,150 00	1,386 45	*c* 1,763 55	
434	114	St. Roch des Aulnaies—Wharf repairs and improvements	3,375 00	1,195 00	*c* 2,180 00	
434	114	St. Simeon (Riviere Noire)—Breakwater extension	2,700 00	287 42	*c* 2,412 58	
434	114	St. Simeon de Bonaventure—Breakwater—Wharf extension	1,800 00	518 83	*c* 1,281 17	
434		St. Simeon de Bonaventure—To complete protection work	1,000 00		*b* 1,000 00	
434	114	Sabrevois—Wharf repairs	4,500 00	2,027 48	*c* 2,472 52	
434, 146	114	Sorel—Harbour improvements	49,100 00	14,561 17	*e* 34,538 83	
434	114	Squatteck—Wharf repairs	2,000 00	996 00	*c* 1,004 00	
146	114	Tadoussac (Anse Tadoussac)—Wharf repairs and improvements	12,800 00	12,319 21	*f* 480 79	
146	114	Tadoussac (Anse à l'Eau)—Wharf repairs	6,000 00	3,503 31	*df* 2,496 69	
146	114	Thurso—Wharf repairs	1,000 00	983 53	*f* 16 47	
434, 393		Trois Rivières—Dredging	42,500 00	40,735 71	*df* 1,764 29	
146	114	Trois Rivières—Repairs to Coal dock	4,950 00	1,199 63	*c* 3,750 37	
146	114	Valleyfield—Dredging	50,000 00	18,665 61	*dc* 31,334 39	
434		Vaudreuil—Dredging	17,000 00		*b* 17,000 00	
434	114	Verchères—Wharf improvements	1,800 00	1,160 11	*d* 639 89	
434		Ville Marie—Wharf repairs	7,400 00		*b* 7,400 00	
			1,473,381 43	512,909 47	960,567 26	95 30
		Ontario—				
G.G.W.	114	Belle River—Harbour works	1,600 00	1,583 34	*f* 16 66	
147	114	Blind River—Dredging	27,700 00	17,654 71	*d* 10,045 29	
435		Bracebridge—Breakwater repairs	1,500 00		*b* 1,500 00	
147	114	Burlington—Breakwater extension	12,650 00	6,658 14	*f* 5,991 86	
147	114	Burlington—Channel Piers—Repairs and reconstruction	36,000 00	256 79	*bd* 35,743 21	
435	114	Burlington channel—Dredging	8,600 00	6,385 78	*f* 2,214 22	
435, 147	114	Byng Inlet—Dredging	21,175 00	21,170 24	*f* 4 76	
147	114	Chatham—Repairs to revetment wall	3,200 00	3,203 38	*f*	3 33

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		HARBOURS AND RIVERS–*Con.*—PORTS ET RIVIÈRES–*Suite*				
		Ontario–*Con.*—*Suite.*				
147	114	Chute à Blondeau—Wharf reconstruction	$ 1,500 00	$ 1,375 25	*d*$ 124 75	
147	114	Cobourg—Reconstruction of Pier—To complete payments	1,185 00	1,090 35	*f* 94 65	
435	114	Cobourg—Harbour improvements	36,500 00	9,040 34	*cd* 27,459 66	
435	114	Collingwood—Dredging	26,500 00	23,561 22	*c* 2,938 78	
435	115	Deseronto—Wharf repairs	2,000 00	1,963 87	*f* 36 13	
147	115	Goderich—Harbour repairs and improvements	150,000 00	123,915 09	*c* 26,084 91	
435	115	Grand Bend—Repairs to pier	2,500 00	1,282 66	*c* 1,217 34	
147	115	Harbours and Rivers Generally—Repairs and improvements	50,000 00	25,175 47	*f* 24,824 53	
147	115	Holland River—Wharf repairs	2,600 00	1,994 47	*c* 605 53	
147	115	Honey Harbour—Dredging	7,200 00	5,679 75	*cd* 1,520 25	
435	115	Kagawong—Wharf repairs and extension	4,200 00	26 50	*c* 4,173 50	
435	115	Kenora—Wharf	9,000 00	57 80	*c* 8,942 20	
147	115	Kincardine—Repairs to piers	13,000 00	9,548 99	*cd* 3,451 01	
435	115	Kingsville—Repairs to piers	4,000 00	1,323 48	*c* 2,676 52	
147	115	Kingston, R.M.C.—Repairs to wharves and boathouses	3,000 00	510 76	*c* 2,489 24	
435	115	Leamington—Repairs to pier	1,100 00	717 73	382 27	
435		Lion's Head—Dredging	13,000 00	.....	*b* 13,000 00	
435		L'Orignal—Contribution towards completion of shore protection	668 00	.....	*b* 668 00	
435		Maiden's Creek—Wharf	2,200 00	.....	*b* 2,200 00	
147	115	Meaford—Towards reconstruction of revetment wall	10,000 00	36 55	*b* 9,963 45	
435, 147	115	Midland—Wharf and dredging	85,000 00	73,338 42	*cd* 11,661 58	
394, 147	115	Midland—Dredging	62,900 00	42,933 04	*d* 19,966 96	
435		Morinus—Wharf replacement	2,000 00	.....	*b* 2,000 00	
435		Muskoka Narrows—Guide pier	5,000 00	.....	*b* 5,000 00	
435	115	New Liskeard—Wharf repairs	1,300 00	1,289 13	*f* 10 87	
147	115	Oakville—Repairs to pier	2,600 00	2,587 84	*f* 12 16	
147	115	Oshawa—Harbour improvements	30,000 00	17,382 36	*cd* 12,617 64	
435, 147	115	Owen Sound—Dredging	36,400 00	36,395 47	*f* 4 53	
435, 147	115	Pembroke—Wharf replacement and dredging	16,525 00	12,646 47	*d* 3,878 53	
435	115	Pike Creek—Wharf repairs	1,000 00	629 04	*f* 370 96	
435		Point Edward—Dredging	30,000 00	.....	*b* 30,000 00	
435		Port Burwell—Harbour improvements	55,000 00	.....	*b* 55,000 00	
147	115	Port Burwell—Reconstruction of and repairs to piers	45,800 00	25,243 34	*cd* 20,556 66	
147	115	Port Bruce—Repairs to piers	2,500 00	2,451 47	*f* 48 53	
147		Port Colborne—Repairs to Breakwater	15,000 00	.....	*b* 15,000 00	
435		Port Elgin—Repairs to harbour works	4,000 00	.....	*b* 4,000 00	
147	115	Port Findlay—Wharf repairs	2,500 00	2,512 64	.....	*f* $ 12 64
435		Port Hope—Dredging	14,500 00	.....	*b* 14,500 00	
147	115	Port Maitland—Repairs to pier	18,000 00	14,703 80	*c* 3,296 20	
435, 147, 394	115	Port Stanley—Harbour improvements and repairs	152,500 00	117,712 23	*cd* 34,787 77	
G.G.W. 147	115	Prescott—Dredging	8,545 00	4,642 54	*cd* 3,902 46	
		Rondeau—Dredging	32,000 00	.....	*b* 32,000 00	
435, 147	115	Rondeau—Repairs to pier	5,000 00	3,449 87	*d* 1,550 13	
147	115	Saugeen River—Repairs to harbour works	3,440 00	3,426 85	*f* 13 15	
147	115	Sault Ste. Marie—Repairs to wharf and freight shed	5,650 00	3,325 68	*c* 2,324 32	
435	115	Sault Ste. Marie—Harbour improvements	50,000 00	.... 0 75	*c* 49,999 25	

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		HARBOURS AND RIVERS–*Con.*—PORTS ET RIVIÈRES–*Suite*				
		Ontario–*Conc.*—*Fin*				
435	115	Sioux Lookout—Wharf	$ 4,000 00	$ 3,527 49	*f* $ 472 51	
147	115	Southampton—Repairs to Breakwater	6,400 00	2,541 60	*c* 3,858 40	
147	115	Thames River—Repairs to Lighthouse wharf	1,375 00	1,068 78	*f* 306 22	
147	115	Thessalon—To complete Breakwater extension	14,000 00	4,812 79	*e* 9,187 21	
147	115	Thornbury—Repairs to revetment wall	1,400 00	1,324 45	*d* 75 55	
435	115	Toronto—Dredging	34,000 00	30,412 96	*c* 3,587 04	
435	115	Wabigoon—Wharf	1,200 00	781 67	*c* 418 33	
435	115	Waupoos—Dredging	6,855 00	5,860 99	*d* 994 01	
147	115	Windsor—Wharf repairs	2,000 00	1,659 15	*d* 340 85	
			1,210,968 00	680,873 48	530,110 54	16 02
		Manitoba—				
436, 148	115	DauphinBeach—Wharf	2,895 00	2,605 56	*f* 289 44	
148	115	Gimli—Repairs to pier	3,300 00	2,527 98	*c* 772 02	
148	115	Harbours and Rivers Generally—Repairs and improvements	10,000 00	7,314 60	*f* 2,685 40	
148		Hecla—Repairs to pier	2,000 00	.....	*b* 2,000 00	
436		Roseau River—Improvements	50,000 00	.....	*b* 50,000 00	
346	115	Steep Rock—Wharf	2,700 00	180 38	*c* 2,519 62	
148, 436	115	Victoria Beach—Breakwater extension	4,637 50	4,321 30	*f* 316 20	
			75,532 50	16,949 82	58,582 68	
		Saskatchewan and Alberta—				
437		Fort Chipewyan—Wharf extension	7,000 00	.....	*b* 7,000 00	
437		Fort McMurray—Wharf	21,000 00	.....	*b* 21,000 00	
149	115	Fort Resolution—Wharf	5,000 00	1,154 71	*c* 3,845 29	
437		Fort Smith—Wharf	10,400 00	.....	*b* 10,400 00	
149	115	Harbours and Rivers Generally—Repairs and improvements	10,000 00	3,480 21	*df* 6,519 79	
			53,400 00	4,634 92	48,765 08	
		British Columbia—Colombie Anglaise				
G.G.W.		Alert Bay—Repairs to float	1,707 31	.....	*b* 1,707 31	
438		Anderson Bay—Float	2,600 00	.....	*b* 2,600 00	
150		Beaver Point—Wharf repairs	3,125 00	.....	*d* 3,125 00	
150	116	Blubber Bay—Wharf	3,575 00	3,270 10	*f* 304 90	
438	116	Buckley Bay—Landing	1,000 00	635 00	*f* 365 00	
150	116	Columbia River—below Burton—Bank protection	4,120 00	4,100 55	*f* 19 45	
150		Columbia River at Revelstoke—Bank protection	7,000 00	.....	*b* 7,000 00	
150	116	Comox—Wharf repairs	1,100 00	1,144 50	.....	*f* $ 44 50
150	116	Courtenay River—Dredging	25,500 00	868 65	*e* 24,631 35	
438	116	Cowans Cove—Wharf repairs and improvements	1,500 00	1,671 00	.....	*f* 171 00
438		East Arrow Park—Wharf repairs	1,800 00	.....	*b* 1,800 00	
150	116	Edgewood—Wharf repairs	4,200 00	1,483 78	*c* 2,716 22	
150	116	Esquimalt—Old Dry Dock—To provide for payment of repairs performed by Messrs. P. Lyall and Sons Construction Co., Ltd., with interest thereon at 5%	5,262 84	5,462 84	.....	*f* 200 00
438, 150	116	False Creek—Dredging	70,000 00	55,355 87	*d* 14,644 13	
438, 150	116	Fraser River—Improvements	150,000 00	34,665 84	*cd* 115,334 16	

STATEMENTS BY SERVICES–*Con.*—ÉTATS PAR SERVICE–*Suite*

TRAVAUX PUBLICS: IMPUTABLES SUR LE REVENU–Suite

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés	Grant exceeded — Crédits dépassés
		HARBOURS AND RIVERS–*Conc.*—PORTS ET RIVIÈRES–*Fin.*				
		British Columbia—*Conc.*—Colombie-Anglaise–*Fin*				
150	116	Fraser River—Lower Operation to snag boat	$ 30,000 00	$ 23,252 77	*cd* $6,747 23	
438	116	Fraser River—Protection work at Rosedale—The Provincial Government to contribute a like amount	3,000 00	3,000 00		
150	116	Fulford Harbour—Wharf repairs	2,675 00	2,670 45	*f* 455	
438		Half Moon Bay—Wharf improvements and repairs	2,300 00		*b* 2,300 00	
150	116	Harbours and Rivers Generally—Repairs and improvements	65,000 00	45,791 17	*f* 19,208 83	
150		Hartley Bay—Wharf replacement	4,800 00		*b* 4,800 00	
150	116	Holberg—Improvements	3,800 00	3,791 47	*f* 8 53	
438		Horse Shoe Bay—Wharf	9,000 00		*b* 9,000 00	
150	116	Nanaimo—Improvements to Wharf and float	2,000 00	1,700 45	*c* 299 55	
150	116	Nootka Island—Wharf repairs	5,500 00	1,779 83	*c* 3,720 17	
438	116	Osland Park—Removal of boulders	1,000 00	649 53	*f* 350 47	
438	116	Peachland—Reconstruction of wharf	8,200 00	5,565 46	*df* 2,634 54	
438	116	Penticton—Reconstruction of Wharf	9,800 00	6,790 96	*d* 3,009 04	
438		Phipps Point—Hornby Island—Extension to landing	1,200 00		*b* 1,200 00	
438	116	Port Alberni—Extension to float	2,500 00	1,425 50	*e* 1,074 50	
150	116	Port Clements—Wharf repairs	3,000 00	476 30	*c* 2,523 70	
438		Port Neville—Float	3,000 00		*b* 3,000 00	
438		Powell River—Wharf improvements	10,000 00		*b* 10,000 00	
438		Prince Rupert—Floats	15,000 00		*b* 15,000 00	
438		Quathiaski Cove—Float	1,150 00		*b* 1,150 00	
438		Roberts Creek—Wharf extension and repairs	9,500 00		*b* 9,500 00	
150	116	Saanichton—Renewal of float and wharf repairs	2,000 00	911 08	*e* 1,088 92	
150		Sandspit—Wharf repairs	1,300 00		*b* 1,300 00	
150		Shoal Bay—Wharf repairs	2,700 00		*b* 2,700 00	
150	116	Sidney—Maintenance of ferry slip	1,840 00	1,588 71	*d* 251 29	
438		Snug Cove (Bowen Island)—Wharf extension	2,400 00		*b* 2,400 00	
438		Sointula—Wharf repairs	1,600 00		*b* 1,600 00	
150	116	South Pender Island—Wharf repairs	1,800 00	46 20	*b* 1,753 80	
438		Stewart—Contribution to Provincial Government towards surfacing Stewart—Hyder road	11,100 00		*b* 11,100 00	
438		Stewart—Wharf addition	43,000 00		*b* 43,000 00	
150	116	Sturdies Bay—Wharf repairs	5,500 00	534 94	*c* 4,965 06	
438	116	Summerland—Wharf repairs	3,400 00	2,733 52	*c* 666 48	
150	116	Thetis Island—Wharf repairs	2,700 00	1,986 70	*f* 713 30	
150	116	Tofino—Wharf repairs	2,900 00	2,987 52		*f* $ 87 52
438		Tow Hill—(Hi-Ellen River)—Wharf	3,200 00		*b* 3,200 00	
438	116	Vancouver—Stanley Park—Foreshore protection	8,000 00	6,016 04	*c* 1,983 96	
438		Victoria Harbour—Dredging	59,200 00		*b* 59,200 00	
438		West Bay—Gambier Island—Float replacement	1,500 00		*b* 1,500 00	
150		Willow Point—Wharf repairs	1,200 00		*b* 1,200 00	
			630,255 15	222,356 73	408,401 44	503 02
		Generally—En général—				
439, 151	116	Harbours and Rivers Generally	35,000 00	25,109 79	*f* 9,890 21	

STATEMENTS BY SERVICES–*Con.*—ÉTATS PAR SERVICE–*Suite*

PUBLIC WORKS: CHARGEABLE TO INCOME–Con.

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés	Grant exceeded — Crédits dépassés
		DREDGING—DRAGAGE				
152	116	Dredging,—Maritime Provinces	$ 540,000 00	$ 431,836 80	*cd* $108,163 20	
152	116	Dredging—Ontario and Quebec	600,000 00	476,366 10	*cd* 123,633 90	
440, 152	116	Dredging—Manitoba, Saskatchewan, and Alberta	99,200 00	85,521 14	*cd* 13,678 86	
440, 152	116	Dredging—British Columbia	395,500 00	241,591 81	*cd* 153,908 19	
			1,634,700 00	1,235,315 85	399,384 15	
		ROADS AND BRIDGES—ROUTES ET PONTS—				
153	116	Dominion Roads and Bridges Generally	7,100 00	4,118 82	*c* 2,981 18	
441		Interprovincial Bridge over the Ottawa River at Hawkesbury; the Ontario and Quebec Governments to each contribute one-third of the cost	40,000 00	.....	*b* 40,000 00	
441		International Bridge over St. Croix River between St. Croix, N.B., and Vanceboro, Me., the State of Maine to contribute a like amount	17,500 00	.....	*b* 17,500 00	
441		St. Majorique, Quebec—Repairs to bridge approaches	4,000 00	.....	*b* 4,000 00	
153	116	Ottawa—Maintenance and repairs to bridges and approaches	10,000 00	3,838 69	*e* 6,161 31	
			78,600 00	7,957 51	70,642 49	
		TELEGRAPH AND TELEPHONE LINES—TÉLÉGRAPHES ET TÉLÉPHONES				
		Nova Scotia—Nouvelle-Écosse—				
154	116	Telephone Line from Little Narrows to Ottawa Brook	515 00	449 79	*c* 65 21	
154	116	Cape Breton Telegraph and Telephone Lines—General repairs and improvements	8,000 00	5,733 72	*f* 2,266 28	
442		Cape Breton Telegraph Line—Extension to Pipers Glen	900 00	.....	*b* 900 00	
		Quebec—Québec—				
155	116	Magdalen Islands Telephone Service—General repairs and improvements	3,000 00	2,866 88	*f* 133 12	
155		North Shore, River St. Lawrence, East of Bersimis—Improvements to Telegraph Circuit of Manicouagan Peninsula	1,200 00	.....	*b* 1,200 00	
443	116	Reconstruction of the St. Justine, St. Cyprien Telephone Line	600 00	600 00		
		Saskatchewan and Alberta—Saskatchewan et Alberta—				
156	117	Alberta Telegraph and Telephone Lines—General repairs and improvements	8,900 00	5,815 42	*c* 3,084 58	
444	117	Athabasca, Fort Vermillion telegraph line—Survey	3,500 00	2,810 09	*f* 689 91	
156	117	Battleford, Isle la Crosse Telegraph Line—General repairs and improvements	8,000 00	7,920 09	*c* 79 91	
444		Telegraph line from Meadow Lake to Loon Lake	8,000 00	.....	*b* 8,000 00	

STATEMENTS BY SERVICES–*Con.*—ÉTATS PAR SERVICE–*Suite*

TRAVAUX PUBLICS: IMPUTABLES SUR LE REVENU–Suite

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés	Grant exceeded — Crédits dépassés
		TELEGRAPH AND TELEPHONE LINES–*Con.* TÉLÉGRAPHES ET TÉLÉPHONES–*Fin*				
		British Columbia—Colombie-Anglaise—				
157	117	Mainland Telegraph and Telephone Lines—General repairs and improvements	$ 29,800 00	$ 26,179 56	*c* $ 3,620 44	
445		Powell River Line—Extension of line from Buccaneer Bay to Lasqueti Island	11,300 00	.....	*b* 11,300 00	
157	117	Vancouver Island District—General repairs and improvements	14,200 00	14,199 89	*f* 0 11	
157	117	Yukon Telegraph System—Branch line from Vanderhoof to Fort St. James	1,975 00	1,066 04	*f* 908 96	
157	117	Telephone Line from Quesnel to Prince George	11,800 00	10,233 68	*f* 1,566 32	
445		Telephone line to Deer Park Ranch	300 00	.....	*b* 300 00	
			111,990 00	77,875 16	34,114 84	
		MISCELLANEOUS—DIVERS				
158	117	Accounts Branch—Salaries of Agents, Clerks, Travelling and Contingent expenses of Outside Service	23,000 00	20,809 58	*f* 2,190 42	
158	117	Architectural Branch—Salaries of Architects, Clerks of Works, Inspectors, Draftsmen, Clerks, Messengers of Outside Service	75,000 00	67,391 98	*a* 7,608 02	
158	117	Engineering Branch—Salaries of Engineers, Inspectors, Superintendents, Draftsmen, Clerks and Messengers of Outside Service	465,000 00	458,594 79	*d* 6,405 21	
158	117	For Operation and Maintenance of Inspection boats	16,000 00	14,578 53	*f* 1,421 47	
446, 158	117	Maintenance and Operation of Water Storage Dams on Ottawa River and tributaries—Surveys in connection therewith, and settlement of land damages	103,000 00	25,547 32	*c* 77,452 68	
158	117	Monument to Sir Wilfrid Laurier	25,000 00	6,016 79	*c* 18,983 21	
158	117	National Gallery of Canada	75,000 00	74,998 70	*f* 1 30	
446, 158	117	National Monument on Connaught Place	35,000 00	219 28	*c* 34,780 72	
158	117	River gauging and metering	30,000 00	13,066 10	*f* 16,933 90	
158	117	Surveys and Inspections	130,000 00	107,226 07	*c* 22,773 93	
158		For erection of Memorial Tablet to late Dr. Alpheus Todd, former Librarian of Parliament	1,000 00	.....	*b* 1,000 00	
446	117	Compassionate allowance to Phidolin Synott, father of Maxime Synott who was drowned while on duty at Summerside, P.E.I., on September 30th, 1924	2,500 00	2,500 00		
158		To cover balance of expenditure for Works authorized, for which Appropriations may be insufficient, provided the amount for any one work does not exceed $200	† 5,000 00			
			985,500 00	790,949 14	189,550 86	

† See page 60.

STATEMENTS BY SERVICES-*Con.*—ÉTATS PAR SERVICE-*Suite*

RECAPITULATION—RÉCAPITULATION

PUBLIC WORKS: CHARGEABLE TO INCOME-Conc.

Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés	Grant exceeded — Crédits dépassés
Public Buildings—Income—				
Nova Scotia	$ 133,787 50	$ 60,852 39	$ 72,935 11	
New Brunswick	77,056 48	37,745 31	39,311 17	
Prince Edward Island	12,000 00	.....	12,000 00	
Maritime Provinces generally	43,000 00	27,447 43	15,552 57	
Quebec	757,082 50	260,243 06	497,007 09	$ 167 65
Ontario	842,391 18	511,324 46	331,081 22	14 50
Manitoba	221,500 50	108,468 45	113,098 14	66 09
Saskatchewan	68,950 00	13,796 38	55,153 62	
Alberta	55,000 00	29,804 68	25,195 32	
British Columbia	325,239 37	133,672 01	191,666 92	99 56
Generally	368,000 00	205,230 92	162,769 08	
Rents, repairs, furniture	5,357,322 00	5,111,996 71	245,490 83	165 54
	8,261,329 13	*6,500,581 80*	*1,761,261 07*	*513 34*
Harbours and Rivers—Income—				
Nova Scotia	796,463 50	317,375 02	479,088 48	
Prince Edward Island	183,169 00	35,997 76	147,171 24	
New Brunswick	357,625 00	147,061 95	210,563 05	
Quebec	1,473,381 43	512,909 47	960,567 26	95 30
Ontario	1,210,968 00	680,873 48	530,110 54	16 02
Manitoba	75,532 50	16,949 82	58,582 68	
Saskatchewan and Alberta	53,400 00	4,634 92	48,765 08	
British Columbia	630,255 15	222,356 73	408,401 44	503 02
Generally	35,000 00	25,109 79	9,890 21	
	4,815,794 58	*1,963,268 94*	*2,853,159 98*	*614 34*
Dredging	1,634,700 00	1,235,315 85	399,384 15	
Roads and Bridges	78,600 00	7,957 51	70,642 49	
Telegraph and Telephones Lines	111,990 00	77,875 16	34,114 84	
Miscellaneous	985,500 00	790,949 14	189,550 86	
(†)"Grant exceeded" to be decreased by Vote 158.—To cover balance of expenditure for works already authorized for which the Appropriation may be insufficient provided the amount for any one work does not exceed $200.00				**1,127 68*
$ 5,000 00				
*Expenditure 1,127 68				
Grant not used $ 3,872 32			3,872 32	
Total under Supply Bills—Total en vertu de la Loi des Subsides	15,887,914 11	10,575,948 40	5,311,965 71	

STATEMENTS BY SERVICES–*Con.*—ÉTATS PAR SERVICE–*Suite*

TRAVAUX PUBLICS: IMPUTABLE SUR LE REVENU–Fin

	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés
		UNDER STATUTE—EN VERTU DE LOIS SPÉCIALES			
	117	Docks—Bassins—			
		Burrard Dry Dock (North Vancouver)		$ 112,500 00	
		Collingwood Dry Dock No. 2		9,208 96	
		Montreal Floating Dock		105,000 00	
		Port Arthur Dry Dock		37,741 50	
		Prince Rupert Floating Dock		76,970 88	
		St. John Dry Dock		247,500 00	
				588,921 34	
	117	Exchequer Court Awards—Jugements adjudicatifs de la Cour de l'Echiquier—			
		Land required for Port Stanley, Ont., Harbour improvements		8,214 02	
		Building at 68 Drummond St., Montreal		4,970 48	
				13,184 50	
				602,105 84	
		SUMMARY—SOMMAIRE—			
		Amount under Supply Bills	15,887,914 11	10,575,948 40	5,311,965 71
		Amount under Statute	602,105 84	602,105 84	
		Totals—Totaux (Page 2)	16,490,019 95	11,178,054 24	5,311,965 71

PUBLIC WORKS: CHARGEABLE TO COLLECTION OF REVENUE—TRAVAUX PUBLICS: IMPUTABLES SUR LA PERCEPTION DU REVENU

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés
350a	117	Collection of Public Works Revenue	$ 4,000 00	$ 2,992 18	*df* $ 1,007 82
351	117	Graving Docks	208,800 00	145,986 44	*e* 62,813 56
351a	117	Harbour and Works Rivers, etc	60,300 00	44,982 24	*de* 15,317 76
			273,100 00	*193,960 86*	*79,139 14*
		TELEGRAPH AND TELEPHONE LINES—LIGNES TÉLÉGRAPHIQUES ET TÉLÉPHONIQUES			
352	118	Prince Edward Island Mainland	7,000 00	6,946 66	*f* 53 34
352	118	Land and cable telegraph lines, Lower St. Lawrence and Maritime Provinces, including working expenses of vessels required for cable service	218,000 00	179,904 56	*df* 38,095 44
352	118	Saskatchewan	27,600 00	24,437 25	*df* 3,162 75
352	118	Alberta	91,200 00	82,726 65	*f* 8,473 35
352	118	British Columbia Mainland	103,400 00	91,948 86	*f* 11,451 14
352	118	British Columbia Vancouver, Island District	128,000 00	127,644 75	*f* 355 25
352	118	British Columbia, Northern District	92,600 00	73,869 76	*f* 18,730 24
352	118	Yukon System, Main Line	134,400 00	132,243 32	*f* 2,156 68
352	118	Telegraph and Telephone Service generally	10,545 00	4,897 75	*f* 5,647 25
			812,745 00	*724,619 56*	*88,125 44*
		Totals—Totaux (Page 2)	1,085,845 00	918,580 42	167,264 58

STATEMENTS BY SERVICES-*Con.*—ÉTATS PAR SERVICE-*Suite*

PUBLIC WORKS—TRAVAUX PUBLICS

GENERAL SUMMARY—SOMMAIRE GÉNÉRAL

Service	Grant — Crédits	Expenditure—Dépenses		
		Under Supply Bills — En vertu de la Loi des Subsides	Statutory — En vertu de Lois spéciales	Total
Capital—Capital	$ 1,938,639 27	$ 1,481,476 27	.....	$ 1,481,476 27
Income—Revenu	15,887,914 11	10,575,948 40	$ 602,105 84	11,178,054 24
Collection of Revenue—Perception du revenu	1,085,845 00	918,580 42	.....	918,580 42
Totals—Totaux	18,912,398 38	12,976,005 09	602,105 84	13,578,110 93

EXPLANATIONS OF GRANTS NOT USED, AND GRANTS EXCEEDED.—*a* Reduction of staff, and replacements at lower salaries. *b* Works not proceeded with. *c* Work did not progress as rapidly as had been expected when the Estimate was being prepared. *d* Owing to the rigid restriction imposed by the Dept. of Finance upon funds covered by G. G. Warrant of Aug. 26, 1926, the De ›t. was able only to use a small part of the sum provided for this work, and consequently was obliged to delay payment and obtain an additional grant in a subsequent G. G. Warrant. *e* One or more items were dispensed with, or held over for further consideration, thus reducing the cost of the work. *f* Unavoidable inaccuracies in preparing the Estimates. *g* A contribution of $46,000 was received from the Hammermill Paper Company. *h* Through a clerical error, $301.99 was charged to Chicoutimi Basin, Wharf repairs, properly chargeable to Chicoutimi Basin, New slip.

REMARQUES SUR LES CRÉDITS NON EMPLOYÉS OU DÉPASSÉS.—*a* Personnel réduit et employés remplacés par d'autres à salaires moins élevés. *b* Travaux non exécutés. *c* Les travaux n'ont pas été exécutés aussi rapidement que l'on pensait quand les prévisions budgétaires furent établies. *d* Due aux restrictions imposées par le Ministère des Finances sur les fonds autorisés par mandat du Gouverneur Général en date du 26 août 1926, le Ministère ne put employer qu'une faible partie de la somme prévue pour ces travaux et fut en conséquence obligé de retarder les paiements et d'obtenir dans la suite un crédit additionnel par mandat du Gouverneur Général. *e* Un ou plusieurs travaux abandonnés ou suspendus pour une nouvelle étude réduisant ainsi le coût des travaux. *f* Inexactitudes inévitables en établissant les prévisions budgétaires. *g* Contribution de $46,000 reçue de la "Hammermill Paper Co.". *h* Par suite d'une erreur dans les écritures une somme de $301.99 fut portée au compte des réparations du quai de Chicoutimi Basin qui aurait dû être chargée au nouveau glissoir de ce port.

AUDIT NOTE—

Terms of contract with the Minas Basin Dredging Co., for dredging the harbour, were waived by Order-in-Council and the contractors were paid for the work done at actual cost, plus ten per cent for overhead expenses.

NOTE DE VÉRIFICATION—

Le contrat passé avec la "Minas Basin Dredging Co." pour le dragage du port fut annulé par un arrêté en conseil. Prix de revient plus dix pour cent pour dépenses indirectes d'administration payés aux entrepreneurs pour les travaux exécutés.

Examined and certified—Examinés et certifiés.

C. H. DOUGLAS,
Chief Examiner, "F" Branch—Chef vérificateur, Division "F".

These accounts have been examined under my direction, and are correct.
Ces comptes ont été vérifiés sous ma direction, et ils sont exacts.

GEO. GONTHIER,
Auditor General—Auditeur Général.

STATEMENTS BY SERVICES-*Con.*—ÉTATS PAR SERVICE-*Suite*

RAILWAYS AND CANALS: CAPITAL—CHEMINS DE FER ET CANAUX: CAPITAL

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés
		RAILWAYS—CHEMINS DE FER			
105	120	Hudson Bay Railway—Construction and betterments	$ 3,000,000 00	$ 2,825,454 40	$ 174,545 60
		CANALS—CANAUX			
106	120	Welland Ship Canal—Construction	14,000,000 00	13,843 711 74	156,288 26
107	120	Welland Ship Canal—Construction—To provide for payment to P. Lyall & Sons, Construction Co., Ltd., etc	145,250 00	145,250 00	
108	120	Trent Canal—Construction	19,000 00	258 02	18,741 98
		Total under Supply Bill—Total en vertu de la Loi des Subsides	17,164,250 00	16,814,674 16	349,575 84
		UNDER STATUTE—EN VERTU DE LOIS SPÉCIALES			
	120	Exchequer Court Awards		4,438 05	
		SUMMARY—SOMMAIRE			
		Amount under Supply Bills	17,164,250 00	16,814,674 16	349,575 84
		Amount under Statute	4,438 05	4,438 05	
		Totals—Totaux (Page 2)	17,168,688 05	16,819,112 21	349,575 84

STATEMENTS BY SERVICES-*Con.*—ÉTATS PAR SERVICE-*Suite*

RAILWAYS AND CANALS: INCOME—CHEMINS DE FER ET CANAUX: REVENU

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés
109	119	Carillon—Granville Canal—Improvements	$ 4,800 00	$ 4,770 73	$ 29 27
110	119	Chambly Canal—Improvements	55,000 00	7,973 14	47,026 86
111	119	Lachine Canal—Improvements	52,500 00	8,687 63	43,812 37
112	119	St. Anne's Lock—Improvements	7,600 00	6,504 13	1,095 87
113		St. Ours Lock—Improvements	50,000 00	.....	50,000 00
114	119	Soulanges Canal—Improvements	2,850 00	2,835 00	15 00
115	119	Quebec Canal Dredging Fleet—Improvements	4,000 00	3,979 28	20 72
116		Baker's Dam—Improvements	30,000 00	.....	30,000 00
117	119	Ontario—St. Lawrence Canals—Improvements	23,750 00	3,762 85	19,987 15
416, 118	119	St. Peter's Canal—Improvements	18,929 72	18,589 12	340 60
417, 119	119	Trent Canal—Improvements	447,000 00	300,355 01	146,644 99
120	119	Welland Canal—Improvements	123,000 00	75,641 24	47,358 76
415	119	To provide for adjustment of allowance of pay for railway and canal employees while they were on service in the Canadian Expeditionary Force during the Great War	92,000 00	29,313 10	62,686 90
121		Arbitrations and Awards	2,000 00	.....	2,000 00
122	119	Board of Railway Commissioners for Canada—Maintenance and operation of	250,030 00	246,106 05	3,923 95
123	119	Canada Highway Commission	32,000 00	24,663 72	7,336 28
124	119	Governor General's Cars	10,000 00	2,639 70	7,360 30
125		Miscellaneous Works not provided for	1,000 00	.....	1,000 00
126	119	Printing and Stationery	7,000 00	6,424 79	575 21
127	119	Surveys and Inspections—Canals	20,000 00	16,781 80	3,218 20
128	119	Surveys and Inspections—Railways	50,000 00	48,467 95	1,532 05
418	119	Compassionate allowance to the mother of Francis S. King who was accidently killed while employed on the work of St. Lawrence River Investigations	2,000 00	2,000 00	
129	120	To supplement pension allowances payable under the provisions of the Intercolonial and Prince Edward Employees' Provident Fund Act, etc	50,000 00	41,054 28	8,945 72
372		Loans to Canadian National Railway Company (Open Account)	31,000,000 00	†10,000,000 00	21,000,000 00
373		Loan to Canadian Government Merchant Marine Ltd. (Open Account)	600,000 00	† 426,817 14	173,182 86
		Totals under Supply Bills—Total en vertu de la Loi des Subsides	32,935,459 72	11,277,366 66	21,658,093 06
		UNDER STATUTE—EN VERTU DE LOIS SPÉCIALES			
	120	Canada Highways Act, Cap. 54 of 1919	.....	346,496 52	
	120	Workmen's Compensation Act, Cap. 15 of 1918	.....	331,141 57	
	120	Salaries — Board of Railway Commissioners, Cap. 17 of R.S.C., 1906	.....	53,500 00	
		Total	.....	731,138 09	
		SUMMARY—SOMMAIRE—			
		Amount under Supply Bills	32,935,459 72	11,277,366 66	21,658,093 06
		Amount under Statute	731,138 09	731,138 09	
		Totals—Totaux (Page 2)	33,666,597 81	12,008,504 75	21,658,093 06

† Open Accounts (not included in Expenditure in Departmental Summary on page 119.)
† Comptes spéciaux, non compris aux dépenses du Sommaire des Départements, page 119.

STATEMENTS BY SERVICES-*Con.*—ÉTATS PAR SERVICE-*Suite*

RAILWAYS AND CANALS: COLLECTION OF REVENUE
CHEMINS DE FER ET CANAUX: PERCEPTION DES REVENUS

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés
350	120	Staff and Repairs	$ 2,389,390 00	$ 2,129,379 65	$ 260,010 35
		MISCELLANEOUS—DIVERS			
499	120	Port Nelson Terminals—Hudson Bay Railway	30,000 00	13,832 08	16,167 92
			2,419,390 00	2,143,211 73	276,178 27
		UNDER STATUTE—EN VERTU DE LOIS SPÉCIALES			
	120	Exchequer Court Award		8,803 60	
		SUMMARY—SOMMAIRE			
		Amount under Supply Bills	2,419,390 00	2,143,211 73	276,178 27
		Amount under Statute	8,803 60	8,803 60	
		Totals—Totaux (Page 2)	2,428,193 60	2,152,015 33	276,178 27

GENERAL SUMMARY—SOMMAIRE GÉNÉRAL

Service	Expenditure—Dépenses			
	Grants — Crédits	Under Supply Bills — En vertu de la Loi des Subsides	Statutory — En vertu de Lois spéciales	Total
Capital	17,164,250 00	16,814,674 16	4,438 05	16,819,112 21
Income—Revenu	32,935,459 72	11,277,366 66	731,138 09	12,008,504 75
Collection of Revenue—Perception du revenu	2,419,390 00	2,143,211 73	8,803 60	2,152,015 33
Totals—Totaux	52,519,099 72	30,235,252 55	744,379 74	30,979,632 29

AUDIT NOTE—
Vote 106—Objection was made to payment from this vote for expenditure incurred in connection with surveys at Prescott for "Foot of the Lakes Terminals." The charge in question was transferred to Vote 127.

NOTE DE VÉRIFICATION—
Credit 106—Objection fut faite au paiement à même ce crédit des dépenses relatives aux levés entrepris à Prescott pour les "Foot of the Lake Terminals." Ces dépenses furent imputées au crédit 127.

Examined and certified—Examinés et certifiés—
R. S. GLASS,
Chief Examiner, "H" Branch.—Chef vérificateur Division "H".

These accounts have been examined under my direction, and are correct.
Ces comptes ont été vérifiés sous ma direction, et ils sont exacts.

GEO. GONTHIER,
Auditor General—Auditeur Général.

STATEMENTS BY SERVICES-*Con.*—ÉTATS PAR SERVICE-*Suite*

ROYAL CANADIAN MOUNTED POLICE—GENDARMERIE ROYALE À CHEVAL

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés
481, 277	122	Pay of Force	$ 1,000,460 21	$ 999,905 63	$ 554 58
481, 277	122	Subsistence, including Billeting—Travelling Expenses, etc., etc	1,095,980 54	1,014,325 61	*a* 81,654 93
277	122	To compensate members of the Royal Canadian Mounted Police for injuries received whilst in the performance of duty	8,500 00	7,588 21	*b* 911 79
277	122	To assist in Enforcement of Federal Statutes, etc	75,000 00	58,023 08	*c* 16,976 92
277	122	To provide for Special Services in connection with the Enforcement of the Opium and Narcotic Drug Act	25,000 00	18,044 20	*c* 6,955 80
		Total under Supply Bills—Total en vertu de la Loi des Subsides.....(Page 2)	2,204,940 75	2,097,886 73	107,054 02

EXPLANATIONS OF GRANTS NOT USED—*a* Refunds brought to account, and Northern services not proceeded with. *b* Margin of safety. *c* Fluctuation in crime, and investigations uncompleted.
REMARQUES SUR LES CRÉDITS NON EMPLOYÉS—*a* Reversements déduits et services du nord discontinués. *b* Marge en cas d'imprévu. *c* Fluctuation dans les délits et enquêtes inachevées.

AUDIT NOTES—
Votes 277 and 481—Objection was taken to the payment from this vote of a grant of $1,150 to the "Fine Fund" as it was not specially provided for in the Supply Bill (see precis of correspondence, page 222).
Votes 277 and 481—Includes payment of $5,871.50 for automobile with extra equipment for the Minister of Justice.
NOTES DE VÉRIFICATION—
Crédits 277 et 481—On objecta au paiement à même ce crédit d'une subvention de $1,150 au "Fine Fund" cette dépense n'étant pas spécialement prévue par le Bill des Subsides (voir précis de la correspondance, page 233).
Crédits 277 et 481—Comprend un paiement de $5,871.50 pour une automobile, avec accessoires supplémentaires, pour le Ministre de la Justice.

Examined and certified—Examinés et certifiés.
R. S. GLASS,
Chief Examiner, "H" Branch.—Chef vérificateur Division "H".

These accounts have been examined under my direction, and are correct.
Ces comptes ont été vérifiés sous ma direction, et ils sont exacts.

GEO. GONTHIER.
Auditor General—Auditeur Général.

STATEMENTS BY SERVICES–*Con.*—ÉTATS PAR SERVICE–*Suite*

SCIENTIFIC INSTITUTIONS—INSTITUTIONS SCIENTIFIQUES

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés	Grant exceeded — Crédits dépassés
		*DEPT. OF THE INTERIOR—MINISTÈRE DE L'INTÉRIEUR				
		Scientific Institutions—Institutions scientifiques—				
234	92	Dominion Observatory at Ottawa..	$ 51,500 00	$ 50,583 53	$ 916 47	
234	92	Dominion Astrophysical Observatory, Victoria, B.C.....	18,760 00	17,515 04	1,244 96	
		Topographical Surveys—Levés topographiques—				
467, 235	92	Topographical and general surveys, etc.....	380,000 00	380,361 08	.....	a$ 361 08
		Geodetic Survey of Canada—Arpentage géodésique du Canada—				
236	92	Investigations, reconnaisance, triangulations, etc.....	243,450 00	243,440 95	9 05	
236	92	To compensate the Temiskaming and Northern Ontario Railway Commission re claim for injury to John Hedin.....	240 00	240 00		
		International boundaries — Delimitation des frontières—				
237	92	Expenses connected with the survey and demarcation of International Boundaries.....	25,000 00	24,859 26	140 74	
		(**)DEPARTMENT OF MARINE—MINISTÈRE DE LA MARINE				
238	100	Meteorological Service, etc.....	250,000 00	243,233 37	6,766 63	
		Total under Supply Bills—Total en vertu de la Loi des Subsides. (page 2)	968,950 00	960,233 23	9,077 85	361 08

EXPLANATION OF GRANT EXCEEDED.—*a* Certain refunds made, were smaller than anticipated.
REMARQUES SUR LES CRÉDITS DÉPASSÉS—*a* Certains reversements furent inférieurs aux prévisions.

Examined and certified—Examinés et certifiés—
(*) C. H. DOUGLAS,
Chief Examiner, "F" Branch.—Chef vérificateur Division "F".

(**) J. N. TRIBBLE,
Chief Examiner, "E" Branch.—Chef vérificateur Division "E".

These accounts have been examined under my direction, and are correct.
Ces comptes ont été vérifiés sous ma direction, et ils sont exacts.

GEO. GONTHIER,
Auditor General—Auditeur Général.

STATEMENTS BY SERVICES–*Con.*—ÉTATS PAR SERVICE–*Suite*

SOLDIERS' CIVIL RE-ESTABLISHMENT
RÉTABLISSEMENT DES SOLDATS DANS LA VIE CIVILE

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés
283	124	Capital	$ 10,000 00	$ 6,412 30	$ 3,587 70
284	124	Care of Patients	2,350,000 00	2,075,167 87 *a*	274,832 13
285	124	Vocational Expense	5,000 00	1,353 05	3,646 95
286	124	Salaries—Administration, Insurance, Hospitals and Clinics	2,850,000 00	2,713,736 42 *b*	136,263 58
287	124	Pay and Allowances, Treatment and Training	1,490,000 00	1,223,720 66 *c*	266,279 34
288	124	Vocational Loans	3,000 00	1,161 64	1,838 36
423, 289	124	Interest on War Service, Gratuity and Administration Funds	25,000 00	23,745 35	1,254 65
422, 290	124	Unemployment Relief	375,000 00	374,081 14	918 86
291	124	Operating Expense and Working Capital	300,000 00	209,155 45 *d*	90,844 55
292	124	Employers' Liability Compensation	75,000 00	65,174 80	9,825 20
293	124	Sheltered Employment	225,000 00	158,421 69 *e*	66,578 31
294	124	Federal Appeal Board	130,000 00	122,974 44	7,025 56
295	124	Special Publicity	3,000 00	1,657 10	1,342 90
		Total under Supply Bills—Total en vertu de la Loi des Subsides.....(Page 2)	7,841,000 00	6,976,761 91	864,238 09

EXPLANATIONS OF GRANTS NOT USED—*a* Difficulty in estimating the number of men who will require treatment. *b* Reductions in the number of persons employed during the year. *c* Impossible to estimate more closely, the number of men who will be taken on for treatment with pay and allowances. *d* Refunds of cash advances made at the close of the year. *e* The work of the Canadian Red Cross Society and the Departmental Sheltered Employment Workshops did not expand as largely as anticipated.

REMARQUES SUR LES CRÉDITS NON EMPLOYÉS—*a* Difficulté de prévoir le nombre d'hommes qui auront besoin de soins médicaux. *b* Réduction du nombre de personnes employées au cours de l'année. *c* Impossibilité de prévoir plus exactement le nombre d'hommes qui recevraient des soins médicaux, toucheraient une solde et des allocations. *d* Remboursements d'avances en argent effectuées en fin d'année. *e* La Croix Rouge canadienne et les ateliers des blessés de guerre n'ont pas pris l'expansion prévue.

AUDIT NOTE—
Vote 286—In addition to the salaries shown under this Vote, salaries are also charged under Votes 284 and 293.

NOTE DE VÉRIFICATION—
Crédit 286—Outre les traitements payés à même ce crédit d'autres sont imputés sur les crédits 284 et 293.

Examined and certified—Examinés et certifiés.
H. P. GODARD,
Chief Examiner, "D" Branch—Chef vérificateur Division "D".

These accounts have been examined under my direction, and are correct.
Ces comptes ont été vérifiés sous ma direction, et ils sont exacts.

GEO. GONTHIER,
Auditor General—Auditeur Général.

STATEMENTS BY SERVICES-*Con.*—ÉTATS PAR SERVICE-*Suite*

SOLDIER LAND SETTLEMENT
ÉTABLISSEMENT DES SOLDATS SUR DES TERRES

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés
484, 282	125	Advances to soldiers, and *re* general settlement of lands held under the Soldier Settlement Act, cost of administration of Soldier Settlement and general land settlement including salaries	$ 3,425,000 00	$*2,004,197 16 1,250,787 45	170,015 39
		Total under Supply Bills—Total en vertu de la Loi des Subsides.....(Page 2)	3,425,000 00	3,254,984 61	*a* 170,015 39

*Open account (not included in expenditure of this Vote on page 125).—Comptes spéciaux non compris dans les dépenses sur le crédit, page 125.

EXPLANATION OF GRANT NOT USED—*a* Reduction in loans to Soldier Settlers, and certain revaluation of lands not effected.
REMARQUE SUR LES CRÉDITS NON EMPLOYÉS—*a* Diminution dans les prêts aux soldats colons et certaines réestimations des terres non effectuées.

Examined and certified—Examinés et certifiés.
C. H. DOUGLAS,
Chief Examiner, "B" Branch.—Chef vérificateur Division "B".

These accounts have been examined under my direction, and are correct.
Ces comptes ont été vérifiés sous ma direction, et ils sont exacts.

GEO. GONTHIER,
Auditor General—Auditeur Général.

STEAMBOAT INSPECTION—INSPECTION DES BATEAUX À VAPEUR

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés
239	100	Steamboat inspection	$ 133,230 00	$ 121,961 18	$ 11,268 82
		Total under Supply Bill—Total en vertu de la Loi des Subsides.....(Page 2)	133,230 00	121,961 18	11,268 82

Examined and certified—Examinés et certifiés.
J. N. TRIBBLE,
Chief Examiner, "E" Branch.—Chef vérificateur Division "E".

This account has been examined under my direction, and is correct.
Ce compte a été vérifié sous ma direction, et il est exact.

GEO. GONTHIER,
Auditor General—Auditeur Général.

STATEMENTS BY SERVICES—*Con.*—ÉTATS PAR SERVICE—*Suite*

SUBSIDIES TO PROVINCES—SUBVENTIONS AUX PROVINCES

Page Vol. I	Service	Expenditure — Dépenses
	UNDER STATUTE—EN VERTU DES LOIS SPÉCIALES	
85	Ontario	$ 2,642,611 68
85	Quebec	2,256,419 88
85	Nova Scotia	661,841 28
85	New Brunswick	666,765 76
85	Manitoba	1,491,836 16
85	British Columbia	738,816 66
85	Prince Edward Island	381,931 88
85	Alberta	1,643,942 20
85	Saskatchewan	2,032,575 00
	Total (Page 2)	12,516,740 50

Examined and certified—Examinés et certifiés—
S. RETTIE,
Chief Examiner, "B" Branch.—Chef vérificateur Division "B".

These accounts have been examined under my direction, and are correct.
Ces comptes ont été vérifiés sous ma direction, et ils sont exacts.

GEO. GONTHIER,
Auditor General—Auditeur Général

SUPERANNUATION—FONDS DE RETRAITE

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés
87	85	Retiring allowances to former employees of the Dept. of Public Printing and Stationery	$ 24,000 00	$ 20,788 52	$ 3,211 48
	85	Annuity to John R. Vicars from April 1, 1926 to March 31, 1927, at $1,020.60 per annum.	1,020 60	1,020 60	
		Total under Supply Bill—Total en vertu de la Loi des subsides	25,020 60	21,809 12	3,211 48
		UNDER STATUTE—EN VERTU DE LOIS SPÉCIALES			
	85	Civil Service Superannuation and Retirement Act., R.S. Cap. 17	.....	677,691 62	
	85	Public Service Retirement Act—10-11 Geo. V, Cap. 67	.....	769,100 37	
		Total	.....	1,446,791 99	
	85	SUMMARY—SOMMAIRE			
		Amount under Supply Bill	25,020 60	21,809 12	3,211 48
		Amount under Statute	1,446,791 99	1,446,791 99	
		Total (Page 2)	1,471,812 59	1,468,601 11	3,211 48

Examined and certified—Examinés et certifiés—
A. H. BROWN,
Chief Examiner "A" Branch.—Chef vérificateur Division "A".

These accounts have been examined under my direction, and are correct.
Ces comptes ont été vérifiés sous ma direction, et ils sont exacts.

GEO. GONTHIER,
Auditor General—Auditeur Général.

STATEMENTS BY SERVICES–*Con.*—ÉTATS PAR SERVICE–*Suite*

TRADE AND COMMERCE—COMMERCE

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés
354	126	Copper Bounties Act, 1923, Administration of	$ 1,900 00	$ 376 65	$*a* 623 35
355	126	Hemp Bounties Act, 1923, Administration of.	500 00	60 15	*a* 439 85
508–356	126	British and Foreign News Service	48,000 00	32,000 00	*b* 16,000 00
502–357	126	Canada Grain Act, Administration of	1,780,000 00	1,580,258 40	*c* 199,741 60
358	126	Management, operation and maintenance of elevators	585,000 00	470,271 00	*d* 114,729 00
504–359	126	Equipment of elevators	191,050 00	132,373 86	*e* 58,676 14
507–360	126	Commercial Intelligence Service	385,000 00	357,415 25	*f* 27,584 75
361	126	Dominion Bureau of Statistics, (including 1926 Census)	625,000 00	560,853 06	*f* 64,146 94
362	126	Electricity and Gas Inspection	181,295 00	174,461 45	6,833 55
363	126	Electricity and Fluid Exportation Act, Administration of	1,000 00	258,46	741 54
364	126	Gold and Silver Marking Act, Administration of	6,000 00	4,817 88	1,182 12
365	126	Honorary Advisory Council for Scientific and Industrial Research	150,000 00	150,000 00	
366	126	International Customs Tariffs Bureau	825 00	660 00	165 00
367	126	Motion Picture Bureau	30,000 00	29,941 23	58 77
500–368	126	Printing of Parliamentary and Departmental Publications	120,000 00	119,966 83	33 17
369	126	Weights and Measures Inspection	310,000 00	301,437 72	8,562 28
501	126	Amount required to refund money collected on overages in Public Terminal Elevators	81,330 74	.....	*g* 81,330 74
503	126	Halifax Elevator—Towards construction of.	171,000 00	171,000 00	
505	126	Refund of storage rental—Saskatoon Elevator	5,833 32	5,833 32	
506	126	Prince Rupert Elevator Site	165,000 00	.....	*h* 165,000 00
406	126	Relief for Distressed Canadians—Isle of Pines	1,000 00	733 19	266 81
	126	Votes, 497, 363 — 1925–26, Prince Rupert Elevator—Towards construction of, (transferred to 1926–27) auth. 13–14 Geo. V, Cap. 15, Sec. 50 and O.C. May 1st, 1926, P.C. 111–671	81,990 08	76,061 60	5,928 48
		Total under Supply Bills—Total en vertu de la Loi des Subsides	4,920,824 14	4,168,780 05	752,044 09
		UNDER STATUTE—EN VERTU DE LA LOI			
	126	Bounty on Copper Bars and Rods—Statute of 1923, Cap. 40	.....	164,242 30	
	126	Bounty on Crude Petroleum—Statute of 1923, Cap. 63	.....	548 71	
		Total	.....	164,791 01	
		SUMMARY—SOMMAIRE			
		Amount under Supply Bills	4,920,824 14	4,168,780 05	752,044 09
		Amount under Statute	164,791 01	164,791 01	
		Totals—Totaux (Page 2)	5,085,615 15	4,333,571 06	752,044 09

EXPLANATIONS OF GRANTS NOT USED.—*a* Travel less than anticipated. *b* Owing to the uncertain situation and the sudden dissolution of Parliament, it was impossible to ascertain whether this estimate had been reduced. The contract was renewed and the Department protected itself accordingly. *c* All the additional services for which provision was made, had not materialized at the close of the year. *d* Difficult to estimate more closely the amount required to handle a crop, part of which was not seeded when the estimates were prepared. *e* Not all the equipment estimated for, was installed. *f* Margin of safety. *g* The payment of these overages was treated as a refund from Cash Suspense. (*See* précis of correspondence, page 225). *h* Documents for the conveyance of the elevator site were not complete before the close of the year.

STATEMENTS BY SERVICES-*Conc.*—ÉTATS PAR SERVICE-*Fin*

TRADE AND COMMERCE-Conc.—**COMMERCE**-Fin

REMARQUES SUR LES CRÉDITS NON EMPLOYÉS.—*a* Déplacements moins nombreux que prévus. *b* Par suite de l'incertitude de la situation et de la dissolution subite du Parlement il ne fut pas possible de s'assurer si ce crédit avait été réduit. Le contrat fut renouvelé et le ministère se protégea de ce fait. *c* Tous les services additionnels prévus n'avaient pas été organisés à la fin de l'année financière. *d* Difficulté de prévoir exactement le montant nécessaire pour la manutention d'une récolte dont une partie n'était pas semée lorsque les prévisions budgétaires furent établies. *e* Tout l'outillage prévu n'a pas été installé. *f* Marge en cas d'imprévu. *g* Le paiement de ces surplus de grains a été appliqué comme remboursement à même les fonds provisoires, voir précis de la correspondance, page 236. *h* Les actes concernant l'achat de l'emplacement de l'élévateur n'étaient pas terminés à la fermeture des comptes de l'année financière.

AUDIT NOTE—

Votes 363 and 497 (1925–26)—An additional payment of $14,000 was made to the contractor on account of using Canadian cement in the construction of the elevator at Prince Rupert. (*See* precis of correspondence, page 223).

NOTE DE VÉRIFICATION—

Crédits 363 et 497 (1925–26)—Un paiement additionnel de $14,000 fut fait à l'entrepreneur qui s'était servi de ciment canadien pour la construction de l'élévateur de Prince Rupert. (*Voir* précis de la correspondance, page 234).

Examined and certified—Examinés et certifiés

J. N. TRIBBLE,
Chief Examiner, "E" Branch.—Chef vérificateur Division "E".

These accounts have been examined under my direction and are correct.
Ces comptes ont été vérifiés sous ma direction et ils sont exacts.

GEO. GONTHIER,
Auditor General—Auditeur Général.

REVENUE ACCOUNTS—COMPTES DES REVENUS.

SUMMARIZED STATEMENT OF REVENUE—TABLEAU SOMMAIRE DES REVENUS

Page Summary — Sommaire	Department — Ministère	General Revenue — Revenu général	Casual Revenue — Revenu casuel	Fines and Forfeitures — Amendes et confiscations	Premium Discount and Exchange — Primes, escompte et change	Total
	Ordinary Revenue — Revenu ordinaire					
79	Agriculture		$ 302,193 84	$ 6,187 77		$ 308,381 61
80	Archives		31 00			31 00
81	Civil Service Commission		7,393 00			7,393 00
82	Customs and Excise	$344,191,409 49	409,242 60	305,899 97	47 30	*a* 344,906,599 36
83	External Affairs		139,442 07		64	139,442 71
84	Finance	11,017,655 82	227,263 68	5,028 90	644,490 66	*ab* 11,894,439 06
87	Governor General's Secretary's Office		42 00			42 00
88	Health	195,080 28	60,819 83	12,659 91		268,560 02
89	Immigration and Colonization	13,228 00	32,815 98	64,031 45	138 67	110,214 10
90	Indian Affairs		8,423 90			8,423 90
91	Insurance	120,333 73				120,333 73
91	Interior	3,356,975 66	42,351 46	4,472 45		3,403,799 57
94	Justice	170,338 33	28,961 33	205 50		199,505 16
96	Labour		1,515 40	76,189 11		77,704 51
97	Legislation		44,127 16	15,200 00		59,327 16
98	Marine and Fisheries	439,296 53	402,501 32	13,007 22	1 08	*c* 854,806 15
102	Mines		8,915 48	260 85		9,176 33
103	National Defence	146,625 59	213,150 28		3,630 71	363,406 58
105	Patent and Copyright	517,929 74		1 00		517,930 74
106	Post Office	29,069,169 35	15,874 59	639 00		*d* 29,085,682 94
107	Printing and Stationery	68,311 97	116,758 14			185,070 11
108	Public Works	422,864 27	213,077 74			635,942 01
119	Railways and Canals	961,694 09	160,460 56	112 00		1,122,266 65
122	Royal Canadian Mounted Police	8,769 06	8,000 73	70 00		16,839 79
123	Secretary of State		344,514 80			344,514 80
124	Soldiers' Civil Re-Establishment		490,860 82		26 60	490,887 42
125	Soldier Settlement Board		224 70		1,001 21	1,225 91
126	Trade and Commerce	3,531,815 13	31,670 57	344 36		3,563,830 06
	Total Ordinary Revenue—Total du revenu ordinaire	394,231,497 04	3,310,632 98	504,309 49	649,336 87	398,695,776 38
	Special Revenue — Revenu spécial					
	War and Demobilization— Refunds of previous years expenditure— National Defence—					
103	Militia Service				$ 8,586 20	
103	Naval Service				34,628 24	
						$ 43,214 44
108	Public Works					134,094 32
						177,308 76
84	Miscellaneous—Divers— German Reparation Payments					1,756,704 02
	Total Special Revenue—Total du revenu spécial					1,934,012 78

SUMMARIZED STATEMENT OF REVENUE—Con.—TABLEAU SOMMAIRE DES REVENUS—Suite

SUMMARY—SOMMAIRE—

Ordinary Revenue	$ 398,695,776 38
Special Revenue	1,934,012 78
Grand Total—Total global	400,629,789 16

The above statement of revenue does not include the following amounts received during the year:—
L'état ci-dessus ne comprend pas les montants suivants perçus durant l'année—

REFUNDS ON ACCOUNT OF CAPITAL EXPENDITURE OF PREVIOUS YEAR
REVERSEMENTS SUR LES DÉPENSES EN CAPITAL DES ANNÉES PRÉCÉDENTES

Department of Marine and Fisheries (Public Works)	Vol. II O— 66	$ 311,071 58
Department of Public Works	Vol. II V—123	6,100 00
Department of Railways and Canals—Canals	Vol. II W— 76	143,530 98
" " " " Railways	Vol. II W— 76	37,548 80
		$ 498,251 36

REPAYMENTS OF ADVANCES UNDER OPEN ACCOUNTS
REMBOURSEMENTS D'AVANCES AUX COMPTES SPÉCIAUX

Department of Immigration and Colonization—		
Empire Settlement Scheme: Assisted Passage Repayments	Page—140	138,263 96
Department of the Interior—Seed Grain Advances	Page—146	189,648 89
Department of Finance—Seed Grain Advances—Saskatchewan Government, 1908	Page—138	1,895 36
Soldier Settlement Board—Loans to Settlers	Page—163	2,455,205 17
" " Repayments under Empire Settlement Scheme	Page—162	14,055 71
		$ 2,799,069 09

CASH SUSPENSE ACCOUNT—PUBLIC WORKS DEPARTMENT
COMPTE DE CAISSE—MINISTÈRE DES TRAVAUX PUBLICS

Ottawa, Elgin Street Expropriation	Vol. II V—123	5,568 31

NOTE:—

(*a*) Trust and Loan Companies Tax, amounting to $335,367.65, credited by this office to the Department of Finance, appears in the Public Accounts in the revenue of Customs and Excise.

(*b*) Superannuation Revenue, amounting to $392.15 which appears as a separate item in the Public Accounts is credited by this office to the Department of Finance.

(*c*) Collections, amounting to $117,077.20 on account of Harbours, Wharfs and Piers, credited by this office to the Department of Marine and Fisheries, appear in the public Accounts in the revenue of the Public Works.

(*d*) In addition to the amount of $29,069,169.35 shown as the total of the general revenue of the Post Office Department, the amount of $6,005,807.73 was collected and retained by certain postmasters for salaries and allowances in accordance with warrants issued by the Department. The details of these payments are shown in Volume II of this report, Part "S" page 2.

REMARQUES—

(*a*) Les produits de l'impôt sur les compagnies de fiducie et de prêts s'élevant à $335,367.65 ont été crédités par ce bureau au Ministère des Finances et paraissent dans les Comptes Publics aux revenus des Douanes et de l'Accise.

(*b*) Des recettes du fonds de pensions s'élevant à $392.15 qui figurent à un chapitre spécial des Comptes Publics ont été créditées par ce bureau au Ministère des Finances.

(*c*) Des encaissements s'élevant à $117,077.20 et provenant des revenus des ports, quais ou jetées sont crédités par ce bureau au Ministère de la Marine et des Pêcheries, mais paraissent dans les Comptes Publics aux revenus du Ministère des Travaux publics.

(*d*) En plus de la somme de $29,069,169.35, de revenu général des Postes, une somme de $6,005,807.73 a été perçue mais retenue par certains maîtres de poste pour être appliquée sur leurs traitements ou allocations conformément aux instructions du Ministère. On en trouve le détail dans le Volume II de ce rapport, partie S, page 2.

SUMMARIZED STATEMENT OF REVENUE–Conc.—TABLEAU SOMMAIRE DES REVENUS–Fin.

AUDIT NOTES—

Under the present methods the classification of "Sight Entries" in the revenue of the Customs and Excise is not obtainable and the system of taking deposits on these entries was questioned with a view of possible loss of revenue in cases of insufficiency of deposit and inability of recovering the full amount of the duty. (*See* précis of correspondence, page 214).

An account of $915.69 for interest earned on monies collected for grain overages for 1925-1926 was deposited to Casual Revenue.

An under collection of $100 for Steamship Inspection fees in 1925-26 is still outstanding. (*See* précis of correspondence, page 220).

The refund of $5,100 from Fines and Forfeitures of the Fisheries Department was to cover an expenditure of $3,302.79 *re* seizure of United States fishing vessel "*Judique*" and the balance was remitted to the owners of the vessel.

An amount of $173,206.69 has been collected on account of grain overages at Public Terminal Elevators and has been deposited to the credit of the Board of Grain Commissioners in the Canadian Bank of Commerce at Fort William pending an Order in Council directing the manner in which it is to be applied. (*See* précis of correspondence, page 223).

NOTES DE VÉRIFICATION—

D'après les méthodes actuellement suivies par le Ministère du Revenu National il n'est pas possible d'établir une classification distincte des recettes de dépôts pour "entrée à vue." Objection fut faite à cette méthode par suite de pertes possibles en cas d'insuffisance de dépôt ou d'inhabilité à recouvrer le plein montant des droits. (*Voir* précis de la Correspondance, page 225.)

Un montant de $915.69 représentant les intérêts acquis sur les sommes provenant des ventes de surplus de grains en 1925-26 fut versé au Revenu Casuel.

Un déficit de $100 sur les droits d'inspection des navires à vapeur en 1925-26 n'a pas été payé. (*Voir* précis de la correspondance, page 231).

Le remboursement de $5,100 à même les revenus provenant d'amendes et confiscations du Ministère des Pêcheries était pour couvrir une dépense de $3,302.79, occasionnée par la saisie du bateau de pêche des Etats-Unis le "*Judique*." La balance de $1,797.21 fut versée aux propriétaires du bateau.

Un montant de $173,206.69, a été perçu sur la vente du surplus de grains dans les élévateurs publics des terminus. Cette somme a été déposée à la Banque Canadienne de Commerce de Fort William, et portée au crédit des Commissaires des grains, en attendant qu'un arrêté en conseil ait décidé de son emploi. (*Voir* précis de la correspondance, page 234).

Verified—Vérifié—
EDMUND E. STOCKTON.

Chief Auditor of Revenue and Stores—Auditeur en chef du revenu et des magasins.

GENERAL STATEMENT OF ORDINARY REVENUE SHOWING COMPARISON OF NET REVENUE WITH 1925-26.
ÉTAT GÉNÉRAL DES REVENUS ORDINAIRES ET COMPARAISON DU REVENU NET AVEC CELUI DE 1925-26.

	Gross Revenue — Revenus bruts 1926-27	Revenue Refunded — Revenus reversés 1926-27	Net Revenue—Revenu net 1926-27	Net Revenue—Revenu net 1925-26	Increase — Augmentation	Decrease — Diminution
Canada Grain Act	$ 2,582,984 15		$ 2,582,984 15	$ 2,685,592 39		$ 102,608 24
Canada Gazette	68,311 97		68,311 97	66,885 15	$ 1,426 82	
Canals	961,694 09		961,694 09	921,215 00	40,479 09	
Casual Revenue	3,326,531 09	(c) 15,898 11	3,310,632 98	3,553,158 74		242,525 76
Chinese Immigration	14,419 00	1,191 00	13,228 00	21,244 00		8,016 00
Customs Duties	(a) 158,966,368 54	16,997,690 90	141,968,677 64	127,355,143 50	14,613,534 14	
Dominion Lands and Parks	3,418,553 95	91,280 73	3,327,273 22	2,803,513 22	523,760 00	
Dominion Steamers	11,875 30		11,875 30	3,553 05	8,322 25	
Electric Light Inspection and Export Duty	538,916 54		538,916 54	456,144 41	82,772 13	
Excise Duties	(a) 49,138,804 49	625,644 05	48,513,160 44	42,923,549 03	5,589,611 41	
Fines and Forfeitures including Customs and Excise Seizures	934,830 16	(d) 430,520 67	504,309 49	246,593 10	257,716 39	
Fisheries	175,213 13		175,213 13	168,276 88	6,936 25	
Gas Inspection	76,880 20		76,880 20	80,069 40		3,189 20
Insurance Inspection	120,333 73		120,333 73	122,778 54		2,444 81
Interest on Investments	8,559,401 12		8,559,401 12	8,535,085 77	24,315 35	
Militia Pensions	128,386 40		128,386 40	131,098 76		2,712 36
Minor Public Works (Ferries)	1,048 00		1,048 00	4,542 57		3,494 57
Ordnance Lands	29,702 44		29,702 44	13,007 18	16,695 26	
Patent and Copyright	532,074 38	14,144 64	517,929 74	535,124 31		17,194 57
Penitentiaries	170,338 33		170,338 33	155,758 56	14,579 77	
Post Office	(b) 29,069,169 35		29,069,169 35	30,334,575 02		1,265,405 67
Premium, Discount and Exchange	649,336 87		649,336 87	1,153,132 03		503,795 16
Public Works	421,816 27		421,816 27	378,410 13	43,406 14	
Royal Canadian Mounted Police, Officers' Pensions	8,769 06		8,769 06	5,857 96	2,911 10	
Royal Military College	18,461 41	222 22	18,239 19	52,644 94		34,405 75
Sick Mariners' Fund	196,141 88	1,061 60	195,080 28	190,571 80	4,508 48	
Steamboat Inspection	135,130 90		135,130 90	123,380 45	11,750 45	
Superannuation Fund No. 1	392 15		392 15	462 79		70 64
War Tax—Excise Taxes	(a) 106,723,328 32	1,110,168 32	105,613,160 00	98,097,105 81	7,516,054 19	
War Tax—Financial Corporations	2,457,862 55		2,457,862 55	2,453,803 60	4,058 95	
War Tax—Income and Business Profits	49,671,650 90	(e) 1,575,239 49	48,096,411 41	56,745,410 12		8,648,998 71
Weights and Measures	333,034 24		333,034 24	315,703 65	17,330 59	
Wharfs and Piers	117,077 20		117,077 20	112,113 72	4,963 48	
Totals—Totaux	419,558,838 11	20,863,061 73	398,695,776 38	380,745,505 58	28,785,132 24	10,834,861 44

NOTES—

(*a*) The large amount of refunds of Revenue shown against Customs Duties, Excise Duties and Excise Taxes is due mainly to drawbacks and refunds of duty paid in accordance with the provisions of the Customs and Excise Act and Section 92 of the Audit Act, details of these payments will be found in Volume II of this report, Part " D,".

(*b*) See note (d) on page 74.

(*c*) Details of the refunds from the gross amount of Casual Revenue are shown in Volume II, as follows:—Civil Service Commission, Part " C," page 2—$355; Customs and Excise, Part " D," page 10—$2,924.49; Interior, Part " K," pages 9 and 10—$229.59; Labour Part " M," page 2—40c.; Legislation, Part " N," page 2—$12,388.63

(*d*) Details of the refunds from Fines and Forfeitures are shown in Volume II as follows:—Customs, Part " D," page 8—$423,740.67; Immigration and Colonization, Part " H," page 3—$1,250; Interior, Part " K," page 10—$120; Justice, Part " L," page 3—$310; Fisheries, Part " O," page 5—$5,100.

(*e*) The large amount of refunds of Revenue shown against War Tax-Income and Business Profits is due to the revision downwards to date of rates for Income from April 1st, 1926. The Act authorizing this revision assented to only on June 15th, 1926, a large number in the meantime had paid their taxes based on the old rates, and adjustments were made after the passing of the Act. This revision also accounts for the large decrease in the total revenue received from this Tax.

REMARQUES—

(*a*) Les montants élevés des remboursements des revenus imputables sur les droits de douanes, et les droits et taxes d'accise, proviennent surtout du fait que des paiements de drawbacks et des remises de droits ont été faits conformément aux dispositions de la Loi des douanes et de l'accise et de l'article 92 de la Loi de Vérification. Les états de ces paiements figurent dans le Volume II de ce rapport, partie D.

(*b*) Voir la remarque (d), page 74.

(*c*) Les détails de remboursements sur le montant brut du revenu casuel sont donnés dans le Volume II. Ce sont: Partie C, page 2—Commission du Service Civil, $355; partie D, page 10—Douanes et Accise, $2,924.49; partie K, pages 9 et 10—Intérieur, $229.59; partie M, page 2—Travail, 40c.; partie N, page 2—Législation, $12,388.63.

(*d*) On trouvera dans le Volume II le détail des remboursements d'amendes et de confiscations. Ce sont: partie D, page 8—Douanes, $423,740.67; partie H, page 3—Immigration et Colonization, $1,250; partie K, page 10,—Intérieur, $120; partie L, page 3—Justice, $310; partie O, page 5—Pêcheries, $5,100.

(*e*) Le montant élevé des remboursements de revenu imputables sur les produits de la taxe de guerre et des bénéfices commerciaux est dû à une revision abaissant, à dater du 1er avril 1926, les taux de l'impôt sur le revenu, et du fait que la Loi autorisant cette revision ne fut sanctionnée que le 15 juin, alors qu'un grand nombre de contribuables avaient déjà payé leurs impôts d'après l'ancien taux. Des ajustements eurent lieu après le vote de la Loi. La forte diminution dans le revenu total de ce Département est également due à cette revision.

VERIFIED—VÉRIFIÉ—

E. E. STOCKTON—Chief Auditor of Revenue and Stores—Auditeur en chef du revenu et des magasins.

CLASSIFICATION OF CASUAL REVENUE BY DEPARTMENTS SHOWING COMPARISON WITH 1925-26
CLASSIFICATION DU REVENU CASUEL PAR MINISTÈRE ET COMPARAISON AVEC 1925-1926

Reference — Voir — Vol. I	Department — Ministère	Fees, Licenses, Interest, Rentals, Stamps, etc. — Droits, permis, intérêt, loyers, timbres, etc.	Proceeds from Sales of Properties, Materials, Supplies, etc. — Produits de ventes de propriétés, matériaux, fournitures, etc.	Sundry Receipts — Recettes diverses	Refunds of Expenditure — Reversements de dépenses	Total Casual Revenue — Revenue casuel 1926-1927	Total Casual Revenue — Revenue casuel 1925-1926	Increase — Augmentation	Decrease — Diminution
79	Agriculture	$ 100,505 74	$ 182,438 77	$ 4,105 30	$ 15,144 03	$ 302,193 84	$ 275,193 13	$ 27,000 71	
80	Archives		31 00			31 00	54 36		$ 23 36
81	Auditor General						2,434 37		2,434 37
81	Civil Service Commission	7,393 00				7,393 00	5,119 65	2,273 35	
82	Customs and Excise	191,626 71	32,242 55	620 08	184,753 26	409,242 60	407,384 07	1,858 53	
83	External Affairs	139,442 07				139,442 07	158,217 54		18,775 47
84	Finance	199,284 86	1,442 82	7,621 21	18,914 79	227,263 68	131,601 39	95,662 29	
87	Governor General's Secretary's Office				42 00	42 00		42 00	
88	Health	14,369 00	18,052 28	28,358 12	40 43	60,819 83	35,996 71	24,823 12	
89	Immigration and Colonization	3,126 99	18,982 45	43 11	10,663 43	32,815 98	50,888 97		18,072 99
90	Indian Affairs	1,135 94	5,566 30	18 00	1,703 66	8,423 90	37,613 81		29,189 91
91	Insurance						1 00		1 00
91	Interior	243 12	12,092 19	6,579 80	23,436 35	42,351 46	12,905 02	29,446 44	
94	Justice	1,080 43	26,795 10		1,085 80	28,961 33	22,080 70	6,880 63	
96	Labour		1,468 27		47 13	1,515 40	1,340 59	174 81	
97	Legislation	44,016 91			110 25	44,127 16	30,647 96	13,479 20	
98	Marine and Fisheries—								
	Marine	291,039 79	11,862 11	2,588 50	56,928 31	362,418 71	239,633 12	122,785 59	
	Fisheries	197 00	36,625 25		3,260 36	40,082 61	88,906 48		48,823 87
102	Mines	1,383 00	6,760 70	370 01	401 77	8,915 48	8,850 34	65 14	
103	National Defence	56,894 50	58,368 75	86,943 60	10,943 43	213,150 28	173,197 90	39,952 38	
106	Post Office		15,096 45	130 48	647 66	15,874 59	14,227 44	1,647 15	
107	Printing and Stationery		73,999 96	42,758 18		116,758 14	444,608 97		327,850 83
108	Public Works	95,356 93	108,207 86	5 00	9,507 95	213,077 74	286,282 32		73,204 58
119	Railways and Canals	147,787 23	8,401 76	1,011 22	3,260 35	160,460 56	162,417 53		1,956 97
122	Royal Canadian Mounted Police	777 39	92 50	801 21	6,329 63	8,000 73	23,687 77		15,687 04
123	Secretary of State	344,054 72			460 08	344,514 80	319,395 22	25,119 58	
124	Soldiers' Civil Re-Establishment				490,860 82	490,860 82	595,844 21		104,983 39
125	Soldier Settlement Board	202 05			22 65	224 70	53 71	170 99	
126	Trade and Commerce	17,528 01	244 92	5 50	13,892 14	31,670 57	24,574 46	7,096 11	
	Totals—Totaux	1,657,445 39	618,771 99	181,959 32	852,456 28	3,310,632 98	3,553,158 74	398,478 02	641,003 78

DEPARTMENTAL SUMMARIES OF REVENUE AND EXPENDITURE

SOMMAIRE DES REVENUS ET DES DÉPENSES DES MINISTÈRES

AGRICULTURE DEPARTMENT—MINISTÈRE DE L'AGRICULTURE

Details in Part A, Vol. II—Détail, partie A, Vol. II

Vote—Crédit No.	Vol. II Page	Service			Amount — Montant
		REVENUE—REVENUS			
	A–2	Casual Revenue—Revenu casuel		$ 302,193 84	
	A–3	Fines and Forfeitures		6,187 77	
		Total Revenue—Total des revenus		(Page 73)	$ 308,381 61
		EXPENDITURE—DÉPENSES			
		CIVIL GOVERNMENT—GOUVERNEMENT CIVIL			
3	A–10	Salaries—Traitements—			
		Minister—Ministre—Under Statute		9,594 05	
		Deputy Minister—Sous-ministre	7,500 00		
		Assistant Deputy Minister	4,725 00		
		Staff	693,551 97		
				705,776 97	
				715,371 02	
3	A–10	Contingencies—Dépenses contingentes—			
		Salaries	38,505 50		
		Miscellaneous	76,553 49		
				115,058 99	
					830,430 01
		AGRICULTURE			
40	A–11	Dairying		225,930 68	
41	A–13	Cold Storage Warehouses		18,967 20	
42	A–13	Fruit		197,986 29	
43	A–15	Seed, Feed and Fertilizer Control		299,673 76	
44	A–17	Experiments in dehydration		4,781 67	
45	A–18	Live Stock		1,275,274 69	
402, 46	A–24	Experimental Farms		1,433,900 32	
47	A–39	Health of Animals		1,902,293 13	
48	A–49	Entomology		18,236 48	
399, 49	A–49	Destructive Insect and Pest Act		366,187 67	
50	A–53	Publications		17,345 70	
51	A–53	International Institute of Agriculture		13,503 70	
401, 52	A–53	Agricultural Produce Marketing Agent in Great Britain		12,773 02	
53	A–53	Grant to the Dept. of Agriculture, Nova Scotia, to apply on the amortization of the debt against the School Building at the Agricultural College, Truro, N.S.		20,000 00	
54	A–53	Grant to the Dept. of Agriculture, New Brunswick, to apply on the amortization of the debt against the Short Course School at Fredericton, N.B.		5,000 00	
400	A–54	Expenses in connection with preparations for the World Poultry Congress, 1927		24,918 83	
404	A–54	Compensation for animals tested under the Animal Contagious Diseases Act, and dying from the disease for which they were tested before it was possible to slaughter them under the provisions of the Act, as follows:— J. N. McDonald, Whim Road East, P.E.I., $28.00; A. Pallardeau, St. Timothé, P.Q., $34.00; J. E. Leask, Seagrave, Ont., $96.00; E. Lindsay, Hornby, Ont., $80.00; Jos. Platt, Ste. Agnès de Dundee, P.Q., $20.00; Andrew Oberle, Walkerton, Ont., $1,910.00		2,168 00	
					5,838,941 14

AGRICULTURE DEPARTMENT–Conc.—MINISTÈRE DE L'AGRICULTURE–Fin

Details in Part A, Vol. II—Détail, partie A, Vol. II

Vote—Crédit No.	Vol. II Page	Service	Amount — Montant
		EXPENDITURE–*Con.*—DÉPENSES–*Suite*	
		MISCELLANEOUS—DIVERS	
Statute	A–54	Gratuities, C.S. Act, 1918, Sec. 30	$ 1,970 00
		Total Expenditure, Consolidated Fund—Total des dépenses, Fonds consolidé (Page 6)	6,671,341 15
	Vol. I	MISCELLANEOUS STATEMENTS—ÉTATS DIVERS	
	186	Experimental Farms—Revenue and Expenditure—Fermes expérimentales—Revenus et dépenses—	

ARCHIVES DEPARTMENT—DÉPARTEMENT DES ARCHIVES

Details in Part B, Vol. II—Détail, partie B, Vol. II

Vote—Crédit No.	Vol. II Page	Service			Amount — Montant
		REVENUE—REVENUS			
	B–2	Casual Revenue—Revenu casuel (Page 73)			31 00
		EXPENDITURE—DÉPENSES			
		CIVIL GOVERNMENT—GOUVERNEMENT CIVIL			
23	B–2	Salaries—Traitements—			
		Deputy Minister—Sous-ministre	$ 8,000 00		
		Chairman of Board of Publications—Président du bureau des publications	6,000 00		
		Staff	46,326 66		
				60,326 66	
383, 23	B–3	Contingencies—Dépenses contingentes		24,610 44	84,937 10
		MISCELLANEOUS—DIVERS			
341	B–3	Public Archives		84,571 36	
490	B–4	Public Records Commission—Contingencies and salary of Chairman		2,661 29	
495	B–4	T. H. Parker, W. T. Spencer, Museum Book Store, etc., for purchase of paintings, manuscript and other historical material		4,990 24	
					92,222 89
		Total Expenditure, Consolidated Fund—Total des dépenses—Fonds consolidé (Page 6)			177,159 99

AUDITOR GENERAL'S OFFICE—BUREAU DE L'AUDITEUR GÉNÉRAL

Details in Part BB, Vol. II—Détail, partie BB, Vol. II

Vote—Crédit No.	Vol. II Page	Service			Amount — Montant
		EXPENDITURE—DÉPENSES			
		CIVIL GOVERNMENT—GOUVERNEMENT CIVIL			
4	BB–5	Salaries—Traitements—			
		Auditor General—Under Statute	$ 5,000 00		
		Voted	10,000 00		
				$ 15,000 00	
		Staff		290,973 73	
				305,973 73	
4	BB–6	Contingencies—Dépenses contingentes—			
		Salaries of temporary employees	20,979 15		
		Printing and Stationery	21,043 93		
		Travelling Expenses	1,632 88		
		Miscellaneous	1,419 63		
				45,075 59	
390	BB–5	Salaries, Reclassification, etc		900 00	
		Total Expenditure, Consolidated Fund—Total des dépenses—Fonds consolidé		(Page 6)	$ 351,949 32

CIVIL SERVICE COMMISSION—COMMISSION DU SERVICE CIVIL

Details in Part C, Vol. II—Détail, partie C, Vol. II.

Vote—Crédit No.	Vol. II Page	Service			Amount — Montant
		REVENUE—REVENUS			
	C—2	Casual Revenue—Revenu casuel		(Page 73)	$ 7 393 00
		EXPENDITURE—DÉPENSES			
		CIVIL GOVERNMENT—GOUVERNEMENT CIVIL			
410–5	C—4	Salaries—Traitements—			
		Commissioners—Commissaires—Under Statute	$ 17,216 67		
		Staff	193,146 15		
				210,362 82	
5	C—5	Contingencies—Dépenses contingentes—			
		Salaries	$ 15,459 85		
		Miscellaneous	28,853 25		
				44,313 10	
					254,675 92
390	C—4	Salaries, Reclassification, etc			165 00
		Total Expenditure, Consolidated Fund—Total des dépenses, Fonds consolidé		(Page 6)	254,840 92

CUSTOMS AND EXCISE DEPARTMENT—MINISTÈRE DES DOUANES ET DE L'ACCISE

Details in Part D, Vol. II—Détail, partie D, Vol. II

Vote—Crédit No.	Vol. II Page	Service		Amount — Montant
		REVENUE—REVENUS		
	D— 7	General Revenue—Revenu général—		
		Customs Duties	$141,968,677 64	
		Excise Duties	48,513,160 44	
		Excise Taxes	105,613,160 00	
		Income Taxes	47,386,309 22	
		Business Profits Taxes	710,102 19	
				$344,191,409 49
	D— 7	Casual Revenue		409,242 60
	D— 7	Fines and Forfeitures		305,899 97
	D— 7	Premium, Discount and Exchange		47 30
		Total Revenue—Total des revenus (Page 73)		344,906,599 36
		EXPENDITURE—DÉPENSES		
		CIVIL GOVERNMENT—GOUVERNEMENT CIVIL		
6	D— 29	Salaries—Traitements—		
		Minister—Ministre—Under Statute	9,594 05	
		Deputy Minister—Sous-ministre $ 2,795 67		
		Assistant Deputy Minister 5,100 00		
		Staff 538,485 93		
			546,381 60	
			555,975 65	
6	D— 30	Contingencies—Dépenses contingentes—		
		Salaries 4,225 40		
		Miscellaneous 27,666 96		
			31,892 36	
				587,868 01
		CUSTOMS AND EXCISE—DOUANES ET ACCISE		
349	D— 33	Salaries and contingent expenses of the several ports in the Dominion, etc	6,457,768 71	
349	D—106	Salaries and travelling expenses of Inspectors of ports, and of other officers on inspection and in connection with the Board of Customs	819,204 61	
430, 349	D—107	Miscellaneous—Printing and Stationery, subscriptions to papers, etc	521,417 67	
349	D—107	Expenses of maintenance of revenue cruisers and for preventive service	358,833 24	
349	D—111	Special Preventive Service—Salaries and Expenses, etc	244,308 16	
349	D—113	Amount paid the Department of Justice to be disbursed by and accounted for to it for secret preventive service, etc	9,137 62	
349	D—114	Administration of the Business Profits War Tax Act 1916, and the Income War Tax Act of 1917, etc	1,719,759 92	
				10,130,429 93
		MISCELLANEOUS—DIVERS		
348	D—127	Remission of Excise Tax paid on automobiles unsold at the time such tax was repealed Dec. 18th, 1920	1,549,207 90	
403	D—127	Clarkson, Gordon and Dilworth—re re-organization of the Department of Customs and Excise	51,323 14	
Statute	D—128	Gratuities, C.S. Act 1918, Sec. 30	16,713 73	
				1,617,244 77
		Total Expenditure, Consolidated Fund—Total des dépenses, Fonds consolidé (Page 6)		12,335,542 71
	Vol. I 132	OPEN ACCOUNT—COMPTE SPÉCIAL		
		Income Tax Suspense Account.—Compte provisoire de l'impôt sur le revenu.		

EXTERNAL AFFAIRS DEPARTMENT—MINISTÈRE DES AFFAIRES EXTÉRIEURES

Details in Part E, Vol. II—Détail, partie E, Vol. II

Vote—Crédit No.	Vol. II Page	Service			Amount — Montant
		REVENUE—REVENUS			
	E—2	Casual Revenue—Revenu casuel		$ 139,442 07	
	E—2	Premium, Discount and Exchange		0 64	
		Total Revenue—Total des revenus	(Page 73)		$ 139,442 71
		EXPENDITURE—DÉPENSES			
		CIVIL GOVERNMENT—GOUVERNEMENT CIVIL			
384, 7	E—3	Salaries—Traitements—			
		Premier—Premier ministre—Under Statute		14,958 33	
		Under Secretary—Sous-ministre	$ 8,000 00		
		Staff	72,741 67		
				80,741 67	
				95,700 00	
7	E—4	Contingencies—Dépenses contingentes—			
		Salaries	7,438 90		
		Miscellaneous	20,022 78		
				27,461 68	
					123,161 68
		HIGH COMMISSIONER'S OFFICE, LONDON—BUREAU DU HAUT-COMMISSAIRE, LONDRES			
10	E—4	Salaries—Traitements—			
		High Commissioner—Haut-Commissaire—Under Statute		10,000 00	
		Secretary—Secrétaire	7,000 00		
		Staff	16,680 00		
				23,680 00	
				33,680 00	
10	E—4	Contingencies—Dépenses contingentes		74,927 85	
					108,607 85
		LEGISLATION—LÉGISLATION			
398	E—7	For distribution to Members of Parliament of the Publications of the League of Nations			430 25
		MISCELLANEOUS—DIVERS			
296	E—5	Paris agency		33,775 75	
491, 297	E—5	Passport Office		28,634 91	
298	E—5	Canada's contribution towards the Permanent Secretariat of the League of Nations		165,271 06	
299	E—6	Canadian Delegates to the League of Nations		5,878 17	
300	E—6	Canadian Representation in the United States		57,606 99	
301	E—7	Canadian representation at Geneva, including salary at $6,000 per annum, of W. A. Riddell, etc		9,970 31	
302	E—7	Repayment to His Majesty's Government of the transportation charges of the Canadian Delegation from New York to Liverpool re Imperial War Conference, 1918		904 27	
314	E—7	Unforeseen Expenses		1,842 98	
492	E—7	Expenses of Delegation to Imperial Conference		28,943 56	
					332 828 00
		Total Expenditure, Consolidated Fund—Total des dépenses, Fonds consolidé	(Page 6)		565,027 78
	Vol. I 132	OPEN ACCOUNT—COMPTE SPÉCIAL			
		Empress of Ireland Relief Fund.—Fonds de secours de l'"Empress of Ireland".			

FINANCE DEPARTMENT—MINISTÈRE DES FINANCES

Details in part F, Vol. II—Détail, partie F, Vol. II

Vote—Crédit No.	Vol. II Page	Service			Amount — Montant
		REVENUE—REVENUS			
		General Revenue—Revenu général—			
	F— 2	Interest on Investments	$ 8,559,401 12		
	F— 3	War Tax Revenue	2,457,862 55		
	F— 3	Superannuation Revenue (Fund No. 1)	392 15		
				$11,017,655 82	
	F— 3	Casual Revenue		227,263 68	
	F— 4	Fine and Forfeitures		5,028 90	
	F— 4	Premium, Discount and Exchange		644,490 66	
					$11,894,439 06
		Special Revenue—German Reparations			1,756,704 02
		Total Revenue—Total des revenus		(Page 73)	13,651,143 08
		EXPENDITURE—DÉPENSES			
		CIVIL GOVERNMENT—GOUVERNEMENT CIVIL			
395, 8		Salaries—Traitements—			
	F—10	Lieutenant Governors—Lieutenants-gouverneurs—Under Statute		79,333 30	
	F—10	Minister-Ministre—Under Statute		9,594 05	
	F—10	Deputy Minister—Sous Ministre	15,000 00		
	F—10	Assistant Deputy Minister	6,500 00		
	F—10	Staff	329,306 08		
				350,806 08	
				439,733 43	
8	F—11	Contingencies—Dépenses contingentes—			
		Salaries	1,440 00		
		Contingencies	30,814 69		
				32,254 69	
8	F—11	Inspector General of Banks—			
		Salaries	16,474 98		
		Contingencies	2,386 17	18,861 15	
390	F—10	Salaries, Reclassification, etc		2,255 00	
					493,104 27
		INTEREST ON PUBLIC DEBT, ETC.—INTÉRÊT DE LA DETTE PUBLIQUE, ETC.			
Statute	F—11	Interest on Public Debt		129,675,367 50	
Statute	F—13	Premium, Discount and Exchange		24,013 46	
Statute	F—13	Sinking Funds		3,313,140 77	
					133,012,521 73
		CHARGES OF MANAGEMENT—FRAIS DE GESTION			
1	F—13	Offices of the Assistant Receivers General: salaries, $109,356.56; contingencies, $6,490.74		115,847 30	
1	F—15	Printing Dominion Notes		499,068 71	
382, 1	F—15	Printing, Advertising, Inspection, Express, etc		168,815 85	
1	F—16	Commission for payment of Interest on Public Debt, etc		100,402 38	
1	F—16	English Bill Stamps, etc		2,162 33	
1	F—16	Temporary clerical work on the transfer and registration of Bonds, Floatation of Loans, etc		72,686 18	
1	F—16	Salary of Walter Duncan and contingent expenses		4,268 78	
					963,251 53
		CHARGES OF MANAGEMENT—LOAN ACCOUNT—FRAIS DE GESTION—COMPTE DES PRÊTS			
Statute	F—16	Cost of Loan Flotations			3,278,032 13
					4,241,283 66

FINANCE DEPARTMENT–Con.—**MINISTÈRE DES FINANCES**–Suite

Details in part F, Vol. II—Détail, partie F, Vol. II

Vote—Crédit No.	Vol. II Page	Service		Amount — Montant
		EXPENDITURE–*Con.*—**DÉPENSES**–*Suite*		
Statute	F—17	SUBSIDIES TO PROVINCES—SUBVENTIONS AUX PROVINCES		
		Ontario	$ 2,642,611 68	
		Quebec	2,256,419 88	
		Nova Scotia	661,841 28	
		New Brunswick	666,765 76	
		Manitoba	1,491,836 16	
		British Columbia	738,816 66	
		Prince Edward Island	381,931 88	
		Alberta	1,643,942 20	
		Saskatchewan	2,032,575 00	
				$12,516,740 50
		PENSIONS		
Statute	F—18	Pensions of Judges	200,535 50	
Statute	F—18	Rt. Hon. W. S. Fielding	10,000 00	
Statute	F—18	Mrs. Alice Joynson	499 92	
70 to 79	F—18	Various persons	19,158 85	
407				230,194 27
		SUPERANNUATION—PENSIONS DE RETRAITE		
Statute	F—19	Civil Service Superannuation and Retirement Act	677,691 62	
87	F—19	Retiring allowances to former employees of the Dept. of Printing and Stationery	20,788 52	
388	F—20	Annuity to J. R. Vicars	1,020 60	
Statute	F—19	Public Service Retirement Act	769,100 37	
				1,468,601 11
		MISCELLANEOUS—DIVERS		
		Grants subject to Government audit—		
Statute	F—20	Ottawa Improvement Commission	150,000 00	
307	F—20	National Battlefields Commission	48,800 00	
				198,800 00
		Grants not subject to Government Audit—		
Statute	F—20	Royal Mint	$ 184,614 63	
Statute	F—20	City of Ottawa	100,000 00	
303	F—20	Canadian General Council of the Boy Scouts Association	15,000 00	
304	F—20	Subscription to publications of the Empire Parliamentary Association	2,000 00	
305	F—20	Dominion Council of Girl Guides	3,000 00	
306	F—20	Interparliamentary Union for Peace	400 00	
309	F—20	Royal Astronomical Society	2,000 00	
310	F—20	Royal Canadian Academy of Arts	2,500 00	
485, 311	F—20	Royal Society of Canada	7,000 00	
312	F—20	Canadian Branch of the St. John Ambulance Association	5,000 00	
316	F—20	Canadian National Institute for the Blind	10,000 00	
333	F—20	Canadian National Safety League	10,000 00	
340	F—20	The Banting Research Foundation	100,000 00	
404	F—20	Publication of the Proceedings of the International Mathematical Congress held in 1924	2,000 00	
			443,514 63	
Statute	F—20	Board of Audit	0 94	
308	F—20	Negotiation of Treaties	1,666 63	
497, 313	F—20	Salaries and expenses of the Advisors engaged in the Tariff Enquiry	44,748 69	
314	F—21	Unforeseen Expenses	1,214 39	
317	F—21	Royal Commission *re* claim of the Maritime Provinces —Expenses	26,409 10	
321	F—21	Government Contracts Supervision Committee	18,456 06	
402	F—22	Customs Department Enquiry—Expenses	236,447 51	
486	F—23	Reception of the Interparliamentary Union for Peace	11,034 91	

FINANCE DEPARTMENT–Conc.—MINISTÈRE DES FINANCES–Fin

Details in part F, Vol. II—Détail, partie F, Vol. II

Vote—Crédit No.	Vol. II Page	Service		Amount — Montant
		EXPENDITURE–*Conc.*—DÉPENSES–*Fin*		
		MISCELLANEOUS—*Conc.*—DIVERS—*Fin*		
494	F—23	Clearing the Government Reserve on West side of Rideau Canal between the Plaza and Laurier Ave.	$ 100,000 00	
*	F—23	Expenses in connection with visit of Queen Marie of Roumania	1,232 57	
Statute	F—23	Gratuities, C.S. Act, 1918, Sec. 30	316 66	
				$ 1,083,842 09
		*Governor General's Warrant—Mandat du Gouverneur Général.		
	F—24	MISCELLANEOUS CHARGES PAID DIRECT FROM CONSOLIDATED FUND—DÉPENSES DIVERSES SOLDÉES DIRECTEMENT À MÊME LE FONDS CONSOLIDÉ		
		Payments *re* Home Bank Creditors' Relief Act	256,775 87	
		Interest credited to the Canadian Military Trust Funds at 3 per cent	258,885 21	
		Contribution of Le Gerin to Superannuation Fund No. 1 with interest at 4 per cent credited to Superannuation No. 5 (O.C. 2-494, March 31, 1926)	547 52	
		Superannuation Fund No. 5	1,099,673 23	
		Soldier Land Settlement—Loan Account—Reduction in loans, being amounts credited to Settlers' Loans on revaluation of livestock, authorized by Statute Ch. 53, 1925	2,921,062 91	
				4,536,944 74
		Total Expenditure, Consolidated Fund—Total des dépenses, Fonds consolidé (Page 6)		157,583,232 37
	Vol. I	OPEN ACCOUNTS—COMPTES SPÉCIAUX		
	132	Canadian Government Merchant Marine—Advance Account—Marine marchande de l'Etat-Compte d'avances		
	133	C.N. Ry. Advance Account—Chemin de fer National Canadien—Compte d'avances.		
	133	Civil Service Insurance Fund—Fonds de l'assurance du Service Civil.		
	133	Common School Fund, Ontario and Quebec—Fonds des écoles publiques—Ontario et Québec.		
	134	Contractors' Securities, Trust Account—Garanties des entrepreneurs—Compte fiduciaire.		
	134	Montreal Harbour Commissioners—Advance Account—Commissaires du port de Montréal—Compte d'avances.		
	134	National Battlefields Commission—Commission nationale des champs de bataille.		
	136	Ottawa Improvement Commission—Commission d'embellissement d'Ottawa.		
	138	Quebec Harbour Commissioners—Advance Account—Commissaires du port de Québec—Comptes d'avances.		
	138	Retirement Fund—Fonds de retraite.		
	138	Seed Grain Advances, Saskatchewan Government, 1908—Avances au gouvernement de la Saskatchewan pour grains de semence, 1908.		
	139	Superannuation Fund No. 2—Fonds de pension N° 2.		
	139	Superannuation Fund No. 5—Fonds de pension N° 5.		
	139	Vancouver Harbour Commissioners—Advance account—Commissaires du port de Vancouver—Compte d'avances.		
		MISCELLANEOUS STATEMENT—ETATS DIVERS		
	188	Statement of Receipts and Disbursements on account of Superannuation and Pensions, and Balances to the Superannuation Funds—Etat des recettes et des déboursés relatifs aux retraites et pensions et soldes des fonds de pension.		

GOVERNOR GENERAL'S SECRETARY'S OFFICE—SECRÉTARIAT DU GOUVERNEUR GÉNÉRAL

Details in Part G, Vol. II—Détail, partie G, Vol. II

Vote—Crédit No.	Vol. II Page	Service			Amount — Montant
		REVENUE—REVENUS			
	G—2	Casual Revenue—Revenu casuel.....(Page 73)			$ 42 00
		EXPENDITURE—DÉPENSES			
		CIVIL GOVERNMENT—GOUVERNEMENT CIVIL			
380, 2	G—3	Salaries—Traitements—			
		Governor General—Gouverneur Général—			
		Under Statute.....		$ 48,666 66	
		Aides-de-Camp.....	$ 10,000 00		
		Governor General's Secretary—			
		Under Statute.....		1,225 80	
		Voted.....	1,838 72		
		Staff.....	23,125 78		
				34,964 50	
				84,856 96	
380, 2	G—3	Contingencies—Dépenses contingentes—			
		Allowance for travel of Governor General.	50,000 00		
		Miscellaneous.....	19,933 22		
				69,933 22	
					154,790 18
		MISCELLANEOUS—DIVERS			
405	G—3	Gratuity, to A. F. Sladen, in lieu of retiring leave.....			1,800 00
		Total Expenditure, Consolidated Fund—Total des dépenses, Fonds consolidé.....(Page 6)			156,590 18

HEALTH DEPARTMENT—MINISTÈRE DE LA SANTÉ

Details in Part GG, Vol. II—Détail, partie GG, Vol. II

Vote—Crédit No.	Vol. II Page	Service		Amount — Montant
		REVENUE—REVENUS		
	GG—2	Sick Mariners' Fund—Fonds des marins impotents	$195,080 28	
	GG—2	Casual Revenue	60,819 83	
	GG—3	Fines and Forfeitures	12,659 91	
		Total Revenue—Total des revenus (Page 73)		$268,560 02
		EXPENDITURE—DÉPENSES		
		CIVIL GOVERNMENT—GOUVERNEMENT CIVIL		
9	GG—4	Salaries—Traitements—		
		Deputy Minister—Sous-ministre	$ 6,000 00	
		Assistant Deputy Minister	4,560 00	
		Staff	146,786 06	
			157,346 06	
9	GG—5	Contingencies—Dépenses contingentes—		
		Salaries	8,095 28	
		Miscellaneous	41,207 88	
			49,303 16	
				206,649 22
		HEALTH—SANTÉ		
387, 63	GG— 5	Administration of the Acts respecting Food and Drugs	105,799 90	
64	GG— 6	Pollution of Inland Waters	5,400 00	
405, 65	GG— 6	Marine Hospitals, etc	189,923 92	
66	GG— 9	Quarantine	191,917 02	
67	GG—11	Immigration Medical Inspection	78,085 47	
68	GG—12	Laboratory of Hygiene	4,960 13	
69	GG—12	Venereal Diseases	119,132 44	
406	GG—13	Canadian Tuberculosis Association	5,000 00	
				700,218 88
		MISCELLANEOUS—DIVERS		
315	GG—13	Victorian Order of Nurses	10,000 00	
322	GG—13	Canadian Council on Child Welfare	5,000 00	
323	GG—13	Canadian Social Hygiene Council	10,000 00	
324	GG—13	Canadian Tuberculosis Association	20,000 00	
325	GG—13	Mental Hygiene Comity	10,000 00	
Statute	GG—13	Gratuities, C.S. Act, 1918, Sec. 30	170 00	
				55,170 00
		Total Expenditure, Consolidated Fund—Total des dépenses, Fonds consolidé (Page 6)		962,038 10

DEPARTMENT OF IMMIGRATION AND COLONIZATION—MINISTÈRE DE L'IMMIGRATION ET DE LA COLONISATION

Details in Part H, Vol. II—Détail, partie H, Vol. II

Vote—Crédit No.	Vol. II Page	Service		Amount — Montant
		REVENUE—REVENUS		
	H—2	Chinese Immigration Revenue—Revenus de l'immigration chinoise	$ 13,228 00	
	H—2	Casual Revenue	32,815 98	
	H—3	Fines and Forfeitures	64,031 45	
	H—3	Premium, Discount and Exchange	138 67	
		Total Revenue—Total des revenus (Page 73)		$ 110,214 10
		EXPENDITURE—DÉPENSES		
		CIVIL GOVERNMENT—GOUVERNEMENT CIVIL		
11	H—3	Salaries—Traitements—		
		Minister—Ministre—Under Statute	5,166 65	
		Deputy Minister—Sous-ministre $ 8,000 00		
		Assistant Deputy Minister 4,950 00		
		Staff 235,452 78		
			248,402 78	
			253,569 43	
11	H—7	Contingencies—Dépenses contingentes	31,529 04	
				285,098 47
		IMMIGRATION AND COLONIZATION—IMMIGRATION ET COLONISATION		
55	H— 7	Salaries of agents, etc	$ 769,150 22	
56	H— 7	Contingencies—General expenses, etc	863,183 73	
*57	H—28	Empire Settlement Scheme	488,488 50	
58	H—30	Chinese Immigration—Salaries, etc	64,232 95	
59	H—31	Exhibitions, —Salaries, etc	129,946 10	
60	H—33	Relief of distressed Canadians abroad	2,254 74	
61	H—33	Buildings in St. John, N.B	19,710 26	
62	H—33	New Zealand and South Seas Exhibition	2,025 19	
				2,338,991 69
		MISCELLANEOUS—DIVERS		
Statute	H—34	Gratuities C.S. Act, 1918, Sec. 30		1,363 32
		Total Expenditure, Consolidated Fund—Total des dépenses—Fonds consolidé (Page 6)		2,625,453 48
		* Governor General's Warrants—Mandats du Gouverneur Général.		
	Vol. I	OPEN ACCOUNTS—COMPTES SPÉCIAUX		
	140	Empire Settlement Scheme—Assisted Passage Loan Account—Loi d'établissement impérial—Compte des prêts pour frais de passage.		
	141	Immigration Agents' Trust Accounts—Comptes fiduciaires des agents d'immigration.		
	140	Immigration Guarantee and Special Fund—Fonds fiduciaire spécial et de garantie de l'immigration.		
		MISCELLANEOUS STATEMENT—ÉTATS DIVERS		
	189	Three Thousand Family Settlement Scheme—Plan d'établissement des trois mille familles.		

INDIAN AFFAIRS DEPARTMENT—MINISTÈRE DES AFFAIRES INDIENNES

Details in Part I, Vol. II—Détail, partie I, Vol. II

Vote—Crédit No.	Vol. II Page	Service			Amount — Montant
		REVENUE—REVENUS			
	I— 2	Casual Revenue—Revenu casuel.....(Page 73)			$ 8,423 90
		EXPENDITURE—DÉPENSES			
		CIVIL GOVERNMENT—GOUVERNEMENT CIVIL			
12	I— 3	Salaries—Traitements—			
		Superintendent General (shown under Interior Department)—			
		Deputy Superintendent General.....$	8,000 00		
		Assistant Deputy and Secretary.....	4,800 00		
		Staff.....	139,052 90		
				$ 151,852 90	
12	I— 4	Contingencies—Dépenses contingentes—			
		Salaries.....	2,470 85		
		Miscellaneous.....	12,894 01		
				15,364 86	
396 (1925-26)	I— 4	Salaries, Reclassification, etc.....		240 00	
					167,457 76
		INDIANS—INDIENS			
476, 268	I— 4	Nova Scotia.....		81,836 30	
417, 269	I— 6	New Brunswick.....		39,170 01	
418, 270	I— 7	Prince Edward Island.....		5,662 65	
477, 271	I— 7	Ontario and Quebec.....		266,898 08	
419, 478 272	I—11	Manitoba, Saskatchewan, Alberta and Northwest-Territories.....		713,927 30	
479, 420, 273	I—21	British Columbia.....		349,850 81	
274	I—25	Yukon.....		16,006 41	
421, 275	I—26	General.....		231,339 09	
480, 276	I—28	Indian Education.....		1,951,327 42	
Statute	I—42	Indian Annuities, Indian Act, Sec. 171, etc.....		213,376 00	
					3,869,394 07
		MISCELLANEOUS—DIVERS			
Statute	I—43	Gratuities, C.S. Act, 1918, Sec. 30.....			680 00
		Total Expenditure, Consolidated Fund—Total des dépenses—Fonds consolidé.....(Page 6)			4,037,531 83
	Vol. I	OPEN ACCOUNTS—COMPTES SPÉCIAUX			
	142	Indian Commissioner's Greater Production Account—Compte du commissaire des Indiens pour l'augmentation de la production.			
	143	Indian Trust Funds—Fonds fiduciaires des Indiens.			
	144	Prairie Provinces Indian Fund—Fonds des Indiens des provinces des Prairies.			

INSURANCE DEPARTMENT—DÉPARTEMENT DES ASSURANCES

Details in Part J, Vol. II—Détail, partie J, Vol. II

Vote—Crédit No.	Vol. II Page	Service			Amount — Montant
		REVENUE—REVENUS			
	J—2	Insurance Superintendence—Surintendance des Assurance... (Page 73)			$ 120,333 73
		EXPENDITURE—DÉPENSES			
		CIVIL GOVERNMENT—GOUVERNEMENT CIVIL			
13	J—3	Salaries—Traitements—			
		Superintendent—Surintendant.....	$ 10,000 00		
		Staff.....	69,446 45		
				$ 79,446 45	
13	J—3	Contingencies—Dépenses contingentes—			
		Salaries.....	2,028 05		
		Miscellaneous.....	37,840 86		
				39,868 91	
					119,315 36
		MISCELLANEOUS—DIVERS			
318	J—4	Fire Prevention.....		9,946 28	
319	J—4	Expenses of a technical investigation *re* roof coverings from the standpoint of fire prevention.....		6,256 71	
					16,202 99
		Total Expenditure, Consolidated Fund—Total des dépenses—Fonds consolidé..... (Page 6)			135,518 35

INTERIOR DEPARTMENT—MINISTÈRE DE L'INTÉRIEUR

Details in Part K, Vol. II—Détail, partie K, Vol. II

Vote—Crédit No.	Vol. II Page	Service			Amount — Montant
		REVENUE—REVENUS			
		General Revenue—Revenu général—			
	K—2	Dominion Lands.....		$3,327,273 22	
	K—8	Ordnance Lands.....		29,702 44	$ 3,356,975 66
	K—9	Casual Revenue—Revenu casuel—			
		Sundries.....		41,927 06	
		Yukon and N.W.T.—Registration Fees.....		424 40	
					42,351 46
	K—10	Fines and Forfeitures.....			4,472 45
		Total Revenue—Total des revenus..... (Page 73)			3,403,799 57
		EXPENDITURE—DÉPENSES			
		CIVIL GOVERNMENT—GOUVERNEMENT CIVIL			
14	K—28	Salaries—Traitements—			
		Minister—Ministre—Under Statute.....		7,583 31	
		Deputy Minister—Sous-ministre.....	$ 8,000 00		
		Assistant Deputy Minister.....	5,100 00		
		Staff.....	1,357,900 77		
				1,371,000 77	
386, 381, 14	K—28	Contingencies—Dépenses contingentes—		1,378,584 08	
		Salaries.....	9,760 13		
		Miscellaneous.....	83,783 30		
				93,543 43	
390	K—28	Salaries, Reclassification, etc.....	8,445 16		
396 (1925-26)	K—28	Salaries, Reclassification, etc.....	480 00		
				8,925 16	
					1,481,052 67

INTERIOR DEPARTMENT–Con.—MINISTÈRE DE L'INTÉRIEUR–Suite

Details in Part K, Vol. II—Détail, partie K, Vol. II

Vote—Crédit No.	Vol. II Page	Service		Amount — Montant
		EXPENDITURE–*Con.*—DÉPENSES–*Suite*		
		SCIENTIFIC INSTITUTIONS—INSTITUTIONS SCIENTIFIQUES		
234	K—29	Dominion Observatory at Ottawa	$ 50,583 53	
234	K—29	Dominion Astrophysical Observatory at Victoria, B.C.	17,515 04	
467, 235	K—30	Topographical mapping of the industrial areas, Aerial surveys, etc.	380,361 08	
236	K—34	Investigations, reconnaissance, triangulations, etc.	243,440 95	
236	K—36	Compensation to Temiskaming and N. Ontario Railway re injury to John Hedin	240 00	
237	K—36	Survey and demarcation of International Boundaries	24,859 26	
				$ 716,999 86
		GOVERNMENT OF THE NORTH WEST TERRITORIES—ADMINISTRATION DES TERRITOIRES DU NORD-OUEST		
399, 278	K—38	Salaries and expenses *re* administration, etc.	155,776 20	
482, 278	K—38	Explorations, salaries and contingencies, etc.	77,764 65	
				233,540 85
		GOVERNMENT OF THE YUKON TERRITORY—ADMINISTRATION DU TERRITOIRE DU YUKON		
280	K—38	Salaries and expenses *re* administration, etc.	64,119 64	
280	K—39	Grant to Local Council	45,000 00	
280	K—39	Grant for maintenance and construction of roads	70,000 00	
280	K—39	Grant to Local Council *re* public works destroyed by the floods, etc.	7,000 00	
400	K—39	Compensation to John McIver *re* placer mining claims on Poker Creek	3,000 00	
				189,119 64
		DOMINION LANDS AND PARKS—DOMAINE ET PARCS DE L'ÉTAT		
281	K—45	Salaries of Dominion Lands Outside Service	510,818 53	
281	K—45	Dominion Lands Contingencies, etc.	167,994 85	
281	K—46	Fees of the Board of Examiners for D.L.S., etc.	1,797 16	
281	K—46	Grant re publishing the transactions of the Association of Dominion Land Surveyors	125 00	
401, 281	K—46	Protection of Timber, etc.	1,297,592 80	
281	K—60	Grant to Canadian Forestry Association	4,000 00	
281	K—60	Surveys, investigations and administration of water and power resources, etc.	439,299 86	
281	K—64	Professional assistance *re* International and Boundary Waterway questions	7,160 54	
281	K—64	Lake of the Woods Control Board	9,633 44	
281	K—64	Grant to Western Canada Irrigation Association	1,000 00	
401, 281	K—65	Canadian National Parks, etc.	1,162,306 06	
281	K—73	Administration of the Migratory Birds Convention Act	51,367 63	
401, 281	K—74	Maps, plans, reports, etc.	171,664 99	
281	K—75	Costs of Litigation and legal expenses	7,996 98	
281	K—75	Ordnance Lands—Salaries and expenses	19,975 88	
281	K—75	Grant to Alpine Club of Canada	1,000 00	
281	K—76	Mrs. E. S. Forbes, compassionate allowance	1,050 00	
483, 281	K—76	To satisfy halfbreed claims, Mackenzie River District, N.W.T.	8,160 00	
281	K—76	Salaries and expenses *re* Seed Grain and Relief collections	43,683 42	
281	K—76	Relief of needy settlers in the Province of Alberta and Saskatchewan	2,279 80	
483, 281	K—76	Removal of settlers from drought stricken areas	43,079 04	
401, 281	K—76	Transfer of buffalo from Buffalo Park, Alta., to Wood Buffalo Park, N.W.T.	21,718 60	
281	K—77	Refund, to the beneficiaries of Wm. Beairsto, C.E.F., of amount paid on account of preemption	587 66	
483	K—77	Expenses *re* uncollected portions of advances of Seed Grain to holders of unpatented lands in Saskatchewan	841 11	

INTERIOR DEPARTMENT–Conc.—MINISTÈRE DE L'INTÉRIEUR–Fin

Details in Part K, Vol. II—Détail, partie K, Vol. II

Vote—Crédit No.	Vol. II Page	Service		Amount — Montant
		EXPENDITURE–*Conc.*—DÉPENSES–*Fin*		
		DOMINION LANDS AND PARKS–*Conc*—DOMAINE ET PARCS DE L'ÉTAT–*Fin*		
483	K—77	Royal Commission on Pulpwood—outstanding accounts	$ 1,529 19	
483	K—77	Government of United States *re* Lake of the Woods Convention	275,000 00	
483	K—77	Enlarging the Western Outlet of the Lake of the Woods, etc., *See* also Vote 326	30,000 00	$ 4,281,662 54
		MISCELLANEOUS—DIVERS		
326	K—78	Enlarging the Western Outlet of the Lake of the Woods, *See* also Vote 483	50,000 00	
496	K—78	Salaries, Reclassification, etc	21,159 71	
492	K—78	Salaries, Reclassification, etc	3,705 00	
(1925–26) Statute	K—78	Gratuities, C.S. Act 1918, Sec. 30	3,280 00	78,144 71
		Total Expenditure, Consolidated Fund—Total des dépenses, Fonds consolidé	(Page 6)	6,980,520 27
	Vol. I	OPEN ACCOUNTS—COMPTES SPÉCIAUX		
	144	Canada Land and Irrigation Co., Advance Account—Compte d'avances à la "Canada Land and Irrigation Co."		
	145	School Lands Funds—Fonds des terres d'écoles.— Alberta. Manitoba. Saskatchewan.		
	146	Seed Grain and Relief, Department of the Interior—Compte pour secours et grains de semence, Ministère de l'Intérieur.		
	146	Yukon Consolidated Revenue Fund—Fonds du Revenu Consolidé du Yukon.		
		MISCELLANEOUS STATEMENTS—ÉTATS DIVERS		
	192	Yukon Territory—Summary of Revenue and Expenditure of the Dominion Government—Territoire du Yukon—Sommaire des revenus et des dépenses du gouvernement fédéral. Yukon Territorial Government—Gouvernement du territoire du Yukon.		
	193	Comparative Statement of Revenue and Expenditure—Tableau comparatif des revenus et des dépenses.		
	194	Liquor Account—Compte des liqueurs.		
	195	Comparative Profit and Loss Statement for five years compiled from the printed reports of the Yukon Territorial Treasurer.—État comparatif des profits et pertes établis d'après les rapports imprimés du trésorier du Territoire du Yukon pour les cinq dernières années.		

JUSTICE DEPARTMENT—MINISTÈRE DE LA JUSTICE

Details in Part L, Vol. II—Détail, partie L, Vol. II

Vote—Crédit No.	Vol. II Page	Service			Amount — Montant
		REVENUE—REVENUS			
	L— 3	Penitentiaries—Pénitenciers		$ 170,338 33	
	L— 3	Casual Revenue		28,961 33	
	L— 3	Fines and Forfeitures		205 50	
		Total Revenue—Total des revenus		(Page 73)	$ 199,505 16
		EXPENDITURE—DÉPENSES			
		CIVIL GOVERNMENT—GOUVERNEMENT CIVIL			
387, 15	L— 5	Salaries—Traitements—			
		Minister—Ministre—Under Statute		9,594 05	
		Solicitor Général—Procureur général—Under Statute		5,944 31	
		Deputy Minister—Sous-ministre	$ 10,000 00		
		Assistant Deputy Ministers	12,000 00		
		Staff	146,798 43		
			168,798 43		
	L— 5	Staff—Supreme Court of Canada	38,260 00		
	L— 5	Staff—Exchequer Court of Canada	22,400 00		
				229,458 43	
				244,996 79	
15	L— 6	Contingencies—Dépenses contingentes—			
		Salaries	9,604 16		277,239 68
		Miscellaneous	22,638 73		
				32,242 89	
		ADMINISTRATION OF JUSTICE—ADMINISTRATION DE LA JUSTICE			
391, 31	L— 6	Miscellaneous expenditure		15,454 94	
31	L— 6	Living allowance for Judge of Atlin District, B.C.		1,200 00	
		Supreme Court of Canada—			
Statute	L— 7	Salaries of judges	75,967 75		
32	L— 7	Contingencies and disbursements	23,298 21		
				99,265 96	
		Exchequer Court of Canada—			
Statute	L— 7	Salaries of judges	23,906 12		
Statute	L— 7	Travel of Admiralty judges	258 00		
33	L— 7	Contingencies and disbursements	9,188 58		
				33,352 70	
		Yukon Territory—			
Statute	L— 7	Salary of judge	9,000 00		
34	L— 7	Miscellaneous expenditure	9,312 27		
				18,312 27	
Statute	L— 8	Ontario, salaries of judges	495,775 50		
"	L— 8	Ontario, travel of judges	37,960 45		
"	L— 9	Quebec, salaries of judges	449,151 77		
"	L— 9	Quebec, travel of judges	27,068 40		
"	L— 9	Nova Scotia, salaries of judges	98,166 60		
"	L— 9	Nova Scotia, travel of judges	5,807 25		
"	L—10	New Brunswick, salaries of judges	96,250 00		
"	L—10	New Brunswick, travel of judges	7,406 30		
"	L—10	Manitoba, salaries of judges	150,249 92		
"	L—10	Manitoba, travel of judges	6,041 10		
"	L—10	British Columbia, salaries of judges	171,750 00		
"	L—11	British Columbia, travel of judges	21,120 61		
"	L—11	Prince Edward Island, salaries of judges	43,000 00		
"	L—11	Prince Edward Island, travel of judges	534 95		
"	L—11	Saskatchewan, salaries of judges	197,701 04		
"	L—11	Saskatchewan, travel of judges	14,844 30		
"	L—12	Alberta, salaries of judges	160,370 96		
"	L—12	Alberta, travel of judges	25,688 30		
				2,008,887 45	

JUSTICE DEPARTMENT–Conc.—MINISTÈRE DE LA JUSTICE–Fin

Details in Part L, Vol. II—Détails, partie L, Vol. II

Vote—Crédit No.	Vol. II Page	Service		Amount — Montant
		EXPENDITURE–*Conc.*—DÉPENSES–*Fin*		
		PENITENTIARIES—PÉNITENCIERS		
392	L—12	Travelling expenses of Judge C. E. Hewson while acting in Sudbury District	$ 1,500 00	
393	L—12	Expenses of appeal to Privy Council *re* Lord's Day Act	6,122 06	
394	L—12	Expenses of Commission *re* election in Athabaska District	10,000 00	
Statute	L—13	Exchequer Court Award	7,045 63	
				$ 2,201,141 01
35	L—14	Kingston	388,081 93	
35	L—15	St. Vincent de Paul	393,735 56	
35	L—16	Dorchester	230,241 34	
35	L—17	Manitoba	223,450 92	
395, 35	L—18	British Columbia	212,394 30	
35	L—18	Alberta	2,433 99	
35	L—19	Saskatchewan	234,699 69	
35	L—19	General	518 27	
				1,685,556 00
		MISCELLANEOUS—DIVERS		
314	L—19	Unforeseen expenses	504 29	
328	L—19	Administration of the Bankruptcy Act	343 73	
329	L—20	Litigated matters	66,750 30	
330	L—20	Canadian Law Library, London, Eng.	357 76	
331	L—20	Pecuniary Claims Convention with U.S.A.	9,919 90	
332	L—20	Revision of the Dominion Statutes	34,977 79	
Statute	L—21	Judicial Committee of the Privy Council	2,000 00	
Statute	L—21	Gratuities, C.S. Act, 1918, Sec. 30	6,686 66	
				121,540 43
		Total Expenditure, Consolidated Fund—Total des dépenses, Fonds consolidé (Page 6)		4,285,477 12

LABOUR DEPARTMENT—MINISTÈRE DU TRAVAIL

Details in Part M, Vol. II—Détail, partie M, Vol. II

Vote—Crédit No.	Vol. II Page	Service		Amount — Montant
		REVENUE—REVENUS		
	M—2	Casual Revenue—Revenu casuel	$ 1,515 40	
	M—2	Fines and Forfeitures	76,189 11	
		Total Revenue—Total des revenus (Page 73)		$ 77,704 51
		EXPENDITURE—DÉPENSES		
		CIVIL GOVERNMENT—GOUVERNEMENT CIVIL		
16	M—4	Salaries—Traitements—		
		Minister—Ministre—Under Statute	9,594 05	
		Deputy Minister—Sous-ministre $ 6,000 00		
		Assistant Deputy Minister 4,500 00		
		Staff 151,504 62		
			162,004 62	
			171,598 67	
382, 16	M—4	Contingencies—Dépenses contingentes—		
		Salaries—Traitements 5,808 59		
		Miscellaneous—Divers 21,066 06		
			26,874 65	
396 (1925-26)	M—4	Salaries, Reclassification, etc	240 00	198,713 32
		LABOUR—TRAVAIL		
475, 253	M—5	Annuities Administration	16,952 15	
473, 254	M—5	Combines Investigation Act	54,616 01	
255	M—5	Conciliation and Labour Act	35,000 00	
Statute	M—6	Employment Offices. Co-ordination Act	150,000 00	
256	M—7	Employment Offices. Administration	35,000 00	
257	M—7	Fair Wages and Inspection Officers	4,552 32	
258	M—8	Industrial Disputes Investigation Act	17,421 64	
259	M—8	International Labour Conference	8,718 29	
260	M—8	Joint Industrial Councils	1,934 13	
Statute	M—9	Dominion—Provincial Technical Education Act	1,047,535 80	
261	M—9	Administration Technical Education	3,000 00	
474	M—9	Unemployment Relief	77,684 66	
				1,452,415 00
		MISCELLANEOUS—DIVERS		
314	M—9	Unforeseen Expenses	2,000 00	
Statute	M—9	Gratuity, C.S. Act, 1918, Sec. 30	2,010 00	
				4,010 00
		Total Expenditure, Consolidated Fund—Total des dépenses, Fonds consolidé (Page 6)		1,655,138 32
		OPEN ACCOUNT—COMPTE SPÉCIAL		
	Vol. I 148	Government Annuities Fund—Fonds des rentes viagères de l'État		

LEGISLATION—LÉGISLATION

Details in Part N, Vol. II—Détail, partie N, Vol. II

Vote—Crédit No.	Vol. II Page	Service			Amount — Montant
		REVENUE—REVENUS			
	N— 2	Casual Revenue—Revenu casuel		$ 44,127 16	
	N— 2	Fines and Forfeitures		15,200 00	
		Total Revenue—Total des revenus	(Page 73)		$ 59,327 16
		EXPENDITURE—DÉPENSES			
		LEGISLATION—LÉGISLATION			
		The Senate—Sénat—			
Statute	N— 5	Salary of Speaker—Under Statute		6,000 00	
411,36	N— 5	Salaries and Contingencies—			
		Clerk of the Senate	$ 6,000 00		
		Staff	65,275 64		
			71,275 64		
		Miscellaneous—Divers	100,497 36		
				171,773 00	
Statute	N— 6	Indemnity and Transportation		428,887 35	
396	N— 7	Full Sessional indemnity to Senators for days lost through illness, etc		11,000 00	
					617,660 35
		House of Commons—Chambre des communes—			
37	N— 5	Salaries—Traitements—			
		Speaker—Président—Under Statute		6,000 00	
		Deputy Speaker—Under Statute		4,000 00	
		Clerk of the House of Commons	6,000 00		
		Staff	212,566 13		
				218,566 13	
				228,566 13	
412, 397, 37	N— 8, N— 9	Expenses of Committees, Clerical Assistance, etc		218,012 26	
		Contingencies		52,410 00	
37	N— 9	Publishing Debates		58,394 16	
412, 37	N— 9	Estimates of Sergeant-at-Arms		209,047 09	
Statute	N—11	Indemnity to Members and transportation, including additional indemnity to Leader of Opposition		1,133,403 13	
385	N—13	Indemnity to the Rt. Hon. Arthur Meighen, Leader of the Opposition for the period January 1st to March 7th, 1922, inclusive		1,854 83	
397	N—13	Full sessional indemnity to Members for days lost through illness, etc		3,900 00	
					1,905,587 60
		Library of Parliament—Bibliothèque du Parlement—			
38	N— 5	Salaries—Traitements—			
		Joint Librarians	12,000 00		
		Staff	26,320 00		
				38,320 00	
38	N—13	Books for the General Library, including binding	14,470 38		
38	N—13	Books for the Library of American History	999 08		
38	N—13	Contingencies	10,169 17		
38	N—13	Cost of printing Reports	950 40		
				26,589 03	
					64,909 03
		General—En général—			
412, 39	N—14	Printing, Printing Paper and Binding		92,536 92	
386	N—14	Payment to each Member of the Senate and House of Commons who attended the first part of the present Session of an amount representing the actual moving or transportation expenses and reasonable living expenses—			
		The Senate	4,607 50		
		House of Commons	13,530 15		
				18,137 65	
					110,674 57
					2,698,831 55

LEGISLATION–Conc.—LÉGISLATION–Fin

Details in Part N, Vol. II—Détail, partie N, Vol. II

Vote—Crédit No.	Vol. II Page	Service		Amount — Montant
		EXPENDITURE–*Conc.*—DÉPENSES–*Fin*		
		ELECTIONS		
Statute	N—16	Controverted Elections—Elections contestées	$ 56 45	
Statute	N—16	Expenses of Elections	1,844,479 31	
				$ 1,844,535 76
		MISCELLANEOUS—DIVERS		
Statute	N— 5	Salary of Chief Electoral Officer	12,000 00	
*320	N—15	Chief Electoral Office—Salaries and contingencies of office	12,374 71	
346	N—16	Purchase of 650 copies of the Canadian Parliamentary Guide	1,950 00	
Statute	N—16	Gratuities, C.S. Act, 1918, Sec. 30	505 50	
				26,830 21
		Total Expenditure, Consolidated Fund—Total des dépenses—Fonds consolidé	(Page 6	4,570,197 52
		*Governor General's Warrant—Mandat du Gouverneur Général.		
		OPEN ACCOUNT—COMPTE SPÉCIAL		
	Vol. I 148	Dominion Elections, Candidates' Deposits—Elections fédérales, dépôts des candidats.		

MARINE AND FISHERIES DEPARTMENT—MINISTÈRE DE LA MARINE ET DES PÊCHERIES

Details in Part O, Vol. II—Détail, partie O, Vol. II

Vote—Crédit No.	Vol. II Page	Service		Amount — Montant
		REVENUE—REVENUS		
		MARINE		
		General Revenue—Revenu général—		
	O— 2	Dominion Steamers	$ 11,875 30	
	O— 2	Steamboat Inspection	135,130 90	
	O— 2	Wharves and Piers	117,077 20	
			$ 264,083 40	
	O— 3	Casual Revenue	362,418 71	
	O— 3	Fines and Forfeitures	2,924 50	
				$ 629,426 61
		FISHERIES—PÊCHERIES		
	O— 3	Fisheries Licenses	175,213 13	
	O— 4	Casual Revenue	40,082 61	
	O— 5	Fines and Forfeitures	10,082 72	
	O— 5	Premium, Discount and Exchange	1 08	
				225,379 54
		Total Revenue—Total des revenus	(Page 73)	854,806 15

MARINE AND FISHERIES DEPARTMENT-Con.—MINISTÈRE DE LA MARINE ET DES PÊCHERIES-Suite

Details in Part O, Vol. II—Détail, partie O, Vol. II

Vote—Crédit No.	Vol. II Page	Service			Amount — Montant
		EXPENDITURE—DÉPENSES			
		CIVIL GOVERNMENT—GOUVERNEMENT CIVIL			
17	O— 8	Salaries—Traitements—			
		Minister—Ministre—Under Statute		$ 7,583 34	
		Deputy Minister—Sous-ministre	$ 8,000 00		
		Assistant Deputy Minister	4,800 00		
		Staff	468,889 50		
				481,689 50	
				489,272 84	
17	O— 8	Contingencies—Dépenses contingentes—			
		Salaries	7,001 36		
		Miscellaneous	56,426 57		
				63,427 93	
					$ 552,700 77
		OCEAN AND RIVER SERVICE—SERVICES OCÉANIQUES ET FLUVIAUX			
206	O— 9	Maintenance and repairs to Dominion Steamers and Icebreakers		1,497,105 61	
207	O—20	Examination of Masters and Mates		18,929 95	
208	O—20	Investigation into Wrecks		5,831 76	
209	O—20	Navigation Schools		7,752 19	
210	O—21	Temporary relief to distressed seamen		118 96	
211	O—21	Registration of Shipping		2,162 95	
212	O—21	Removal of obstructions in navigable waters		442 66	
213	O—21	Inspection of live stock shipments		3,999 83	
214	O—21	Subsidies for wrecking plants, Quebec and British Columbia		35,000 00	
215	O—22	Miscellaneous and unforeseen expenses		4,841 07	
216	O—22	Life Saving Service, etc		62,667 94	
217	O—22	Hydrographic and Tidal and Current Surveys, etc		266,480 03	
456, 218	O—26	Radiotelegraph Service, etc		439,804 59	
457, 219	O—27	Radio Service, etc		111,782 05	
458	O—28	Messrs. Bain, Bicknell, Macdonell and Gordon, legal fees *re* King *vs* the Dominion Shipbuilding & Repair Co., Ltd		392 49	
459	O—28	Mr. Eugene Lafleur, K.C., for professional services *re* appeal to Privy Council in matter of City of Maisonneuve *vs* Montreal Harbour Commissioners		7,702 67	
460	O—28	Messrs. C. Russell & Co., London Agents of the Dept. of Justice, professional services *re* appeal to Privy Council, City of Maisonneuve *vs* Montreal Harbour Commissioners		2,240 50	
461	O—28	Mr. Leon Garneau, K.C., professional services *re* action for damages against the Crown by the Canada Steamship Lines		2,688 14	
462	O—28	British Board of Trade expenses *re* relief of distressed Canadian seamen not authorized under the Canada Shipping Act, etc		813 26	
463	O—28	Messrs. Bain, Bicknell, White and Gordon, professional services *re* King *vs* London Guarantee and Accident Co., Ltd.—The Prince Rupert Dry Dock & Engineering Co		973 04	
464	O—28	Removal of wreck of the S.S. *Canadian Recruit*		95,000 00	
					2,566,729 69
		LIGHTHOUSE AND COAST SERVICE—PHARES ET SERVICES CÔTIERS			
223	O—28	Agencies, rents and contingencies		212,635 46	
224	O—31	Salaries and allowances to Lightkeepers		674,580 96	
225	O—35	Compassionate allowance to John Davidson		500 00	
226	O—35	Maintenance and repairs to Lighthouses		830,772 29	
466, 227	O—12	Construction of lights and aids to navigation		511,402 13	
228	O—44	Marine Signal Service		99,764 80	
229	O—44	Administration of pilotage		82,623 50	

MARINE AND FISHERIES DEPARTMENT–Con.—MINISTÈRE DE LA MARINE ET DES PÊCHERIES–Suite

Details in Part O, Vol. II—Détail, partie O, Vol. II

Vote—Crédit No.	Vol. II Page	Service		Amount — Montant
		EXPENDITURE–*Conc.*—DÉPENSES–*Fin*		
		LIGHTHOUSE AND COAST SERVICE–*Conc.*—PHARES ET SERVICES CÔTIERS–*Fin*		
230	O—46	Maintenance and repairs to wharves	$ 9,854 09	
231	O—46	Breaking ice in Thunder Bay, Lake Superior, etc	30,000 00	
232	O—46	Pensions to sundry pilots	10,825 00	
233	O—47	Allowance to Harbour Master at Amherstburg *re* lights and buoys	600 00	
				$ 2,463,558 23
		SCIENTIFIC INSTITUTIONS—INSTITUTIONS SCIENTIFIQUES		
238	O—47	Meteorological Service, etc		243,233 37
		STEAMBOAT INSPECTION—INSPECTION DES BATEAUX À VAPEUR		
239	O—48	Steamboat inspection		121,961 18
		FISHERIES—PÊCHERIES		
468, 240	O—49	Fishery Officers, Patrol and Protection Services	819,445 97	
241	O—57	Building fishways and clearing rivers	6,401 20	
242	O—57	Legal and incidental expenses	895 69	
469, 243	O—57	Conservation and development of Deep Sea Fisheries	5,920 39	
244	O—58	Fisheries Intelligence Bureau	539 32	
245	O—58	Inspection of Pickled Fish	25,356 97	
246	O—58	Fish Culture	257,645 44	
247	O—61	Investigation *re* Pacific halibut by the International Fisheries Commission	32,205 80	
470, 248	O—61	Marine Biological Board of Canada	129,000 00	
Statute	O—62	Fishing Bounty	159,768 10	
				1,437,178 88
		MISCELLANEOUS—DIVERS		
334	O—62	Salary of Hon. J. C. Patterson, Commissioner to investigate titles to lands in Arctic Sea	2,400 00	
424	O—62	Messrs. Elliott, Hume, McKague and Anger *re* American Insurance Company	2,311 07	
425	O—63	Cost of lightering cargo of barge *Pezuta* into False creek	2,762 83	
426	O—63	R. S. Robertson, K.C., *re* Toronto Harbour Commission Enquiry	5,775 81	
427	O—63	A. G. Newall & Co., Toronto, stenographic copy of Toronto Harbour Commission enquiry	1,228 80	
428	O—63	Compassionate allowance to Mrs. E. Leclerc	1,000 00	
429	O—63	Compassionate allowance to family of Jos. Gaudreault	1,000 00	
Statute	O—63	Gratuities, C.S. Act, 1918, Sec. 30 Marine $6,117.60, Fisheries, $260	6,377 60	
				22,856 11
		Total Expenditure, Consolidated Fund—Total des dépenses, Fonds consolidé		7,408,218 23
		CHARGEABLE TO CAPITAL—IMPUTABLES SUR LE CAPITAL		
465, 220	O—64	River St. Lawrence Ship Channel		1,605,049 25
221	O—65	Sorel Shipyard		151,316 26
		Total Expenditure, Capital—Total des dépenses, Capital		1,756,365 51
		Grand Total Expenditure—Total global des dépenses (Page 6)		9,164,583 74

MARINE AND FISHERIES DEPARTMENT–Conc.—**MINISTÈRE DE LA MARINE ET DES PÊCHERIES**–Fin

Details in Part O, Vol. II—Détail, partie O, Vol. II

Vote—Crédit No.	Vol. II Page	Service	Amount — Montant
		CREDITS TO CAPITAL ACCOUNT—À CRÉDITER AU COMPTE DU CAPITAL	
		Refunds of Capital Expenditure of previous years—	
O—67		Shipbuilding Programme	$ 310,737 08
O—67		Sorel Shipyard	334 50
		Total (Page 74)	311,071 58
	Vol. I	OPEN ACCOUNTS—COMPTES SPÉCIAUX	
	149	Decayed Pilots' Pension Fund (Montreal Pilotage District)—Fonds de pension des pilotes (District de Montréal).	
	149	Halifax Pilotage Account—Compte de pilotage d'Halifax.	
	149	Halifax Pilots' Pension Fund—Fonds de pension des pilotes d'Halifax.	
	150	St. John, N.B., Pilotage Account—Compte de pilotage de S.-Jean (N.B.).	
	150	St. John Pilots' Pension Fund—Fonds de pension des pilotes de S. Jean.	
	150	Sydney Pilotage Account—Compte de pilotage de Sydney.	
	151	Sydney Pilots' Pension Fund—Fonds de pension des pilotes de Sydney.	

DEPARTMENT OF MINES—MINISTÈRE DES MINES

Details in Part P, Vol. II—Détail, partie P, Vol. II

Vote—Crédit No.	Vol. II Page	Service			Amount — Montant
		REVENUE—REVENUS			
	P— 2	Casual Revenue—Revenu casuel		$ 8,915 48	
	P— 2	Fines and Forfeitures		260 85	
		Total Revenue—Total des revenus (Page 73)			$ 9,176 33
		EXPENDITURE—DÉPENSES			
		CIVIL GOVERNMENT—GOUVERNEMENT CIVIL			
18	P— 7	Salaries—Traitements—			
		Deputy Minister—Sous-ministre		8,000 00	
		Assistant Deputy Minister		4,200 00	
		Staff		497,166 28	
				509,366 28	
18	P— 7	Contingencies—Dépenses contingentes		3,956 16	
					513,322 44
		MINES AND GEOLOGICAL SURVEY—MINES ET LEVÉS GÉOLOGIQUES			
249	P— 8	Explosives Division, Organization and Equipment		8,693 31	
		Mines Branch—			
250	P— 8	Investigation of Mineral Resources and Deposits	$ 128,996 62		
250	P— 9	Publications, purchase of books, etc.	39,963 65		
250	P— 9	Transportation charges on ore shipments	19 05		
250	P— 9	Compensation to J. H. Fortune for quarters, etc.	400 00		
471	P—10	Operation of peat bog at Alfred, Ontario.	22,898 27		
				192,277 59	
251	P—10	Dominion of Canada Assay Office, Vancouver		21,005 51	
		Geological Survey—			
472, 252	P—10	Explorations, Surveys and Investigations, etc.	194,982 62		
252	P—13	Publication of reports, maps, etc.	55,000 00		
252	P—13	Maintenance of Offices and Museum, etc.	48,997 03		
252	P—13	Museum Equipment	10,892 29		
252	P—14	Purchase of Specimens	1,846 94		
472	P—14	Second Empire Mining and Metallurgical Congress	25,000 00		
				336,718 88	
					558,695 29
		MISCELLANEOUS—DIVERS			
335	P—14	Canadian Institute of Mining and Metallurgy		3,000 00	
336	P—14	Grant to Imperial Institute		12,848 00	
*	P—14	Transportation of Coal from Alberta to Ontario		4,296 08	
Statute	P—14	Gratuities, Civil Service Act, 1918, sec. 30		830 00	
					20,974 08
		Total Expenditure, Consolidated Fund—Total des dépenses, Fonds consolidé (Page 6)			1,092,991 81
		*Governor General's Warrant—Mandat du Gouverneur Général.			
		OPEN ACCOUNT—COMPTE SPÉCIAL			
	Vol. 1 151	Lignite Utilization Board—Commission d'utilisation du lignite.			

DEPARTMENT OF NATIONAL DEFENCE—MINISTÈRE DE LA DÉFENSE NATIONALE

Details in Part Q, Vol. II—Détail, partie Q, Vol. II

Vote—Crédit No.	Vol. II Page	Service			Amount — Montant
		REVENUE—REVENUS			
		General Revenue—Revenu général—			
	Q— 2	Militia Pension Act, 1901	$ 128,386 40		
	Q— 2	Royal Military College	18,239 19		
				$ 146,625 59	
	Q— 2	Casual Revenue		213,150 28	
	Q— 3	Premium, Discount and Exchange		3,630 71	
					$ 363,406 58
	Q— 3	Special Revenues—			
		Military Service		8,586 20	
		Naval Service		34,628 24	
					43,214 44
		Total Revenue—Total des revenus		(Page 73)	406,621 02
		EXPENDITURE—DÉPENSES			
		CIVIL GOVERNMENT—GOUVERNEMENT CIVIL			
19	Q—10	Salaries—Traitements—			
		Minister—Ministre—Under Statute		9,239 23	
		Deputy Minister—Sous-ministre	8,000 00		
		Assistant Deputy Minister	5,100 00		
		Staff	664,868 70		
				677,968 70	
19	Q—10	Contingencies—Dépenses contingentes		45,437 64	
390	Q—10	Salaries, Reclassification, etc.		320 00	
396	Q—10	Salaries, Reclassification, etc.		180 00	
(1925-26)					733,145 57
		NATIONAL DEFENCE—DÉFENSE NATIONALE			
		Militia Services—Milice—			
Statute	Q—'1	Aid to Civil Power		6,967 91	
88	Q—1	Administration		298,550 78	
89	Q—12	Cadet Services		395,936 02	
90	Q—13	Contingencies		20,350 77	
91	Q—13	Engineer Services and Works		565,539 78	
92	Q—15	General Stores		389,151 21	
93	Q—16	Manufacturing Establishments		419,570 48	
408, 94	Q—17	Non-Permanent Active Militia		1,709,938 70	
95	Q—40	Permanent Force		4,798 121 20	
96	Q—51	Royal Military College		339,336 14	
97	Q—54	Topographic Survey		36,968 68	
98	Q—54	Transport and Freight		160,788 76	
					9,141,220 43
409, 99	Q—55	Naval Services—Marine			1,597,406 51
410, 100	Q—58	Air Services—Aéronautique			2,197,645 36
		General—En général—			
101	Q—63	Civil Pensions		1,835 42	
415, 102	Q—63	Construction of Magazine, Halifax		72,293 39	
103	Q—63	Reconditioning Mine Sweeper *Armentières* due to accident		50,000 00	
104	Q—63	Repairing outside wall of the citadel, Quebec		1,196 89	
411	Q—63	Compensation to workmen for tools, etc., lost in fire at Naval Dockyard, Esquimalt		1,310 30	
412	Q—64	Compensation to A. H. Little for injuries sustained in Militia Stores, Ottawa		500 00	
413	Q—64	Compensation to W. C. Shelly, Chairman of Parks Board, Vancouver, for payment *re* dispossessed squatters in Stanley Park, Vancouver		15,500 00	
414	Q—64	Imperial War Graves, Commission etc.		131,936 24	
416	Q—64	Legal Expenses *re* Winnipeg Coal Enquiry cases		7,142 67	
					281,714 91
					13,217,987 21

DEPARTMENT OF NATIONAL DEFENCE–Conc.—MINISTÈRE DE LA DÉFENSE NATIONALE–Fin

Details in Part Q, Vol. II—Détail, partie Q, Vol. II

Vote—Crédit No.	Vol. II Page	Service		Amount — Montant
		EXPENDITURE–*Conc.*—DÉPENSES–*Fin*		
		ADJUSTMENT OF WAR CLAIMS—RÈGLEMENTS DES RÉCLAMATIONS DE GUERRE		
370	Q—65	Militia Services	$ 148,894 37	
370	Q—65	Naval Services	47 67	
				$ 148,942 04
		GOVERNMENT OF THE NORTH WEST TERRITORIES—ADMINISTRATION DES TERRITOIRES DU NORD-OUEST		
279	Q—64	MacKenzie Basin System—Radio Services, Maintenance and operation		137,778 77
		MISCELLANEOUS—DIVERS		
337	Q—66	Battlefields Memorials	150,649 70	
*338	Q—64	Imperial War Graves Commission, etc	667,831 00	
492	Q—10	Salaries, Reclassification, etc	47 45	
(1925–26) Statute	Q—66	Gratuities, C.S. Act, 1918, Sec. 30	2,060 00	
				820,588 15
		Total Expenditure, Consolidated Fund—Total des dépenses, Fonds consolidé	(Page 6)	15,058,441 74
	*	Governor General's Warrant—Mandat du Gouverneur Général.		
		OPEN ACCOUNTS—COMPTES SPÉCIAUX		
	Vol. I			
	152	Canadian Military Canteen Funds—Trust Account—Fonds de cantine de l'armée canadienne—Compte fiduciaire.		
	152	Imperial Government, Military Service—Advance Account—Gouvernement impérial—Service militaire—Compte d'avances.		
	152	Imperial Government, Naval Service—Advance Account—Gouvernement impérial—Service de la Marine—Compte d'avances.		
	153	Military Estates, Fund No. 1; Trust Account—Etablissements militaires, Fonds n° 1—Compte fiduciaire.		
	153	Military Estates, Fund No. 2; Trust Account—Etablissements militaire, Fonds n° 2—Compte fiduciaire.		
	153	Militia and Defence, Regimental Funds; Trust Account—Milice et Défense, Fonds régimentaire—Compte fiduciaire.		
	153	Royal Military College Cadets' Trust Fund—Fonds fiduciaires des cadets du collège militaire royal.		

PATENT AND COPYRIGHT OFFICE—BUREAU DES BREVETS D'INVENTION ET DES DROITS D'AUTEUR

Details in Part R, Vol. II—Détail, partie R, Vol. II

Vote—Crédit No.	Vol. II Page	Service		Amount — Montant
		REVENUE—REVENUS		
		General Revenue—Revenu général—		
	R—2	Patent Fees	$ 438,689 78	
	R—2	Trade Marks	79,239 96	
				$ 517,929 74
	R—2	Fines and Forfeitures		1 00
		Total Revenue—Total des revenus (Page 73)		517,930 74
		EXPENDITURE—DÉPENSES		
		CIVIL GOVERNMENT—GOUVERNEMENT CIVIL		
20	R—4	Salaries—Traitements—		
		Commissioner of Patents & Copyrights	8,000 00	
		Staff	143,531 46	
			151,531 46	
20	R—4	Contingencies—Dépenses contingentes—		
		Salaries $ 9,344 52		
		Miscellaneous 18,421 50		
			27,766 02	
390	R—4	Salaries, reclassification, etc	1,100 00	
				180,397 48
		MISCELLANEOUS—DIVERS		
493, 339	R—4	Patent Record		34,613 06
		Total Expenditure, Consolidated Fund—Total des dépenses, Fonds consolidé (Page 6)		215,010 54

POST OFFICE DEPARTMENT—MINISTÈRE DES POSTES

Details in Part S, Vol. II—Détail, partie S, Vol. II

Vote—Crédit No.	Vol. II Page	Service			Amount — Montant
		REVENUE—REVENUS			
	S— 2	Net Postal Revenue—Revenu net des Postes		$29,069,169 35	
	S— 3	Casual Revenue		15,874 59	
	S— 3	Fines and Forfeitures		639 00	
		Total Revenue—Total des Revenus		(Page 73)	$29,085,682 94
		EXPENDITURE—DÉPENSES			
		CIVIL GOVERNMENT—GOUVERNEMENT CIVIL			
21	S—14	Salaries—Traitements—			
		Minister—Ministre—Under Statute		9,594 05	
		Deputy Minister—Sous-ministre	$ 8,000 00		
		Assistant Deputy Minister	6,600 00		
		Staff	1,161,523 88		
				1,176,123 88	
				1,185,717 93	
21	S—14	Contingencies—Dépenses contingentes—			
		Salaries	47,821 98		
		Miscellaneous	134,593 59		
				182,415 57	
390	S—14	Salaries, Reclassification, etc		3,705 00	
396	S—14	Salaries, Reclassification, etc		450 00	
(1925–26)					1,372,288 50
		POST OFFICE—POSTES			
353	S—15	Salaries, Postal Districts	3,524,714 05		
353	S—40	Salaries, City Post Offices	11,900,593 12		
				15,425,307 17	
353	S—141	Mail Services by railways	7,324,546 78		
353	S—156	Mail Services by water	489,620 02		
353	S—157	Mail Services by ordinary land conveyances	6,193,957 88		
353	S—158	Mail Services, Mail Bags, locks and repairs	379,340 93		
				14,387,465 61	
353	S—158	Miscellaneous, General contingencies	717,519 69		
353	S—160	Miscellaneous, Contingencies, Postal Districts	107,382 93		
353	S—162	Miscellaneous, Contingencies, City Post Offices	225,877 77		
				1,050,780 39	
353	S—166	Yukon Territory		144,144 87	
					31,007,698 04
		MISCELLANEOUS—DIVERS			
Statute	S—167	Gratuities, C.S. Act, 1918, Sec. 30			12,672 50
		Total Expenditure, Consolidated Fund—Total des dépenses, Fonds consolidé		(Page 6)	32,392,659 04
		OPEN ACCOUNT—COMPTE SPÉCIAL			
	Vol. I 148	Guarantee Fund—Departmental Trust Account—Administered by Postmaster-General—Fonds de garantie—Compte fiduciaire du Ministère—Administré par le Ministre des Postes.			

PRIVY COUNCIL OFFICE—BUREAU DU CONSEIL PRIVÉ

Details in Part U, Vol. II—Détail, partie U, Vol. II

Vote—Crédit No.	Vol. II Page	Service			Amount — Montant
		EXPENDITURE—DÉPENSES			
22	U— 2	Salaries—Traitements—			
		President—Paid under External Affairs.			
		Clerk of the Privy Council		$ 6,000 00	
		Assistant Clerk of the Privy Council		4,500 00	
		Staff		32,862 01	
				43,362 01	
22	U— 3	Contingencies—Dépenses contingentes—			
		Salaries	$ 39 52		
		Miscellaneous	5,346 51	5,386 03	
					$ 48,748 04
		MISCELLANEOUS—DIVERS			
314	U— 3	Unforeseen Expenses—Dépenses imprévues			15,606 87
		Total Expenditure, Consolidated Fund—Total des dépenses, Fonds consolidé		(Page 6)	64,354 91

PUBLIC PRINTING AND STATIONERY DEPARTMENT—IMPRIMERIE ET PAPETERIE DE L'ÉTAT

Details in Part T, Vol. II—Détail, partie T, Vol. II

		REVENUE—REVENUS			
	T— 2	Canada Gazette—Gazette du Canada		$ 68,311 97	
	T— 2	Casual Revenue		116.758 14	
		Total Revenue—Total des revenus		(Page 73)	$ 185,070 11
		EXPENDITURE—DÉPENSES			
		CIVIL GOVERNMENT—GOUVERNEMENT CIVIL			
24	T— 5	Salaries—Traitements—			
		King's Printer—Imprimeur du Roi		8,000 00	
		Director and Superintendent of Printing		5,100 00	
		Staff		63,651 31	
				76,751 31	
24	T— 6	Contingencies—Dépenses contingentes—			
		Miscellaneous		10,491 17	
					87,242 48
		PUBLIC PRINTING AND STATIONERY—IMPRIMERIE ET PAPETERIE DE L'ÉTAT			
262	T— 6	Printing, binding, etc., the Annual Statutes		4,210 62	
263	T— 6	Canada Gazette		29,556 10	
264	T— 6	Printing Bureau—Plant, repairs and renewals	$ 29,995 11		
265	T— 6	Printing Bureau—Plant, new	13,632 39		
				43,627 50	
266	T— 6	Distribution of Parliamentary Documents, etc		39,999 69	
267	T— 7	Printing and binding government publications for sale and distribution		29,998 53	
					147,392 44
		MISCELLANEOUS—DIVERS			
Statute	T— 7	Gratuities, C.S. Act, 1918, Sec. 30			1,976 68
		Total Expenditure, Consolidated Fund—Total des dépenses, Fonds consolidé		(Page 6)	236,611 60
	Vol. I	OPEN ACCOUNTS—COMPTES SPÉCIAUX			
	154	King's Printer's Advance Account—Printing Branch—Imprimeur du Roi compte d'avances—Division de l' imprimerie			
	155	King's Printer's Advance Account—Stationery Branch—Imprimeur du Roi compte d'avances—Division de la papeterie			

PUBLIC WORKS DEPARTMENT—MINISTÈRE DES TRAVAUX PUBLICS

Details in Part V, Vol. II—Détail, partie V, Vol. II

Vote—Crédit No.	Vol. II Page	Service			Amount — Montant
		REVENUE—REVENUS			
		General Revenue—Revenu général—			
	V— 2	Ferry licenses	$ 1,048 00		
	V— 2	Graving Docks, slides and booms	125,402 52		
	V— 3	Telegraphs	296,413 75		
				$422,864 27	
	V— 3	Casual Revenue		213,077 74	
					$ 635,942 01
	V— 7	Special Revenue			134,094 32
		Total Revenue—Total des revenus		(Page 73)	770,036 33
		EXPENDITURE—DÉPENSES			
		CIVIL GOVERNMENT—GOUVERNEMENT CIVIL			
25	V—11	Salaries—Traitements—			
		Minister—Ministre—Under Statute		9,594 07	
		Deputy Minister—Sous-ministre	8,000 00		
		Assistant Deputy Minister	5,100 00		
		Staff	596,867 40		
				609,967 40	
				619,561 47	
25	V—11	Contingencies—Dépenses contingentes—			
		Salaries	9,203 46		
		Miscellaneous	41,931 06		
				51,134 52	
396 (1925-26)	V—11	Salaries, Reclassification, etc.		285 00	670,980 99
		PUBLIC WORKS CHARGEABLE TO INCOME—TRAVAUX PUBLICS IMPUTABLES SUR LE REVENU			
421, 132	V—12	Public Buildings, Nova Scotia—Édifices publics, Nouvelle-Écosse—			
		Glace Bay, repairs and improvements		3,468 00	
		Halifax, Immigration Building, payments to Railways and Canals Dept. for accommodation		24,999 98	
		Halifax, Quarantine Station, repairs and improvements		6,415 07	
		Halifax, repairs to buildings and wharves at R.C.N. Barracks and H.M.C. Dockyard		5,072 97	
		Halifax, Rockhead Hospital, repairs and improvements		2,330 13	
		North Sydney, Quarantine Station, alterations and repairs		70 30	
		Pictou, additions and repairs		7,804 75	
		Stellarton, public building		10,691 19	
					60,852 39
423, 133	V—13	Public Buildings, New Brunswick—Édifices publics, Nouveau-Brunswick—			
		Bathurst, improvements to heating		1,927 35	
		Chipman, public building		2,882 75	
		Dalhousie, improvements to heating		636 71	
		Edmundston, public building		5,700 74	
		Fairville, Government's share of cost of local improvements		1,531 48	
		Nelson, public building		3,733 92	
		St. John, Old Post Office building, restoration and repairs		18,111 89	
		St. John, Quarantine Station, Partridge Island, repairs and improvements		2,272 62	
		St. John, Quarantine Station, Partridge Island, water supply		488 45	
		Tracadie Lazaretto, repairs and improvements		459 40	
					37,745 31

PUBLIC WORKS DEPARTMENT–Con.—MINISTÈRE DES TRAVAUX PUBLICS–Suite

Details in Part V, Vol. II—Détail, partie V, Vol. II

Vote—Crédit No.	Vol. II Page	Service		Amount — Montant
		EXPENDITURE–*Con.*—DÉPENSES–*Suite*		
		PUBLIC WORKS CHARGEABLE TO INCOME–Con.—TRAVAUX PUBLICS IMPUTABLES SUR LE REVENU–Suite		
134	V—13	Public Buildings, Maritime Provinces Generally—Edifices publics, Provinces Maritimes en général—Dominion Public Buildings, repairs and improvements		$ 27,447 43
424, 135	V—13	Public Buildings, Quebec—Edifices publics, Québec—		
		Baie St. Paul, site for public building	$ 4,000 00	
		Chicoutimi, Public Building, addition	219 42	
		Dominion Public Buildings, improvements, repairs, etc	72,674 52	
		Father Point, Quarantine Station, repairs and improvements	1,814 57	
		Gaspé, purchase of building for postal purposes, etc	20,000 00	
		Grosse Isle, Quarantine Station, repairs and improvements	1,662 72	
		Kenogami, public building	1,149 93	
		Limoilou, public building	351 83	
		Maniwaki, public building	9,561 87	
		Mont Laurier, public building	240 85	
		Montreal, new Examining Warehouse, improvements and alterations	10,105 22	
		Montreal, Ordnance Stores, building	24,024 81	
		Montreal, postal station in St. Denis Division	12,897 85	
		Montreal, postal station "F," repairs and alterations	4,015 50	
		Montreal, postal station site, corner Prince Arthur and Clark Streets, etc	5,000 00	
		Montreal, towards purchase of Lavut Building, postal station "G"	13,684 24	
		Montreal, public Buildings, installation of motor generator sets, etc	11,706 02	
		Quebec, purchase of Molson's Bank Building, St. Peter Street, for postal purposes	30,000 00	
		Quebec, Savard Park Hospital, repairs and alterations	1,803 41	
		Rimouski, additions and alterations	8,981 21	
		St. Jacques L'Achigan, public building	662 50	
		St. Jérôme, alterations, etc	13,050 16	
		Thetford Mines, fittings and alterations	3 00	
		Victoriaville, alterations and improvements	9 13	
		Westmount, Armoury	12,624 30	
				260,243 06
425, 136	V—15	Public Buildings, Ontario—Edifices publics, Ontario—		
		Brant Hotel, Burlington, outstanding accounts incurred by expropriation proceedings	12,667 35	
		Cornwall, improvements to heating	2,348 43	
		Dominion Public Buildings, improvements, repairs, etc	84,428 97	
		Gravenhurst, public building	8,847 84	
		Hamilton, Armoury, local improvement taxes	1,766 34	
		Keewatin, site for public building	410 00	
		Kenora, public building, addition to site	1,500 00	
		Kitchener Public Building, addition	21,157 30	
		Lake Erie, warehouses for Dept. of Agriculture	7,576 49	
		London, tractor for postal purposes	2,546 70	
		Napanee, improvements and alterations	111 46	
		Niagara Falls, Armoury, local improvement taxes	1,127 28	
		Ottawa, Departmental Buildings, fittings, etc	51,199 40	
		Ottawa, Dominion Observatory, clock vault	99 50	
		Ottawa, towards purchase of building for government workshops	13,865 00	
		Ottawa, towards purchase of Daly Building	130,000 00	
		Ottawa, Government's share of cost of pavement on Carling Ave., between Bronson Ave. and Preston Street	2,287 86	

PUBLIC WORKS DEPARTMENT–Con.—**MINISTÈRE DES TRAVAUX PUBLICS**–Suite

Details in Part V, Vol. II—Détail, partie V, Vol. II

Vote—Crédit No.	Vol. II Page	Service		Amount — Montant
		EXPENDITURE–*Con.*—**DÉPENSES**–*Suite*		
		PUBLIC WORKS CHARGEABLE TO INCOME–*Con.*—TRAVAUX PUBLICS IMPUTABLES SUR LE REVENU–*Suite*		
		Public Buildings, —		
		Ottawa, public buildings, paving roadways	$ 4,250 00	
		*Ottawa, Rideau Hall, improvements	49,977 54	
		Port Colborne, public building	33,360 98	
		Sarnia, purchase of building for Armoury purposes	23,873 78	
		Stouffville, public building	6,161 58	
		Toronto, postal station " A," electric tractors	7,701 75	
		Toronto, postal station " A," mechanical equipment	16,066 71	
		Wiarton, public building	27,992 20	
				$ 511,324 46
426, 137	V—17	Public Buildings, Manitoba—Edifices publics, Manitoba—Dominion Public Buildings, improvements and repairs	12,092 85	
		Transcona, site for public building	2,000 00	
		Winnipeg, Fort Osborne Barracks, new boilers	19,997 74	
		Winnipeg, Fort Osborne Barracks, stables	44,685 87	
		Winnipeg, Grain Inspection Building	6,875 40	
		Winnipeg, Government's share of cost of High Pressure Fire Protection Service	15,250 50	
		*Winnipeg, Fort Osborne Barracks, purchase of Red Cross hut	7,566 09	
				108,468 45
427, 138	V—17	Public Buildings, Saskatchewan—Édifices publics, Saskatchewan—		
		Dominion Public Buildings, improvements and repairs, etc	11,863 61	
		Moose Jaw, improvements and repairs	890 77	
		North Battleford, repairs and improvements	1,042 00	
				13,796 38
139	V—18	Public Buildings, Alberta—Édifices publics, Alberta—		
		Dominion Public Buildings, improvements, repairs, etc	7,190 62	
		Edmonton, public building, addition to site	22,614 06	
				29,804 68
429, 140	V—18	Public Buildings, British Columbia—Édifices publics, Colombie-Anglaise—		
		Bentinck Island Lazaretto, new buildings	7,909 09	
		Dominion Public Buildings, improvements, repairs, etc	30,449 34	
		Douglas, site and building for Immigration and Customs-Excise purposes	72 50	
		Esquimalt, to replace buildings and equipment destroyed by fire	23,509 93	
		Esquimalt, general repairs and improvements to R.C.N. Barracks and H.M.C. Dockyard	12,428 00	
		Revelstoke, public building	8,005 03	
		Trail, public building	6,108 70	
		Vancouver, Winch Building, one year's interest at 5% on mortgage of $400,000	20,099 56	
		Vancouver, Post Office and Winch Buildings, improvements	12,554 14	
		Vancouver, Winch Building, taxes	8,888 50	
		William Head, Quarantine Station, repairs and improvements	2,087 50	
		*William Head, Quarantine Station, replacements after fire (including wharf)	1,559 72	
				133,672 01
430, 141	V—19	Public Buildings, Generally—Edifices publics, en général—		
		Dominion Public Buildings, generally	23,376 12	
		Experimental Farms, replacements, repairs, improvements, etc	89,508 11	
		Experimental Farms, new buildings	45,267 25	
		Flags for Dominion Public Buildings	4,000 00	
		Military Buildings, repairs, fittings, alterations and additions	8,543 70	
		Military Hospitals, repairs and improvements	34,535 74	
				205,230 92

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		PUBLIC WORKS CHARGEABLE TO INCOME–*Con.*—TRAVAUX PUBLICS IMPUTABLES SUR LE REVENU–*Suite*		
142	V—24	Repairs, Furniture, Heating, etc., Ottawa Public Buildings and Grounds—Réparations, ameublement, chauffage, etc., édifices publics et terrains à Ottawa—		
		Dominion Observatory and Geodetic Survey Building, repairs, improvements, maintenance of grounds etc.	$ 4,322 46	
		Water	39,829 39	
		Elevator attendants	99,001 68	
		Lighting, including roads and bridges	81,999 21	
		Heating, including salaries of engineers, firemen and watchmen	389,915 91	
		Departments generally, char services, etc.	364,298 58	
		Repairs, improvements, additions and maintenance.	623,058 17	
		Rideau Hall, including grounds, improvements, furniture, maintenance, etc.	57,670 00	
		Rideau Hall, allowance for fuel and light	19,000 00	
		Telephone Service	95,000 00	
		*Expropriation for enlargement of Connaught Place, City taxes	7,788 71	
				$ 1,781,884 11
390, 142	V—33	Rents, repairs, furniture, heating, etc., Dominion Public Buildings—Loyers, réparations, ameublement, chauffage, etc., édifices publics de l'Etat—		
		Fittings, general supplies and furniture	$ 116,715 31	
		Heating	387,376 90	
		Lighting	216,343 50	
		Power for running elevators, stamp cancelling machines, etc.	80,163 86	
		Rents	1,357,828 91	
		Salaries of caretakers, engineers, firemen, etc.	1,014,902 59	
		Supplies for caretakers, etc.	43,039 23	
		Water	73,942 62	
			3,290,312 92	
		Dominion Immigration Buildings, repairs, improvements, additions, furniture, etc.	11,433 84	
		Dominion Quarantine Stations, maintenance	1,158 32	
		Yukon Public Buildings, rents, repairs, fuel, light, water, etc.	24,370 99	
		Victoria, B.C., Astrophysical Observatory, maintenance, repairs and improvements	2,836 53	
				3,330,112 60
431, 391, 143	V—72	Harbours and Rivers, Nova Scotia—Ports et rivières, Nouvelle-Écosse—		
		Arisaig, wharf	8,992 80	
		Arichat, wharf repairs	2,298 59	
		Barrington Passage, wharf repairs	195 00	
		Bayfield, wharf repairs	772 47	
		Black Point, breakwater repairs	349 50	
		Digby, repairs and renewals to pier	1,296 53	
		Dingwall (Aspy Bay), breakwater	30,079 00	
		Eagle Head, breakwater repairs	20 00	
		Finlay Point, breakwater-wharf	9,578 00	
		Hall's Harbour, breakwater extension	7,846 09	
		Harbours and Rivers, generally, repairs and improvements	52,698 85	
		Herring Cove, breakwater repairs	295 40	
		Kelly's Cove, breakwater repairs	7,742 76	
		L'Archevêque, dredging	38 00	
		*Little Anse, breakwater-wharf repairs	956 28	
		Little Judique Ponds, breakwater-wharf	5,511 87	
		Lower East Pubnico, purchase and reconstruction of wharf	1,000 00	
		Lower L'Ardoise, breakwater repairs	2,174 02	

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		Harbours and Rivers, Nova Scotia-*Con.*—Ports et rivières, Nouvelle-Écosse-*Fin*		
		Lower Sandy Point, breakwater	$ 8,165 44	
		Lower West Ship Harbour, wharf repairs	311 60	
		Lunenburg, dredging	37,990 49	
		Main à Dieu, wharf	6,521 00	
		Malagash, wharf repairs	327 03	
		North West Cove, Tancook, breakwater repairs	307 76	
		Parrsboro, harbour improvements	22,570 80	
		Petit de Grat, dredging	3 25	
		*Port Hood Island, Smith's Cove	1,883 40	
		*Port Williams, removal of rock	1,615 91	
		Port Mouton, dredging	14,223 90	
		Port Joli, wharf repairs	265 00	
		Port Maitland, breakwater	14,254 95	
		Portuguese, breakwater	1,914 22	
		Salmon River, repairs to channel protection	2,520 22	
		Sambro, wharf repairs	883 59	
		Shag Harbour, wharf repairs	150 00	
		Saulnierville, breakwater extension	1,545 84	
		Sydney, wharf	68,000 00	
		West Port Joli, breakwater repairs	1,262 70	
		Whitehaven, repairs to cribs	738 86	
		Yarmouth, dredging	73 90	
				$ 317,375 02
432, 144	V—75	Harbours and Rivers, Prince Edward Island—Ports et rivières, Ile du Prince-Édouard—		
		Graham's Pond, repairs to breakwater	129 70	
		Harbours and rivers, generally, repairs and improvements	3,253 22	
		Lambert's Pier, repairs	51 61	
		Little Sands, breakwater repairs	3,666 41	
		Miminigash Harbour, breakwater reconstruction	3,541 68	
		Naufrage Harbour, repairs to breakwater and bridge	215 15	
		New London, harbour improvements	23,100 00	
		New London West, breakwater repairs	144 23	
		Southport, wharf repairs	96 04	
		Summerside, wharf repairs and improvements	1,662 94	
		West Point, wharf repairs	136 78	
				35,997 76
433, 392, 145	V—75	Harbours and Rivers, New Brunswick—Ports et rivières, Nouveau-Brunswick—		
		Barker's, wharf repairs	1,185 79	
		Bay du Vin, wharf repairs	596 17	
		Burn's (Belle Isle Bay), wharf improvements	274 23	
		Burton Court House, wharf repairs	1,619 56	
		Cape Bald, breakwater repairs	4,023 93	
		Caraquet (Young wharf), wharf protection and repairs	196 25	
		Caraquet, repairs to ice protection blocks	439 26	
		Dalhousie, breakwater repairs	1,498 44	
		Escuminac, harbour improvements	45,112 04	
		Grand Harbour (Ingall's Head) breakwater	11,377 97	
		Green Point, pier	15,456 07	
		Harbours and Rivers, generally, repairs and improvements	23,900 45	
		Harvey Bank, wharf repairs	994 87	
		Lower Caraquet, wharf repairs	3,049 93	
		Mill's Point, wharf enlargement and repairs	14,204 27	
		Oak Point, wharf repairs	267 76	
		Petit Rocher, wharf repairs	155 03	
		Port Elgin, wharf	3,767 73	
		Richardson, reconstruction of wharf and floating slip	47 99	
		Richibucto Cape, repairs to breakwater and pier	198 00	

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		Harbours and Rivers, New Brunswick–*Conc.*—Ports et rivières, Nouveau-Brunswick–*Fin*		
		Shediac, wharf repairs	$ 11,712 03	
		Shippigan, wharf repairs	3,274 50	
		Shippigan Gully, repairs to breakwater and breastworks	390 21	
		Tracadie, wharf repairs	393 17	
		White Head, wharf repairs	1,015 03	
		*White Cove, wharf repairs	1,911 27	
				$ 147,061 95
434, 393, 146	V— 77	Harbours and Rivers, Quebec—Ports et rivières, Québec—		
		Anse à la Barbe, harbour improvements	99 56	
		Anse à Beaufils, reconstruction of and repairs to jetties	935 57	
		Anse aux Gascons, wharf improvements	3,361 71	
		Baie St. Paul, enlarging stranding berth	1,270 00	
		Beloeil Village, reconstruction of wharf	250 89	
		Bersimis, construction of approach to wharf	2,965 57	
		Bic, to complete wharf reconstruction	2,323 80	
		Bonaventure, wharf repairs	1,585 77	
		Cap à l'Aigle, wharf repairs	273 61	
		Cape Cove, wharf repairs	3,183 27	
		Cap de la Madeleine, wharf extension and improvements	16,325 51	
		Cap St. Ignace, wharf repairs	2,690 11	
		Caughnawaga, wharf reconstruction	1,503 45	
		Chandler, wharf reconstruction and extension	70,383 82	
		Chicoutimi, wharf repairs	982 51	
		Chicoutimi Basin, wharf repairs	3,500 63	
		Chicoutimi Basin, new slip	889 28	
		Clarke City, wharf repairs	2,438 75	
		Dalbeau, wharf repairs	43 88	
		Father Point, wharf repairs and improvements	11,297 04	
		*Fox River, wharf repairs	3,606 19	
		Garthby, wharf repairs	753 75	
		Grand Rivière, wharf reconstruction	4,393 86	
		Grindstone (M.I.), wharf repairs	946 65	
		Gross Isle, wharf repairs	87 33	
		Harbours and Rivers, generally, repairs and improvements	57,340 56	
		*House Harbour, wharf repairs	1,100 40	
		Ile Verte, wharf repairs and improvements	599 00	
		Kamouraska, wharf repairs and shed	726 75	
		L'Anse à Valleau, training jetty	63 50	
		Lachine, final settlement of claim of Leger and Charlton, Ltd., *re* contract for reconstruction of upstream section of wharf	3,770 75	
		Lake St. Louis, dredging	334 50	
		Les Eboulements, wharf repairs	1,112 45	
		Malbaie, wharf repairs	3,362 60	
		Maria, wharf reconstruction	12,371 00	
		Matane, to complete harbour improvements	8,024 83	
		Matane, final settlement of claim of H. Dussault and Co. *re* contract for dredging in 1923-24	19,025 60	
		Mechins, wharf reconstruction and improvements	696 52	
		Mille Vaches, wharf enlargement	2,220 87	
		Montmagny, wharf repairs	838 70	
		Nicolet, repairs to jetty	13,232 50	
		Norton Creek, dredging	945 84	
		Notre Dame de Pierreville, wharf	226 47	
		Nouvelle River, breakwater	1,355 41	
		Papineauville, wharf improvements	215 84	
		Paspebiac, wharf repairs	2,243 22	
		Petite Rivière Romaine, Paint River Oxide Co., for repairing public wharf	7,525 08	

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		Harbours and Rivers, Quebec–*Conc.*—Ports et rivières, Québec–*Fin*		
		*Pointe aux Esquimaux, wharf repairs	$ 4,386 12	
		Point au Pic (Murray Bay), wharf repairs	6,249 70	
		Point Basse, wharf improvements	1,412 80	
		Rimouski, enlarging freight shed	538 20	
		Rimouski, wharf repairs	5,498 84	
		Rivière du Loup (en haut), dredging	65,435 47	
		Rivière au Tonnerre (Duck Creek), harbour improvements	2,922 80	
		Rivière du Loup (en bas), wharf repairs	494 41	
		Roberval, shelter on wharf	1,041 95	
		Ruisseau à la Loutre, wharf repairs and extension	999 84	
		Ruisseau Leblanc, wharf repairs	450 31	
		Ste. Anne de Chicoutimi, wharf repairs	3,816 50	
		Ste. Anne de la Pocatiere, wharf repairs	472 61	
		St. Anne des Monts, wharf repairs	1,103 09	
		Ste. Anne de Sorel, breakwater, extension and rebuilding ice-breakers	8,727 99	
		St. Antoine de Tilly, wharf reconstruction	1,300 84	
		St. Charles, wharf repairs	2,176 45	
		St. Dominique du Lac, wharf extension and improvements	1,408 70	
		*St. Francis River, dredging	4,015 40	
		St. Gedeon (Lac St. Jean), wharf reconstruction	1,287 35	
		St. Johns, reconstruction of guide piers	1,392 40	
		St. Lambert, reconstruction and repairs to dyke	169 80	
		St. Louis River, dredging	40 50	
		Ste. Luce, wharf repairs	957 35	
		St. Marc, repairs to wharves	1,146 75	
		St. Omer, reconstruction and extension to shore protection	1,091 01	
		St. Petronille (I.O.), wharf repairs and improvements	16,407 93	
		St. Placide, purchase of wharf	5,000 00	
		St. Roch de Mekinac, wharf	1,386 45	
		St. Roch des Aulnaies, wharf repairs and improvements	1,195 00	
		St. Simeon (Rivière Noire), breakwater extension	287 42	
		St. Simeon de Bonaventure, breakwater-wharf extension	518 83	
		Sabrevois, wharf repairs	2,027 48	
		Sorel, harbour improvements	14,561 17	
		Squatteck, wharf repairs	996 00	
		Tadoussac (Anse Tadoussac), wharf repairs and improvements	12,319 21	
		Tadoussac (Anse à l'Eau), wharf repairs	3,503 31	
		Thurso, wharf repairs	983 53	
		Trois Rivières, dredging	40,735 71	
		Trois Rivières, repairs to coal dock	1,199 63	
		Valleyfield, dredging	18,665 61	
		Verchères, wharf improvements	1,160 11	
				$ 512,909 47
435, 394, 147	V— 81	Harbours and Rivers, Ontario—Ports et rivières, Ontario—		
		*Belle River, harbour works	1,583 34	
		Blind River, dredging	17,654 71	
		Burlington, breakwater extension	6,658 14	
		Burlington, Channel piers, repairs and reconstruction	256 79	
		Burlington channel, dredging	6,385 78	
		Byng Inlet, dredging	21,170 24	
		Chatham, repairs to revetment wall	3,203 38	
		Chute à Blondeau, wharf reconstruction	1,375 25	
		Cobourg, reconstruction of pier, to complete payments	1,090 35	
		Cobourg, harbour improvements	9,040 34	
		Collingwood, dredging	23,561 22	

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		Harbours and Rivers, Ontario–*Conc.*—Ports et rivières, Ontario–*Fin*		
		Deseronto, wharf repairs	$ 1,963 87	
		Goderich, harbour repairs and improvements	123,915 09	
		Grand Bend, repairs to pier	1,282 66	
		Harbours and Rivers, generally, repairs and improvements	25,175 47	
		Holland River, wharf repairs	1,994 47	
		Honey Harbour, dredging	5,679 75	
		Kagawong, wharf repairs and extension	26 50	
		Kenora, wharf	57 80	
		Kincardine, repairs to piers	9,548 99	
		Kingsville, repairs to piers	1,323 48	
		Kingston, R.M.C., repairs to wharves and boathouses	510 76	
		Leamington, repairs to pier	717 73	
		Meaford, toward reconstruction of revetment wall	36 55	
		Midland, wharf and dreging	73,338 42	
		Midland, dredging	42,933 04	
		New Liskeard, wharf repairs	1,289 13	
		Oakville, repairs to pier	2,587 84	
		Oshawa, harbour improvements	17,382 36	
		Owen Sound, dredging	36,395 47	
		Pembroke, wharf replacements and dredging	12,646 47	
		Pike Creek, wharf repairs	629 04	
		Port Burwell, reconstruction of and repairs to piers	25,243 34	
		Port Bruce, repairs to piers	2,451 47	
		Port Findlay, wharf repairs	2,512 64	
		Port Maitland, repairs to pier	14,703 80	
		Port Stanley, harbour improvements and repairs	117,712 23	
		*Prescott, dredging	4,642 54	
		Rondeau, repairs to pier	3,449 87	
		Saugeen River, repairs to harbour works	3,426 85	
		Sault Ste. Marie, repairs to wharf and freight shed	3,325 68	
		Sault Ste. Marie, harbour improvements	0 75	
		Sioux, Lookout, wharf	3,527 49	
		Southampton, repairs to breakwater	2,541 60	
		Thames River, repairs to lighthouse wharf	1,068 78	
		Thessalon, completion of breakwater extensions	4,812 79	
		Thornbury, repairs to revetment wall	1,324 45	
		Toronto, dredging	30,412 96	
		Wabigon, wharf	781 67	
		Waupoos, dredging	5,860 99	
		Windsor, wharf repairs	1,659 15	
				$ 680,873 48
436, 148	V— 84	Harbours and Rivers, Manitoba—Ports et rivières, Manitoba—		
		Dauphin Beach, wharf	2,605 56	
		Gimli, repairs to pier	2,527 98	
		Harbours and Rivers, generally, trepairs and improvements	7,314 60	
		Steep Rock, wharf	180 38	
		Victoria Beach, breakwater extension	4,321 30	
				16,949 82
437, 149	V— 85	Harbours and Rivers, Saskatchewan and Alberta—Ports et rivières, Saskatchewan et Alberta—		
		Fort Resolution, wharf	1,154 71	
		Harbours and Rivers, generally, repairs and improvements	3,480 21	
				4,634 92

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438, 150	V— 85	Harbours and Rivers, British Columbia—Ports et rivières, Colombie-Anglaise—		
		Blubber, Bay wharf	$ 3,270 10	
		Buckley Bay, landing	635 00	
		Columbia River, below Burton, bank protection	4,100 55	
		Comox, wharf repairs	1,144 50	
		Courtenay River, dredging	868 65	
		Cowan's Cove, wharf repairs and improvements	1,671 00	
		Edgewood, wharf repairs	1,483 78	
		Esquimalt, Old Dry Dock, repairs performed by P. Lyall and Sons Construction Co., Ltd., with interest at 5%	5,462 84	
		False Creek, dredging	55,355 87	
		Fraser River, improvements	34,665 84	
		Fraser River, lower, operation of snag boat	23,252 77	
		Fraser River, protection work at Rosedale	3,000 00	
		Fulford Harbour, wharf repairs	2,670 45	
		Harbours and Rivers, generally, repairs and improvements	45,791 17	
		Holberg, improvements	3,791 47	
		Nanaimo, improvements to wharf and float	1,700 45	
		Nootka Island, wharf repairs	1,779 83	
		Osland Park, removal of boulders	649 53	
		Peachland, reconstruction of wharf	5,565 46	
		Penticton, reconstruction of wharf	6,790 96	
		Port Alberni, extension to float	1,425 50	
		Port Clements, wharf repairs	476 30	
		Saanichton, renewal of float and wharf repairs	911 08	
		Sidney, maintenance of ferry slip	1,588 71	
		South Pender Island, wharf repairs	46 20	
		Sturdies Bay, wharf repairs	534 94	
		Summerland, wharf repairs	2,733 52	
		Thetis Island, wharf repairs	1,986 70	
		Tofino, wharf repairs	2,987 52	
		Vancouver, Stanley Park, foreshore protection	6,016 04	
				$ 222,356 73
439, 151	V— 88	Harbours and Rivers, Generally—Ports et rivières en général		25,109 79
440, 152	V— 88	Dredging—Dragage—		
		Maritime Provinces	431,836 80	
		Ontario and Quebec	476,366 10	
		Manitoba, Saskatchewan and Alberta	85,521 14	
		British Columbia	241,591 81	
				1,235,315 85
153	V— 96	Roads and Bridges—Routes et ponts—		
		Dominion Roads and Bridges, generally	4,118 82	
		Ottawa, maintenance and repairs to bridges and approaches	3,838 69	
				7,957 51
154	V— 96	Telegraph and Telephone Lines, Nova Scotia—Lignes télégraphiques et téléphoniques, Nouvelle-Écosse—		
		Telephone line from Little Narrows to Ottawa Brook	449 79	
		Cape Breton Telegraph and Telephone Lines, generally, repairs and improvements	5,733 72	
				6,183 51
155, 443	V— 97	Telegraph and Telephone Lines, Quebec—Lignes télégraphiques et téléphoniques, Québec—		
		Magdalen Islands Telephone Service, general repairs and improvements	2,866 88	
		Reconstruction of the Ste. Justin, St. Cyprien telephone line	600 00	
				3,466 88

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156, 444	V— 97	Telegraph and Telephone Lines, Saskatchewan and Alberta—Lignes télégraphiques et téléphoniques, Saskatchewan et Alberta—		
		Alberta Telegraph and Telephone Lines, general repairs and imjprovements	$ 5,815 42	
		Athabasca, Fort Vermilion telegraph line, survey	2,810 09	
		Battleford, Isle la Crosse telegraph line, general repairs and improvements	7,920 09	
				$ 16,545 60
157	V— 97	Telegraph and Telephone Lines, British Columbia—Lignes télégraphiques et téléphoniques, Colombie-Anglaise—		
		Mainland telegraph and telephone lines, general re- and improvements	26,179 56	
		Vancouver Island District, general repairs and improvements	14,199 89	
		Yukon telegraph system, branch line from Vanderhoof to Fort St. James	1,066 04	
		Telephone line from Quesnel to Prince George	10,233 68	51,679 17
446, 158	V— 98	Miscellaneous: Public Works—Divers: Travaux publics		
		Accounts Branch: Salaries of agents and clerks, travelling and contingent expenses of Outside Service	20,809 58	
		Architectural Branch Salaries of architects, clerks of works, inspectors, draftsmen, clerks and messengers of Outside Service	67,391 98	
		Engineering Branch: Salaries of engineers, inspectors, superintendents, drfatsmen, clerks and messengers of Outside Service	458,594 79	
		Operation and maintenance of Inspection boats	14,578 53	
		Maintenance and operation of water storage dams on Ottawa River and tributaries, surveys in connection therewith and settlement of land damages	25,547 32	
		Monument to Sir Wilfred Laurier	6,016 79	
		National Gallery of Canada	74,998 70	
		National monument on Connaught Place	219 28	
		River gauging and metering	13,066 10	
		Surveys and inspections	107,226 07	
		Compassionate allowance to Phidolin Synott	2,500 00	790,949 14
Statute	V—105	Exchequer Court Awards—Jugements adjudicatifs de la cour de l'Échiquier—		
		Land required for Port Stanley, Ont., harbour improvements	8,214 02	
		Building at 68 Drummond St., Montreal, Quebec	4,970 48	13,184 50
Statute	V—105	Subsidies to Dry Docks		588,921 34
				11,178,054 24
		ADJUSTMENT OF WAR CLAIMS–RÈGLEMENT DES RÉCLAMATIONS DE GUERRE		
Statute	V—105	Exchequer Court Award—		
		Brant House, Burlington, Ont		67,531 08
		PUBLIC WORKS CHARGEABLE TO COLLECTION OF REVENUE—TRAVAUX PUBLICS IMPUTABLES SUR LA PERCEPTION DU REVENU		
		Graving docks, locks, dams, etc., working expenses, etc.—Bassins de radoub, écluses, barrages, etc., frais d'exploitation, etc—		
350a	V—106	Collection of Public Works revenue	2,992 18	
351	V—106	Graving Docks	145,986 44	
351a	V—107	Harbour and River Works, etc	44,982 24	193,960 86

PUBLIC WORKS DEPARTMENT–Conc.—MINISTÈRE DES TRAVAUX PUBLICS–Fin

Details in Part V, Vol. II—Détail, partie V, Vol. II

Vote—Crédit No.	Vol. II Page	Service		Amount — Montant
		EXPENDITURE–*Conc.*—DÉPENSES–*Fin*		
		PUBLIC WORKS CHARGEABLE TO COLLECTION OF REVENUE–*Conc.*—TRAVAUX PUBLICS IMPUTABLES SUR LA PERCEPTION DU REVENU–*Fin*		
352	V—108	Telegraph and Telephone Lines—Lignes télégraphiques et téléphoniques—		
		Prince Edward Island, Mainland	$ 6,946 66	
		Land and cable telegraph lines, Lower St. Lawrence and Maritime Provinces and working expenses of vessels for cable service	179,904 56	
		Saskatchewan	24,437 25	
		Alberta	82,726 65	
		British Columbia, Mainland	91,948 86	
		British Columbia, Vancouver Island District	127,644 75	
		British Columbia, Northern District	73,869 76	
		Yukon System, main line	132,243 32	
		Telegraph and Telephone Service, generally	4,897 75	
				$ 724,619 56
				918,580 42
		MISCELLANEOUS EXPENDITURE—DÉPENSES DIVERSES		
Statute	V—118	International Joint Commission	33,493 79	
Statute	V—119	Gratuities, C.S. Act. 1918, Sec. 30	6,353 47	
				39,847 26
		Total Expenditure, Consolidated Fund—Total des dépenses, Fonds consolidé		12,874,993 99
		PUBLIC WORKS CHARGEABLE TO CAPITAL—TRAVAUX PUBLICS IMPUTABLES SUR LE CAPITAL		
419, 130	V—119	Public Buildings—Edifices publics—		
		Ottawa Parliament Buildings	173,158 65	
420, 131	V—120	Harbours and Rivers—Ports et rivières—		
		Esquimalt, B.C., Dry dock under construction	570,195 69	
		Esquimalt, B.C., final settlement of claim of P. Lyall and Sons Construction Co., Ltd., for rental of steam shovel during suspension of excavation of pump chamber	4,500 84	
		Port Arthur and Fort William, harbour improvements	426,477 76	
		Quebec Harbour, Champlain Dock	206 10	
		Quebec, St. Charles River, to close out the contract with the Dominion Bridge Co. Ltd., for the construction of sluice gates	5,443 62	
		St. John Harbour, improvements	212,232 12	
		Toronto Harbour, improvements	89,261 49	
		Total Expenditure, Capital—Total des dépenses, Capital		1,481,476 27
		Grand Total Expenditure—Total global des dépenses (Page 6)		14,356,470 26
		*Governor General's Warrant—Mandat du Gouverneur Général		
		CREDITS TO CAPITAL ACCOUNT—CRÉDITS AU COMPTE DE CAPITAL		
	V—123	Refunds of Capital Expenditure of previous years—Toronto, Harbour improvements (Page 74)		6,100 00
	V—123	Cash Suspense—Ottawa, Elgin Street Expropriation (Page 74)		5,568 31
	Vol. I	OPEN ACCOUNTS—COMPTES SPÉCIAUX		
		Columbia River Special Account—Rivière Columbia, Compte spécial *No transactions—Inactif*		
	156	Burrard Floating Dry Dock Pontoons—Trust Account—Pontons de la cale-sèche flottante de Burrard—Compte fiduciaire.		
	156	Matane Harbour, Quebec, Special Account—Port de Matane, Qué.—Compte spécial.		
		MISCELLANEOUS STATEMENTS—ÉTATS DIVERS		
	187	Graving Docks—Revenue and Expenditure—Bassins de radoub—Revenus et dépenses.		
	187	Telegraphs—Revenue and Expenditure—Télégraphes—Revenus et dépenses.		

RAILWAYS AND CANALS DEPARTMENT—MINISTÈRE DES CHEMINS DE FER ET CANAUX

Details in Part W, Vol. II—Détail, partie W, Vol. II

Vote—Crédit No.	Vol. II Page	Service		Amount — Montant
		REVENUE—REVENUS		
		General Revenue—Revenu général—		
		Canals—Canaux—		
	W— 2	Hydraulic and other rents	$ 432,205 86	
	W— 2	Other receipts	529,488 23	
				$ 961,694 09
		Casual Revenue—Revenu casuel—		
	W— 6	Sundries	16,746 07	
	W— 7	Interest on advances under Railway Subsidies Acts	143,714 49	
				160,460 56
	W— 7	Fines and Forfeitures		112 00
		Total Revenue—Total des revenus (Page 73)		1,122,266 65
		EXPENDITURE—DÉPENSES		
		CIVIL GOVERNMENT—GOUVERNEMENT CIVIL		
26	W— 9	Salaries—Traitements—		
		Minister—Ministre—Under Statute	9,594 10	
		Deputy Minister—Sous-ministre $ 10,000 00		
		Assistant Deputy Minister 4,800 00		
		Staff 201,404 87		
			216,204 87	
			225,798 97	
26	W—10	Contingencies—Dépenses contingentes—		
		Salaries 6,973 56		
		Miscellaneous 27,737 32		
			34,710 88	
390	W— 9	Salaries, Reclassification, etc. 120 00		
396	W— 9	Salaries, Reclassification, etc. 360,00		
(1925-26)			480 00	
				260,989 85
		RAILWAYS AND CANALS: CHARGEABLE TO INCOME—CHEMINS DE FER ET CANAUX: IMPUTABLES SUR LE REVENU		
		Canals—Canaux—		
109	W—10	Carillon-Grenville Canals: Improvements	4,770 73	
110	W—10	Chambly Canal: Improvements	7,973 14	
111	W—10	Lachine Canal: Improvements	8,687 63	
112	W—10	St. Anne's Lock: Improvements	6,504 13	
114	W—11	Soulanges Canal: Improvements	2,835 00	
115	W—11	Quebec Canals, Dredging Fleet: Improvements	3,979 28	
117	W—11	Ontario-St. Lawrence Canals: Improvements	3,762 85	
118	W—11	St. Peter's Canal: Improvements	5,959 40	
417, 119	W—11	Trent Canal: Improvements	300,355 01	
120	W—12	Welland Canal: Improvements	75,641 24	
416	W—12	St. Peter's Canal: Improvements: Claim of Atlantic Dredging Company	12,629 72	
				433,098 13
		Railways—Chemins de fer—		
415	W—12	Adjustment of allowance of pay for employees while on service in the C.E.F. during the Great War		29,313 10
		Miscellaneous—Divers—		
122	W—13	Railway Commission: Maintenance and operation of Board	246,106 05	
123	W—14	Canada Highways Commission	24,663 72	
124	W—14	Governor General's Cars	2,639 70	
126	W—14	Printing and Stationery	6,424 79	
127	W—15	Surveys and Inspections—Canals	16,781 80	
128	W—15	Surveys and Inspections—Railways	48,467 95	
418	W—15	Compassionate allowance to the mother of Francis S. King	2,000 00	
				347,084 01

RAILWAYS AND CANALS DEPARTMENT–Con.—MINISTÈRE DES CHEMINS DE FER ET CANAUX–Suite

Details in Part W, Vol. II—Détail, partie W, Vol. II

Vote—Crédit No.	Vol. II Page	Service		Amount — Montant
		EXPENDITURE–*Conc.*—DÉPENSES–*Fin*		
		RAILWAYS AND CANALS: CHARGEABLE TO INCOME–*Conc.*—CHEMINS DE FER ET CANAUX: IMPUTABLES SUR LE REVENU–*Fin*		
		Railway Employees' Provident Fund—		
129	W—16	To supplement pension allowances payable under the provisions of the Intercolonial and P.E.I. Railways Employees' Provident Fund Act, etc.		$ 41,054 28
		Under Statute—En vertu de Lois spéciales—		
Statute	W—16	Railway Commission: Salaries of Commissioners.	$ 53,500 00	
Statute	W—16	Workmen's Compensation Act, Chap. 15, 1918	331,141 57	
Statute	W—22	Canada Highways Act, Chap. 54, 1919	346,496 52	
				731,138 09
				1,581,687 61
		CHARGEABLE TO COLLECTION OF REVENUE—IMPUTABLES SUR LA PERCEPTION DU REVENU		
350	W—26	Canals: Staff and Repairs	2,129,379 65	
Statute	W—52	Lachine Canal: Exchequer Court Awards	8,803 60	
499	W—52	Port Nelson Terminals—Hudson Bay Railway	13,832 08	
				2,152,015 33
		MISCELLANEOUS—DIVERS		
342	W—53	St. Lawrence Ship Canal: Surveys and Investigations, etc.	112,316 77	
492	W—54	Salaries, Reclassification, etc.	1,708 87	
(1925-26) Statute	W—54	Gratuities, C.S. Act, 1918, Sec. 30	3,106 52	
				117,132 16
		Total Expenditure, Consolidated Fund—Total des dépenses—Fonds consolidé		4,111,824 95
		CHARGEABLE TO CAPITAL—IMPUTABLES SUR LE CAPITAL		
		Railways—Chemins de fer—		
105	W—54	Hudson Bay Railway—Construction and Betterments	2,825,454 40	
Statute	W—56	Canadian Government Rlys.: Exchequer Court Awards	4,438 05	
				2,829,892 45
		Canals—Canaux—		
106	W—56	Welland Ship Canal: Construction	13,843,711 74	
107	W—65	Welland Ship Canal, Construction: P. Lyall & Sons Construction Co., Ltd.	145,250 00	
108	W—65	Trent Canal: Construction	258 02	
				13,989,219 76
		Total Expenditure, Capital—Total des dépenses, Capital		16,819,112 21
		Grand Total Expenditure—Total global des dépenses (Page 6)		20,930,937 16
		CREDITS TO CAPITAL ACCOUNT—CRÉDITS AU COMPTE DE CAPITAL		
	W—76	Refunds of Capital Expenditure of Previous Years—		
		Railways—		
		Canadian Government Railways: N. W. Patterson & Co., Fort William, payment on account of sale of steamers, *T. J. Drummond* and *J. A. McKee*		36,000 00
		Hudson Bay Railway: Hudson Bay Company, sale of supplies from stores		1,548 80
				37,548 80

RAILWAYS AND CANALS DEPARTMENT-Conc.—**MINISTÈRE DES CHEMINS DE FER ET CANAUX**-Fin

Details in Part W, Vol. II—Détail, partie W, Vol. II

Vote—Crédit No.	Vol. II Page	Service	Amount — Montant
		CREDITS TO CAPITAL ACCOUNT-*Conc.*—CRÉDITS AU COMPTE DE CAPITAL-*Fin*	
	W—76	Refunds of Capital Expenditure of Previous Years—*Conc.*	
		Canals—	
		St. Lawrence Ship Canal: St. Lawrence Power Co., repayment in connection with raising banks and lock walls, Cornwall Canal	$ 170 96
		Welland Canal: Sale of land: City of St. Catharines, $620; N. Leslie, $256.20	876 20
		Welland Ship Canal:—($142,483.82)—	
		Sale of land and buildings: J. Bates, $411; B. M. Bayless, $1,005; Hugh A. Clark, $100; G. Cushman, $40; U. G. Keenan and S. L. Lambert, $14,191.00; J. Offord, $75; D. Soove, $60	15,882 00
		Received on account of plant and stores: P. Lyall and Sons Construction Co	116,792 24
		Overpayment, Page W—64, 1925-26: Engineering and Machine Works of Canada	7,904 24
		Sundry	1,905 34
			143,530 98
		Total (Page 74)	181,079 78
	Vol. I	OPEN ACCOUNTS—COMPTES SPÉCIAUX	
	156	Intercolonial and Prince Edward Island Railways Employees' Provident Fund—Chemins de fer Intercolonial et de l'Ile du Prince-Édouard—Fonds de prévoyance des employés.	
	157	Railways and Canals Suspense Account No. 1—Chemins de fer et canaux—Compte provisoire nº 1.	
	157	Railways and Canals, Suspense Account No. 2, St. Lawrence Power Co., Ltd.—Chemins de fer et canaux—"St. Lawrence Power Co., Limited,"—Compte provisoire n° 2.	
	157	Railway Grade Crossing Fund—Caisse des passages à niveau.	

ROYAL CANADIAN MOUNTED POLICE—GENDARMERIE ROYALE A CHEVAL DU CANADA

Details in Part X, Vol. II—Détail, partie X, Vol. II

Vote—Crédit No.	Vol. II Page	Service		Amount — Montant
		REVENUE—REVENUS		
	X— 2	Pension Fund—Fonds de pension..,.....$	8,769 06	
	X— 3	Casual Revenue.....	8,000 73	
	X— 3	Fines and Forfeitures.....	70 00	
		Total Revenue—Total des revenus.....(Page 73)		$ 16,839 79
		EXPENDITURE—DÉPENSES		
		CIVIL GOVERNMENT—GOUVERNEMENT CIVIL		
388, 27	X— 4	Salaries—Traitements—		
		Financial Comptroller.....$ 6,000 00		
		Permanent Staff..... 36,160 00		
			42,160 00	
27	X— 4	Contingencies—Dépenses contingentes—		
		Salaries..... 2,947 09		
		Miscellaneous..... 678 64		
			3,625 73	
				45,785 73
		ROYAL CANADIAN MOUNTED POLICE—GENDARMERIE ROYALE A CHEVAL DU CANADA		
481, 277	X— 5	Pay of Force.....	999,905 63	
481, 277	X— 6	Subsistence, etc.....	1,014,325 61	
277	X—20	Compensation to members of Force for injuries, etc...	7,588 21	
277	X—20	Enforcement of Federal and Provincial Statutes.....	58,023 08	
277	X—20	Enforcement of Opium and Narcotic Drug Act.....	18,044 20	
				2,097,886 73
		PENSIONS		
80	X—20	J. B. Allen.....	1,000 00	
81	X—21	North West Rebellion, 1885.....	1,012 30	
82	X—21	Families of members of Force who lost their lives while on duty.....	4,550 76	
Statute	X—21	Under Chap. 91, R.S. of 1906.....	141,296 86	
				147,859 92
		MISCELLANEOUS—DIVERS		
343	X—24	Grant to Chief Constables' Association of Canada....	500 00	
344	X—24	Suppression of the White Slave Traffic.....	215 67	
				715 67
		Total Expenditure, Consolidated Fund—Total des dépenses, Fonds consolidé.....(Page 6)		2,292,248 05

SECRETARY OF STATE DEPARTMENT—SECRÉTARIAT D'ÉTAT

Details in Part Y, Vol. II—Détail, partie Y, Vol. II

Vote—Crédit No.	Vol. II Page	Service			Amount — Montant
		REVENUE—REVENUS			
	Y— 2	Casual Revenue—Revenu casuel.....(Page 73)			$ 344,514 80
		EXPENSES—DÉPENSES			
		CIVIL GOVERNMENT—GOUVERNEMENT CIVIL			
28	Y— 4	Salaries—Traitements—			
		Minister—Ministre—Under Statute.....		$ 7,177 41	
		Under Secretary of State.....	$ 8,000 00		
		Staff.....	120,404 12		
				128,404 12	
				135,581 53	
383, 389, 28	Y— 5	Contingencies—Dépenses contingentes—			
		Salaries.....	6,627 33		
		Miscellaneous.....	23,664 78		
				30,292 11	
					165,873 64
		ADJUSTMENT OF WAR CLAIMS—RÈGLEMENT DES RÉCLAMATIONS DE GUERRE			
509, 407, 371	Y— 5	Secretary of State.....			25,320 72
		MISCELLANEOUS—DIVERS			
487, 345	Y— 5	Expenses under the Canada Temperance Act.....		293 08	
488, 347	Y— 5	Expenses under the Naturalization Acts, 1914 and 1920.		9,193 71	
*	X— 6	Governor General's Reception.....		10,000 00	
314	X— 6	Unforeseen Expenses.....		3,436 78	
Statute	X— 6	Gratuities, C.S. Act, 1918, Sec. 30.....		150 00	
					23,073 57
		Total Expenditure, Consolidated Fund—Total des dépenses, Fonds consolidé.....(Page 6)			214,267 93
		*Governor General's Warrant—Mandat du Gouverneur Général.			
	Vol. I	OPEN ACCOUNTS—COMPTES SPÉCIAUX			
	159	Prisoners of War Funds—Fonds des prisonniers de guerre.			
	160	Prisoners of War, Internment Operations, Earnings—Compte d'internement des prisonniers de guerre,—Recettes.			

SOLDIERS' CIVIL RE-ESTABLISHMENT—RÉTABLISSEMENT DES SOLDATS DANS LA VIE CIVILE

Details in Part YY, Vol. II—Détail, partie YY, Vol. II

Vote—Crédit No.	Vol. II Page	Service		Amount — Montant
		REVENUE—REVENUS		
	YY— 2	Casual Revenue—Revenu casuel.		
		General	$ 443,066 05	
		Pensions	47,794 77	
				$ 490,860 82
	YY— 2	Premium, Discount and Exchange		26 60
		Total Revenue—Total des revenus (Page 73)		490,887 42
		EXPENDITURE—DÉPENSES		
		CIVIL GOVERNMENT—GOUVERNEMENT CIVIL		
29	YY— 2	Salaries—Traitements—		
		Minister—Ministre—Under Statute	6,464 15	
		Deputy Minister—Sous-ministre	$ 6,000 00	
		Assistant Deputy Minister	4,500 00	
		Staff	10,270 00	
			20,770 00	
				27,234 15
		PENSIONS		
414, 83	YY— 3	Militiamen on Active Service and Northwest Rebellion	35,264 16	
413, 84	YY— 3	European War and Active Militia	36,614,989 52	
85	YY— 3	Civil Flying	240 00	
86	YY— 3	Salaries and contingent expenses of the Board of Pension Commissioners for Canada	80,764 29	
Statute	YY— 4	Board of Pension Commissioners—Salaries	18,999 96	
Statute	YY— 4	Militia Pensions Act of 1901	743,626 44	
				37,493,884 37
		SOLDIERS' CIVIL RE-ESTABLISHMENT—RÉTABLISSEMENT DES SOLDATS DANS LA VIE CIVILE		
283	YY— 5	Capital	6,412 30	
284	YY— 5	Care of Patients	2,075,167 87	
285	YY— 5	Vocational Expense	1,353 05	
286	YY— 5	Salaries, Administration, etc	2,713,736 42	
287	YY— 5	Pay and Allowances, Treatment and Training	1,223,720 66	
288	YY— 5	Vocational Loans	1,161 64	
423,289	YY— 5	Interest on Funds	23,745 35	
422,290	YY— 5	Unemployment Relief	374,081 14	
291	YY— 5	Operating Expenses	209,155 45	
292	YY— 5	Employers' Liability Compensation	65,174 80	
293	YY— 5	Sheltered Employment	158,421 69	
294	YY— 5	Federal Appeal Board 122,974 44		
Statute		Federal Appeal Board, Salary of members 31,000 00		
			153,974 44	
295	YY— 5	Special Publicity	1,657 10	
				7,007,761 91
		MISCELLANEOUS—DIVERS		
Statute	YY—38	Gratuities		1,842 26
		Total Expenditure, Consolidated Fund—Total des dépenses, Fonds consolidé (Page 6)		$44,530,722 69
	Vol. I	OPEN ACCOUNTS—COMPTES SPÉCIAUX		
	160	Board of Pension Commissioners, Special Account, Mennonite Fund—Compte spécial de la commission des pensions—Fonds des Mennonites.		
	160	Returned Soldiers' Insurance Fund—Fonds d'assurance des anciens combattants.		
	161	S.C.R. No. 1, Trust Fund—Rétablissement des soldats, Fonds No. 1—Fonds fiduciaire.		
	161	S.C.R. No. 3, Trust Fund—Rétablissement des soldats, Fonds No. 3—Fonds fiduciaire.		

SOLDIER SETTLEMENT BOARD—COMMISSION D'ÉTABLISSEMENT DES SOLDATS

Details in Part Z, Vol. II—Détail, partie Z, Vol. II

Vote—Crédit No.	Vol. II Page	Service		Amount — Montant
		REVENUE—REVENUS		
	Z— 2	Casual Revenue—Revenu casuel	$ 224 70	
	Z— 2	Premium, Discount and Exchange	1,001 21	
		Total Revenue—Total des revenus (Page 73)		$ 1,225 91
		EXPENDITURE—DÉPENSES		
484, 282	Z— 2	Cost of administering Soldier Settlement Act, including salaries (Page 6)		1,250,787 45
		OPEN ACCOUNTS—COMPTES SPÉCIAUX		
	Vol. 1 161	Empire Settlement—British Suspense Account—Etablissement impérial—Compte provisoire du gouvernement anglais.		
	162	Empire Settlement—Farms Transferred Account—Etablissement impérial—Comptes des transferts de fermes.		
	162	Empire Settlement—Replacement Suspense Account—Etablissement impérial—Compte provisoire de remplacement des effets des colons.		
	162	Soldier Land Settlement Fund—Fonds de l'établissement des soldats sur des terres.		
	162	Soldier Land Settlement Suspense Account—Compte provisoire de l'établissement des soldats sur des terres.		
	163	Soldier Settlement Board, Trust Account—Compte fiduciaire de la commission d'établissement des soldats.		
	163	Soldier Settlement Loan Account—Compte des prêts aux colons militaires.		

TRADE AND COMMERCE DEPARTMENT—MINISTÈRE DU COMMERCE

Details in Part ZZ, Vol. II—Détails, partie ZZ, Vol. II

Vote—Credit No.	Vol. II Page	Service			Amount — Montant
		REVENUE—REVENUS			
		General Revenue—Revenu général—			
	ZZ— 2	Canada Grain Act	$ 1,582,807 21		
	ZZ— 3	Canadian Government Elevators	1,000,176 94		
				$ 2,582,984 15	
	ZZ— 3	Electric Light Inspection	180,844 15		
	ZZ— 3	Electricity and Fluid, Exportation Act	358,072 39		
				538,916 54	
	ZZ— 3	Gas Inspection		76,880 20	
	ZZ— 3	Weights and Measures Inspection		333,034 24	
					$ 3,531,815 13
	ZZ— 4	Casual Revenue			31,670 57
	ZZ— 4	Fines and Forfeitures			344 36
		Total Revenue—Total des revenus (Page 73)			3,563,830 06
		EXPENDITURE—DÉPENSES			
		CIVIL GOVERNMENT—GOUVERNEMENT CIVIL			
384, 30	ZZ— 9	Salaries—Traitements—			
		Minister—Ministre—Under Statute		7,177 39	
		Deputy Minister—Sous-ministre	8,000 00		
		Assistant Deputy Minister	4,800 00		
		Staff	442,920 12		
				455,720 12	
				462,897 51	
30	ZZ—10	Contingencies—Dépenses contingentes—			
		Salaries	2,274 61		
		Miscellaneous	12,828 50		
				15,103 11	
390	ZZ— 9	Salaries, Reclassification, etc		3,831 13	
					481.831 75
		TRADE AND COMMERCE—COMMERCE			
354	ZZ—10	Copper Bounties Act, 1923: Administration		376 65	
355	ZZ—10	Hemp Bounties Act, 1923: Administration		60 15	
508, 356	ZZ—10	British and Foreign News Service		32,000 00	
502, 357	ZZ—10	Canada Grain Act: Administration		1,580,258 40	
358	ZZ—13	Management, operation and maintenance of Elevators		470,271 00	
504, 359	ZZ—17	Equipment of Elevators		132,373 86	
507, 360	ZZ—17	Commercial Intelligence Service		357,415 25	
361	ZZ—21	Dominion Bureau of Statistics, including 1926 Census		560,853 06	
362	ZZ—21	Electricity and Gas Inspection		174,461 45	
363	ZZ—25	Electricity and Fluid Exportation Act. Administration		258 46	
364	ZZ—25	Gold and Silver Marking Act: Administration		4,817 88	
365	ZZ—26	Honorary Advisory Council for Scientific and Industrial Research		150,000 00	
366	ZZ—30	International Customs Tariffs Bureau		660 00	
367	ZZ—30	Motion Picture Bureau		29,941 23	
500, 368	ZZ—31	Printing of Parliamentary and Departmental Publications		119,966 83	
369	ZZ—31	Weights and Measures Inspection		301,437 72	
406	ZZ—33	Relief for Distressed Canadians—Isle of Pines		733 19	
503	ZZ—33	Construction of Halifax Elevator		171,000 00	
505	ZZ—33	Refund of storage rental—Saskatoon Elevator		5,833 32	
497, 363 (1925-26)	ZZ—33	Construction of Prince Rupert Elevator		76,061 60	
Statute	ZZ—34	Crude Petroleum Bounty		548 71	
Statute	ZZ—34	Bounty on Copper Bars and Rods		164,242 30	
					4,333,571 60

TRADE AND COMMERCE DEPARTMENT-Conc.—**MINISTÈRE DU COMMERCE**-Fin

Details in Part ZZ, Vol. II—Détail, partie ZZ, Vol. II

Vote—Crédit No.	Vol. II Page	Service		Amount — Montant
		EXPENDITURE-*Conc.*—**DÉPENSES**-*Fin*		
159 to 205 395 to 398 and 448 to 454	ZZ—34	MAIL SUBSIDIES AND STEAMSHIP SUBVENTIONS—SUBVENTIONS POSTALES ET OCTROIS AUX PAQUEBOTS Local and Foreign Services, including Supervision		$ 1,008,998 92
		MISCELLANEOUS—DIVERS		
*	ZZ—36	Roofing materials for Isle of Pines	$ 1,140 00	
Statute	ZZ—36	Gratuities, C.S. Act, 1918, Sec. 30	1,850 00	
				2,990 00
		Total Expenditure, Consolidated Fund—Total des dépenses, Fonds consolidé	(Page 6)	5,827,391 73
	*	Governor General's Warrant—Mandat du Gouverneur Général.		
	Vol. I	OPEN ACCOUNT—COMPTE SPÉCIAL		
	163	Canada Grain Act—Advances—Loi des Grains du Canada—Compte d'avances—		
		MISCELLANEOUS STATEMENT—ÉTATS DIVERS		
	191	Grain Inspection Divisions — Service de l'Inspection des grains—Revenue and Expenditure for year ended March 31, 1926—Revenus et dépenses pour l'année terminée le 31 mars 1926.		

CLASSIFICATION OF EXPENDITURE OF DEPARTMENTS

SUMMARY

Reference — Voir Vol. II page	Department — Ministère	Salaries and Wages — Traitements et gages		Travel — Voyages	Materials, Supplies, Repairs — Matériaux, fournitures, réparations
		At Ottawa — A Ottawa	Outside — Extérieur		
A— 55	Agriculture	$ 753,876 52	$ 3,048,325 07	$ 843,577 91	$ 483,823 89
B— 5	Archives	87,777 33	41,199 92	7,869 85	11,171 60
BB— 7	Auditor General	327,852 88	.....	1,632 88	.....
C— 6	Civil Service Commission	225,987 67	6,160 50	1,714 13	.....
D—129	Customs and Excise	1,190,871 31	7,923,786 43	279,172 83	363,240 93
E— 8	External Affairs	113,336 29	124,441 03	17,996 49	22,812 37
F— 26	Finance	510,723 43	192,239 86	70,252 70	5,572 43
G— 4	Governor General's Secretary	84,856 96	.....	3,618 52	.....
GG— 14	Health	206,649 22	271,136 02	21,502 77	60,528 06
H— 35	Immigration and Colonization	377,719 31	955,450 49	204,012 49	70,267 67
I— 44	Indian Affairs	154,563 75	719,132 26	85,304 40	471,487 00
J— 5	Insurance	87,752 93	5,200 00	10,796 02	337 97
K— 79	Interior	2,371,036 87	2,515,616 20	297,085 61	565,493 45
L— 23	Justice	254,600 95	2,747,505 88	190.365 61	680,356 73
M— 10	Labour	182,647 26	32,756 69	20,091 48	.....
N— 68	Legislation	809,845 67	.....	265 08	16,066 88
O— 69	Marine and Fisheries	496,274 20	4,474,433 00	176,828 11	2,712,587 10
P— 15	Mines	644,869 58	92,856 91	89.047 59	74,472 64
Q— 68	National Defence	1,851,186 13	6,318,617 00	415,144 60	3,202,258 22
R— 5	Patent and Copyright	161,975 98	.....	.....	.....
S—168	Post Office	1,237,694 91	15,440,374 47	69.883 55	572,791 87
T— 11	Printing and Stationery	104,611 92	.....	1,251 22	39,182 48
U— 4	Privy Council	43,401 53	.....	933 08	.....
V—125	Public Works	629,049 93	4,288,741 50	130,205 03	3,038,428 88
W— 79	Railways and Canals	254,542 45	3,630,185 62	68,159 96	2,188,229 79
X— 25	Royal Canadian Mounted Police	84,652 83	1,232,624 29	77,302 69	459,947 74
Y— 7	Secretary of State	153,790 07	9,645 77	6,385 06	1,589 69
YY— 39	Soldiers Civil Re-Establishment	790,557 31	2,554,658 38	202,230 92	820,190 56
Z— 13	Soldier Settlement Board	209,846 25	669,347 58	199,910 02	936 77
ZZ— 38	Trade and Commerce	571,834 14	2,206,751 14	193,927 25	138,395 71
		14,974,385 58	59,501,186 01	3,686,467 85	16,000,170 43
	Debits to Open and Sundry Accounts	.....	.....	.....	.....
		14,974,385 58	59,501,186 01	3,686,467 85	16,000.170 43

*Deduct.

**This amount comprises the following expenditure:—Advances, including Open and Sundry Accounts, $15,262,602.07; Compensation, Indemnities and Relief, $6,235,718.73; Construction by Contract, Acquisition of Properties, etc., $17,636,951.25; Pensions and Gratuities, $40,541,776.36; Sinking Funds, Interest on Public Debt, Commission on Loan Redemption, etc., $136,342,508.60; Mail Services, $14,136,578.48; Elections, $1,844,535.76; Sundry, $1,488,227.17.

CLASSIFICATION DES DÉPENSES DES MINISTÈRES

SOMMAIRE

New Autos and Auto repairs, Renewals, etc. — Automobiles neuves, réparations, etc.	Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Grants, Subsidies, etc. — Octrois, subventions, etc.	Other Outlay — Autres déboursés	Refunds and Adjustments — Remboursements et ajustements	Total Expenditure — Dépenses totales
$ 25,957 04	$ 158,590 50	$ 296,941 34	$ 571,422 44	$ 635,999 70	$*147,173 26	$ 6,671,341 15
626 24	16,215 39	12,299 66	.....	.....	.....	177,159 99
.....	21,043 93	1,419 63	.....	.....	.....	351,949 32
.....	14,303 53	6,675 09	.....	.....	.....	254,840 92
28,687 95	268,761 25	2,264,324 28	.....	16,713 73	* 16 00	12,335,542 71
9,189 82	29,828 13	80,201 52	165,271 06	.....	1,951 07	565,027 78
1,266 82	576,885 82	488,428 86	13,159,055 13	142,578,565 38	241 94	157,583,232 37
.....	7,305 32	58,926 63	.....	1,800 00	82 75	156,590 18
.....	1,985 73	214,424 40	185,641 90	170 00	.....	962,038 10
6,422 96	76,279 56	423,557 58	54,650 00	455,509 80	1,583 62	2,625,453 48
19,217 69	42,490 25	430,379 82	1,105,574 61	1,009,382 05	.....	4,037,531 83
.....	22,026 23	9,405 20	.....	.....	.....	135,518 35
83,391 32	235,290 93	413,207 62	138,034 93	362,570 00	* 1,206 66	6,980,520 27
18,166 77	39,850 88	270,162 19	1,787 50	83,780 08	* 1,099 47	4,285,477 12
4,500 00	48,100 73	165,496 36	1,199,535 80	2,010 00	.....	1,655,138 32
2,929 38	175,538 31	143,710 70	.....	3,443,074 22	* 21,232 72	4,570,197 52
17,680 21	117,342 97	904,243 17	37,627 50	302,289 19	* 74,721 71	9,164,583 74
10,505 79	100,712 87	33,128 22	40,848 00	5,083 00	1,467 21	1,092,991 81
49,920 10	157,360 31	2,861,446 41	116,893 73	306,474 83	*220,859 59	15,058,441 74
.....	51,669 01	1,365 55	.....	.....	.....	215,010 54
20,872 09	788,090 10	86,110 86	.....	14,176,841 19	.....	32,392,659 04
.....	79,487 49	8,862 74	.....	1,976 68	1,239 07	236,611 60
.....	2,991 59	17,028 71	.....	.....	.....	64,354 91
13,576 30	57,691 17	2,285,694 98	599,198 00	3,280,984 51	32,899 96	14,356,470 26
21,203 38	61,553 79	750,609 96	386,746 52	13,630,838 28	* 61,132 59	20,930,937 16
40,030 55	25,419 69	218,813 90	2,050 00	155,448 13	* 4,041 77	2,292,248 05
116 30	23,028 56	19,562 48	.....	150 00	.....	214,267 93
8,633 79	57,319 86	2,703,251 75	.....	37,393,880 12	.....	44,530,722 69
94,072 31	28,152 94	48,147 16	.....	330 00	44 42	1,250,787 45
7,421 88	237,940 05	787,232 52	1,204,702 52	382,425 46	96,761 06	5,827,391 73
484,388 69	3,523,256 89	16,005,059 29	18,969,039 64	218,226,296 35	*395,212 67	350,975,038 06
.....	.....	.....	.....	15,262,602 07	.....	15,262,602 07
484,388 69	3,523,256 89	16,005,059 29	18,969,039 64	**233,488,898 42	*395,212 67	366,237 640 13

*A déduire.

**Cette somme comprend les déboursés suivants:—Avances, y compris les sommes déboursées aux comptes spéciaux et divers, $15,262,602.07; Compensations, indemnités et secours, $6,235,718.73; Construction par contrat, achat d'immeubles, etc., $17,636,951.25; Pensions et allocations, $40,541,776.36; Fonds d'amortissement, Intérêt sur la Dette publique, commissions sur les remboursements d'emprunts, etc., $136,342,508.60; Transport des courriers, $14,136,578.48; Elections, $1,844,535.76; Divers, $1,488,-227.17.

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OPEN AND TRUST ACCOUNTS—COMPTES OUVERTS ET COMPTES FIDUCIAIRES

CUSTOMS AND EXCISE DEPARTMENT—MINISTÈRE DES DOUANES ET DE L'ACCISE

Income Tax, Suspense Account—Impôt sur le revenu, Compte provisoire

—	Dr.	Cr.
Balance, April 1, 1926		$ 400 36
Re-transfer from Casual Revenue of amount erroneously transferred in 1925-26		2,675 20
Deposits received during 1925-26 as security for costs in appeal cases		2,800 50
Deposits returned in full to appellants	$ 800 20	
Amounts withheld from deposits to cover Government's costs in appeal cases, credited to Casual Revenue	844 67	
Balance of deposits returned to appellants after retaining costs	230 53	
Transfer to Casual Revenue of amount erroneously held in this account.	0 36	
Balance, March 31, 1927, comprising deposits in ten cases still pending.	4,000 50	
	5,876 26	5,876 26

EXTERNAL AFFAIRS DEPARTMENT—MINISTÈRE DES AFFAIRES EXTÉRIEURES

Empress of Ireland Relief Fund—Fonds de secours de l' "Empress of Ireland"

—	Dr.	Cr.
Balance, April 1, 1926, being amount of moneys received from Trustees of Fund, remaining undistributed on that date		$ 827 50
Amounts received during the year from the Trustees through the High Commissioner, for distribution to the beneficiaries in Canada		5,008 61
Amounts paid beneficiaries, during the year, by the Department of External Affairs	$ 4,851 68	
Balance, March 31, 1927	984 43	
	5,836 11	5,836 11

FINANCE DEPARTMENT—MINISTÈRE DES FINANCES

Canadian Government Merchant Marine—Advance Account
Marine marchande de l'État—Compte d'avances

—	Dr.	Cr.
Balance, April 1, 1926, being amount of loans in previous years	$ 9,047,856 08	
Advance in 1926-27, for capital expenditure, certificate 1	386,950 00	
Advance in 1926-27, to cover operating deficits, certificate 2	44,657 93	
Received from Canadian Government Merchant Marine, to be applied against advance of $600,000 for operating deficits in 1925-26		$ 4,790 79
Balance, March 31, 1927, being total amount of advances to date		9,474,673 22
	9,479,464 01	9,479,464 01

FINANCE DEPARTMENT–con.—MINISTÈRE DES FINANCES–suite

Canadian National Railways—Advance Account
Chemin de fer National Canadien—Compte d'avances

——	Dr.	Cr.
Balance, April 1, 1926, being amounts of loans under legislation of 1924, 1925 and 1926	$ 44,550,000 00	
Loans made during 1926–27 under authority of item 372 in Supply Bill.	10,000,000 00	
Balance, March 31, 1927		$ 54,550,000 00
	54,550,000 00	54,550,000 00

Civil Service Insurance Fund—Fonds d'assurance du Service Civil

——	Dr.	Cr.
Balance at credit of Fund, April 1, 1926		$ 3,291,484 17
Premium income		467,953 50
Interest at 6 per cent to March 31, 1927		206,478 86
Death benefits paid	$ 113,427 60	
Payments of surrender values on cancelled policies	11,945 02	
Refunds of overpayments of premiums, etc	516 40	
Balance, March 31, 1927	3,840,027 51	
	3,965,916 53	3,965,916 53

Common School Fund, Ontario and Quebec
Fonds des écoles publiques, Ontario et Québec

——	Dr.	Cr.
Balance at credit of Fund, April 1, 1926		$ 2,658,552 74
Interest on $2,657,715.02 (balance on Jan. 1, 1926), 6 m. to July 1, 1926, at 5 p.c		66,442 86
Interest on $837.72 received from Provincial Treasurer, Toronto, March 30 to July 1, 93 d. at 5 p.c		10 67
Interest on $2,658,552.74, 6 m. to Jan. 1, 1927, at 5 p.c		66,463 81
Proceeds of sale of Common School Lands by Province of Ontario during the year ended October 31, 1926, less 6 per cent retained by the Province for expenses of management and 25 per cent of the balance paid to municipalities for the Land Improvement Fund		1,028 63
Interest paid to Provinces in proportion to population as determined by Census of 1921: Ontario, $73,643.96; Quebec, $59,273.38	$ 132,917 34	
Balance, March 31, 1927	2,659,581 37	
	2,792,498 71	2,792,498 71

FINANCE DEPARTMENT—con.—MINISTÈRE DES FINANCES—suite

Contractors' Securities, Trust Account
Garanties des entrepreneurs—Compte fiduciaire

—	Dr.	Cr.
Balance at credit of account, April 1, 1926		$ 581,032 84
Amounts received during year from contractors, as security for due performance of contracts		883,964 91
Interest credited at 3 per cent on monthly balances		26,960 94
Security deposits returned to contractors, with accrued interest	$ 565,558 84	
Security deposits forfeited, credited to Fines and Forfeitures	5,028 90	
Security deposit transferred to Indian Trust Fund	161 99	
Interest previously allowed now reclaimed and credited to Interest on Public Debt	4,356 16	
Balance, March 31, 1927	916,852 80	
	1,491,958 69	1,491,958 69

Montreal Harbour Commissioners—Advance Account
Commission du port de Montréal—Compte d'avances

—	Dr.	Cr.
Balance, April 1, 1926, being amount of advances made in previous years	$ 45,840,000 00	
Advances in 1926-27, authorized by the Governor in Council	1,035,000 00	
Balance, March 31, 1927, being total amount of advances to date		$ 46,875,000 00
	46,875,000 00	46,875,000 00

NOTE:—Advances to the total amount of $59,250,000 have been authorized from time to time by various Acts of Parliament.
REMARQUE:—A diverses reprises, le Parlement a autorisé des avances se totalisant à $59,250,000.

National Battlefields Commission—Commission Nationale des champs de bataille

CASH ACCOUNT—COMPTE DE CAISSE

—	Balance in hands of Commission April 1, 1926 — En caisse de la commission le 1er avril 1926	Receipts — Recettes	Disbursements — Déboursés	Balance in hands of Commission Mar. 31, 1927 — En caisse de la commission le 31 mars 1927
Land Account	$ 11,145 93	$ 1,680 94		$ 12,826 87
Quebec Tercentenary Account	3,143 71			3,143 71
Administration Account	476 42	7,823 15	$ 7,613 80	685 77
Park Account	2,067 97	62 40	500 00	1,630 37
Maintenance of Park Account	4,289 48	40,314 88	33,427 25	11,177 11
Martello Tower Account	91 85	1,003 35	411 13	684 07
	21,215 36	50,884 72	41,952 18	30,147 90

FINANCE DEPARTMENT–con.—MINISTÈRE DES FINANCES–suite

National Battlefields Commission—*Conc.*
Commission nationale des champs de bataille—fin.

DETAILS OF RECEIPTS AND DISBURSEMENTS—DÉTAIL DES RECETTES ET DES DÉBOURSÉS

RECEIPTS—RECETTES

Land Account—		
Town of Montcalm, 15th annual payment on loan of $13,924.90, amortized at 30 years	$ 710 44	
Interest allowed by bank on balances	970 50	
	1,680 94	
Administration Account—		
Grant from Dominion Government (Page F—20)	7,800 00	
Interest allowed by bank on balances	23 15	
	7,823 15	
Park Account—		
Interest allowed by bank on balances	62 40	
Maintenance of Park Account—		
Grant from Dominion Government (Page F—20)	40,000 00	
Interest allowed by bank on balances	142 45	
Cost of damages to lamp post	28 25	
Refunds of expenditure: duty on asphalt, $133.03; insurance premiums, $11.15	144 18	
	40,314 88	
Martello Tower Account—		
Grant from Dominion Government (Page F—20)	1,000 00	
Interest allowed by bank on balances	3 35	
	1,003 35	
		$ 50,884 72

DISBURSEMENTS—DÉBOURSÉS

Administration Account—		
Staff: C. E. Gauvin, secretary, $2,500; G. Langlois, clerk, $1,500	4,000 00	
La Banque Canadienne Nationale, rent of offices	2,772 12	
Sir George Garneau, travel, $23.45; G. Langlois, sundry disbursements, $33.37	56 82	
Galipeau, Lapointe, Rochette and Boisvert: legal services, $185; disbursements in connection with bill to be presented to the Provincial Legislature in regard to construction of buildings on land adjacent to the property of the commission, $413.24	598 24	
Sundry payments: telephones, $82.59; small payments, $104.03	186 62	
	7,613 80	
Park Account—		
Quebec Apartments, Ltd.: Commission's share towards cost of construction of fence between Commission's property and that of Quebec Apartments, Ltd., $500, less $65.95 Commission's legal costs in the case	434 05	
Galipeau, Lapointe, Rochette and Boisvert: legal expenses in the case National Battlefields Commission *re* Quebec Apartments, Ltd.	65 95	
	500 00	
Maintenance of Park Account—		
E. Altherr, superintendent: salary, 2 m. at $3,400, 10 m. at $3,600; allowance for heat and light, $50; sundry outlay, $7.97	3,624 63	
Wages: constables, $3,451.22; labourers, $16,332.33	19,783 55	
Canadian Import Co., Quebec, coal	1,030 77	
Quebec Railway Light Heat and Power Co., electric current	3,340 83	
Payments under $1,000: asphalt, $180.62; automobile expenses, $921.54; clothing, $207.83; fertilizer, $71.25; freight and express, $441.98; hardware and tools, $414.09; insurance premiums, $543.53; lumber, $100; paint, $121.80; peat, $145.60; plants, bulbs and seeds, $1,313.73; plumbing, $109.35; power lawn mower, $515; stone, $80.63; telephones, $142.43; sundries, $338.09	5,647 47	
	33,427 25	
Martello Tower Account—		
Wages of labourers, $396.43; lighting, $14.70	411 13	
		41,952 18
Excess of Receipts over Disbursements—Excédent des recettes sur les déboursés		8,932 54

FINANCE DEPARTMENT–con.—MINISTÈRE DES FINANCES–suite

Ottawa Improvement Commission—Commission d'embellissement d'Ottawa

CASH ACCOUNT—COMPTE DE CAISSE

Balance in hands of Commission, April 1, 1926	$ 3,392 47	
Receipts	158,595 87	
	$	161,988 34
Disbursements		158,875 21
Balance in hands of Commission, March 31, 1927		3,113 13

DETAILS OF RECEIPTS AND DISBURSEMENTS—DÉTAIL DES RECETTES ET DES DÉBOURSÉS

RECEIPTS—RECETTES

Statutory grant from Dominion Government	$ 150,000 00	
Repayments for work done and materials supplied: Dominion Government, $3,649.98; City of Ottawa, $293.31; Rockcliffe Village, $1,114.46; various persons, $3,406.52	8,464 27	
Interest allowed by banks on deposits	131 60	
Total Receipts	$	158,595 87

DISBURSEMENTS—DÉBOURSÉS

Staff: A. Chevrier, clerk, $1,800; W. E. O'Meara, secretary, $2,400; A. Stuart, superintendent of works, $4,000	8,200 00	
Wages of foremen, labourers, etc.	86,055 47	
Travelling expenses: A. Stuart, $450; street car fares, $350	800 00	
Materials, supplies, etc.: Barrett Co., Ltd., tarvia, $5,051.59; Barrett, J. A., coal, $1,358.06; Builders Sales, Ltd., hardware, tools, etc., $1,385.90; J. G. Butterworth Co., Ltd., coal, $1,015.21; Dominion Bridge Co., Ltd.: further payment on steel work for Remic Rapids bridge, $20,000; contract for viaducts on Riopelle and Cunningham Islands, $8,462; sundry bridge steel, $328.62; total, $28,790.62; H. Dupuis & Sons, Ltd.: cement and sand, $7,783.11, less bags returned, $1,262.40, less adjustments previous years: bags returned, $1,859.20; overpayment on cement, $400; R. R. Foster, stone, $2,685.09; Fraser & Co., rent of offices, $1,000; street cable, $15; Hamilton Tar Products Co., Ltd., tarco, $1,348; Imperial Oil Co., gasoline, oil, etc., $1,519.78; Northern Electric Co., electrical supplies, $1,558.50; payments under $1,000: automobile and motor cycle repairs and supplies, $2,604.75; beams, $236.12; black pipe, $272.72; caulklite, $112.70; cement and sand, $240.55; electric current, $1,118.53; electrical supplies and repairs, $64.74; flower pots, pans, etc., $180.28; galvanized iron pipe, $75.37; gravel, $281.25; lawn mowers and parts, $426.27; lumber, $1,448.34; maintenance of crossing and signals, $580.32; paint and painters supplies, $322.12; post tops, $138; plumbing, $202.16; seeds, shrubs, etc., $383.01; sods, $70.62; steel, $1,059.01; stone, $69.07; sundry hardware, tools, etc., $193.25; used automobile, $300; water hose and couplings, $319.46; sundry repairs and supplies, $1,250.99	61,938 89	
Various outlay: Excise tax stamps, $82; freight and express, $255.40; insurance premiums, $371.46; interest on overdrafts, $51; legal services, $100; surveying and preparing plans, $332; telephones, $140.29; uniforms, etc., $180.57; sundries, $133.81	1,646 53	
Printing and Stationery: King's Printer, supplies, $2.50; outside purchases, $231.82	234 32	
Total Disbursements		158,875 21
Excess of Disbursements over Receipts—Excédent des déboursés sur les recettes		279 34

FINANCE DEPARTMENT—con.—MINISTÈRE DES FINANCES—suite

Ottawa Improvement Commission—conc.—**Commission d'embellissement d'Ottawa**—fin

SUMMARY OF EXPENDITURE TO MARCH 31, 1927—SOMMAIRE DES DÉPENSES AU 31 MARS 1927

—	Expenditure in 1926–27 — Dépenses en 1926–1927	Total Expenditure to Mar. 31, 1927 — Dépenses totales au 31 mars 1927
GENERAL EXPENSES—DÉPENSES EN GÉNÉRAL		
Superintendence and Office Staff	$ 8,200 00	$ 118,461 52
Interest on overdrafts at the bank	51 00	4,091 64
Machinery, rolling stock, contingencies, etc	14,316 35	179,442 74
Purchase of Syenite Quarry		3,514 75
Redemption of debentures, Interest		72,906 16
	22,567 35	*378,416 81*
CONSTRUCTION AND MAINTENANCE—TRAVAUX DE CONSTRUCTION ET ENTRETIEN		
Bronson and Somerset Parks, construction		7,504 62
" " " maintenance	1,352 00	20,662 73
Central Park, construction		67,555 68
" maintenance	5,152 00	69,073 65
Clemow and Monkland Avenues, construction		43,301 85
" " " maintenance	2,838 00	34,417 46
Dow's Lake Playground		13,388 92
Green and Maple Islands		8,545 82
Greenhouses, construction		6,275 05
" maintenance	7,072 52	91,278 67
Hull City Hall Square		3,989 03
Island Park Driveway, construction	996 65	161,902 08
" " " bridges	45,262 74	154,946 83
" " " maintenance	5,282 69	16,156 20
King Edward Avenue and Park, construction	4,654 01	125,234 80
" " " " maintenance	5,350 00	81,573 32
Macdonald Gardens, construction		23,904 48
" " " maintenance	3,400 00	38,272 22
Major Hill Park		4,216 00
Minto Bridges, construction		45,450 13
" " " maintenance	500 00	17,434 50
National Park, construction		132,354 83
" " " maintenance	6,500 00	79,899 11
Nepean Point and Lady Grey Road, construction		146,777 69
" " " " " maintenance	5,075 00	61,294 40
Rideau Canal Driveway, construction	1,108 87	299,078 35
" " " maintenance	20,492 07	402,817 68
Rockliffe Park, construction		100,050 41
" " " maintenance	9,100 00	109,950 90
Stanley Avenue		2,454 74
Strathcona Park, construction		56,242 91
" " " maintenance	3,707 00	57,438 05
	127,843 55	*2,483,443 11*
OTHER DISBURSEMENTS—AUTRES DÉBOURSÉS		
Sundry work by Commission	8,464 31	206,647 71
Redemption of Debentures, principal realized		270,373 84
	8,464 31	*477,021 55*
	158,875 21	3,338,881 47

FINANCE DEPARTMENT–con.—MINISTÈRE DES FINANCES–suite

Quebec Harbour Commissioners—Advance Account
Commission du port de Québec—Compte d'avances

——	Dr.	Cr.
Balance, April 1, 1926, being amount of advances made in previous years	$ 13,091,995 68	
Advances in 1926-27, authorized by the Governor in Council	680,000 00	
Balance, March 31, 1927, being total amount of advances to date		$ 13,771,995 68
	13,771,995 68	13,771,995 68

NOTE:—Advances to the total amount of $17,625,000 have been authorized from time to time by various Acts of Parliament.
REMARQUE:—A diverses reprises, le Parlement a autorisé des avances se totalisant à $17,625,000.

Retirement Fund—Fonds de retraite

——	Dr.	Cr.
Balance at credit of Fund, April 1, 1926		$ 6,237,805 15
Abatements from salaries of contributors		619,726 92
Cheque issued in 1925-26, re-deposited in 1926-27		66 42
Interest at 5 per cent, added semi-annually to individual balances		256,348 96
Abatements returned to contributors, with accrued interest	$ 214,501 87	
Transfer to Superannuation Fund No. 5 of amounts at credit of employees who elected to come under Fund No. 5	2,255,201 24	
Balance March 31, 1927	4,644,244 34	
	7,113,947 45	7,113,947 45

Seed Grain Advances, Saskatchewan Government, 1908
Avances au gouvernement de la Saskatchewan pour grains de semences, 1908

——	Dr.	Cr.
Balance of advances, April 1, 1926	$ 97,032 21	
Amounts received from Saskatchewan Government during 1926-27		$ 1,895 36
Balance, March 31, 1927		95,136 85
	97,032 21	97,032 21

FINANCE DEPARTMENT–conc.—MINISTÈRE DES FINANCES–fin

Superannuation Fund No. 2—Fonds de pension No. 2

Civil Service Superannuation and Retirement Act—Loi du fonds de pension et de retraite du Service Civil

——	Dr.	Cr.
Balance at credit of Fund, April 1, 1926		$ 1,768,060 87
Abatements from salaries of contributors		1,981 84
Interest at 6 per cent to March 31, 1927		104,829 63
Superannuation Allowances paid in 1926–27 (shown in detail in Public Accounts): paid direct to retired officials, $45,179.68; transferred to C.S. Insurance Fund in payment of premiums of retired officials, $228	$ 45,407 68	
Refund of amount collected in error in 1925–26	21 34	
Balance, March 31, 1927	1,829,443 32	
	1,874,872 34	1,874,872 34

Superannuation Fund No. 5—Fond de pension No. 5

Civil Service Superannuation Act, 1924—Loi des pensions du Service Civil, 1924

——	Dr.	Cr.
Balance at credit of Fund, April 1, 1926		$ 10,652,791 89
Contributions by employees, less refunds		1,700,100 03
Transfers from Retirement Fund, being amounts at credit of employees who elected to come under Fund No. 5		2,258,872 82
Contributions recovered from retired employees		8,892 22
Transfer from Consolidated Fund of an amount equal to the current contributions for fiscal year 1925–26 (O.C. 16th June, 1927, Sec. 16)		1,099,673 23
Interest at 4 p.c. to March 31, 1927		479,443 08
Superannuation Allowances paid in 1926–27, detailed in Public Accounts	$ 344,918 63	
Balance, March 31, 1927	15,854,854 64	
	16,199,773 27	16,199,773 27

Vancouver Harbour Commissioners—Advance Account
Commission du port de Vancouver—Compte d'avances

——	Dr.	Cr.
Balance, April 1, 1926, being amount of advances made in previous years	$ 13,413,900 00	
Advances in 1926–27, authorized by the Governor in Council	887,000 00	
Balance, March 31, 1927, being total amount of advances to date		$ 14,300,900 00
	14,300,900 00	14,300,900 00

NOTE:—Advances to the total amount of $19,000,000 have been authorized from time to time by various Acts of Parliament, inclusive of $1,000,000 authorized on April 14, 1927.

REMARQUE:—A diverses reprises, le Parlement a autorisé des avances se totalisant à $19,000,000, y compris les $4,000,000 accordés le 14 Avril 1927.

IMMIGRATION AND COLONIZATION DEPARTMENT—MINISTÈRE DE L'IMMIGRATION ET DE LA COLONISATION

Empire Settlement Scheme—Assisted Passage Loan Account
Loi d'établissement impérial—Compte des prêts pour frais de passage

—	Dr.	Cr.
Balance of Canadian Government's share of loans, April 1, 1926	$ 192,731 79	
Repayable advances of 50 p.c. of assistance by Canadian Government, transferred from Appropriation Account, Vol. II, page H-30—		
Nominated persons	8,587 76	
Family Settlement Schemes	19,174 86	
Household workers	3,260 09	
Canadian railway fare	1 65	
	$1,024 36	
Repayments by settlers on account of advances		$ 138,263 96
Canadian Government share of rebates to settlers who remained on farms for one year and who have repaid loans in full	484 71	
Refunds to Imperial Government of advances to settlers who have been deported	842 48	
Refunds of overpayments of loans and amounts deposited in error	772 53	
Payments to Imperial Government of 50 per cent of net repayments of loans	77,734 35	
Canadian Government share of cancelled passage grant, transferred to Casual Revenue	42 59	
Adjustment of error in deposit, 1925-26	1 21	
Balance, March 31, 1927		165,370 06
	303,634 02	303,634 02

Immigration Guarantee and Special Fund
Fonds fiduciaire spécial et de garantie de l'immigration

—	Dr.	Cr.
Balance, April 1, 1926, representing cash bonds, fines, etc., held in suspense pending final disposal		$ 336,227 74
Fines, cash bonds, etc., credited to account during 1926-27		239,945 92
Returned to original depositors	$ 153,132 10	
Transferred to credit of Receiver General as Refunds of Expenditure: Immigration and Colonization, $2,834.33; Immigration, Relief of Distressed Canadians, $150; Immigration, Empire Settlement Scheme, $23.03	3,007 36	
Transferred to credit of Receiver General as Revenue: Casual Revenue, $847.69; Fines and Forfeitures, $51,381.78; Premium Discount and Exchange, $1.40	52,230 87	
Transferred to Land Settlement Branch, Soldiers Settlement Board, *re* Continental Family Scheme	1,728 18	
H.M. Secretary of State for the Colonies: Empire Settlement Scheme, cancelled grants, $12.50; transportation advance, $42.59	55 09	
Balance, March 31, 1927	366,020 06	
	576,173 66	576,173 66

IMMIGRATION AND COLONIZATION DEPARTMENT—conc.
MINISTÈRE DE L'IMMIGRATION ET DE LA COLONISATION–fin

Immigration Agents' Trust Accounts—Comptes fiduciaires des agents d'Immigration

——	Halifax	Montreal — Montréal	Quebec — Québec	St. John — S.-Jean	Toronto	Winnipeg	Vancouver	Victoria
CASH ACCOUNT—COMPTE DE CAISSE								
Amount in agents' hands, April 1, 1926	$ 1,388 50	$ 3,151 05	.....	.....	$ 5,877 66	$ 19,476 40	$ 17,202 51	$ 7,560 00
Excess of Receipts over Disbursements, as below	1,086 50	4,466 55	$ 4,995 26	.....	*826 95	*3,318 06	4,824 00	*660 00
Amounts remaining in agents' hands, March 31, 1927	2,475 00	7,617 60	4,995 26	.....	5,050 71	16,158 34	22,026 51	6,900 00
RECEIPTS—RECETTES								
Amounts received during year for bonds, special deposits, etc	51,203 27	51,434 08	54,471 91	$ 13,326 74	56,485 51	42,822 15	308,056 04	35,331 31
Amounts transferred from other agencies *re* Continental Family Scheme	.....	.....	.....	.....	.....	22,100 00	.....	.....
Total Receipts	51,203 27	51,434 08	54,471 91	13,326 74	56,485 51	64,922 15	308,056 04	35,331 31
DISBURSEMENTS—DÉBOURSÉS								
Refunded to depositors or expended on their behalf	10,313 56	11,472 64	2,063 70	100 00	12,447 09	29,841 36	246,136 84	29,949 54
Transferred to Immigration Department, Ottawa	16,053 21	35,494 89	40,662 95	13,226 74	44,865 37	33,056 10	57,095 20	6,041 77
Transferred to Soldier Settlement Board *re* Continental Family Scheme	8,400 00	.....	.....	.....	.....	5,342 75	.....	.....
Transferred to Commissioner of Immigration, Winnipeg *re* Continental Family Scheme	15,350 00	.....	6,750 00	.....	.....	.....	.....	.....
	50,116 77	46,967 53	49,476 65	13,326 74	57,312 46	68,240 21	303,232 04	35,991 31
Excess of Receipts over Disbursements—Excédent des recettes sur les déboursés	1,086 50	4,466 55	4,995 26	.....	*826 95	*3,318 06	4,824 00	*660 00

* Excess of Disbursements over Receipts.—Excédent des déboursés sur les recettes.

INDIAN AFFAIRS DEPARTMENT—DÉPARTEMENT DES AFFAIRES INDIENNES

Indian Commissioner's Greater Production Account
Compte du commissaire des Indiens pour l'augmentation de la production

CASH ACCOUNT—COMPTE DE CAISSE

Amount held by Commissioner, April 1, 1926	$ 13,570 89	
Receipts	24,772 12	
	$	38,343 01
Disbursements		14,729 90
Amount held by Commissioner, March 31, 1927		23,613 11

DETAILS OF RECEIPTS AND DISBURSEMENTS—DÉTAIL DES RECETTES ET DES DÉBOURSÉS

RECEIPTS—RECETTES

Greater Production Farm, Muscowpetung's Reserve—		
Grain sold, 1925 crop, wheat	$ 23,563 52	
Farm machinery sold, $85; goods returned, $94.91; lumber, etc., $13.80	193 71	
Miscellaneous: Crooked Lake Farm, Rumley oil pull, $350; Blackfoot Agency, bin sold, $35	385 00	
	24,142 23	
Collections from Long Plain Reserve Indians, freight on horses	150 57	
Interest allowed by bank on amount on deposit	479 32	
Total Receipts	$	24,772 12

DISBURSEMENTS—DÉBOURSÉS

Greater Production Farm, Muscowpetung's Reserve—		
Wages: foreman, $1,265; cooks, $743.95; teamsters and harvesters, $5,143.32	7,152 27	
Machinery, $79.05; repairs, $328.54; hardware, $248.70	656 29	
Binder twine, $599.70; provisions, $1,210.69	1,810 39	
Lumber, $105.50; fuel, $223.62; feed, $183.80	512 92	
Live stock: cow, $45; pigs, 3, $28	73 00	
Hail insurance premium	1,110 00	
Surrender money paid Indians	500 00	
Motor expenses: gasoline and oil, $1,167.39; supplies and repairs, $245.60; storage, $59	1,471 99	
Telephone, $72.55; sundry items, $197.61	270 16	
	13,557 02	
Freight, etc., shipping 3 cars of horses from Cardston, Alta. to Long Plain, Swan Lake and Pine Creek Bands, $475.97; inspection fee, $5	480 97	
Commissioner's Office, 1 rug	74 00	
Commissioner's House, various repairs	617 91	
Total Disbursements		14,729 90
Excess of Receipts over Disbursements—Excédent des recettes sur les déboursés		10,042 22

INDIAN AFFAIRS DEPARTMENT—con.—DÉPARTEMENT DES AFFAIRES INDIENNES—suite

Indian Trust Funds—Fonds fiduciaires des Indiens

—	Dr.	Cr.
Balance at credit of Trust Account, April 1, 1926		$12,418,460 77
Interest to March 31, 1927, on amount at credit of Fund on March 31, 1926; 6 per cent on $1,089,844.37; 5 per cent on $11,328,616.40		631,821 48
Grants to aid Trust Funds, paid from Appropriation Accounts—		
Robinson Treaty Annuities, Account No. 26		3,500 00
Six Nations Schools, Account No. 33		5,000 00
Supppression of Liquor Traffic, Account No. 310		3,000 00
Collections during year—		
On account of Land sold		366,865 72
On account of Timber		170,210 14
Rents		186,889 81
Loans		36,082 46
Deposits to Savings Account No. 201		23,503 31
Sundries		78,982 21
Transfer from 1925–26 of amount at credit of Account 455, Soldier Settlement Board, on March 31, 1926		6,535 09
Refunds, balances of advances, etc., in 1925–26		658 08
Distributions to Indians: interest money, $319,094.32; land money, $24,872.66; timber money, $24,550.80; rents, $60,211.35; sundries, $2,362.55	$ 431,091 68	
Expenditures—Dépenses—		
Building material, repairs, etc	51,096 15	
Enfranchisement of Indians	5,321 24	
Medical and Hospitals	70,315 03	
Relief	75,598 96	
Repairs to roads and bridges	33,842 59	
Farm machinery	33,197 52	
Salaries and wages	82,771 49	
Schools	62,200 08	
Withdrawals of savings from Account 201	28,504 78	
Loans	14,327 91	
Miscellaneous	162,021 14	
Transfer to Soldier Settlement Board of amounts collected as repayment on loans	12,118 18	
Transfer to 1927–28 of amount of credit of Account 455, Soldier Settlement Board, on March 31, 1927	8,148 63	
Balance, March 31, 1927	12,860,953 69	
	13,931,509 07	13,931,509 07

INDIAN AFFAIRS DEPARTMENT–conc.—DÉPARTEMENT DES AFFAIRES INDIENNES–fin

Prairie Provinces Indian Fund
Fonds des Indiens des provinces des Prairies

—	Dr.	Cr.
Balance at credit of Fund, April 1, 1926		$ 37,897 49
Supplies purchased for working Indians, on repayment—		
Assiniboine agency: horses, 4, $265; harness, $135.49	$ 400 49	
Birtle agency: seed	161 30	
Duck Lake agency: ploughs, 6	540 00	
File Hills agency: horses, 8, $600; harness, $169.72; ploughs, 3, $255	1,024 72	
Griswold agency: seed	640 11	
Moose Mountain agency: seed	383 87	
Onion Lake agency: seed	80 05	
Portage la Prairie agency: seed	33 00	
Touchwood agency: horses, 13, $910; harness, $171.25; ploughs, 11, $751.30; seed, $1,226.51	3,059 06	
Wood Mountain agency (Sioux): seed	100 50	
	6,423 10	
Repayments by Indians on account of advances in 1925–26 and 1926–27—		
Assiniboine agency, $105.29; Battleford agency, $28		133 29
Birtle agency, $481.80; Fisher River agency, $135.40		617 20
Griswold agency, $466.09; Onion Lake agency, $1,319.08		1,785 17
Pelly agency, $2,707.15; Portage la Prairie agency, $11		2,718 15
Qu'Appelle agency, $146.12; Saddle Lake agency, $399.11		545 23
Touchwood agency		736 48
		6,535 52
Amounts originally charged as advances, changed to Relief grants and charged against Manitoba, Saskatchewan and Alberta vote—		
Duck Lake agency, $37.40; Onion Lake agency, $144.90		182 30
Balance, March 31, 1927	38,192 21	
	44,615 31	44,615 31

NOTE:—Amount remaining due by Indians on March 31, 1927, on account of advances of $19,576.82.
REMARQUE:—Montant restant dû par les Indiens le 31 Mar. 1927, par suite d'avances de $19,576.82.

INTERIOR DEPARTMENT—MINISTÈRE DE L'INTÉRIEUR

Canada Land and Irrigation Company—Advance Account
"Canada Land and Irrigation Company"—Compte d'avances

—	Dr.	Cr.
Balance April 1, 1926, amounts advanced to Company	$ 25,076 03	
Collections on account of grazing leases, land sales and water rentals		$ 57,791 21
Salaries, wages, etc.:—Manager, D. W. Hays, $5,400; clerical staff, $13,705.70 cooks, carpenters and labourers, $19,449.50	38,555 20	
Contract work, Martin Fogarty, excavating	6,417 86	
Material, supplies, etc.:—Alberta Clay Products, sewer pipe, $1,396.72; Beaver Lumber Co., Ltd., lumber, $11,873.54; H. Peterson, lumber, $5,275.69; accounts under $1,000: cement, $584.38; coal, $386.08; excavation, $425.68; hardware, $2,144.85; provisions, $3,236.75; motor car repairs and upkeep, $2,806.41; total, $28,130.10; less abatements from wages on account of board, provisions, etc., supplied men, $4,911.55	23,218 55	
Miscellaneous:—Legal expenses, Laidlaw, Blanchard & Co., $561.63; freight, $3,489.53; insurance, $709.65; printing and stationery, $430.75; postage, $296.21; registration fees and taxes, $8,450.25; rent, $778.35; telephones and telegrams, $586.96; Workmen's Compensation Board assessment, $371.74; sundries, $954.59; total, $16,629.66; less unexpended balances of advances to officials in 1925–26, $1,206.31	15,423 35	
Balance, December 31, 1926, amounts advanced to Company: in 1925–26, $25,076.03; in 1926–27, $25,823.75		50,899 78
	108,690 99	108,690 99

INTERIOR DEPARTMENT—con.—MINISTÈRE DE L'INTÉRIEUR—suite

School Lands Funds—Trust Accounts
Fonds des terres d'écoles—Comptes fiduciaires

—	Alberta	Manitoba	Saskatchewan
CASH ACCOUNTS—COMPTES DE CAISSE			
CREDITS			
Balances at credit of Funds, April 1, 1926	$ 475 58	$ 540 17	$ 495 34
Collections on account of lands sold, principal	277,362 57	23,830 72	525,954 20
Collections on account of lands sold, interest	170,221 36	17,881 87	293,063 73
Rentals, timber dues, etc	113,064 11	11,687 89	119,410 26
Interest on funds invested in 5 p.c. debenture stock	376,450 00	291,150 00	717,875 00
Interest at 5 p.c. on monthly cash balance	8,460 51	510 62	12,936 68
	946,034 13	345,601 27	1,669,735 21
DEBITS			
Cost of Management, as below	25,555 80	12,981 18	38,669 95
Payments to Provincial Treasurers of all receipts, except principal moneys, after deducting cost of management	642,640 18	308,249 20	1,104,615 72
Principal money invested in Dominion of Canada 5 p.c. debentures	277,000 00	24,000 00	526,000 00
Balances, March 31, 1927	838 15	370 89	449 54
	946,034 13	345,601 27	1,669,735 21
INVESTMENT ACCOUNTS—COMPTES DE PLACEMENTS			
Balance, April 1, 1926, invested in Dominion of Canada 5 p.c. debentures	7,489,000 00	5,820,000 00	14,307,000 00
Debentures purchased during the year, as above	277,000 00	24,000 00	526,000 00
Balance, March 31, 1927, invested in 5 p.c. debentures	7,766,000 00	5,844,000 00	14,833,000 00
Add—Cash balances, March 31, 1927, as above	838 15	370 89	449 54
Total balances, Cash and Debentures, March 31, 1927	7,766,838 15	5,844,370 89	14,833,449 54

DETAILS OF COST OF MANAGEMENT—DÉTAIL DES FRAIS D'ADMINISTRATION

Salaries at Ottawa (Vol. II, page K—28)	73,492 61
Appraisers: C. E. Barr, $54; J. F. Drew, $72; J. Furnis, $108; G. H. Lydiard, $54; C. Sifton, 89c	288 89
Travelling expenses of appraisers: C. E. Barr, $58.29; J. F. Drew, $78; J. Furnis, $87.60; G. H. Lydiard, $42.77; C. Sifton, $1.75	268 41
Printing and Stationery: King's Printer, supplies	2,905 05
Miscellaneous: advertising sale of lands, $70; premium on guarantee bonds, $125; small items, $56.97	251 97
Total	77,206 93
Charged as follows:	
Alberta School Lands Fund	25,555 80
Manitoba School Lands Fund	12,981 18
Saskatchewan School Lands Fund	38,669 95
	77,206 93

INTERIOR DEPARTMENT—con.—MINISTÈRE DE L'INTÉRIEUR-suite

Seed Grain and Relief Advances, Department of the Interior
Avances pour grains de semence et secours, Ministère de l'Intérieur

—	Dr.	Cr.
Balance, April 1, 1926	$ 5,087,231 52	
Net collections during year on account of seed grain and relief advances: principal, $189,648.89; interest, $113,245.88		$ 302,894 77
Transfer to "Interest on Investments" of amount collected as interest on advances	113,245 88	
Payments to Provincial Treasurers of 50 per cent of value of notes given to banks for advances in 1921–22–23, which were not met at maturity: Alberta, $144,529.05; Saskatchewan, $28,210.61	172,739 66	
Balance, March 31, 1927		5,070,322 29
	5,373,217 06	5,373,217 06

Yukon Consolidated Revenue Fund—Fonds du revenu consolidé du Yukon

CASH ACCOUNT—COMPTE DE CAISSE

Debit balance, April 1, 1926, representing over expenditure to that date		$ 11,313 09
Deduct—Excess of Receipts over Expenditure, 1926–27, as above		10,477 74
Debit balance—March 31, 1927, representing over expenditure to date		835 35

DETAILS OF RECEIPTS AND DISBURSEMENTS—DÉTAIL DES RECETTES ET DES DÉBOURSÉS

RECEIPTS—RECETTES		
Grants from Dominion Government—		
For Local Council, Votes 278 and 467	$ 45,000 00	
For Maintenance and Construction of Roads, Vote 278	70,000 00	
For Replacement of Public Works destroyed by flood, Vote 467	7,000 00	
	122,000 00	
Revenues collected under Yukon Ordinances—		
Land taxes	3,468 11	
Poll tax	4,955 00	
Sundry taxes and licenses	33,729 16	
Miscellaneous revenue	3,289 66	
	45,441 93	
Profits from sale of liquor transferred from Liquor Account	60,000 00	
Total Receipts—Total des recettes		$ 227,441 93
DISBURSEMENTS—DÉBOURSÉS		
Salaries	7,500 00	
Travelling Expenses	1,407 68	
Yukon Council	1,567 50	
Schools	45,749 59	
Grants, Public Health, etc.	69,069 03	
Roads, Bridges and Public Works	85,189 42	
Miscellaneous	6,480 97	
Total Disbursements—Total des déboursés		* 216,964 19
Excess of Receipts over Disbursements—Excédent des recettes sur les déboursés		10,477 74

*For details of Grants and Expenditure see page 147. Pour détail sur les octrois et les déboursés, voir, page 147.

INTERIOR DEPARTMENT–conc.—MINISTÈRE DE L'INTÉRIEUR–fin

SUMMARY OF GRANTS AND EXPENDITURE—YUKON TERRITORIAL COUNCIL
SOMMAIRE DES OCTROIS ET DES DÉPENSES—CONSEIL DU TERRITOIRE DU YUKON

—	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés	Grant exceeded — Crédits dépassés
Salaries—Traitements	$ 10,200 00	$ 7,500 00	$ 2,700 00	
Travelling expenses—Frais de voyage	1,750 00	1,908 08	.....	$ 158,08
Yukon Council—Conseil du Yukon—Indemnity and Travel	1,375 00	1,367 50	7 50	
Schools—Écoles—				
Dawson School	19,700 00	17,384 44	2,315 56	.....
Keno School	2,300 00	2,378 05	.....	78 05
Mayo School	3,600 00	3,615 51	.....	15 51
St. Mary's School	3,300 00	3,300 00		
Whitehorse School	9,100 00	9,111 83	.....	11 83
Assisted Schools	5,600 00	5,614 20	.....	14 20
Schools generally	4,525 00	4,391 96	133 04	
	48,125 00	*45,795 99*	*2,448 60*	*119 59*
Grants, Public Health, etc.—Octrois, hygiéne publique, etc.—				
Medical Health Officer	1,200 00	1,200 00		
Assistant Medical Health Officers (2)	1,200 00	1,200 00		
Mayo Hospital,	7,000 00	7,000 00		
Mayo Hospital, balance on X-ray	1,000 00	1,000 00		
St. Mary's Hospital	12,000 00	12,000 00		
St. Mary's Hospital, bonus	4,000 00	4,000 00		
Whitehorse Hospital	4,000 00	4,000 00		
Public Health and Care of Indigents	5,000 00	5,899 34	.....	899 34
City of Dawson	12,000 00	12,000 00		
Dawson Free Library	1,000 00	1,000 00		
Mrs. Galpin, compassionate allowance	200 00	200 00		
Keno City, Assay Office	6,500 00	6,632 39	.....	182 39
J. A. M. H. Maltby, accumulated holidays	1,800 00	1,800 00		
Mayo Town, Circulating Library	350 00	.....	350 00	
Mayo Town, Fire Protection	3,000 00	2,889 33	110 67	
Mayo Town, Streets and Sidewalks	1,000 00	998 99	1 01	
Whitehorse Town	6,100 00	6,006 42	93 58	
Whitehorse Law Library	50 00	55 00	.....	5 00
Whitehorse Reading Room	550 00	550 00		
Whitehorse Territorial Agent	450 00	750 00	.....	300 00
Yukon Law Library	200 00	238 56	.....	38 56
	68,600 00	*69,470 03*	*555 26*	*1,425 29*
Roads, Bridges and Public Works—Routes, ponts et travaux publics—				
Bonanza—Indian road	1,600 00	1,288 05	311 95	
Dome—Sulphur road	700 00	624 25	75 75	
Glacier—Summer and winter roads	1,000 00	808 25	191 75	
Hunker—Dominion road	11,000 00	12,123 76	.....	1,123 76
Indian to Stewart road	500 00	1,168 22	.....	668 22
Klondike road	2,000 00	2,966 25	.....	966 25
Klondike to Crooked Creek road	1,800 00	4,314 26	.....	2,514 26
Mayo Yukon road	2,000 00	806 40	1,193 60	
Mayo District road	25,000 00	24,626 53	373 47	
Midnight Dome road	500 00	493 87	6 13	
Whitehorse to Minto road	2,300 00	2,107 10	192 90	
Whitehorse District roads	5,000 00	4,738 10	261 90	
Winter roads	4,000 00	3,627 47	372 53	
Dawson Cable Ferry	1,900 00	2,635 06	.....	735 06
Ogilvie Bridge repair	1,600 00	1,963 68	.....	363 68
Equipment purchases	12,450 00	12,403 98	46 02	
Contingencies	7,186 91	7,743 39	.....	556 48
	80,536 91	*84,438 62*	*3,026 00*	*6,927 71*
Miscellaneous—Divers—				
Contingencies	3,100 00	4,125 47	.....	1,025 47
Printing and Stationery	2,500 00	2,358 50	141 50	
	5,600 00	*6,483 97*	*141 50*	*1,025 47*
	216,186 91	216,964 19	8,878 86	9,656 14

LABOUR DEPARTMENT—MINISTÈRE DU TRAVAIL

Government Annuities Fund—Fonds des rentes viagères de l'Etat

—	Dr.	Cr.
Balance at credit of Fund, April 1, 1926		$ 10,021,705 50
Received on account of Immediate Annuities		1,520,794 01
Received on account of Deferred Annuities		374,632 81
Annuity Payments returned and re-deposited		1,331 57
Interest at 4 p.c. to March 31, 1927		414,680 54
Payments under Annuity Contracts	$ 864,786 79	
Premiums returned with interest	21,696 63	
Premiums returned without interest	541 53	
Balance, March 31, 1927	11,446,119 48	
	12,333,144 43	12,333,144 43

LEGISLATION—LÉGISLATION

Dominion Elections, Candidates' Deposits—Elections fédérales, Dépôts des candidats

—	Dr.	Cr.
Balance, April 1, 1926, representing deposits undisposed of on that date (returned to Candidates in May, 1926)		$ 400 00
Statutory deposits received from Candidates at General Election of 1926 and By-Elections		109,800 00
Deposits returned to Candidates	$ 95,000 00	
Deposits forfeited and transferred to Fines and Forfeitures Revenue, Legislation (Vol. II, page N–3)	15,200 00	
	110,200 00	110,200 00

POST OFFICE DEPARTMENT—MINISTÈRE DES POSTES

Guarantee Fund—Administered by Postmaster-General
Fonds de garantie—Administré par le Ministre des Postes

Amount at credit of Fund in Post Office Savings Bank, April 1, 1926		$ 310,906 55
Receipts—Recettes—		
Interest to March 31, 1927, on balances at credit of Fund in Post Office Savings Bank	$ 9,256 23	
Disbursements—Déboursés—		
Payments made from Fund, 12 m. to March 31, 1927	7,174 06	
Excess of Receipts over Disbursements—Excédent des recettes sur les déboursés		2,082 17
Amount remaining at credit of Fund in Post Office Savings Bank, March 31, 1927		312,988 72

MARINE AND FISHERIES DEPARTMENT—MINISTÈRE DE LA MARINE ET DES PÊCHERIES

Decayed Pilots' Pension Fund (Montreal Pilotage District)
Fonds de pension des pilotes (District de Montréal)

—	Dr.	Cr.
CASH ACCOUNT—COMPTE DE CAISSE		
Balance at credit of Fund, April 1, 1926		$ 5,164 32
Contributions by pilots to Pension Fund		12,515 52
Interest on bonds held for Pension Fund		4,492 50
Interest at 3 per cent on cash balances		164 04
Pensions paid retired pilots and pilots' widows	$ 11,248 78	
Balance at credit of Fund, March 31, 1927	11,087 60	
	22,336 38	22,336 38
INVESTMENT ACCOUNT—COMPTE DE PLACEMENTS		
Balance, Bonds held for Pension Fund, March 31, 1927		87,000 00

Halifax Pilotage District Accounts—Trust Accounts
Comptes de pilotage du district d'Halifax—Comptes fiduciaires

—	Dr.	Cr.
HALIFAX PILOTAGE ACCOUNT—COMPTE DE PILOTAGE D'HALIFAX		
Pilotage dues collected		$ 96,281 55
Salaries, wages, etc.: pilots, $67,830; boatmen, cooks, etc., $4,875	$ 72,705 00	
Expenses of pilot boats: equipment and running expenses, $2,912.22; insurance, $1,170; provisions, $4,321.60; repairs, $1,116.98	9,520 80	
Miscellaneous: board of pilots, $417.14; boat hire, $250.95; office expenses including printing and postage, $91.10	759 19	
2nd repayment to Consolidated Revenue Fund, on account of pilot boat *Nauphila* (cost $25,995.22, repaid to March 31, 1926, $3,522.80)	8,482 47	
Contribution to Pension Fund, 5 per cent on dues collected	4,814 09	
	96,281 55	96,281 55
PILOTS' PENSION FUND—CASH ACCOUNT—FONDS DE PENSION DES PILOTES, COMPTE DE CAISSE		
Balance at credit of Fund, April 1, 1926		7,637 32
Contribution from Pilotage Account, 5 per cent of dues collected		4,814 09
Interest on bonds held for Pension Fund		3,286 52
Interest at 3 p.c. on cash balances		261 98
Pensions paid retired pilots and pilots' widows	3,349 84	
Purchase of $6,000 bonds, Refunding Loan of 1926, at 96·40 and interest at 4½ p.c. from Feb. 1 to July 21, date of purchase	5,909 75	
Balance at credit of Fund, March 31, 1927	6,740 32	
	15,999 91	15,999 91
PILOTS' PENSION FUND—INVESTMENT ACCOUNT—FONDS DE PENSION DES PILOTES, COMPTE DE PLACEMENTS		
Balance, Bonds held for Pension Fund, April 1, 1926		57,393 33
Bonds purchased during the year		6,000 00
Balance, Bonds held for Pension Fund, March 31, 1927		63,393 33

MARINE AND FISHERIES DEPARTMENT—con.—MINISTÈRE DE LA MARINE ET DES PÊCHERIES—suite

St. John, N.B. Pilotage District Accounts—Trust Accounts
Comptes du district de pilotage de S.-Jean (N.B.)—Comptes fiduciaires

—	Dr.	Cr.
ST. JOHN, N.B., PILOTAGE ACCOUNT—S.-JEAN (N.-B.), COMPTE DE PILOTAGE		
Pilotage dues collected		$ 64,231 00
Salaries and wages: J. C. Chesley, acting superintendent of pilots, $1,200; pilots, $45,592.76; apprentices, boatmen, etc., $1,589.17	$ 48,381 93	
Travelling expenses of pilot	30 00	
Expenses of pilot boats: insurance, $400; provisions, $1,087.31; repairs, $1,853.25; running expenses, $2,328.79	5,669 35	
Pilots' rooms: coal, $98; rent, $144	242 00	
7th repayment to Consolidated Revenue Fund, on account of pilot boat *Monarchy* (cost $20,000, repaid to March 31, 1926, $12,000)	2,000 00	
Contribution to Pension Fund	7,907 72	
	64,231 00	64,231 00
PILOTS' PENSION FUND—CASH ACCOUNT—FONDS DE PENSION DES PILOTES—COMPTE DE CAISSE		
Balance at credit of Fund, April 1, 1926		5,505 03
Contribution from Pilotage Account, $7,907.72; overcredited, 60c		7,908 32
Interest on bonds held for Pension Fund		1,755 00
Interest at 3 p.c. on cash balances		167 03
Pensions paid retired pilots and pilots' widows	4,747 30	
Purchase of $5,000 bonds, Refunding Loan of 1926, at 96·40 and interest at 4½ p.c. from Feb. 1 to July 21, date of purchase	4,924 80	
Balance at credit of Fund, March 31, 1927	5,663 28	
	15,335 38	15,335 38
PILOTS' PENSION FUND—INVESTMENT ACCOUNT—FONDS DE PENSION DES PILOTES, COMPTE DE PLACEMENTS		
Balance, Bonds held for Pension Fund, April 1, 1926		29,000 00
Bonds purchased during the year		5,000 00
Balance, Bonds held for Pension Fund, March 31, 1927		34,000 00

Sydney Pilotage District Accounts—Trust Accounts
Comptes de pilotage du district de Sydney—Comptes fiduciaires

—	Dr.	Cr.
SYDNEY PILOTAGE ACCOUNT—COMPTE DE PILOTAGE DE SYDNEY		
Pilotage dues collected		$ 72,972 25
Salaries and wages: pilots, $54,051.83; bonus to pensioners, $350; engineer of pilot boat, $1,168.33	$ 55,570 16	
Travelling expenses of pilots	347 85	
Expenses of pilot boats: inspection fee, $235; insurance, $503.12; repairs, $598.13; fuel, hardware and sundry running expenses, $1,719.96	3,056 21	
Miscellaneous: boat hire, $269.25; eye tests, $105; legal services, $135; office expenses, $140.54; sundry station expenses, $114.36; sundries, $44.20	808 35	
4th repayment to Consolidated Revenue Fund, on account of pilot boat *H. M. Whitney* (cost $8,303.77, repaid to March 31, 1926, $3,000)	1,000 00	
Contribution to Pension Fund	12,189 68	
	72,972 25	72,972 25

MARINE AND FISHERIES DEPARTMENT–conc.—MINISTÈRE DE LA MARINE ET DES PÊCHERIES–fin

Sydney Pilotage District Accounts—Trust Accounts–conc.
Comptes de pilotage du district de Sydney—Comptes fiduciaires–fin

—	Dr.	Cr.
PILOTS' PENSION FUND—CASH ACCOUNT—FONDS DE PENSION DES PILOTES, COMPTE DE CAISSE		
Balance at credit of Fund, April 1, 1926		$ 3,951 76
Contribution from Pilotage Account		12,189 68
Interest on bonds held for Pension Fund		969 00
Interest at 3 p.c. on cash balances		178 47
Pensions paid retired pilots and pilots' widows	$ 4,145 79	
Purchase of $3,000 bonds, Refunding Loan of 1926, at 96·40 and interest at 4½ p.c. from Feb. 1 to July 21, date of purchase	2,954 88	
Balance at credit of Fund, March 31, 1927	10,188 24	
	17,288 91	17,288 91
PILOTS' PENSION FUND—INVESTMENT ACCOUNT—FONDS DE PENSION DES PILOTES, COMPTE DE PLACEMENTS		
Balance, Bonds held for Pension Fund, April 1, 1926		15,800 00
Bonds purchased during the year		3,000 00
Balance, Bonds held for Pension Fund, March 31, 1927		18,800 00

MINES DEPARTMENT—MINISTÈRE DES MINES

Lignite Utilization Board—Commission d'utilisation du lignite

Expenses in connection with the carbonizing and briquetting of Lignite Coal
Dépenses relatives à la carbonisation et à la mise en briquettes du lignite

CASH ACCOUNT—COMPTE DE CAISSE

Cash in Bank, April 1, 1926	$ 11,911 23	
Receipts	2,550 30	
		$ 14,461 53
Disbursements		9,265 53
Cash in Bank, March 31, 1927		5,196 00

DETAILS OF RECEIPTS AND DISBURSEMENTS—DÉTAIL DES RECETTES ET DES DÉBOURSÉS

RECEIPTS—RECETTES		
Rents of houses at Bienfait	$ 2,000 00	
Proceeds of sale of carofax tile	359 30	
Proceeds of sale of mashek roll press	179 00	
Proceeds of sale of reports	12 00	
Total Receipts		$ 2,550 30
DISBURSEMENTS—DÉBOURSÉS		
Salaries and wages of employees	5,225 00	
Travelling expenses, T. M. Molloy	424 35	
Cost of investigations and reports	220 40	
Purchase of automobile, $1,626.50, less $600 allowed on old car; maintenance of automobile, $71.10	1,097 60	
Office expenses, including stationery, telegrams, etc	212 73	
Expenses of operating plant: coal, $1,017.16; freight, $262.70; water supply, $556.77; sundry expenses, $167.22	2,003 85	
Miscellaneous items	81 60	
Total Disbursements		9,265 53
Excess of Disbursements over Receipts—Excédent des deboursés sur les recettes		6,715 23

NATIONAL DEFENCE DEPARTMENT–MINISTÈRE DE LA DEFÉNSE NATIONALE

Canadian Military Canteen Funds—Trust Account
Fonds de cantine de l'armée canadienne—Compte fiduciaire

—	Dr.	Cr.
Balance at credit of Canteen Funds, April 1, 1926		$ 1,168,667 52
Interest on fund from Jan. 1, 1921, to Dec. 31, 1925, at 3 per cent per annum		258,885 21
Interest on Ontario's allotment to Dec. 31, 1926, at 3 p.c.		28,154 41
American Red Cross Association, special allotment	$ 50,000 00	
Completion of preliminary distribution to Provincial Board of Trustees, based on residue of $2,036,622.02—		
Ontario, 41·237 p.c.; trustees—V. A. S. Williams, B. Hooper, W. S. Haney, J. J. Terry, P. Bould	839,841 82	
Prince Edward Island, 0·739 p.c.; trustees—E. H. Strong, W. A. McLaren, D. F. Tierney	15,050 64	
Quebec, 11·622 p.c.; trustees—C. B. Price, T. L. Tremblay, G. E. McCuaig	236,696 21	
Distribution of $258,885.21 interest and $7,078.85 profit on sale of bonds:— Alberta, 7·752 p.c., $20,617.53; British Columbia, 10·944 p.c., $29,107.11; Manitoba, 10·654 p.c., $28,335.81; New Brunswick, 4·072 p.c., $10,830.06; Nova Scotia, 5·549 p.c., $14,758.35; Ontario, 41·237 p.c., $109,675.60; Prince Edward Island, 0·739 p.c., $1,965.47; Quebec, 11·622 p.c., $30,910.34; Saskatchewan, 7·162 p.c.; $19,048.35; Yukon, 0·269 p.c., $715.44	265,964 06	
Province of Ontario, interest on allotment to Dec. 31, 1926	28,154 41	
Balance, March 31, 1927, held for payment of outstanding claims	20,000 00	
	1,455,707 14	1,455,707 14

Imperial Government, Military Service—Advance Account
Gouvernement Impérial, Service militaire—Compte d'avances

—	Dr.	Cr.
Balance, due by Imperial Government, April 1, 1926	$ 4,865 27	
Amounts expended during the year by Department of National Defence, on account of Imperial Government	667 12	
Amounts received during the year from Imperial Government, on account of disbursements		$ 4,766 08
Balance, due by Imperial Government, March 31, 1927		766 31
	5,532 39	5,532 39

Imperial Government, Naval Service—Advance Account
Gouvernement Impérial, Service de la Marine—Compte d'avances

—	Dr.	Cr.
Balance, due by Imperial Government, April 1, 1926	$ 46,733 72	
Amounts expended during the year by Department of National Defence on account of British Admiralty	34,744 76	
Amounts received during the year from Imperial Government, on account of disbursements		$ 70,163 18
Balance, due by Imperial Government, March 31, 1927		11,315 30
	81,478 48	81,478 48

NATIONAL DEFENCE DEPARTMENT–conc.—MINISTÈRE DE LA DÉFENSE NATIONALE–fin

Military Estates, Fund No. 1—Trust Account
Établissements militaires, Fonds No 1—Compte fiduciaire

—	Dr.	Cr.
Balance at credit of beneficiaries, April 1, 1926		$ 136,278 83
Amounts collected during the year for the credit of beneficiaries		34,893 97
Payments to beneficiaries	$ 41,887 05	
Amounts transferred to Military Estates, Fund No. 2	1,001 57	
Balance at credit of beneficiaries, March 31, 1927	128,284 18	
	171,172 80	171,172 80

Military Estates, Fund No. 2—Trust Account
Établissements militaires, Fonds No 2—Compte fiduciaire

—	Dr.	Cr.
Balance at credit of beneficiaries, April 1, 1926		$ 25,529 16
Amounts collected during the year on account of minors		181 04
Amounts transferred from Military Estates, Fund No. 1		1,001 57
Interest at 5 per cent, paid from Vote 370, Adjustment of War Claims		1,143 38
Interest credited in error in previous years, transferred to Vote 370	$ 74 48	
Disbursements made on account of beneficiaries	6,582 17	
Balance at credit of beneficiaries, March 31, 1927	21,198 50	
	27,855 15	27,855 15

Militia and Defence, Regimental Funds—Trust Account
Milice et Défense, Fonds régimentaire—Compte fiduciaire

—	Dr.	Cr.
Balance at credit of Fund, on April 1, 1926, collected on account of various units having a changing personnel		$ 114,472 98
Interest on $5,000 Victory Bonds, held in Consolidated Fund Investment Account, for the benefit of various units		275 00
Interest at 3 per cent on amount at credit of Fund, credited half-yearly		3,438 87
Balance at credit of Fund, March 31, 1927	$ 118,186 85	
	118,186 85	118,186 85

Royal Military College, Cadets' Trust Account
Collège militaire royal, Fonds fiduciaire des cadets

—	Dr.	Cr.
Balance at credit of Cadets, April 1, 1926		$ 12,097 00
Amounts deposited during the year by parents of Cadets		53,192 99
Charges to Fund, for supplies, etc., furnished Cadets	$ 52,971 89	
Refunded to Cadets on termination of course	949 96	
Balance at credit of Cadets, March 31, 1927	11,368 14	
	65,289 99	65,289 99

PUBLIC PRINTING AND STATIONERY DEPARTMENT—IMPRIMERIE ET PAPETERIE DE L'ÉTAT

King's Printer's Advance Account—Printing Branch
Imprimeur du Roi, Compte d'avances—Division des impressions

ADVANCE ACCOUNT—COMPTE D'AVANCES

Balance, April 1, 1926—			
Inventory	$ 320,280 82		
Amount due by Departments for work executed during 1925-26	168,619 55		
		$ 488,900 37	
Salaries and wages		983,152 98	
Materials and supplies		627,845 21	
Work executed outside of Printing Bureau		249,193 06	
King's Printer's Accounts		85,142 27	
Miscellaneous expenses		4,008 45	
Sundry amounts paid and subsequently refunded		119 15	$ 119 15
Work executed for departments, $1,936,730.31, less $47,153.89 not paid by departments during the year			1,889,576 42
Received from departments for work executed in 1925-26			168,619 55
Sundry small sales $58.70; unclaimed wage cheque, $3.58			62 28
Sundry charges transferred to: King's Printer's Advance Account, Stationery Branch, $1,858.60; Distribution of Parliamentary Documents $1,239.07			3,097 67
Transfer to Casual Revenue of excess of earnings over cost		40,395 99	
Balance, March 31, 1927—			
Stock on hand, as per inventory	370,128 52		
Due by Departments	47,153 89		
			417,282 41
		2,478,757 48	2,478,757 48

PROFIT AND LOSS ACCOUNT—PROFITS ET PERTES

FOR THE FISCAL YEAR 1926-27

Work executed for Departments, paid for during year		$ 1,889,576 42	
Work executed for Departments not paid for during year		47,153 89	
		1,936,730 31	
Sundry small sales, etc		62 28	
Total earnings			$ 1,936,792 59
Deduct—			
Cost of Material—Coût des matériaux—			
Paper stores purchased	$ 615,256 28		
Printing material purchased	75,054 11		
Work executed outside Printing Branch	249,193 06		
Customs duties, rechargeable	1,218 27		
		940,721 72	
Value of stock on hand, April 1, 1926		320,280 82	
		1,261,002 54	
Less—Value of stock on hand, Mar. 31, 1927		370,128 52	
		890,874 02	
Operating Expenses—Frais d'exploitation—			
Salaries and wages	983,152 98		
Office printing and stationery	18,266 07		
Office and other expenses, not rechargeable	4,103 53		
		1,005,522 58	
Total costs			1,896,396 60
Excess of Earnings over Cost, representing profit on year's operations—Excédent des recettes sur les déboursés, constituant le bénéfice sur les opération de l'année			40,395 99

PUBLIC PRINTING AND STATIONERY DEPARTMENT—conc.
IMPRIMERIE ET PAPETERIE DE L'ÉTAT—fin

King's Printer's Advance Account—Stationery Branch
Imprimeur du Roi, Compte d'avances—Division de la papeterie

ADVANCE ACCOUNT—COMPTE D'AVANCES

Balance April 1, 1926—			
Inventory	$ 134,030 72		
Accumulated deficit	46,199 47		
Value of stationery supplied departments in 1925-26, not paid for until 1926-27	72,438 15		
		$ 252,668 34	
Salaries and wages		97,358 77	
Materials and supplies purchased		920,337 77	
King's Printer's Accounts		46,449 14	
Miscellaneous expenses		25,654 10	
Sundry charges transferred from King's Printer's Advance Account, Printing Branch		1,858 60	
Stationery supplied departments, $1,114,922.52, less $84.98 not paid during fiscal year			$ 1,114,837 54
Received from Departments for stationery supplied in 1925-26			72,438 15
Proceeds of sale of discarded typewriters			1,988 05
Sundry amounts paid and subsequently refunded		191 88	191 88
Balance, March 31, 1927—			
Inventory	137,792 78		
Due by Departments	84 98		
Deficit, $46,199.47, less profits as under $29,014.25	17,185 22		
			155,062 98
		1,344,518 60	1,344,518 60

PROFIT AND LOSS ACCOUNT—PROFITS ET PERTES

FOR THE FISCAL YEAR 1926-27

Stationery issued to Departments paid for during year		$ 1,114,837 54	
Stationery issued to Departments not paid for during year		84 98	
		1,114,922 52	
Proceeds of sale of discarded typewriters		1,988 05	
Total earnings			$ 1,116,910 57
Deduct—			
Cost of goods sold—Prix des marchandises vendues—			
Purchases during the year	$ 963,906 72		
Freight, customs, etc., rechargeable	24,201 72		
		988,108 44	
Value of stock on hand, April 1, 1926		134,030 72	
		1,122,139 16	
Less—Value of stock unsold, Mar. 31, 1927		137,792 78	
		984,346 38	
Operating Exenses—			
Salaries and wages	97,358 77		
Office and other expenses, not rechargeable	6,191 17		
		103,549 94	
Total costs			1,087,896 32
Excess of earnings over costs representing profit on year's operations—Excédent des recettes sur les déboursés			29,014 25

PUBLIC WORKS DEPARTMENT—MINISTÈRE DES TRAVAUX PUBLICS

Burrard Floating Dry Dock Pontoons—Trust Account
Ponton de la cale sèche de Burrard—Compte fiduciaire

——	Dr.	Cr.
Balance at credit of account on April 1, 1926		$ 1,208 79
Second and third semi-annual contributions towards forming a Sinking Fund to provide for renewal of pontoons		2,381 86
Interest at 3 per cent, computed half-yearly		90 40
Balance, March 31, 1927	$ 3,681 05	
	3,681 05	3,681 05

Matane Harbour, Quebec, Special Account
Port de Matane, Québec—Compte spécial

——	Dr.	Cr.
Balance at credit of account on April 1, 1926		$ 1,000 00
Deposited during year by Hammermill Paper Co. of Erie, Pa.		45,000 00
Transfer to credit of Public Works Vote No. 146. Harbours and Rivers, Quebec, Matane Harbour Improvements (Part V, page 78)	$ 46,000 00	
	46,000 00	46,000 00

RAILWAYS AND CANALS DEPARTMENT—MINISTÈRE DES CHEMINS DE FER ET CANAUX

Intercolonial and Prince Edward Island Railways Employees' Provident Fund
Chemins de fer Intercolonial et de l'île du Prince-Édouard, Fonds de prévoyance des employés

——	Dr.	Cr.
Contribution to Fund by employees during fiscal year		$ 267,395 75
Statutory contribution to Fund under Section 4 of the Provident Fund Act		100,000 00
Payments from Vote 129, to increase minimum allowance to $30		41,054 28
Refunds: Cancelled cheques of previous years, $697.25; C. N. Steeves. $5.76		703 01
Special Advances by Canadian National Railways, to provide for meeting obligations		328,372 61
Retiring allowances and annuities paid during year	$ 696,407 35	
Refunds of contributions	25,254 86	
Proportion of salary of Chief Medical Officer	1,188 00	
Proportion of salary of Secretary, C. B. Trites	1,269 00	
Proportion of salaries of Provident Fund employees	11,765 37	
Medical examination of employees	672 50	
Stationery, telephone service and other costs of management	968 57	
	737,525 65	737,525 65

RAILWAYS AND CANALS DEPARTMENT–con.—MINISTÈRE DES CHEMINS DE FER ET CANAUX–suite

Railways and Canals Suspense Account No. 1
Chemins de fer et canaux, compte provisoire No 1

—	Dr.	Cr.
Balance at credit of Account, April 1, 1926		$ 4,890 10
Unclaimed Welland Canal wage cheques, deposited		168 10
Cheque drawn by J. G. Lavallée, St. Pierre d'Orleans, on La Banque Canadienne Nationale at that place		10 00
Balance, March 31, 1927	$ 5,068 20	
	5,068 20	5,068 20

Railways and Canals, Suspense Account No. 2, St. Lawrence Power Co., Ltd.
Chemins de fer et canaux, compte provisoire No. 2, St. Lawrence Power Co., Limited

—	Dr.	Cr.
Balance, April 1, 1926, being unused portion of an amount of $70,000 deposited by the St. Lawrence Power Co., Ltd., to cover the cost of raising the banks and lock-walls at Lock 21, Cornwall Canal		$ 28,613 16
Fallon Bros., contractors, estimates 9 to 11 (final)	$ 12,531 95	
Work done and materials supplied by Department of Railways and Canals: Engineers' pay-list, $1,917.50; wages of repair staff, $216.69; material and stores issued, $171.69; miscellaneous, $143.96; Total, $2,449.84; less rebate of $438.40 for cement sacks returned	2,011 44	
Charge by Department for supervision and use of tools, 10 p.c. on $2,449.84	244 98	
Charge for supervision and tools, omitted from charge for 1923–24, 10 p.c. on $2,084.96	208 50	
Overcharge for supervision in 1925–26, 10 p.c. on $21,770, contractors' estimate		2,177 00
Unused portion of deposit, returned to St. Lawrence Power Co., Ltd.	15,793 29	
	30,790 16	30,790 16

Railway Grade Crossing Fund—Caisse des passages à niveau

—	Dr.	Cr.
Balance at credit of Fund, April 1, 1926		$ 1,436,924 18
Canadian National Railways and Highways Department, Province of Nova Scotia—		
Bedford Subdivision, C. N. Ry.: diversion of road between mileages 56·7 and 57·77, and elimination of two level crossings, 40 p.c. of cost—C. N. Ry., $823.74; Highways Dept., $8,586.02	$ 9,409 76	
Brown's Crossing: diversion of road and construction of overhead crossing, 40 p.c. of cost—C. N. Ry., $2,881; Highways Dept., $4,928.56	7,809 56	
Dutch Village Crossing: removal of rock bluff, 40 p.c. of cost—C.N.Ry. $94.82; Highways Dept., $94.83	189 65	
Mulgrave Subdivision, C.N.R.: diversion of road between mileages 97·9 and 98·34, and elimination of two level crossings, 40 p.c. of cost—C. N. Ry., 829.56; Highways Dept., $829.55	1,659 11	
Mulgrave Subdivision, C. N. Ry.: diversion of road between mileages 103·15 and 103·5 and elimination of two level crossings, 40 p.c. of cost—C. N. Ry., $635.15; Highways Dept., $635.14	1,270 29	

RAILWAYS AND CANALS DEPARTMENT–con.—MINISTÈRE DES CHEMINS DE FER ET CANAUX–suite

Railway Grade Crossing Fund–con.
Caisse des passages à niveau–suite

——	Dr.	Cr.
Canadian National Railways and Highways Department, Province of Nova Scotia—*conc.*		
Springhill Subdivision, C. N. Ry.: diversion of road between mileages 67·5 and 68·1, and elimination of two level crossings, 40 p.c. of cost—C. N. Ry., $2,394.73; Highways Dept., $2,912.22	$ 5,306 95	
Springhill Subdivision, C. N. Ry.: diversion of road between mileages 77·4 and 78·4, and elimination of two level crossings, 40 p.c. of cost—C. N. Ry., $6,630.46; Highways Dept., $11,558.19	18,188 65	
Sydney Subdivision, C. N. Ry.: diversion of road between mileages 57·5 and 58·1, and elimination of two level crossings, 40 p.c. of cost—C. N. Ry., $700; Highways Dept., $760.08	1,460 08	
Wellington: diversion of highway between mileages 22·6 and 23·55, C. N. Ry., 40 p.c. of cost—C. N. Ry., $2,000; Highways Dept., $3,529.32	5,529 32	
Yarmouth Subdivision, C. N. Ry.: diversion of road between mileages 2·1 and 2·2, and elimination of two level crossings, 40 p.c. of cost—C. N. Ry., $480; Highways Dept., $580.73	1,060 73	
Canadian National Railways—		
New Glasgow, N.S.: bell and wigwag signal at Kemp St. crossing, 25 p.c. of cost	365 14	
Drummondville, Que.: electrically operated gates at Lindsay Street crossing, 25 p.c. of cost	505 83	
La Suette, Que.: bell and wigwag signal at highway crossing, 25 p.c. of cost	244 80	
St. Anaclet, Que.: bell and wigwag signal at highway crossing, 25 p.c. of cost	268 03	
St. Hilaire, Que.,: wigwag signal on existing bell at highway crossing, 25 p.c. of cost	102 75	
Acton, Ont., removal of banks at crossing, 25 p.c. of cost	3 15	
Bothwell, Ont.: wigwag signals at Peter St. crossing, 25 p.c. of cost	643 90	
Crescent Beach, Ont.: removal of obstructions to view at highway crossing, 25 p.c. of cost	32 50	
Georgina Township, Ont.: removal of obstructions to view at highway crossing between concessions 6 and 7, 25 p.c. of cost	22 63	
Maxville, Ont.: wigwag signal on existing bell at highway crossing, 25 p.c. of cost	137 48	
Ottawa, Ont.: wigwag signals on existing bells at Rochester, Booth and LeBreton Streets crossings, 40 p.c. of cost	935 34	
Peterborough, Ont.: bell and wigwag signal at Reid St. crossing, 25 p.c. of cost	179 04	
Stratford, Ont.: wigwag signal at Ontario St. crossing, 40 p.c. of cost	191 69	
Woodstock, Ont.: improvement of view at Ingersoll Road crossing, 25 p.c. of cost	91 46	
Grand View, Man.: diversion of east and west road allowances near station grounds, 25 p.c. of cost	105 34	
Winnipeg, Man.: automatic half-interlocking plant at crossing of Suburban Rapid Transit Co., at Portage Avenue, 25 p.c. of cost	2,495 42	
Edmonton, Alta.: subway under C. N. Ry. tracks at 101st St., cost, $211,010.52; amount allowed	15,000 00	
Canadian Pacific Railway Co.—		
McAdam, N.B.: construction of subway under tracks, east end of McAdam yard, 25 p.c. of cost	2,676 02	
Montreal, Que.: gates at Gouin Boulevard crossing, 40 p.c. of cost	1,135 07	
St. Johns, Que.: removal of obstructions to view at Champlain Street crossing, 25 p.c. of cost	134 98	
Vaudreuil, Que.: diversion of Church St. into Club Avenue, east of station, 40 p.c. of cost	1,595 67	
Almonte, Ont.: wigwag signal at Bridge St. crossing, 25 p.c. of cost	296 51	
Britannia, Ont.: wigwag signals at Main St. crossing, 25 p.c. of cost	298 28	
Ottawa, Ont.: bell and wigwag signal at Carling Avenue crossing, 25 p.c. of cost	414 19	
Cornwall Township, Ontario—		
Mille Roches, Ont.: grading at crossing of Canadian National Railways west of Mille Roches, 25 p.c. of cost	390 63	

RAILWAYS AND CANALS DEPARTMENT—conc.—MINISTÈRE DES CHEMINS DE FER ET CANAUX—fin

Railway Grade Crossing Fund—Conc.
Caisse des passages a niveau—Fin

—	Dr.	Cr.
Hydro-Electric Power Commission of Ontario—		
Walkerville, Ont.: interlocking plant at crossing of Essex Terminal Railway and Essex District Railway at Walker Road, 25 p.c. of cost..	$ 3,479 75	
Windsor, Ont.: half-interlocking plant at crossing of Essex Terminal Railway and Essex District Railway at Tecumseth Road, 25 p.c. of cost	1,682 33	
Père Marquette Railway Co.—		
Leamington, Ont.: wigwag signal on existing bell at Erie St. crossing, 25 p.c. of cost	84 43	
Public Works Department, Province of New Brunswick—		
Arthurette, N.B.: diversion of highway to eliminate two level crossings, 25 p.c. of cost	1,375 51	
Public Works Department, Province of British Columbia—		
Grand Forks, B.C.: construction of overhead crossing at C. P. Ry. mileage 88·88, 5 miles east of Grand Forks, 40 p.c. of cost	3,018 74	
North Bend, B.C.: construction of overhead crossing of Fraser Canyon Highway, west of North Bend at C. P. Ry. mileages 18–1234, 19–1695·7 and 25–3710, 40 p.c. of cost	7,083 50	
Roads Department, Province of Quebec—		
Notre Dame des Neiges des Trois Pistoles, Que.: diversion of Lévis–Rimouski highway and under-crossing of Canadian National Railways, 25 p.c. of cost	13,162 91	
Toronto, Hamilton and Buffalo Railway Co.—		
Brantford Township, Ont.: improvement of view at Wismer's Road crossing, 25 p.c. of cost	340 70	
Hamilton, Ont.: bell and wigwag signal at Depew St. crossing, 40 p.c. of cost	441 85	
St. Ann's, Ont.: improvement of view at highway crossing, 25 p.c. of cost	259 40	
Toronto Terminals Railway Co.—		
Toronto: construction of bridge over C. N. Ry. and C. P. Ry. tracks at Spadina Ave., cost $135,479.71; amount allowed	15,000 00	
Windham Township, Ont.—		
Concession 7 and 8; diversion of road along south side of Michigan Central Ry., and closing crossing at Lot 19, 25 p.c. of cost	411 74	
	126,490 81	
Balance, March 31, 1927	1,310,433 37	
	$1,436,924 18	1,436,924 18

SECRETARY OF STATE DEPARTMENT—SECRÉTARIAT D'ÉTAT

Prisoners of War Funds
Fonds des prisonniers de guerre

—	Dr.	Cr.
Balance, April 1, 1926, Funds belonging to Prisoners of War		$ 6,293 73
Refunds to Prisoners of War of funds taken from them on their arrest	$ 2 10	
Balance, March 31, 1927	6,291 63	
	6,293 73	6,293 73

SECRETARY OF STATE DEPARTMENT–conc—SECRÉTARIAT D'ÉTAT–fin

Prisoners of War, Internment Operations, Earnings
Compte d'internement des prisonniers de guerre, Recettes

—	Dr.	Cr.
Balance, April 1, 1926, Earnings of Prisoners of War		$ 23,530 81
Payments during 1926-27 of wages earned during internment	$ 135 67	
Balance, March 31, 1927	23,395 14	
	23,530 81	23,530 81

SOLDIERS' CIVIL RE-ESTABLISHMENT DEPARTMENT—MINISTÈRE DU RÉTABLISSEMENT DES SOLDATS DANS LA VIE CIVILE

Board of Pension Commissioners, Special Account, Mennonite Fund
Compte spéciale de la Commission des pensions, Fonds des Mennonites

—	Dr.	Cr.
Balance at credit of Fund, April 1, 1926		$ 6,428 54
Connors, Mrs. E. J., Toronto: grant towards expenses of illness and burial of late Pte. Wm. Finch	$ 200 00	
Driscoll, Marjory M., Montreal: grant towards expenses of illness and burial of mother of late Pte. R. Driscoll	150 00	
Hewitt, H. W., M.D.: charges for operation on child of late Pte. David Williamson	150 00	
Poile, H., High River: grant towards burial expenses of widow of late Pte. Geo. Poile	70 00	
Stead, Mrs. Jas., Wiarton: grant toward expenses of illness and burial of child of late Pte. T. R. Stead	150 00	
Unit Director of Administration, Toronto: grant towards expenses of operation upon child of late Pte. J. E. Atkins	200 00	
White, Walter, Oak River: grant towards expenses of illness and burial of widow of late Pte. H. White	200 00	
Balance, March 31, 1927	5,308 54	
	6,428 54	6,428 54

Returned Soldiers' Insurance Fund
Fonds d'assurance des anciens combattants

—	Dr.	Cr.
Balance at credit of Fund, April 1, 1926		$ 4,231,207 22
Premium income		1,443,733 23
Death benefits recovered		4,555 90
Interest at 4 p.c., allowed on Fund		176,260 51
Advances under Sec. 10 of Act	$ 5,700 00	
Annuities paid	423,657 19	
Death benefits paid	204,571 47	
Disability claims paid	3,363 39	
Payments on surrendered policies	112,102 00	
Premiums refunded under Sec. 10 of Act	16,321 19	
Balance, March 31, 1927	5,090,041 62	
	5,855,756 86	5,855,756 86

SOLDIERS' CIVIL RE-ESTABLISHMENT DEPARTMENT–conc.
MINISTÈRE DU RÉTABLISSEMENT DES SOLDATS DANS LA VIE CIVILE–fin

Soldiers' Civil Re-Establishment, Fund No. 1
Rétablissement des soldats dans la vie civile, Fonds No 1

——	Dr.	Cr.
Balance, April 1, 1926, representing War Service gratuities, with accrued interest, held in trust for officers and men undergoing treatment		$ 189,755 31
War Service gratuities deposited during the year		1,461 01
Interest at 5 p.c. credited to individual accounts from Vote 289, Interest on Funds		6,839 54
War Service gratuities paid to discharged patients, with accrued interest	$ 16,028 60	
Refund to Casual Revenue of interest credited in error on current War Service Gratuity Accounts, to March 31, 1926	6,940 12	
Balance, March 31, 1927	175,087 14	
	198,055 86	198,055 86

Soldiers' Civil Re-Establishment, Fund No. 3
Rétablissement des soldats dans la vie civile, Fonds No 3

——	Dr.	Cr.
Balance, April 1, 1926: pension funds with accrued interest, $372,468.37; abatements from salaries of employees, $46,363.08		$ 418,831 45
Pension cheques deposited during the year to be expended on behalf of the pensioners or their families		365,472 06
Interest at 4 p.c. to March 31, 1927, credited to individual accounts from Vote 289, Interest on Funds		14,924 66
Amount (5 p.c.) retained from salaries of employees of the Department of Soldiers' Civil Re-Establishment, and deposited pending final decision as to their eligibility to contribute to Superannuation Fund No. 5		70,846 16
Payments from pension funds for benefit of pensioners and their families	$ 313,092 30	
Return of deductions made from salaries of employees	4,294 90	
Placed to credit of Superannuation Fund, No. 5, being deductions from salaries of employees declared eligible for permanent employment	1,368 00	
Balance, March 31, 1927: pension funds, $439,772.79; abatements from salaries of employees, $111,546.34	551,319 13	
	870,074 33	870,074 33

SOLDIER SETTLEMENT BOARD—COMMISSION D'ÉTABLISSEMENT DES SOLDATS

Empire Settlement, British Suspense Account
Établissement Impérial—Compte provisoire du Gouvernement anglais

——	Dr.	Cr.
Advances by Soldier Settlement Board to settlers under 3,000 Family Scheme	$ 666,293 31	
Repayments by Imperial Government of advances to settlers		$ 666,061 13
Repayments by settlers on account of advances: principal, $19,886.68; interest, $314.57		20,201 25
Remittances to Imperial Government of repayments by settlers	19,969 07	
	686,262 38	686,262 38

SOLDIER SETTLEMENT BOARD–con.—COMMISSION D'ÉTABLISSEMENT DES SOLDATS–suite

Empire Settlement, Farms Transferred Account
Établissement Impérial—Compte des transferts de fermes

——	Dr.	Cr.
Balance, loans under 3,000 Family Scheme, outstanding on April 1, 1926....	$1,167,537 25	
Amount of loans to settlers under 3,000 Family Scheme, transferred from Soldier Settlement Loan Account.....	2,640,553 42	
Value of lands acquired by purchase, sold on loan to settlers under 3,000 Family Scheme, transferred from Land Settlement Suspense Account	43,938 13	
Special advances, insurance, etc., added to settlers loans (Vol. II, page Z—12)	5,760 38	
Repayments by settlers of special advances, etc., $17,545.59, less $3,489.88 representing interest, credited to Interest on Investments.....	.....	$ 14,055 71
Balance, loans under 3,000 Family Scheme, outstanding on March 31, 1927..	.....	3,843,733 47
	3,857,789 18	3,857,789 18

Empire Settlement, Replacement Suspense Account
Établissement Impérial—Compte provisoire de remplacement des effets des colons

——	Dr.	Cr.
Balance, April 1, 1926, held for disbursement on account of settlers.....	.....	$ 267 75
Receipts from sale of stock and equipment, etc., held for subsequent disbursement on behalf of British Empire Settlers.....	.....	18,480 33
Purchase of stock and equipment, etc., for settlers.....	$ 11,979 73	
Balance, March 31, 1927, held for disbursement on account of settlers.....	6,768 35	
	18,748 08	18,748 08

Soldier Land Settlement Fund
Fonds de l'établissement des soldats sur des terres

——	Dr.	Cr.
Balance, April 1, 1926: value of lands acquired without purchase, (Doukhobor lands, etc.) sold to settlers on loans, as on that date.....	.....	$ 663,291 39
Value of land acquired without purchase, sold on loan during the fiscal year, debited to Loan Account.....	.....	325 00
Balance, March 31, 1927: value of lands acquired without purchase, which have been sold to settlers, as on that date.....	$ 663,616 39	
	663,616 39	663,616 39

Soldier Land Settlement Suspense Account
Compte provisoire de l'établissement des soldats sur des terres

——	Dr.	Cr.
Balance, April 1, 1926: value of purchased lands in Board's hands.....	$ 245,408 48	
Purchase price, Piapots Indian Reserve, Regina, 640 acres at $12.....	7,680 00	
Survey charges, Saddle Lake Indian Reserve, added to value of land.....	510 45	
Value of purchased lands sold to settlers under 3,000 Family Scheme, debited to Empire Settlement Farms Transferred Account.....	.....	$ 43,938 13
Balance, March 31, 1927: value of purchased lands in Board's hands.....	.....	209,660 80
	253,598 93	253,598 93

SOLDIER SETTLEMENT BOARD–conc.—COMMISSION D'ÉTABLISSEMENT DES SOLDATS–fin

Soldier Settlement Board, Trust Account
Commission d'établissement des soldats—Compte fiduciaire

—	Dr.	Cr.
Balance at credit of settlers, April 1, 1926		$ 8,175 59
Amounts received in trust to be disbursed on behalf of individual settlers		35,291 81
Amounts paid out on behalf of settlers, for purchase of stock, equipment, etc.	$ 30,803 97	
Balance at credit of settlers, March 31, 1927	12,663 43	
	43,467 40	43,467 40

Soldier Settlement Loan Account—Compte des prêts aux colons militaires

—	Dr.	Cr.
Balance, April 1, 1926, loans outstanding	$86,786,439 76	
Cash loans to settlers in 1926–27 (Vol. II, page Z–12)	1,990,246 33	
Loans to settlers on lands acquired without purchase, credited to Soldier Land Settlement Fund	325 00	
Loans to settlers under 3,000 Family Scheme, transferred to Empire Settlement Farms Transferred Account		$ 2,640,553 42
Amount credited to Soldier Settlers' loan accounts in accordance with the provisions of the amendment to the Soldier Settlement Act of 1919, assented to July 27, 1925, debited to Consolidated Fund, General Account		2,921,062 91
Collections during the year on account of loans, $4,341,159.06, less $1,885,953.89, representing interest, credited to Interest on Investments		2,455,205 17
Balance, March 31, 1927, loans outstanding		80,760,189 59
	88,777,011 09	88,777,011 09

TRADE AND COMMERCE DEPARTMENT—MINISTÈRE DU COMMERCE

Canada Grain Act, Advance Account—Loi des Grains du Canada—Compte d'avances

—	Dr.	Cr.
Advances to Board of Grain Commissioners to meet freight charges and weighing and inspection fees at the following Government elevators: Calgary, $384,523.27; Edmonton, $434,515.78; Moose Jaw, $174,680.35; Port Arthur, $782,060.53; Saskatoon, $403,028.82	$2,178,808 75	
Repayment of advances by Board of Grain Commissioners: Calgary, $384,523.27; Edmonton, $434,515.78; Moose Jaw, $174,680.35; Port Arthur, $779,029.46; Saskatoon, $406,059.89		$ 2,178,808 75
	2,178,808 75	2,178,808 75

MISCELLANEOUS STATEMENTS—ÉTATS DIVERS

Comparative Statement of Arrears due—État comparatif des arrérages

Service	1926–27	1925–26	Increase — Augmentation	Decrease — Diminution
Agriculture	$ 11,716 90	$ 11,826 19		$ 109 29
Customs	51,897 11	51,897 11		
External Affairs	65 00	65 00		
Immigration and Colonization—				
Detention Accounts	39,633 93		39,633 93	
Distressed Canadians	44,972 15		44,972 15	
Soldiers' Dependents	10,474 38		10,474 38	
Miscellaneous	7,714 23	974 97	6,739 26	
	102,794 69	*974 97*		
Indian Affairs	4,180 89	4,180 89		
Inland Revenue—				
Bill Stamps	1,577 81	1,577 81		
Civil Government Contingencies	16 66	16 66		
Excise	19,483 68	19,483 68		
	21,078 15	*21,078 15*		
Interior—				
Dominion Lands: Principal and Interest—				
Saskatchewan—				
Pre-emptions	3,620,174 75	4,463,828 19		843,653 44
Purchased Homesteads	187,956 92	227,691 66		39,734 74
Pre-emption Sales (Old)	2,767 71	2,656 85	$ 110 86	
Time Sales	90,983 74	102,193 38		11,209 64
Alberta—				
Pre-emptions	1,750,199 29	2,192,581 71		442,382 42
Purchased Homesteads	62,989 09	79,999 79		17,010 70
Pre-emption Sales (Old)	483 20	455 02	28 18	
Time Sales	82,505 77	91,541 85		9,036 08
Manitoba—				
Pre-emption Sales (Old)	1,220 32	1,182 00	38 32	
Time Sales	29,505 20	33,087 76		3,582 56
British Columbia—				
Time Sales and Purchased Homesteads	51,975 47	55,320 50		3,345 03
	5,880,761 46	*7,250,538 71*		
Dominion Parks Branch—				
Jasper Park	92 04	70 33	21 71	
Kootenay Park		25 00		25 00
Rocky Mountains Park	7,494 06	10,696 31		3,202 25
Waterton Lakes Park	834 89	606 39	228 50	
Yoho Park	25 50		25 50	
Buffalo Park	165 00		165 00	
Forestry	9,222 44	2,614 74	6,607 70	
Mining Lands and Yukon Branch—				
Coal Mining Leases	152,074 18	155,427 96		3,353 78
Coal Royalty Dues	53,744 14	49,633 47	4,110 67	
Quarrying Leases	204 70	352 31		147 61
Dredging Leases		3 49		3 49
Petroleum and Natural Gas Leases	695,136 50	728,204 26		33,067 76
Tar Sands Leases	3,599 95	2,687 35	912 60	
Alkali Leases	156 64	2 39	154 25	
Ordnance and Admiralty Lands	5,151 45	7,491 95		2,340 50
Seed Grain Advances, Interest	1,997,174 15	1,907,384 47	89,789 68	
Timber and Grazing Branch—				
Grazing Rentals	120,113 36	101,867 47	18,245 89	
Timber Dues	282,326 92	178,726 33	103,600 59	
Topographical Surveys	2,163 64	1,091 18	1,072 46	
	3,329,679 56	*3,146,885 40*		
Justice—				
Exchequer Court	24 60	25 60		1 00
Supreme Court	30 15	30 15		
	54 75	*55 75*		
Marine and Fisheries	9,272 10	250 83	9,021 27	
Mines	608 88	1,022 59		413 71
National Defence—				
Militia Services—				
Aid to Civil Power	780,394 13	773,922 73	6,471 40	
Rents	3 00	236 25		233 25
Imperial Government General Account	766 31	4,865 27		4,098 96
Quebec Government		2,336 14		2,336 14
Sundry	5 00	204 14		199 14
Naval Service	12,183 88	47,434 66		35,250 78
Air Board	839 34		839 34	
	794,191 66	*828,999 19*		

Comparative Statement of Arrears due–Conc.—**État comparatif des arrérages**–Fin

Service	1926–27	1925–26	Increase — Augmentation	Decrease — Diminution
Post Office—				
Old Revenue Account	$ 22,801 23	$ 22,801 23		
New Revenue Account	4,360 38	4,360 38		
	27,161 61	*27,161 61*		
Printing and Stationery—				
Sale of Equipment		1,000 00		$ 1,000 00
Publications	6,112 61	4,305 44	$ 1,807 17	
Voters' Lists	574 58	574 58		
Canada Gazette	3,060 68	1,881 08	1,179 60	
	9,747 87	*7,761 10*		
Public Works—				
Ferries	.....	35 00	.....	35 00
Hydraulic and other rents				
Minor Public Works	10,600 62	10,600 62		
Public Building Sites / Rents, Ottawa / Rents, other places	14,645 20	10,588 39	4,056 81	
Hamilton and Port Dover Road	15,573 50	15,573 50		
Bonner Property, Quebec	9,474 83	9,474 83		
Land Sales and Interest				
Miscellaneous	540 00	.....	540 00	
Slides and Booms—				
Ottawa District, Old Account	56,805 65	56,805 65		
Ottawa District, New Account	8,145 35	8,145 35		
St. Maurice District	29,804 08	29,804 08		
Saguenay District	20 00	20 00		
Trent and Newcastle District	3,556 89	3,556 89		
	149,166 12	*144,604 31*		
Railways and Canals—				
Canals—				
Lachine	5,706 05	980 00	4,726 05	
Rideau	10,422 49	9,393 74	1,028 75	
Trent	100 50	5 00	95 50	
Welland	13,225 25	11,208 25	2,017 00	
Williamsburg	3,290 00	3,290 00		
Miscellaneous	279 00	15 00	264 00	
Damages—Cornwall Canal	2,488 39	2,488 39		
Miscellaneous—Lachine Canal	695 00	695 00		
Miscellaneous—St. Peter's Canal	1,994 86	1,994 86		
	38,201 54	*30,070 24*		
Secretary of State	23,691 73	19,013 28	4,678 45	
Soldiers' Civil Re-Establishment	807,318 34	150 52	807,167 82	
Soldier Settlement Board	3,816 09	3,816 09		
Trade and Commerce—				
Cullers Fees	37,432 79	37,432 79		
Gas Inspection	212 88	212 88		
Weights and Measures	289 68	289 68		
Royal Grain Enquiry Commission	.....	500 00	.....	500 00
Bureau of Statistics	44 08	.....	44 08	
Motion Picture Bureau	691 41	.....	691 41	
	38,670 84	*38,435 35*		
	11,304,075 29	11,588,787 28		284,711 99

NOTES:—The amounts of arrears due as shown above were supplied by the Departments. They do not include Government Telegraphs and Telephones (details reported on Vol. II, page V— 3).

The above figures do not include outstanding balances of travelling advances or of advances for special services during the fiscal year under review, neither do they include amounts due as between Departments. The comparative figures for Immigration & Colonization and Soldiers' Civil Re-Establishment Departments were not included in the 1925-26 report.

REMARQUES:—Les montants des arrérages, tels que donnés ci-dessus, ont été fournis par les différents Ministères. Ils ne comprennent pas ceux des télégraphes et des téléphones de l'Etat. (Voir détail, Volume II, page V— 3.)

Ces montants ne comprennent pas les avances dues pour frais de voyage ou celles consenties au cours de l'année financière pour services spéciaux. Les montants dus entre Ministères n'y figurent également pas. Les chiffres comparatifs pour l'immigration et la colonisation et le Ministère du rétablissement des soldats dans la vie civile n'ont pas paru dans le rapport de 1925–26.

Statement of Interest Accrued on Loans and Advances to Railways, Government Merchant Marine and Harbour Commissioners, etc.

États des intérêts courus sur prêts et avances aux chemins de fer, à la marine marchande de l'État, aux commissions des ports, etc.

Service	1926-27	1925-26	Increase
Government Railways—			
Canadian National Railway	$ 6,879,472 86	$ 5,438,246 82	$ 1,441,226 04
Canadian Northern Railway	125,000,342 45	115,765,214 69	9,235,127 76
Grand Trunk Pacific Railway—			
Coupon Account	892,396 19	805,440 08	86,956 11
Guaranteed Interest Account	3,035,344 23	2,774,204 35	261,139 88
Receiver Account	15,514,745 58	14,141,820 71	1,372,924 87
3 p.c. Mortgage Bonds held by Department	5,181,978 00	4,685,578 00	496,400 00
General Account	23,019,698 01	22,251,960 90	767,737 11
Grand Trunk Railway	35,101,493 75	32,649,917 24	2,451,576 51
	214,625,471 07	*198,512,382 79*	*16,113,088 28*
Canadian Government Merchant Marine—			
Shipbuilding	20,636,274 51	19,198,799 53	1,437,474 98
Loans	1,940,425 06	1,676,944 88	263,480 18
	22,576,699 57	*20,875,744 41*	*1,700,955 16*
Harbour Commissioners—			
Montreal Harbour Commissioners	933,600 21	.....	933,600 21
Quebec Harbour Commissioners	8,864,408 83	8,521,380 53	343,028 30
Three Rivers Harbour Commissioners	338,590 90	329,938 12	8,652 78
	10,136,599 94	*8,851,318 65*	*1,285,281 29*
Montreal Turnpike Trust	87,953 48	73,271 25	14,682 23
Seed Grain, Saskatchewan Government	203,366 70	198,532 82	4,833 88
Total	247,630,090 76	228,511,249 92	19,118,840 84

NOTE:—The amounts of arrears due as shown above were supplied by the Department of Finance, With the exception of the Montreal Turnpike Trust the arrears are calculated to January 1, 1927.
REMARQUES:—L'état des arrérages ci-dessus a été fourni par le Ministère des Finances.
Sauf pour le "Montreal Turnpike Trust" les arrérages sont calculés jusqu'au 1 janvier 1927.

Comparative Statement of Principal outstanding on account of Indian Lands, Indian Trust Funds

État comparatif des arriérés en capital sur les ventes des terres des Indiens; Fonds fiduciaire des Indiens

Service	1926-27	1925-26	Increase — Augmentation	Decrease — Diminution
Indian Lands: Principal due—				
Ontario—				
Cape Croker	$ 324 37	$ 324 37		
Deseronto	1,140 69	1,140 69		
Fort Frances	24,877 52	31,795 64	.....	$ 6,918 12
Gore Bay	4,122 22	1,576 62	$ 2,546 60	
Manitowaning	2,741 76	3,069 26	.....	327 50
Sault Ste. Marie	2,270 85	2,310 85	.....	40 00
Sturgeon Falls	16,927 27	18,347 49	.....	1,420 22
Thessalon	3,548 12	3,458 12	90 00	
	55,952 80	*62,023 04*		
Quebec—				
Maniwaki	319 24	319 24		
Ouiatchouan	1,773 57	1,773 57		
Temiscamingue	415 68	415 68		
	2,508 49	*2,508 49*		
New Brunswick—				
Richibucto	614 75	688 75	.....	74 00
Ottawa—				
Headquarters	1,584,002 71	1,639,445 74	.....	55,443 03
Total	1,643,078 75	1,704,666 02	.....	61,587 27

Loans, Subsidies, and Grants, Allowances and Contributions, by Departments
Prêts, subventions et octrois, allocations et contributions par Ministère

—	Loans — Prêts	Subsidies — Subventions	Grants Allowances and Contributions — Octrois, allocations et contributions
Agriculture—			
Canadian Horticultural Council (a)			$ 8,000 00
Canadian Society of Technical Agriculturists (c)			500 00
Cold Storage Warehouses (a)			18,967 20
Dairying (including refrigeration on cars) (c)			29,340 23
Destructive Insect and Pest Act (c)			1,460 00
Experimental Work on Farms (c)			550 00
Fredericton Short Course School (a)			5,000 00
Imperial Bureau of Entomology (c)			4,866 66
International Institute of Agriculture (a)			8,188 92
International Institute of Refrigeration (c)			580 80
Live Stock (Exhibitions, Feeder Shows, etc.) (c)			400,807 75
National Dairy Council (a)			5,000 00
Seed, Feed and Fertilizer Control (Seed Fairs, etc.) (b)			67,860 88
The Constructing of Mange Dipping Vats (c)			300 00
Truro College (a)			20,000 00
			571,422 44
External Affairs—Affaires extérieures—			
Canada's contribution towards the maintenance of the permanent secretariat of the League of Nations (a)			165,271 06
Finance—Finances—			
Advances to Harbour Commissioners	$ 2,602,000 00		
Canadian Branch of St. John Ambulance Association (a)			5,000 00
Canadian General Council of Boy Scout Associations (a)			15,000 00
Canadian Government Merchant Marine	426,817 14		
Canadian National Institute for the Blind (a)			10,000 00
Canadian National Railways	10,000,000 00		
Canadian National Safety League (a)			10,000 00
City of Ottawa (e)			100,000 00
Dominion Council of Girl Guides (a)			3,000 00
Interparliamentary Union for Peace (a)			400 00
National Battlefields Commission (a)			48,800 00
Ottawa Improvement Commission (e)			150,000 00
Publication of the Proceedings of the International Mathematical Congress held in 1924 (a)			2,000 00
Royal Astronomical Society (a)			2,000 00
Royal Canadian Academy of Arts (a)			2,500 00
Royal Mint (e)			184,614 63
Royal Society of Canada (a)			7,000 00
Subscriptions to the publications of the Empire Parliamentary Association (a)			2,000 00
Subsidies to Provinces (e)		$12,516,740 50	
The Banting Research Foundation (a)			100,000 00
	13,028,817 14	*12,516,740 50*	*642,314 63*
Health—Santé—			
Canadian Social Hygiene Council (a)			10,000 00
Canadian Tuberculosis Association (a)			25,000 00
Canadian Council on Child Welfare (a)			5,000 00
Mental Hygiene Comity (a)			10,000 00
Marine Hospitals (Sailors' Institutes and Hostels) (b)			2,200 00
Quarantine (c)			4,603 12
Victorian Order of Nurses (a)			10,000 00
For combating venereal diseases—			
Canadian Social Hygiene Council (a)			5,000 00
Provinces (a)			113,838 78
			185,641 90
Immigration and Colonization—Immigration et colonisation—			
British Immigration and Colonization Association (d)			5,000 00
British Welcome and Welfare League (c)			2,500 00
Canada West Information Bureau (d)			6,000 00
Loans to Settlers under Empire Settlement Scheme	31,024 36		
Salvation Army (c)			25,000 00
Scottish Immigration Aid Society (c)			5,000 00
Town of Camrose, Alberta (c)			2,500 00
Women's Hostels (d)			8,650 00
			54,650 00

Loans, Subsidies, and Grants, Allowances and Contributions, by Departments–Con.
Prêts, subventions et octrois, allocations et contributions par Ministère–Suite

—	Loans — Prêts	Subsidies — Subventions	Grants Allowances and Contributions — Octrois, allocations et contributions
Indian Affairs—Affaires indiennes—			
Grants to Hospitals and Churches (b)			$ 9,150 00
Grants to Exhibitions and Fairs (b)			1,578 00
Indian Education (grants to schools, etc.) (b)			1,091,846 61
Supervision of the Liquor Traffic (a)			3,000 00
			1,105,574 61
Interior—Intérieur—			
Alpine Club of Canada (a)			1,000 00
Canada Land and Irrigation Co	$ 25,823 75		
Canadian Forestry Association (a)			4,000 00
Dominion Land Surveyors' Association (a)			125 00
N.W.T. Schools (c)			3,532 43
" Report on Wild Life Conditions (c)			600 00
" Hospitals (c)			5,777 50
Seed Grain and Relief	172,739 66		
Western Canada Irrigation Association (a)			1 000 00
Yukon, Local Council (a)			45,000 00
" Roads (a)			70,000 00
" Floods (a)			7,000 00
	198,563 41		*138,034 93*
Justice—			
Canadian Law Library, London, Eng. (a)			350 00
School Grants, Dorchester and Manitoba Penitentiaries (c)			1,437 50
			1,787 50
Labour—Travail—			
Dominion-Provincial Technical Education (e)		$1,047,535 80	
Distress Relief, families of miners, Coleman, Alta. (c)			2,000 00
Subventions to Provinces—Employment Offices (e)		150,000 00	
		1,197,535 80	*2,000 00*
Marine and Fisheries—Marine et Pêcheries—			
Bureau International de l'Union Télégraphique (c)			1,127 50
Kingston Observatory (a)			500 00
Montreal Observatory (a)			500 00
Navigation Schools—Queen's University (b)			500 00
Subsidies for Wrecking Plants (a)		35,000 00	
		35,000 00	*2,627 50*
Mines—			
Imperial Institute (a)			12,848 00
Canadian Institute of Mining and Metallurgy (a)			3,000 00
Second Empire Mining and Metallurgical Congress (a)			25,000 00
			40,848 00
National Defence—Défense nationale—			
Cadet Services, Dominion Rifle Association (c)			1,000 00
C.A.M.C., Museum, McGill University (b)			300 00
Non-Permanent Active Militia (Rifle Associations, Bands, Officers' Libraries, etc.) (b)			103,989 00
Ontario Rifle Association (b)			3,500 00
Permanent Force (Bands, Messes, Libraries, etc.) (b)			6,874 74
Royal Canadian Air Force (Messes, Libraries, etc.) (b)			879 99
Royal Military College (Messes and Libraries) (b)			350 00
			116,893 73
Public Works—Travaux publics—			
Chilliwack, B.C., protection work at Rosedale (c)			3,000 00
Subsidies to Dry Docks (e)		588,921 34	
Subsidies to Telegraph and Telephone Lines (c)		7,276 66	
		596,198 00	*3,000 00*
Railways and Canals—Chemins de fer et Canaux—			
Corporation of County of Simcoe, towards cost of Atherley Bridge (c)			40,000 00
Canada Highways Act, Payments to Provinces (e)		346,496 52	
Grenville Village, towards construction of drain (c)			250 00
		346,496 52	*40,250 00*

Loans, Subsidies, and Grants, Allowances and Contributions, by Departments–Conc.
Prêts, subventions et octrois, allocations et contributions, par Ministère–Fin

—	Loans — Prêts	Subsidies — Subventions	Grants Allowances and Contributions — Octrois, allocations et contributions
Royal Canadian Mounted Police—Gendarmerie Royale à cheval—			
Chief Constables' Association of Canada (*a*)			$ 500 00
Officers' and sergeants' messes, Regina and Vancouver; Fine fund (*c*)			1,550 00
			2,050 00
Soldier Settlement Board—Commission d'établissement des soldats—			
Loans to settlers	$2,004,197 16		
Trade and Commerce—Commerce—			
Bounty on Crude Petroleum and Copper (*e*)		$ 164,791 01	
British and Foreign News Service (*a*)			32,000 00
International Bureau of Weights and Measures (*b*)			158 29
International Customs Tariff Bureau (*a*)			660 00
International Electro-Technical Commission (*b*)			364 12
International Research Council (*c*)			401 00
Mail Subsidies and Steamship Subventions (*a*)		1,004,867 83	
Royal Society (*c*)			1,460 27
		1,169,658 84	*35,043 68*
	15,262,602 07	15,861,629 66	3,107,409 98

(*a*) Specific vote—Vote spécial.
(*b*) Referred to in Estimates but amount not mentioned.—Mentionné dans le budget sans que le montant en soit spécifié.
(*c*) Not referred to in Estimates: paid out of general vote—N'est pas mentionné dans le budget; payé à même le crédit général.
(*d*) Referred to in Estimates as being subject to authorization by Governor General in Council, but amount not mentioned—Mentionné dans le budget comme relevant du Gouverneur Général en son conseil sans que le montant en soit spécifié.
(*e*) Statutory—Statutaire.
Also see remarks on above statement in the Introduction to this Report—Voir dans l'Introduction les remarques sur l'état ci-dessus.

Legal Expenses, Disbursements, and Taxed Costs
Frais judiciaires, déboursés et frais taxés

Summary of Payments made during 1926-27 by all Departments
Sommaire des versements faits en 1926-1927 par tous les Ministères

Legal Expenses and Disbursements — Frais judiciaires et Déboursés	
Abbott & McLaughlin, Edmonton	$ 20 00
Adam, Gustave, Montreal	1,426 25
Adams (C. F.) & Edwards, Calgary	547 10
Ahern, J. G., Montreal	403 06
Ahern & Morin, Quebec	353 55
Allan, W. A. V., Star City	30 00
Allard, Adolphe, St. Francois du Lac	20 00
Ally, O., notary, Pierreville	69 50
Anderson, J. E., Lindsay	20 00
Anderson, P. Meudall, Regina	604 69
Andrews, J. B., Emerson	95 00
Anger, Harry D., Toronto	387 12
Archer & Vrooman, Arcola	43 26
Archibald, J. R., Kamloops	218 33
Archibald, M. B., Halifax	301 30
Arrell & Arrell, Hamilton	15 00
Arsenault, A. F., Summerside	28 65
Aspinall, J. H., Vancouver	120 75
Authier & Allard, Amos-sur-Harricana	$ 104 25
Aylen, H. A., Ottawa	2 00
Bagshaw, F. B., Regina	40 00
Bain, Bicknell, White & Gordon, Toronto	1,510 24
Banks & Stewart, Kamsack	121 33
Barnes, L. S., Amherst	20 00
Barry, C. R., Fredericton	48 49
Beauchamp, J. N., Hull	30 00
Beaudoin, R., St. Joseph de la Beauce	1,211 83
Beaudry, R., Montreal	12 30
Beauregard, E., Montreal	10 00
Beauregard & Labelle, Montreal	83 00
Bedard, M., Montreal	139 20
Bedford, R., Gilbert Plains	51 28
Begg, J. O., Swift Current	10 00
Begg, W. A., Medicine Hat	94 71
Belair, J. P., St. Jerome	120 84
Beifry, Stratton & Courtice, Toronto	66 85
Bell & Tanton, Summerside	11 75

Legal Expenses, Disbursements and Taxed Costs—Con.
Frais judiciaires, déboursés et frais taxés—Suite

Summary of Payments made during 1926-1927 by all Departments—Con.
Sommaire des versements faits en 1926-1927 par tous les Ministères—Suite

Belleau, E., La Toque	$	402 70	Chase, H. M., Kentville	$	25 00
Belley, L. G., Quebec		771 40	Chauvin, A., Montreal		267 90
Belzile, L. de G., notary, Rimouski		47 80	Chayer, C. E., Chicoutimi		124 60
Bennett & Cameron, Toronto		27 10	Chevrier, E. R. E., Ottawa		497 25
Bennett & Feir, Stettler		21 65	Children, G. A., Shoal Lake		90 50
Bercovitch & Calder, Montreal		190 00	Chipman & Sanderson, Yarmouth		164 89
Bergeron, T. E., Roberval		471 30	Chisholm, A. G., London		1,417 81
Bernard & Magnan, Montreal		247 00	Chisholm, D. C., Antigonish		54 73
Bernfeld & Meyerovitch, Montreal		113 50	Chisholm, McQuestion & Robertson, Hamilton		45 00
Bernier & de Billy, Quebec		10 00	Chouinard, Alexandre, Montmagny		355 10
Bertrand, Goudrault & Chevalier, Montreal		945 80	Christie, K. A., Toronto		24 00
Bessette, W., Montreal		1,670 35	Clarke, Jos. A., Edmonton		282 85
Bicknell, O'Brien & Forgie, Toronto		6 22	Clark & Moon, Mt. Forest		65 00
Biron, F. X. A., Montreal		97 20	Clearihue & Straith, Victoria		68 55
Bitzer, A. L., Kitchener		20 25	Cleaver & Cleaver, Burlington		9 89
Black, G. W., Kamloops		38 24	Cleaver, E. H., Burlington		1,789 83
Blue, N., Vegreville		45 00	Clement & Clement, Brandon		61 53
Board of Park Commissioners, Vancouver (*re* Stanley Park squatters)		78 50	Clement, S. E., Brandon		118 03
Boggs, F. D., Cobourg		199 00	Clement, Clement, Hattin & Snyder, Kitchener		335 77
Bone, Jenner & Teskey, Toronto		83 35	Cliche, L. P., Lake Megantic		37 70
Bonnar, R. A., Winnipeg		4,113 90	Cloutier, R., Waterloo		20 00
Bouffard & Bouffard, St. Joseph de la Beauce		40 00	Cockburn & Cockburn, St. Stephen		367 50
Boulanger, J. O., Quebec		92 94	Code, Redmond, Ottawa		150 00
Bourassa, R., Montreal		10 00	Coffey, D. J., Toronto		633 50
Bowen & Spencer, Morden		56 32	Collins, A. B., Belleville		90 00
Bowman, J. L., Winnipeg		307 71	Colquhoun, M. M., Penticton		120 00
Bowman, McFadden & Ramsden, Dauphin		106 85	Conant & Annis, Oshawa		20 00
Boyd, J., Gleichen		28 90	Conant, G. D., Oshawa		8 00
Brais & Garneau, Montreal		784 00	Congdon, Campbell & Meredith, Vancouver		643 50
Brandon, J. S., Victoria		44 32	Congdon, F. T., Toronto		65 27
Broadfoot, S. R., Ottawa		20 00	Cook & Magee, Montreal		131 00
Brodeur, L. A., Montreal		25 00	Cooke, H. P., Kenora		27 06
Brodeur, R., Montreal		273 00	Coote, J. G., Quebec		157 30
Brosseau, J. J., Danville		215 80	Cormier & Forget, Montreal		50 00
Brossoit, N. E., Valleyfield		1,583 20	Cornwall & Archibald, Kamloops		3 80
Brown & Dawson, Nelson		8 00	Couture, J. S., Sherbrooke		40 00
Browne, Arthur S., Washington, D.C.		703 63	Cowan, Cowan & Gray, Sarnia		329 92
Brown, Tom, Stratford		33 50	Craig, K. G., Blairmore		81 95
Bryant, J. F., Regina		459 60	Creagh, A. R., Vancouver		461 69
Brydone-Jack, A., Vancouver		29 50	Crease & Crease, Victoria		92 50
Buckles & Graham, Swift Current		162 05	Creelman, S. M., Wynyard		6 75
Bureau, J. M., Three Rivers		248 10	Cross, Jonah, Hugg & Forbes, Regina		48 25
Burnett, Arthur, Maple Creek		173 97	Crowell, K. L., Bridgetown		5 00
Burson, G. B., St. Catharines		112 44	Curran, F. J., Montreal		248 30
Butcher, F. J., Carman		141 32	Currie, L. D., Glace Bay		246 00
Byers, Hefferman & Jackson, Edmonton		264 29	Daley, E. J., Ottawa		217 45
Byrne, J. R., Guysborough		149 30	Daniels & Crowell, Bridgetown		100 35
Calder, R. L., Montreal		31,869 27	Davidson, A. A., Newcastle		50 00
Callaghan, F. W., Toronto		10 00	Davidson, J. B., St. Thomas		67 40
Callahan, J., Toronto		148 87	Davidson, J. F., Winnipeg		70 62
Cameron, A. J. P., Toronto		90 05	Davidson, J. R., Calgary		50 00
Campbell, A. C., Winnipeg		2,938 32	Davidson, W. H., Newcastle		49 27
Campbell, Currie & Kelly, Winnipeg		119 02	Davis, Fred. L., Neepawa		54 00
Campbell, Gordon M., Victoria		45 00	Davison & Forsyth, Halifax		1,559 97
Campbell, J. A., The Pas		26 00	Day, Ferguson & Walsh, Toronto		5,666 95
Cannon, R., Quebec		1,132 20	De Blois, R., Quebec		55 00
Card, W. D., Portage la Prairie		294 85	Deguire, A. S., Montreal		675 41
Carley, T. J., Fenelon Falls		35 85	de Guise, Pierre, Quebec		445 80
Caron, G., Hull		118 00	Delage, E., notary, Quebec		28 70
Carr, H. A., Campbellton		10 00	Delage, V. A., Montreal		45 00
Casewell, L. G., Calgary		833 10	Demers, Demers & Pratt, Quebec		20 00
Casgrain & Caron, Rimouski		43 00	Denton & Denton, Toronto		398 11
Casgrain & Lizotte, Rivière du Loup		40 00	Denton, Frank, Toronto		77 00
Chabot, V., St. Hyacinth		50 00	Depocas, G. E., Montreal		537 50
Chalmers & Brayfield, Virden		10 80	Desbois, D. L., Montreal		430 15
Chalmers, J. H., Virden		20 00	Desjardins, A., estate, Hull		100 00
Charbonnel, L. E., Cookshire		12 80	Dessaulles, C., Montreal		20 00
			de Varennes, Pierre, Quebec		194 80
			Dever, J. B., St. John		10 00

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Dick, W. I., Milton	$	15 00
Dickson, Norval, Montreal		20 00
Diner, L., Montreal		87 70
Donovan, W. J., Winnipeg		104 44
Donovan & Swail, Winnipeg		83 71
Douglas, W., Toronto		27 00
Dowdall, E. B., Kitchener		20 00
Dowler & Dowler, Fort William		108 11
Downie, Donald, Vancouver		150 00
Dubienski & Popp, Winnipeg		5 00
Duchemin, H. P., Sydney		30 00
Duff & Merrill, Montreal		50 00
Dufresne, F., Montreal		24 60
Dugas, L., Joliette		34 00
Dugas, Maurice, Montreal		297 96
Dumoulin, J., Quebec		321 05
Dunlop, W. C., Windsor		165 60
Duplessis, Langlois & Lamothe, Three Rivers		36 10
Dussault, L., Amos		4 12
Eakins, G. A., Minnedosa		187 03
Easton, W. T., Leamington		139 16
Edgar, J. F., Toronto		144 59
Edwards, H., Stonewall		108 55
Eggertson, A. G., Wynyard		279 93
Elliott & David, Montreal		120 00
Elliott, Hume, McKague & Anger, Toronto		3,443 32
Elliott, MacLean & Shandley, Victoria		109 25
Ellis & Brown, Vancouver		3,873 12
Emery, Newell, Ford & Lindsay, Edmonton		215 74
Fafard, R., Matane		61 50
Faribault, L., St. Joseph de Beauce		100 48
Farmer, C. V., Toronto		39 50
Fasken, Robertson, Aitchison, Pickup & Galvin, Toronto		1,325 50
Feeney, G. H., Bathurst		75 00
Ferguson, W. G., Minnedosa		22 25
Ferland, C. E., Joliette		173 50
Ferron, J. E., Three Rivers		10 00
Fillmore, C. L., Vancouver		49 50
Findlay, J. D., Meyronne		2 40
Finkelstein, Finkelstein & White, Winnipeg		3,238 10
Fisher & Huxley, Winnipeg		345 00
Fisher, J. F., Winnipeg		309 90
Fisher, W. E., Prince Rupert		17 15
Fitch, C. R., Fort Frances		40 00
Fitzpatrick, Dupre & Gagnon, Quebec		325 00
Fitzpatrick, Sir Charles, Quebec		3,637 37
Ford, Clinton J., Calgary		550 25
Ford, Miller & Harvie, Calgary		1,001 80
Forest, N., notary, Ste. Scholastique		61 50
Forsyth, Martin & Sedgewick, Toronto		2,093 66
Fournier, Alphonse, Hull		373 85
Fraser, A. J., Ottawa		168 77
Fraser, G. L., Vancouver		49 00
Fraser, J. S., New Glasgow		195 75
Freedman, L. K., Montreal		55 81
Fulton, J. A., Guysborough		246 60
Gaboury, M. A., Montreal		428 85
Gadoury, A., Montreal		78 00
Gagné & Gagné, Montmagny		20 00
Gagnon, L., notary, Chicoutimi		104 85
Galligan, T. J., Pembroke		40 00
Gardner, E., Humboldt		59 35
Garneau, Leon (Dessaulles, Garneau, Desy & Hebert), Montreal		3,080 99
Gauthier, G. H., Timmins		860 67
Gee & Hossie, Shaunavon		51 41
Gendron & Gauthier, Montreal	$	205 00
Gendron, L. H., Montreal		34 20
Genest, J., Ottawa		15 00
Geoffrion & Prud'homme, Montreal		3,738 98
George, A. D., Fort Frances		20 00
German & Brookes, Welland		307 75
German, Lennox & Deacon, Toronto		543 83
Gervais, C., Sherbrooke		30 00
Gibson, D. F., Tilsonburg		10 64
Gilchrist, Hogarth & Estey, Saskatoon		25 00
Gillis & MacKenzie, Blairmore		225 10
Gillis, J. E., Blairmore		59 85
Giroux & Fraser, Edmonton		94 90
Giroux & Giroux, Sweetsburg		64 10
Glen, J. A., Russell		56 99
Godfrey, J. M., Toronto		31 00
Goodman, H. M., Toronto		20 00
Goodwillie, F. B., Melfort		103 46
Goodwin, T. T., Moncton		366 81
Gordon, A. J., Watrous		98 00
Gordon & O'Brien, Peterborough		81 00
Gordon, N., Montreal		11 00
Goudrault, M., Montreal		54 20
Grant, D. M., Huntsville		63 10
Grant, F. W., Midland		144 82
Gravel & Gallant, Gravelbourg		39 84
Gray, A. A., Vancouver		112 95
Grayson, Emerson & McTaggart, Moosejaw		467 21
Green & Mathers, Winnipeg		157 24
Greer, R. F. T., Winnipeg		20 00
Gregory, W. H., Stratford		2 00
Grenier, H., Nicolet		10 00
Grenier, J. A., Joliette		224 50
Griffiths, F. W., Niagara Falls		1,900 20
Grummett, M. L., Merritt		45 00
Guay, A., notary, Ville-Marie		67 90
Gullen, F. C., Toronto		44 29
Gunn, A. D., Sydney		11 03
Gunn & Gunn, Sydney		125 75
Gunn, W. G., Winnipeg		21 45
Hackett, J. G., North Sydney		180 00
Hall, E. M., Wadena		16 50
Hall, T. F., Cobourg		1,980 15
Hall & Hall, Vankleek Hill		20 00
Halliday, Davis & Fraser, Prince Albert		60 90
Halpen, P. K., Prescott		13 00
Hamilton & Carmichael, Sault Ste. Marie		17 55
Hamilton, Wragge & Hamilton, Nelson		2 50
Hamm, C., Toronto		159 10
Hanbridge & Hanbridge, Kerrobert		20 00
Hanley, W. J., Toronto		63 62
Hanway & Barnes, Amherst		54 26
Harding & Clark, Toronto		30 00
Harding, R. T., Toronto		23 00
Harper, A. M., Vancouver		122 50
Harris, G. L., Moncton		80 00
Haverstock, W. E., Sydney Mines		1,139 95
Hawkins & Harrison, Fredericton		5 00
Hawthorne, R. J., Assiniboia		33 97
Hebert, J. T., Campbellton		387 90
Henderson & Boddy, Brantford		20 00
Henderson & McGuire, Toronto		996 82
Henneberry, E. J., St. John		243 00
Henry, Stewart & Smith, Halifax		50 00
Herchmer, H. W., Cranbrook		65 20
Hessian, S. S., Montague		10 00
Hewitt, H. S., Brantford		46 00
Hewson, W. F., Penetanguishene		20 00

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Hill & Cairns, Melfort	$	49 67
Hillhouse, Thos. P., Selkirk		58 55
Hogarth, B. D., Regina		37 25
Hood, J., Shelburne		10 00
Houde, L., Plessisville		7 00
Howatt, Irving B., Edmonton		1,225 00
Hudson, Ormond, Spice & Symington, Winnipeg		179 56
Hume, R. D., Toronto		20 00
Hunt, J. J., Hamilton		201 03
Hutcherson, E. B., Kerrobert		66 52
Inman, G. S., Charlottetown		514 15
Innes, H. P., Simcoe		11 00
Ivey, R. G., London		85 00
Jackson, M. B., Victoria		1,613 52
Jacob & Norton, Winnipeg		1,053 90
Jacobs, N. W., Montreal		15 00
Jacobs, Z. M., Cardston		10 00
Johnson, E. H. C., Brantford		10 25
Johnson, Thos., Bracebridge		13 42
Johnston, Grant, Dodds & Grant, Toronto		203 26
Johnston, J. J., Charlottetown		47 55
Jolly, W. J., Weyburn		187 54
Jones, C. J., Woodstock		31 00
Jones, E. F., Prince Rupert		87 00
Jones, T. M., Woodstock		95 69
Jones, W. P., Woodstock		110 25
Jones & Jones, Woodstock		65 00
Kelly, M. A., Campbellton		266 74
Kelly & Ross, St. John		212 00
Kelly, W. E., Simcoe		40 52
Kennedy, J. D., New Westminster		71 10
Kenney, J. B., Halifax		113 00
Kenning, Cleary & Williams, Windsor		125 50
Kenzie, W. A., Winnipeg		50 00
Kerr, C. W., Toronto		2,043 88
Kerr & Kitchen, Toronto		318 75
Kerr & Parker, Kamloops		23 80
Kester, D., Timmins		21 45
Kidd, A. J., Nokomis		24 44
Kilgour, R., Mount Forest		16 10
Killam, C., Vancouver		82 00
Killam, G. T., Yorkton		21 88
Klein, O. E., Walkerton		48 00
Knowles, W. E., Moose Jaw		225 00
Labadie, P., notary, Montreal		814 73
Lafleur, E., Montreal		12,953 53
Laidlaw, Blanchard & Niblock, Medicine Hat		94 20
Laliberte & Marchand, Victoriaville		121 40
Laliberte, W., Victoriaville		8 00
Lalonde, J. P., notary, Montreal		284 25
Lamont, S. B., Avonlea		44 30
Lamontagne, Y., Montreal		253 60
Landriau, F. A., Windsor		109 96
Landry & Pottier, Yarmouth		245 81
Lane, C. W., Lunenburg		376 78
Lane, W. S., Vancouver		1,386 75
Lang, D. W., Toronto		113 95
Laporte, Clovis, Montreal		1,448 40
Laporte, Marius, notary, Vercheres		29 10
Latchford, A. M., Toronto		1,255 67
Law, R. B., Welland		8,240 28
Lawe & Fisher, Fernie		46 25
Lawlor & Sissons, Grande Prairie		61 01
Lawrence, W. D., Winnipeg		30 00
Lawson, J. E., Toronto		49 78
Lazure, W., Sherbrooke		1,555 95
Leblanc, Aimé, Montreal		50 00
Leduc, P., Ottawa		114 43
Lee, O'Donoghue & Harkins, Toronto		75 95
Lefebvre, A., Grand Mere		41 20
Lefebvre, J. E., Farnham	$	82 00
Leger, J. T., North Battleford		136 40
Legrand & Perrier, Montreal		305 40
Leighton & Bainbridge, Nanaimo		101 30
Lemay, L., Quebec		29 00
L'Heureux, Adelard, notary, Lorettville		10 35
Lindsay, G. C., Winnipeg		6,492 93
Lindsay & Hutcheon, Prince Albert		52 78
Livingstone, Atkinson & Clink, Battleford		14 20
Livingstone, C. W., Toronto		86 40
Livingstone, W. A., Annapolis Royal		19 52
Locke, C. G., Saskatoon		188 42
Locke & Thomas, Coronation		68 75
Lockhart, N. J., Estevan		104 55
Logan & Smiley, Amherst		243 30
Logan, H. J., Amherst		50 50
Long & Day, Toronto		36 50
Lunny & Lannon, Calgary		50 00
Lussier & Fontaine, St. Hyacinthe		5 00
Lynch, D. J., Campbellford		52 30
Macdonald, A. B., Vancouver		1,536 58
Macdonald & Lawrence, Vancouver		27 50
Macdonald & Macdonald, Brantford		20 00
MacDonald & MacQuarrie, Pictou		945 53
Macdonald, D., Trail		48 70
Macdonald, G. S., Port Colborne		341 73
Macdonald, H. C., Edmonton		3,437 42
MacEwen, E. J., Collingwood		89 63
MacGregor, A., Toronto		20 17
MacIntyre & Sandercock, Drumheller		25 00
Mack, J. M., Liverpool		5 00
Mackay, F. G., Owen Sound		38 91
Mackay, R. J., New Glasgow		20 00
Mackenzie, Colin, Sydney		75 00
Mackenzie, C., Campbellton		30 00
Mackenzie, J. A., Wainwright		53 00
Mackie, H. A., Edmonton		201 50
MacKinnon & McNeil, Charlottetown		30 00
MacLaren, K. B., Toronto		55 00
Macklem & Geddes, Saskatoon		55 55
MacLatchy, H. O., Truro		174 65
Maclay, Murray & Spens, Glasgow, Scotland		228 97
MacLean, D. R. C., Winnipeg		141 40
MacLellan, D., Port Hope		40 64
Maclennan & Cline, Cornwall		5 00
MacLennan, D., Inverness		90 00
MacLeod, Colin, Dawson		2,436 66
MacMillan, McKenzie & Brown, North Sydney		154 70
MacMillan, N. A., North Sydney		471 55
Madden, J. E., Napanee		35 77
Maitland & Maitland, Vancouver		230 85
Major & Fortier, Hull		20 00
Male & Christie, Toronto		21 50
Manahan, W., Winnipeg		10 00
Marchand, P., Victoriaville		216 20
Marcotte & Lanctot, Montreal		1,979 57
Markham, D. W., Toronto		463 00
Markle, M. C., Shoal Lake		34 70
Marquis, E., Quebec		14 94
Mars, W. J., Indian Head		12 50
Marx, O., St. Walburg		20 00
Masson, E., Montreal		120 00
Matheson, M., Vancouver		35 68
Mathews, N. L., Newmarket		517 20
Mayrand, Ovide, Quebec		87 00
McAlpine & McAlpine, Vancouver		46 90
McBride, J. B., Edmonton		484 60
McCallum, R. A., Maryfield		30 00
McCallum, Wilson & Co., Winnipeg		93 37

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McCarthy, W. C., Ottawa	$	2,003 68
McClement, Dynes & McClement, Hamilton		138 61
McComber & McComber, Port Arthur		144 44
McCrossan, Geo., Vancouver		60 70
McCullough & Button, Stouffville		30 00
McDade & Barry, Chatham		30 00
McDonagh, F. G., Toronto		28 50
McDonald, Alex., Winnipeg		487 97
McDonald, J. W., Macleod		20 30
McDonald & Flannery, North Bay		30 00
McElderry, J. W., Guelph		40 93
McEvoy, V. J., Newcastle		56 79
McEwen, M. W., Brantford		437 25
McFadden & Newsome, Estevan		20 00
McFadden, J. H., Estevan		10 00
McGillivray, A., Glace Bay		145 00
McGuire, J. B., Rockyford		21 45
McIntyre & Cahill, Sackville		95 40
McIntyre, J. M., Sackville		118 00
McIntyre & Mackenzie, Sydney		642 63
McKay, R. S., Yarmouth		40 00
McKenzie, A. G., Amherst		75 00
McKenzie & MacDonald, Vancouver		125 95
McKeown, C. R., Toronto		20 00
McKeown & Bowles, Sweetsburg		35 00
McKim, Gerrand & Mackay, Melville		78 94
McKim, L. T., Melville		132 70
McLaren, E. L., Canora		51 61
McLaughlin, P. E., St. Stephen		49 40
McLean, R., Bassano		12 77
McLellan & Hughes, Fredericton		76 93
McLellan, R. S., Sydney		430 00
McLeod, A., Winnipeg		55 81
McLeod, Black & McAulay, Morden		28 60
McMaster, A. R., Montreal		6,491 62
McMurray, E. J., Winnipeg		597 83
McMurray, Miss Mildred B., Winnipeg		10 00
McNeil, A. W., Regina		272 18
McNeice, J. J., Foam Lake		58 00
McNiven, Fraser & Fyffe, Regina		111 64
McNulty, H. J., Ottawa		332 40
McPhee, Smith, Fraser & Matheson, Yorkton		529 17
McPherson & Porter, Portage la Prairie		50 00
McQuaid, A. F., Souris		184 30
McQueen, J., Shediac		360 65
McQuestion, I. B., Hamilton		10 00
McRae, J. D., Portage la Prairie		348 48
McRuer, J. C., Toronto		31 05
McTague, Clarke & Racine, Windsor		1,130 25
Mercier, R., Ottawa		220 00
Meredith, Elmore, Vancouver		1,041 95
Michaud, J. E., Edmundston		335 00
Mikel, W. C., Belleville		47 00
Mills, R. B., North Battleford		102 85
Mitchell, J. M., Courtenay		37 55
Mitton, G. T., Moncton		92 96
Mode, A. T., Edmonton		106 80
Monette, P., Montreal		11,984 10
Moore, H. W. R., Victoria		38 19
Moore, J. C., Wiarton		58 71
Moorehouse, E. C., London		5 00
Moraud & Alleyn, Quebec		110 00
Morin & Vezina, St. Joseph de Beauce		21 50
Morin, L., St. Joseph de Beauce		163 18
Morin, M., Quebec		839 00
Morkin, J. I., Winnipeg		75 00
Morley, A. W., Winnipeg		188 18
Morrison, G. M., Sydney		201 00
Morrow, J., Boissevain		18 83
Morton, T. P., Nanaimo		243 23
Mulcahy, & Harvie, Orillia	$	50 00
Mulligan & Mulligan, Sudbury		60 03
Mulligan, T. M., Sudbury		131 39
Mundell, Proctor & Frith, Moosomin		249 76
Munroe, J. D., Lloydminster		20 00
Murphy & Donald, Toronto		2,269 03
Murphy, Fisher, Clark & Robertson, Ottawa		16 85
Murphy, Gunn & Murphy, London		224 31
Murphy, T. J., London		44 50
Murray, H. S., Chatham		139 32
Murray, McKinnon & Inglis, Halifax		215 00
Murray, R. H., Halifax		500 00
Mustard & Day, Edmonton		407 25
Nantel, J. B., Montreal		46 30
Naughton & Jenkins, Toronto		4 00
Nichols, E. Hart, Halifax		47 30
Nicol, Lazure & Couture, Sherbrooke		656 85
Nutting & Gingras, Waterloo		31 15
O'Connor & Moore, Lindsay		5 00
O'Connor & Scott, Kindersley		45 69
O'Connor, G. B., Edmonton		1,233 95
O'Connor, L. V., Lindsay		50 00
O'Connor, W. F., Ottawa		7,811 41
Odell & Russell, Wetaskiwin		15 40
O'Flynn, J. L., Sault Ste. Marie		25 00
O'Flynn & O'Flynn, Belleville		35 00
Ogston, Alec., Ashcroft		19 82
O'Hearn & MacDonald, Halifax		422 60
Olding & Olding, North Battleford		41 35
O'Neill, G. D., Kenora		101 33
O'Neill, J. D., Ottawa		122 75
O'Regan & Walker, Yorkton		75 00
O'Reilly, M. J., Hamilton		10 00
O'Shea & Garland, Nelson		25 00
O'Shea, J. O., Nelson		139 44
Ostlund, H., Lethbridge		47 95
Owen, Mrs. D. A., executrix E. A. Ghent, Campbellford		39 35
Panton & Mills, North Battleford		44 05
Paquin, L. J., Quebec		65 10
Paradis, W., Amos		20 00
Pardee, Gurd, Fuller & Taylor, Sarnia		135 17
Parish & McGlade, Brockville		98 50
Parlee, H. H., Edmonton		43 25
Parsons, W. G., Middleton		50 00
Patmore & Fulton, Prince Rupert		315 50
Patterson, M. A., Sydney		625 00
Patterson, W. H., Vancouver		42 23
Paul, J., Canora		10 00
Perkins, O'Connor & Nicholson, Estevan		20 05
Perrault, J. E., Arthabaska		10 00
Perrault & Lavergne, Montreal		5 00
Perry, R. R., Armstrong		5 00
Pettigrew, Achille, Quebec		79 00
Petrie, H. D., Hamilton		175 15
Phaneuf & Poupart, Montreal		160 09
Phelan & Richardson, Toronto		526 29
Phelps, W. L., Whitehorse		971 05
Plante, A., Valleyfield		20 00
Plante, L., Montreal		15 00
Plaxton & Plaxton, Toronto		86 16
Pontbriand, P. N., Sorel		20 00
Pooley & Davis, Victoria		217 43
Porter, E. G., Belleville		66 27
Pouliot, J. L., Montreal		370 00
Prescott, J. W., notary, Vancouver		25 00
Proudlove, H. B., Toronto		155 00
Proulx, E., L'Orignal		10 00
Purvis, C. G., Viking		100 35
Quigg, John, Red Deer		16 95
Ramsay, H. C., Bathurst		130 45

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Ramsden, J. E., Dauphin	$	88 35
Ranger, P., Montreal		10 00
Raymond, Spencer & Burr, Port Colborne		58 65
Rea, W., Edmonton		10 00
Read & Waterous, Brantford		20 00
Reid, J. T., Milestone		122 65
Riberdy, P. E., notary, La Toque		13 30
Rivet, L. A., Montreal		5,225 11
Roach, G. R., Toronto		36 64
Roberts, C. J., Peace River		47 50
Robertson, Jas. A., Ottawa		18 32
Robertson, J. G. A., Bridgewater		1,151 61
Robertson & Meagher, Halifax		100 00
Robertson, R. S., Toronto		5,834 56
Robichaud, Albany, Shippegan		10 00
Robichaud, L. P. A., Richibucto		75 00
Robinette, T. L., Toronto		132 45
Robinson, Christopher, Toronto		6,774 33
Robson, H. A., Winnipeg		120 00
Roebuck, Arthur W., Toronto		100 00
Rogers & Masterman, Dauphin		509 12
Rogers, C. S. A., Dauphin		27 00
Roper, J. S., Halifax		148 25
Roscoe, Barry W., Kentville		110 57
Rose, Hugh A., Welland		518 34
Rosenberg, L. J., Detroit, Mich		400 00
Ross, A. G., Toronto		41 04
Ross, D., Barrie		61 85
Ross, Graham & Sifton, Moose Jaw		41 50
Rousseau, Chouinard & Laflamme, Montmagny		29 70
Rowell, Hon. N. W., Toronto		27,035 75
Russell, A. H., Lunenburg		13 38
Russell & Fielding, Halifax		1,365 99
Russell, B. W., Halifax		1,310 86
Russell, Charles & Co., London, England		40,514 36
Russell, J. A., Vancouver		6 15
Rutledge, J. E., Halifax		1,150 57
St. Jacques, L., Riviere du Loup		28 35
St. Laurent, Gagne, Devlin & Taschereau, Quebec		150 00
Sanderson, C. L., Yarmouth		20 00
Sangster, H. W., Windsor		20 00
Sasseville, E. L., Montreal		323 50
Sasseville & Gagnon, Rimouski		66 40
Saunders, A. C., Summerside		190 00
Scott, C. A., Biggar		20 00
Scott, W. L., Ottawa		3,206 47
Sewell, Ferguson & Chown, Oakburn		27 00
Shaunessy, E. A., Petrolia		2 72
Shaver, Paulin & Branscombe, Toronto		141 41
Shea, Ambrose, Kingston		96 30
Shepherd, Dunlop & Rice, Lethbridge		210 00
Sheppard, Levin & Croll, Windsor		40 00
Sherren, J. C., Moncton		446 00
Shinbane, Morosnick & Roblin, Winnipeg		34 50
Shink & Audet, Quebec		143 35
Short, Cross, MacLean & McBride, Edmonton		2,548 33
Simon, H., Rivière du Loup		10 00
Sinclair, R. V., Ottawa		132 15
Singer & Kert, Toronto		71 50
Smith, Alec., Ottawa		1,620 00
Smiley, J. S., Amherst		314 08
Smith, A. R., Unity		10 00
Smith, D., Gladstone		12 40
Smith, E. F., Quill Lake		120 83
Smith, H. G., Toronto		24 66
Smith, J. P., Vancouver		406 06
Smith, O. H., Midland	$	32 00
Smith, W. F., Grand Prairie		63 40
Sokolov, H., Winnipeg		617 00
Speers & Buckley, St. Paul de Metis		49 47
Spence, Jas. H., Toronto		505 73
Spreull, G. J., Cranbrook		449 84
Steel, Percy J., St. John		1,027 78
Stewart, W. E., Lindsay		76 00
Stockton, Ronald P., Vancouver		87 60
Strickland, J. F., Peterborough		20 00
Strong, Heath, Summerside		105 00
Sullivan, J. A., Montreal		591 70
Swanson, D. A. J., Oshawa		20 00
Sylvestre, A., Roberval		111 40
Talbot & Landry, Thetford Mines		20 00
Tanner, A. H., Montreal		942 90
Tanner, B. E., Cardston		20 00
Tansey, J. E., Toronto		78 70
Tanton, B. W., Summerside		104 75
Taschereau, G., Thetford Mines		20 00
Taylor, E. L., Winnipeg		209 71
Taylor, F. Trafford, Winnipeg		700 85
Taylor & Leach, Winnipeg		113 50
Teed, J. F. H., St. John		113 75
Tellier, J., Montreal		1,133 50
Thomson, Kennedy & Hord, Wolseley		12 25
Thouin, J. A., L'Assomption		102 55
Thurston, W. G., Toronto		120 00
Tighe, R. D., Edmonton		8,520 49
Timmins, H. W., Toronto		20 00
Trites & Richard, Sackville		30 00
Tudhope, M. B., Orillia		104 25
Turnbull, Turnbull & Atton, Regina		172 83
Tweedy, G. J., Charlottetown		41 85
Upper & Musgrove, Niagara Falls		25 00
Urquhart, G. A., Toronto		64 84
Vanstone, R., Wingham		91 72
Van der Voort, M. P., Toronto		457 03
Vaselenak, J., Lethbridge		45 45
Vrooman, A. E., Arcola		20 00
Walker, D. S., North Battleford		20 37
Wallace, W. B. St. John		160 06
Walsh, J. F., Montreal		1,191 45
Walsh, W. W., Halifax		190 00
Wansbroughs, Robinson, Taylor & Taylor, Bristol, England		23 12
Wearing, J., Peterborough		70 50
Webster, C. R., Kingston		20 00
Webster, R. W., Portage la Prairie		53 71
Wedderspoon, D., Yorkton		18 00
Weir & Moyse, Montreal		155 50
Wemyss & Wemyss, Neepawa		59 19
Whalen, T. H., Newcastle		50 00
White, P., Toronto		2,956 34
White & Blanchard, Shelburne		129 20
Whittaker & McIllree, Victoria		62 42
Wilkie & Hamilton, Toronto		128 50
Williams, F. E., Thessalon		422 80
Wilson & Drost, Vancouver		85 85
Wilson, H. G. W., Indian Head		5 13
Wilson, M., Russell		45 05
Wilson, P. D., Ottawa		244 95
Wilson, W. W. W., Russell		39 00
Wilson, Hamilton & Co., Winnipeg		30 00
Wilton & Ritchie, Winnipeg		262 04
Winchester, A. S., Toronto		13 19
Windsor, S., Kamsack		10 00
Wood, H. S., Vancouver		147 25
Wright, E. A., Renfrew		123 25
Wright, S. R., Swan River		71 22
Young & McEvoy, Toronto		3,039 99
Yule, Gilbert H., Saskatoon		279 74
		373,707 18

Legal Expenses, Disbursements and Taxed Costs—Conc.
Frais judiciaires, déboursés et frais taxés—Fin

Summary of Payments made during 1926-1927 by all Departments—Conc.
Sommaire des versements faits en 1926-1927 par tous les Ministères—Fin

TAXED COSTS—FRAIS TAXÉE

Auxier & Brennan, Stettler	$	56 85
Berard, J. B., Montreal		85 30
Bergman, H. A., Winnipeg		1,500 00
Brown, Montgomery & McMichael, Montreal		339 60
Cooke, B. L., Taber		100 00
Craig, Herbert V., Kelowna		383 15
Cronyn, Betts & Black, London		91 11
Cruise, Robinson & Doraty, Saskatoon		52 21
Davidson, W. H., Newcastle		30 50
Dawson & Miller, Edmonton		40 65
Dickson & Patterson, Edmonton		122 50
Ewart, Allan C., Winnipeg		108 30
Geoffrion & Prud'homme, Montreal		638 09
Guibault, A., Joliette		46 75
Hearn, J. H., Quill Lake		163 15
Henderson & McGuire, Toronto		171 70
Lawlor & Sissons, Grande Prairie		98 55
Macdonald & Macdonald, Brantford	$	130 10
Mackie, H. A., Edmonton		166 55
McLeod, J. B., London		200 00
Miller, G. M., Sudbury		76 60
Miller & Howe, Ottawa		867 81
Mortgage Corporation of Nova Scotia		1,205 10
Noble, G. D., Calgary		51 40
Olding & Olding, North Battleford		43 22
Patrick, Doherty & Co., Yorkton		60 00
Robinson & Shapiro Montreal		52 55
Rowell, Hon. N. W., Toronto		4,622 06
Shinbane, Morosnick & Roblin, Winnipeg		10 00
Tilley, Johnstone, Thomson & Parmenter, Toronto		449 80
Wade, Osler, Toronto		286 28
		12,249,88
Total		385,957 06

SUMMARY BY DEPARTMENTS—SOMMAIRE PAR MINISTÈRE

Agriculture	$	5,474 59
Customs (National Revenue)		98,935 04
Finance		66,377 84
Health		18,830 63
Immigration and Colonization		8,827 24
Indian Affairs		9,623 20
Interior		7,756 27
Justice		59,742 64
Labour		9,798 57
Legislation		21,784 80
Marine and Fisheries		26,632 86
Mines		308 50
National Defence		14,972 64
Post Office		2,388 46
Public Works		9,204 15
Railways and Canals		21,957 86
Royal Canadian Mounted Police		412 50
Soldiers' Civil Re-Establishment		1,975 54
Soldier Settlement Board		529 98
Trade and Commerce		423 75
		385,957 06

Advertising, Printing and Lithographing
Publicité, impressions et lithographie

Summary of Payments made during 1926-1927 by all Departments
Sommaire des versements faits en 1926-1927 par tous les Ministères

—	Advertising — Publicité	Printing and Lithographing — Impressions et lithographie
Abbotsford News	$ 70 53	
Acme Sentinel	17 50	
Acton Free Press	46 40	
Ailsa Craig Banner	10 50	
Alameda Dispatch	17 50	
Alexandria News	19 32	
Alexandria Times	18 20	
Alice Arm Herald	3 50	
Alix Free Press	9 80	
Alliance Times	17 50	
Alliston Herald	13 59	
Almonte Gazette	18 20	
Alsask News	14 35	
Alvinston Free Press	10 00	
Amherst News	19 00	
Amherst News and Sentinel	45 50	
Amherstburg Echo	38 70	
Amisk Advocate	12 25	
Amos Gazette du Nord	32 70	
Aneroid News Magnet	9 10	
Annapolis Royal Spectator	18 40	
Antigonish Casket	95 15	
Anyox Herald	14 00	
Arcola Star Standard	17 00	
Arichat Record	138 52	
Armstrong Advertiser	17 50	
Arnprior Chronicle	19 50	
Arran Arrow	2 80	
Arthabaska Imprimerie d' Arthabaska	56 84	
Arthabaska Union	20 60	
Arthur Enterprise News	10 50	
Ashcroft Journal	60 90	
Asquith Record	14 70	
Assiniboia Times	17 64	
Athens Reporter	6 76	
Aurora Banner	27 60	
Aylmer Express	13 30	
Ayr News	10 50	
Baddeck News	21 84	
Balcarres Free Lance	11 20	
Baldur Gazette	10 50	
Bancroft Times	10 20	
Barrie Advance	10 40	
Barrie Examiner	21 95	
Bashan Star	10 50	
Bassano Mail	28 70	
Bathurst Light	30 53	
Battleford Herald	14 00	
Battleford Press	38 15	
Bawlf Sun	20 50	
Beamsville Express	10 50	
Beauceville Eclaireur	51 75	
Beausejour News	6 16	
Beaverton Express	14 00	
Beeton World	11 90	
Belleville Intelligencer	66 25	
Belleville Ontario	17 75	
Belmont Enterprise	5 50	
Belmont News	18 04	
Bengough Times	17 50	
Berthierville Courier	6 50	
Berwick Register	$ 60 82	
Biggar Independent	14 35	
Big Valley Journal	36 75	
Binscarth Express	14 00	
Birch Hills Gazette	2 94	
Birtle Eye Witness	7 35	
Blaine Lake Echo	12 60	
Blairmore Enterprise	39 40	
Blenheim News Tribune	1 96	
Blyth Standard	11 00	
Bobcaygeon Independent	8 75	
Boissevain Recorder	13 60	
Bolton Enterprise	12 60	
Bothwell Times	7 00	
Bowden Times	10 80	
Bow Island Review	32 90	
Bowmanville Review	21 50	
Bowmanville Statesman	34 60	
Bracebridge Gazette	35 90	
Bracebridge Herald	3 50	
Bradford Witness	12 95	
Brampton, Ont.—		
Banner and Times	16 15	
Conservator	12 60	
Express	8 50	
News	2 45	
Times-Guide	1 50	
Brandon Sun	51 66	
Brantford Expositor	141 76	
Bridgeburg Review	18 60	
Bridgetown Monitor	124 63	
Bridgewater Bulletin	18 45	
Brighton Ensign	10 20	
Broadview Express	24 15	
Brock News	17 50	
Brockville Recorder and Times	81 83	
Brooks Bulletin	21 15	$ 4 50
Bruce Mines Spectator	16 84	
Bruno Leader	14 00	
Brussels Post	43 80	
Buckingham Post	81 50	
Burford Advance	14 70	
Burks Falls Arrow	10 15	
Burlington Gazette	50 60	
Burns Lake Observer	17 50	
Cabri Clarion	19 03	
Cadillac Journal	23 96	
Caledonia, N.S., Gold Hunter	21 00	
Caledonia, Ont., Sachem	18 20	
Calgary, Alta.—		
Albertan	262 57	
Albertan Oil Examiner	9 00	
Farm and Ranch Review	376 20	
Herald	307 67	
U.F.A	64 40	
Western Farmer	2 94	
Campbellford Herald	27 50	
Campbell's Bay Advance	25 29	
Campbellton Graphic	59 40	
Campbellton Tribune	33 63	

Advertising, Printing and Lithographing—Con.
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Summary of Payments made during 1926-1927 by all Departments—Con.
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—	Advertising — Publicité	Printing and Lithographing — Impressions et lithographie
Camrose Canadian	$ 48 08	
Cannington Echo	14 00	
Cannington Gleaner	12 60	
Canso Breeze	60 70	
Canwood Times	17 43	
Carberry News-Express	14 00	
Carbon Chronicle	12 95	
Cardston News	34 90	
Cariboo Observer	15 00	
Carleton Place Canadian	14 70	
Carleton Place Herald	21 16	
Carlyle Herald	14 70	
Carman Leader	18 20	
Carmangay Sun	13 70	
Carnduff Gazette-Post-News	28 42	
Carp Review	15 26	
Carstairs News	27 58	
Cartwright Review	13 30	
Castor Advance	34 30	
Cayuga Advocate	21 00	
Central Butte Beacon	18 90	
Cereal Recorder	9 80	
Ceylon Journal	16 80	
Champion Chronicle	17 29	
Charlottetown Guardian	77 58	
Charlottetown Patriot	182 32	
Chatham, N.B., Gazette	22 64	
Chatham, N. B., World	20 00	
Chatham, Ont., News	99 81	
Chatham, Ont., Shea, Con. E	.....	$ 49 67
Chauvin Chronicle	8 70	
Chesley Enterprise	34 80	
Chesterville Record	14 70	
Chicoutimi Progress	106 59	
Chilliwack Press	6 00	
Chilliwack Progress	95 22	
Chinook Advance	13 60	
Claresholm Review-Advertiser	14 00	
Clarksburg News and Thornbury Times	12 60	
Clifford Express	8 05	
Clinton News-Record	49 90	
Coaticook Observer	24 20	
Cobalt Miner	61 60	
Cobalt News	15 68	
Cobden Sun	12 25	
Cobourg, Ont.—		
Post	23 40	
Sentinel and Star	19 55	
World	21 16	
Cochrane News	8 90	
Cochrane Post	16 10	
Coldwater Planet	8 00	
Colborne Enterprise	12 46	
Colborne Express	20 09	
Coleman Journal	20 60	
Collingwood Bulletin	60 88	
Collingwood Enterprise	22 76	
Comber Herald	16 00	
Conquest Enterprise	$ 17 50	
Consort Enterprise	14 00	
Cookstown Advocate	11 00	
Cornwall Freeholder	42 59	
Cornwall Standard	40 98	
Coronation Review	14 70	
Courtenay Argus	62 30	
Craik News	22 40	
Cranbrook Courier	32 50	
Cranbrook Herald	18 80	
Creelman Gazette	11 20	
Creemore Star	6 86	
Creston Review	37 66	
Crossfield Chronicle	8 40	
Crystal City Courier	15 80	
Cumberland Islander	49 12	
Cupar Herald	16 80	
Cut Knife Grinder	12 60	
Czar Clipper	12 25	
Dartmouth Patriot	64 04	
Dauphin Herald and Press	101 50	$ 20 00
Davidson Leader	14 00	
Dawson News	21 00	17 50
Daysland Press	20 50	
Delia Times	17 50	
Deloraine Times	10 50	
Deseronto Post	25 50	
Didsbury Pioneer	28 14	
Digby Courier	62 11	
Dinsmore Enterprise	18 20	
Dodsland Times	15 79	
Dominion City Star	21 16	
Drayton Advocate	10 25	
Dresden Times	7 00	
Drumheller Mail	17 50	
Drumheller Review	13 57	
Drummondville Parole	14 70	
Duncan Leader	17 50	
Dundas Star	13 02	
Dunnville Chronicle	29 50	
Dunnville Gazette	12 25	
Durham Chronicle	13 30	
Durham Review	17 85	
Dutton Advance	9 50	
Eastend Enterprise	7 56	
Eatonia Enterprise	18 90	
Edmonton, Alta.—		
Bulletin	169 82	
Farm Journal	15 68	
Journal	146 39	
Roche, H. Printing Co	62 00	
Union	59 04	
Westerner	73 50	
Edmundston Madawaska	43 63	
Edmundston Observer	1 30	
Eganville Leader	27 24	
Elbow Graphic	16 10	
Elmira Signet	19 80	
Elnora Advance	14 70	
Elora Express	15 75	
Elrose Review	14 35	
Embro Courier	7 35	

Advertising, Printing and Lithographing—Con.
Publicité, impressions et lithographie—Suite

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—	Advertising — Publicité	Printing and Lithographing — Impressions et lithographie
Emerson Journal	$ 10 85	
Empress Express	17 50	
Enderby Commoner	26 44	
Erin Advocate	14 00	
Essex Free Press	28 68	
Esterhazy Observer	16 10	
Estevan Mercury	20 30	
Eston Press	8 75	
Exeter Times-Advocate	36 24	
Fenelon Falls Gazette	6 44	
Fernie Free Press	17 50	
Flesherton Advance	6 70	
Foam Lake Review	12 50	
Fordwich Record	7 35	
Forest Free Press	15 40	
Forest Standard	7 70	
Fort Erie Times	15 68	
Fort Frances Times	13 65	
Fort Saskatchewan Record	17 50	
Fort Williams Times-Journal	115 89	
Frankford Sun	9 80	
Fredericton Gleaner	80 20	
Fredericton Mail	103 92	
Galt Reporter	25 20	
Gananoque Reporter	25 36	
Gardenvale, Que.—		
Canadian Mining Journal	145 85	
Farmers' Guide	36 00	
Industrial Educational Publishing Co	300 00	
Georgetown Herald	15 58	
Gilbert Plains Maple Leaf	17 50	
Glace Bay Gazette	11 90	
Gladstone Age	17 00	
Glenboro Gazette	11 90	
Glencoe Transcript	12 60	
Goderich Signal	58 75	
Goderich Star	7 35	
Golden Star	17 50	
Gore Bay Recorder	22 75	
Govan News	17 15	
Granby Leader-Mail	17 75	
Grand Forks Sun	19 10	
Grand Prairie Herald	16 40	
Grand Valley Star and Vidette	12 25	
Grand View Exponent	9 25	
Gravenhurst Banner	9 50	
Greenwood Ledge	33 00	
Grenfell Sun	13 30	
Grimsby Independent	10 50	
Guelph Mercury	100 10	
Guernsey Standard and Lanigan Leader	17 50	
Gull Lake Advance	12 95	
Guysboro Publishing Co	5 00	
Hagersville News	10 50	
Haileybury Haileyburian	10 29	
Halifax, N.S.—		
Chronicle	1,814 77	
Halifax, N. S.—*conc.*		
Chronicle and Echo	$ 14 70	
Citizen	21 70	
Gazette	19 60	
Herald	276 88	
Herald and Mail	26 54	
Recorder	293 70	
Hamilton Herald	157 84	
Hamilton Spectator	227 04	
Hamiota Echo	10 50	
Hanley Herald	10 20	
Hanna Herald	21 00	
Hanover Post	15 75	
Hardisty World	21 00	
Harris Herald	16 45	
Harriston Review	9 38	
Hartland Observer	103 60	
Hastings Star	12 55	
Havelock Standard	14 49	
Hawarden Pioneer	14 00	
Hawkesbury Echo	13 80	
Hawkesbury Moniteur	22 26	
Hespeler Herald	8 40	
Highgate Monitor	9 35	
High River Times	23 68	
Holden Herald	8 40	
Holland News	2 10	
Hughenden Record	12 25	
Hull Progrès	99 94	
Hull Spectateur	110 08	
Humboldt Journal	28 30	
Huntingdon Gleaner	50 41	
Huntsville Forester	17 54	
Imperial Review	14 00	
Indian Head News	17 50	
Ingersoll Tribune	22 70	
Innisfail Province	13 60	
Irma Times	17 50	
Iroquois Post	5 60	
Jarvis Record	14 70	
Joliette Action Populaire	39 00	
Joliette Etoile du Nord	64 90	
Jonquiere Courrier	14 00	
Kamloops Sentinel	63 86	
Kamsack Times	2 80	
Kaslo Kootenaian	8 75	
Kelowna Courier	21 00	
Kelvington Radio	14 00	
Kemptville Advance	17 50	
Kenora, Ont.—		
Collison, J. W	18 00	
Examiner	3 50	
Miner and News	12 25	
Kentville, N.S.—		
Advertiser	43 65	
Advertiser-Chronicle	4 00	
Chroncile	4 50	
Kerrobert Citizen	16 10	
Killam News	20 50	
Killarney Guide	11 20	
Kimberley Press	26 04	

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—	Advertising — Publicité	Printing and Lithographing — Impressions et lithographie
Kincaid Star	$ 12 40	
Kincardine Review-Reporter	53 20	
Kindersley Clarion	14 00	
Kingston, Ont.—		
Canadian Defence Quarterly	90 00	
Freeman	20 93	
Penitentiary		$ 68 00
Press		1 25
Standard	286 86	
Whig	245 10	
Whig-Standard	1 05	
Kingsville Reporter	20 23	
Kinistino Representative	17 15	
Kitchener Record	120 60	
Lac du Bonnet Post	1 10	
Lachute Watchman	38 85	
Lacombe Globe	30 38	
Ladner Optimist	15 50	
Ladysmith Chronicle	12 25	
La Fleche Press	9 80	
Lamont Tribune	17 50	
Lampman Chronicle	7 00	
Lanark Era	10 50	
Landis Record	14 00	
Langham News	12 25	
Langruth Herald	5 60	
Lanigan News	13 30	
Lashburn Comet	14 00	
Lawson Post	18 80	
Leader Enterprise	21 00	
Leamington Post and News	30 58	
Leduc Representative	14 00	
Lemberg Star	14 00	
Lethbridge Herald	107 92	
Levis, Que.—		
Cie de Publications	22 40	
Journal de Fraserville	3 50	
Quotidien	199 92	
Lindsay Post	28 95	
Lindsay Watchman-Warder	13 23	
Listowell Banner	15 75	
Listowell Standard	7 40	
Little Current Expositor	8 85	
Liverpool Advance	38 95	
Lloydminster Times	29 70	
Lomond Press	10 50	
London, Ont.—		
Advertiser	408 70	
Catholic Record	77 40	
Echo	6 00	
Farmer's Advocate	1,190 40	
Free Press	214 45	
Trades and Labour Council	40 00	
Loreburn Herald	21 00	
L'Orignal Advocate	22 50	
Lougheed Journal	17 50	
Loverna Budget	15 75	
Lucan Sun	11 00	
Lucknow Sentinel	11 55	
Lucky Lake Star	$ 10 50	
Lumsden News-Record	17 50	
Lunenburg, N.S.—		
Argus	16 68	
Malagash News and Newton Gazette	170 23	
Progress Enterprise	145 49	
Luseland Despatch	12 75	
MacGregor Herald	17 20	
Macklin Times	12 95	
Macleod Times	59 72	
Macoun Post	8 75	
Madoc Review	12 08	
Magog Enterprise	10 85	
Maidstone Mirror	11 10	
Manitou Canadian	17 50	
Mannville News	14 20	
Manor Advocate	19 35	
Maple Creek News	23 94	
Markdale Standard	12 60	
Markham Economist and Sun	16 10	
Marmora Herald	8 75	
Maryfield News	24 15	
Mawer Tribune	18 97	
McCreary Times	7 00	
Meaford Express	5 60	
Meaford Mirror	8 96	
Medicine Hat News	37 75	
Melfort Journal	10 20	
Melfort Moon	15 20	
Melita New Era	9 10	
Melville Canadian	15 05	
Merlin Standard	12 30	
Merritt Herald	33 40	
Meyronne Independent	10 50	
Miami Herald	7 00	
Middleton Outlook	15 75	
Midland Argus	22 48	
Midland Free Press	34 54	
Milden Standard	14 70	
Mildmay Gazette	1 75	
Milestone Mail	17 50	
Millbrook Mirror-Reporter	9 20	
Milton Champion	14 00	
Milton Reformer	35 75	
Milverton Sun	13 30	
Mimico Advertiser	7 00	
Minden Echo	6 44	
Miniota Herald	14 70	
Minnedosa Tribune	17 50	
Mirror Mail	21 00	
Mission City Record	117 70	
Mitchell Advocate	3 15	
Moncton, N.B.—		
Evangeline	25 57	
Times	33 91	
Transcript	135 50	
Monkton Times	13 30	
Montmagny Courier Sentinelle	64 44	
Montmagny Peuple	13 30	

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Summary of Payments made during 1926-1927 by all Departments—Con.
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—	Advertising — Publicité	Printing and Lithographing — Impressions et lithographie
Montreal, Que.—		
Advertising Service Co., Ltd	$ 11,027 51	
Associated Canadian Industries	100 00	
Autorite-Nouvelle	134 20	
Bulletin	166 20	
Bulletin des Agriculture	9 80	
Canada Publishing Co	1,506 30	
Constantineau, J. R.	.....	$ 8 00
Compagnie de Publications du Canada	73 25	
Desbarat's Advertising Agency	27,971 04	
Devoir	130 20	
Engineering Institute of Canada	2 00	
Engineering Journal	14 40	
Farmer's Guide	18 00	
Gazette	484 35	
Herald	1,120 20	
Jewish Chronicle	19 60	
Jewish Eagle	201 00	
Journal of Agriculture	145 00	
Martel-Stewart Co.	.....	6 00
Minerve	28 16	
Patrie	693 26	
Presse	1,126 46	
Shipping Register and Travel Guide	163 80	
Star	928 54	
Witness	29 80	
Moose Jaw Times	49 43	
Moosomin Sepctator	14 70	
Morden Times	17 50	
Morris Herald	16 10	
Morrisburg Leader	17 50	
Morse News	12 25	
Mossbank Star	16 87	
Mount Dennis Express	1 50	
Mount Forest Confederate and Rrepresentative	27 53	
Muenster Press	16 10	
Naicam Progress	18 20	
Nakusp News	14 00	
Nanaimo Free Press	236 75	
Nanaimo Herald	24 27	
Nanton News	12 18	
Napanee Beaver	27 84	
Napanee Express	36 84	
Neepawa Press	30 25	
Neepawa Register	11 90	
Nelson News	18 00	
Newcastle, N.B.—		
Advocate	13 30	
Leader	42 19	
Union Advocate	6 00	
New Denver Record and Leader	9 80	
New Denver Leaser	2 45	
New Glasgow Chronicle	112 87	
New Glasgow News	37 41	
New Hamburg Independent	$ 13 58	
New Hazelton Herald	17 50	
New Liskeard Speaker	10 50	
Newmarket Era	26 70	
Newmarket Express Herald	13 65	
New Toronto Advertiser	1 80	
New Toronto Record	4 20	
New Westminster British Columbian	162 13	
Niagara Falls, Leslie, F. H., Ltd	5 70	
Niagara Falls Review	43 64	
Niagara-on-the-Lake Advance	8 96	
Nokomis Times	13 90	
Norquay Star	15 40	
North Battleford News	32 70	
North Battleford Optimist	22 50	
North Bay, Ont.—		
Advocate	15 20	
Despatch and Tribune	10 95	
Nugget	28 40	
North Sydney Herald	83 51	
North Vancouver Press	21 00	
Norwich Gazette	20 48	
Norwood Press	20 00	
Norwood Register	12 25	
Oak Lake News	10 50	
Oak River Post	12 95	
Oakville, Ont.—		
News	21 00	
Record	26 79	
Star	46 20	
Ogema Times	16 80	
Okotoks Review	48 58	
Olds Gazette	21 21	
Olds O.S.A. Magazine Association	8 00	
Orangeville Banner	21 00	
Orillia News-Letter	36 30	
Orillia Packet and Times	37 32	
Ormstown Bulletin	49 08	
Orono News	9 45	
Oshawa Reformer	73 92	
Ottawa, Ont.—		
Canada Military Gazette	2,140 00	
Canadian Bank Note Co.	.....	$749,387 08
Canadian Defence Quarterly	41 25	
Canadian Forest and Outdoors	25 00	
Canadian Marksman	20 00	
Canadian Parliamentary Guide	200 00	
Canadien	3 92	
Citizen	1,836 28	
Daneprog	175 20	
Dominion of Canada Rifle Association	60 00	
Droit	354 94	23 35

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—	Advertising — Publicité	Printing and Lithographing — Impressions et lithographie
Ottawa, Ont.—*conc.*		
Institute Bulletin	$ 50 50	
Journal	668 87	
Mortimer Co., Ltd		$ 835 58
Pritchard & Andrews		5 50
Scientific Agriculture	55 00	
Voix du Sol	6 00	
Outlook Outlook	17 50	
Owen Sound Sun-Times	101 32	
Oxbow Herald	15 75	
Oxford Journal	27 00	
Oyen News	17 50	
Paisley Advocate	8 75	
Palmerston Spectator	16 80	
Paris Star Transcript	34 45	
Parkhill Gazette	8 78	
Parrsboro Rcecord-Leader	58 24	
Parry Sound Canadian	17 35	
Parry Sound Star	12 70	
Peace River Record	19 30	
Pembroke, Ont.—		
Observer	44 10	
Standard	32 38	
Standard-Observer	4 92	
Penetanguishene Herald	30 25	
Pense Herald	9 80	
Penticton Herald	56 70	
Perdue Record	14 21	
Perth Courier	16 80	
Perth Expositor	15 50	
Peterborough Examiner	65 25	
Peterborough Farm and Dairy	305 46	
Petrolia Advertiser Topic	14 00	
Pickering News	2 10	
Picton Gazette	26 06	
Picton Times	33 24	
Pictou Advocate	83 27	
Pilot Mound Sentinel	12 25	
Pincher Creek Echo	33 95	
Plattsville Echo	14 00	
Plumas Standard	14 70	
Ponoka Herald	20 31	
Portage la Prairie, Man.—		
Graphic	36 12	
Graphic-Liberal	13 80	
Herald	14 28	
Liberal	10 20	
Port Alberni News	62 54	
Port Arthur News-Chronicle	71 87	
Port Colborne Citizen and News	50 66	
Port Credit News	1 75	
Port Dover Maple Leaf	15 40	
Port Elgin Times	18 90	
Port Hood Greetings	8 75	
Port Hope Guide	42 25	
Port Hope Times	70 80	
Port Perry Star	5 25	
Port Rowan News	13 04	
Powassan News	9 10	
Preeceville Enterprise	$ 8 75	
Prescott Journal	27 61	
Prince Albert, Sask.—		
Bonne Presse	29 58	
Herald	151 08	
News	118 42	
Patriote	5 88	
Prince George Citizen	21 00	
Prince Rupert, B.C.—		
Empire	52 79	
News	76 01	
Rose & Latta		$ 5 75
Princeton Star	17 50	
Provost News	23 80	
Punnichy Times	8 96	
Qu'Appelle Progress	12 30	
Quebec, Que.—		
Action Catholique	28 42	
Action Sociale	13 72	
Bulletin de la Ferme	170 85	
Chronicle-Telegraph	212 07	
Cle d'Or	118 30	
Cote. F		221 50
Evenement	289 95	
Guide de l'Acheteur	57 35	
L'Oeil	146 10	
Soleil	666 55	
Quesnel Observer	17 50	
Radisson News	9 65	
Radville Star	24 61	
Rainy River Record	21 00	
Rapid City Reporter	12 60	
Raymond Recorder	28 03	
Redcliff Review	14 00	
Red Deer Advocate	62 70	
Red Deer News	20 30	
Regina, Sask.—		
Courier	54 96	
G.W.V.A.	50 00	
Leader	130 04	
Leader-Post	30 75	
Post	45 40	
Saskatchewan Co-Operative News	100 00	
Saskatchewan Farmer	159 50	
Renfrew Mercury	34 75	
Reston Recorder	13 30	
Revelstoke Review	27 60	
Richard's Landing Herald	12 25	
Richmond Times-Guardian	20 57	
Richmond Hill Liberal	30 80	
Ridgetown Dominion	9 59	
Ridgeway Herald	15 68	
Rimouski Progress du Golfe	33 56	
Ripley Express	12 50	
Riverhurst Courier	14 70	
Rivers Gazette	12 25	
Riviere du Loup St. Laurent	62 16	
Roberval Colon	13 82	

Advertising, Printing and Lithographing—Con.
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Summary of Payments made during 1926-1927 by all Departments—Con.
Sommaire des versements faits en 1926-1927 par tous les Ministères—Suite

—	Advertising — Publicité	Printing and Lithographing — Impressions et lithographie
Roblin Review	$ 13 64	
Rocanville Record	14 00	
Rock Island Journal	15 00	
Rocky Mountain House Mountaineer	38 15	
Roland News	17 00	
Rosetown Eagle	17 50	
Rossland Miner	17 50	
Rosthern News	12 35	
Rouleau Enterprise	12 30	
Russell, Man., Banner	8 40	
Russell, Ont., Leader	4 20	
Sackville Post	17 50	
Sackville Tribune	25 40	
St. Catharines Peninsular Press		$ 3 75
St. Catharines Standard	191 34	
St. Hyacinthe, Que.—		
Clairon	43 80	
Courrier	37 45	
Imprimerie Yamaska	37 80	
St. Jean Canada Francais	47 75	
St. Jerome Avenir du Nord	107 26	
St. John, N.B.—		
Globe	360 70	
New Freeman	42 00	
Telegraph-Journal	538 37	
Times-Star	167 49	
St. John's News	11 80	
St. Justin Echo	33 00	
St. Mary's Journal-Argus	17 90	
St. Paul Journal	16 00	
St. Thomas Times-Journal	40 69	
St. Walburg Times	1 75	
Salmon Arm Observer	24 82	
Saltcoats Herald	17 50	
Sarnia Observer	71 18	
Saskatoon, Sask.—		
Phoenix	114 24	
Phoenix and Star	9 80	
Star	88 39	
Western Producer	24 50	
Sault Ste. Marie News	16 20	
Sault Ste. Marie Star	75 45	
Seaforth Expositor	46 19	
Seaforth News	10 50	
Sedgewick Sentinel	20 50	
Selkirk Record	28 54	
Semans Gazette	17 15	
Shaunavon Standard	17 50	
Shawinigan Falls Echo	114 03	
Shawville Equity	21 00	
Shelburne, Ont., Economist	17 15	
Shelburne, Ont., Free Press	14 70	
Shelburne, N.S., Gazette and Coast Guard	49 48	
Shellbrook Chronicle	16 03	
Sherbrooke, Que.—		
Forum	15 26	
Record	235 53	
Tribune	239 05	
Shoal Lake Star	10 10	
Sidney Review	$ 22 96	
Simcoe British Canadian	12 25	
Simcoe Reformer	21 50	
Simpson Lance	17 00	
Sintaluta Times and Gazette	14 70	
Smithers News	21 00	
Smith's Falls Record News	20 30	
Smithville Review	17 64	
Somerset News	11 25	
Sorel Courier	141 10	
Sorel Sorelois	18 96	
Souris Plaindealer	11 20	
Southampton Beacon	21 00	
South Mountain Herald	7 00	
Springhill Record and Mining Journal	61 20	
Stavely Advertiser	11 90	
Stayner Sun	15 88	
Steinbach Post	9 60	
Stettler Independent	28 75	
Stewart News	17 50	
Stirling News-Argus	12 25	
Stonewall Argus	32 25	
Stony Plains Sun	11 80	
Stouffville Tribune	28 65	
Stoughton Times	9 10	
Strasbourg Mountaineer	15 75	
Stratford Beacon-Herald	94 94	
Strathclair Plain Talk	4 20	
Strathcona News	31 50	
Strathmore Standard	21 00	
Strathroy Age-Despatch	16 45	
Strathroy, Evans Bros	7 00	
Streetsville Review	17 00	
Strome Despatch	27 30	
Sudbury Star	29 64	
Summerland Review	32 85	
Summerside, P.E.I.—		
Agriculturist	8 15	
Island Farmer	18 88	
Journal	16 90	
Journal and Agriculturist	9 88	
Pioneer	44 63	
Sundridge Echo	10 15	
Sussex Maritime Farmer	30 07	
Sussex Record	75 61	
Swift Current Herald	19 25	
Swift Current Sun	17 50	
Sydney Post	65 69	
Sydney Record	160 00	
Sylvan Lake World	22 00	
Taber Times	1 20	
Tara Leader	12 60	
Tavistock Gazette	12 45	
Teeswater News	14 70	
Terrace News	17 50	
Thamesville Herald	9 10	
The Pas Herald	31 25	
Thessalon Advocate	12 95	
Thetford Mines Canadien	32 16	
Thetford Times Megantic	14 70	

Advertising, Printing and Lithographing—Con.
Publicité, impressions et lithographie—Suite

Summary of Payments made during 1926-1927 by all Departments—Con.
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—	Advertising — Publicité	Printing and Lithographing — Impressions et lithographie
Thornbury Review Herald	$ 18 68	
Thorold Post	72 39	
Three Hills Capital	41 02	
Three Rivers, Que.—		
Bien Public	4 90	
Chronicle	167 70	
Flambeau	3 50	
Nouvelliste	242 58	
Tilbury Times	14 00	
Tilsonburg News	30 40	
Timmins Advance	13 60	
Timmins Citizen	17 50	
Tisdale Recorder	14 15	
Tofield Mercury	14 00	
Tompkins Progress	7 20	
Toronto, Ont.—		
Amputation Association of the Great War	110 00	
Artistic Stationery Co	.....	$ 5 50
British Colonial Press, Ltd	9 00	
Bureau of Canadian Resources, Ltd	819 67	
Canadian Chemistry and Metallurgy	4 75	
Canadian Churchman	23 52	
Canadian Countryman	119 20	
Canadian Engineer	217 92	
Canadian Facts Publishing Co	400 00	75 00
Canadian Implement Trades Journal	21 00	
Canadian Music Trades Journal	18 75	
Canadian Poultry Review	29 92	
Canadian Railway and Marine World	1 20	
Canadian Traveller	25 00	
Carswell Co	80 00	
Catholic Register	16 66	
Contract Record and Engineering Review	207 20	
Davis & Henderson	.....	11 03
Denne, A. J. & Co., Advertising Agents	1,392 03	
Electrical Dealer-Contractor	12 00	
Electrical News	18 00	
Farmers' Sun	63 84	
Financial Post	100 00	
Fisher, Jas. Co. Ltd	4,604 38	
Freemason	109 20	
Globe	1,074 34	
Grand & Toy, Ltd	.....	17 25
Hebrew Journal	177 60	
Labor Leader	150 00	
Leader Printing Co	.....	90 00
Legionary	519 60	
Mail and Empire	792 49	
Masonic Sun	20 00	
McLeod & Kenney	.....	10 25
Toronto, Ont.—*conc.*		
Ontario Farmer	$ 135 20	
Ontario Milk Producer	120 00	
Postal Journal	440 00	
Radio	25 00	
Radio Informer	22 50	
Radio Manuel	60 00	
Radio News of Canada	55 00	
Radio Sales	17 25	
Radio Trade Builder	30 00	
Sentinel	27 30	
Sheppard, Geo., Printing Co	.....	$ 70 36
Southam Press, Ltd	1,216 15	
Sport Goods Journal	18 00	
Sporting Goods	25 00	
Star	1,076 73	
Telegram	677 65	
Times	12 88	
United Veteran	25 00	
Veteran	150 00	
West York Herald	32 39	
Wilson Stationery & Printing Co	.....	121 48
Tottenham Sentinel	10 29	
Touchwood Times	18 20	
Trail Bulletin	3 00	
Treherne Times	12 80	
Trenton Courier-Advocate	14 12	
Trenton Sun	13 72	
Trochu Tribune	23 66	
Truro Citizen-Sun	74 62	
Truro News	135 74	
Tweed Advocate	7 00	
Tweed News	9 80	
Tugaske Globe	15 75	
Turtleford Record	8 00	
Unity Courier	12 40	
Uxbridge Journal	27 65	
Uxbridge Times	10 50	
Valleyfield Progres	173 49	
Vancouver, B.C.—		
B.C. Monthly	30 00	
Broadcast Program	30 00	
Casano Co	.....	10 50
Citizen	16 80	
Citizen-Gazette	27 34	
Clarke & Stewart	.....	19 27
Continental News	10 80	
Country Life	119 60	
Farm and Home	58 80	
Journal of Commerce	132 20	
Labour Statesman	64 20	
Mining and Engineering Record	33 33	
Mining News	46 40	
Motion Skreen Adz., Ltd	85 00	
Olson, Oscar A	.....	11 50
Province	606 98	
Star	1,235 44	
Sun	1,075 69	
Tribune	351 45	

Advertising, Printing and Lithographing—Con.
Publicité, impressions et lithographie—Suite

Summary of Payments made during 1926-1927 by all Departments—Con.
Sommaire des versements faits en 1926-1927 par tous les Ministères—Suite

—	Advertising — Publicité	Printing and Lithographing — Impressions et lithographie
Vanderhoof Chronicle	$ 24 20	
Vankleek Hill Review	14 35	
Vegreville Observer	17 00	
Verdun Echo	34 86	
Vermilion Standard	14 00	
Vernon News	23 20	
Verwood Gazette	16 80	
Viceroy News	17 50	
Victoria, B.C.—		
B.C. Orphans Friend	7 00	
Colonist	88 25	
Diggon Printing Co.	9 97	
New Republic Publishing Co.	3 35	
Times	366 25	
Viking News	14 00	
Virden Empire Advance	17 50	
Viscount Sun	17 20	
Vulcan Advocate	25 80	
Wadena Herald	11 20	
Wainwright Star	31 81	
Wakaw Recorder	14 00	
Walkerton Herald and Times	27 00	
Walkerton Telescope	14 00	
Walkerville News	39 00	
Wallaceburg News	7 70	
Walsley News	3 50	
Wapella Post	15 75	
Warkworth Journal	9 00	
Waterford Star	27 25	
Waterloo, Ont., Chronicle	12 81	
Waterloo, Que., Journal	10 19	
Watford Guide Advocate	14 00	
Watrous Signal	26 88	
Watson Witness	17 50	
Wawanesa Independent	17 50	
Welland Tribune and Telegraph	114 42	
Westlock Witness	34 70	
Westmount News	31 10	
Weston Times and Guide	8 50	
Westport Mirror	8 75	
Wetaskiwin Free Press	20 65	
Wetaskiwin Times	64 30	
Weyburn Herald	10 29	
Weyburn Review	14 00	
Wheatley Journal	11 55	
Whitby Gazette and Chronicle	15 05	
White Rock Gazette	10 92	
Whitewood Herald	21 00	
Wiarton Echo	19 15	
Wilkie Press	10 50	
Winchester Press	14 00	
Windsor, N.S., Hants-Journal	67 15	
Windsor, N.S., Tribune	21 00	
Windsor, Ont., Star	298 75	
Windthorst Independent	14 00	
Wingham Advance Times	34 83	
Winnipeg, Man.—		
Canada News	$ 15 68	
Canada Posten	12 00	
Canadian Farmer	39 40	
Canadian Farm Implements	9 24	
Canadian Ranok	5 25	
Christian Review	364 50	
de Montford Press		$ 55 65
Douglass-McIntyre Printing & Binding Co.		302 00
Elmwood Advertiser	37 70	
Free Press	582 50	40 00
Gazette Katolicka	5 88	
Grain Growers Guide	553 57	
Imperial Veteran	72 00	
Israelite Press	29 90	
Jewish News	4 90	
Khaki Call	281 00	
Leader	12 25	
Liberte	74 64	
Magyar Ujsag	11 28	
Manitoba Veteran	270 00	
Multigraphers		44 00
Nordwesten	38 08	
Norrona	3,206 74	
Northender	69 60	
Northwest Review	25 48	
Nor'west Farmer	502 80	
Polish Times	29 90	
Skene Engraving Co.		8 00
Swedish Canada News	3,190 71	
Tribune	408 94	
Ukrainian Voice	6 48	
Western Radio and Electrical Dealer	15 00	
Wolfville Acadian	39 95	
Wolseley News	26 46	
Woodstock, N.B., Carleton Sentinel	96 84	
Woodstock, N.B., Press	8 75	
Woodstock, Ont., Rod and Gun	39 20	
Woodstock, Ont., Sentinel-Review	71 16	
Woodville Advocate	14 00	
Wynyard Advance	14 00	
Yarmouth, N.S.—		
Herald	101 45	
Light	27 30	
Telegram	58 45	
Yellow Grass Herald	14 00	
Yorkton Enterprise	53 22	
Young Journal	19 25	
Youngstown Plaindealer	17 50	
Zealandia News	14 00	
Zurich Herald	17 80	
Provincial Gazettes	169 00	
British and Foreign	50,911 92	12,160 55
United States	5,106 10	1,502 46

Advertising, Printing and Lithographing—Conc.
Publicité, impressions et lithographie—Fin

Summary of Payments made during 1926-1927 by all Departments—Conc.
Sommaire des versements faits en 1926-1927 par tous les Ministères—Fin

—	Advertising — Publicité	Printing and Lithographing — Impressions et lithographie	—	Advertising — Publicité	Printing and Lithographing — Impressions et lithographie
Elections—			Elections—*Conc.*		
Alberta	$ 88 20	$ 17,286 76	Prince Edward Island	.....	$ 1,122 15
British Columbia	26 50	25,077 10	Quebec	$ 63 80	79,744 47
Manitoba	20 67	19,169 58	Saskatchewan	68 77	11,517 45
New Brunswick	5 85	7,091 57	Yukon Territory	141 75	449 25
Nova Scotia	8 76	11,768 14			
Ontario	107 95	117,392 84	Total	171,103 03	1,055,822 54

SUMMARY BY DEPARTMENTS
SOMMAIRE PAR MINISTÈRE

Agriculture	$ 4,079 05	$ 4 99
Civil Service Commission	901 59	
Customs and Excise	1,033 67	97 02
External Affairs	4,230 22	151 90
Finance	4,686 69	538,500 04
Governor General's Secretary's Office	386 00	
Health	68 85	
Immigration and Colonization	85,837 07	13,861 04
Indian Affairs	755 86	96 67
Interior	17,471 04	64 50
Justice	129 30	68 00
Labour	9,200 89	
Legislation	732 25	290,619 31
Marine and Fisheries	7,850 72	
Mines	513 48	
National Defence	3,134 12	32 64
Post Office	6,146 74	212,039 26
Public Printing and Stationery	74 80	
Public Works	14,799 04	
Railways and Canals	2,064 75	190 96
Royal Canadian Mounted Police	39 64	
Secretary of State	.....	96 21
Soldiers' Civil Re-Establishment	2,438 36	
Soldiers' Settlement Board	120 12	
Trade and Commerce	4,408 78	
	171,103 03	1,055,822 54

Experimental Farms—Fermes expérimentales

REVENUE AND EXPENDITURE—REVENUS ET DÉPENSES

Name of Farm — Nom de la ferme	Agriculture Department—Ministère de l'Agriculture			Public Works Travaux publics	Total Expenditure — Dépenses totales	Revenue — Revenus	Excess of Expenditure. — Excédent des dépenses
	Salaries and Wages — Traitements et gages	Other Expenses — Autres dépenses	Total — Total	Construction and Maintenance of Buildings — Construction et entretien des bâtiments			
Central Farm and Farms Generally, including Illustration and Pathological (incidental expenses) Stations	$ 255,534 87	$ 222,705 48	$ 478,240 35	$ 43,315 20	$ 521,555 55	$ 52,099 86	$ 469,455 69
Nova Scotia—Kentville	37,882 92	16,662 89	54,545 81	5,466 80	60,012 61	13,953 66	46,058 95
Nappan	33,560 33	17,119 16	50,679 49	7,400 75	58,080 24	16,913 70	41,166 54
Prince Edward Island—Charlottetown	30,861 88	12,038 78	42,900 66	6,088 62	48,989 28	6,876 67	42,112 61
Summerside (Fox Farm)	6,380 56	11,758 94	18,139 50	409 01	18,548 51	.....	18,548 51
New Brunswick—Fredericton	38,604 51	13,462 47	52,066 98	9,152 24	61,219 22	12,020 54	49,198 68
Quebec—Cap Rouge	48,287 03	23,375 49	71,662 52	12,268 21	83,930 73	8,541 09	75,389 64
Farnham (Tobacco Farm)	13,194 33	4,153 24	17,347 57	5,507 69	22,855 26	5,250 39	17,604 87
La Ferme	26,366 39	9,102 84	35,469 23	3,726 84	39,196 07	5,424 96	33,771 11
Lennoxville	34,361 74	18,928 60	53,290 34	3,070 66	56,361 00	19,606 81	36,754 19
Ste. Anne de la Pocatière	32,454 36	15,529 62	47,983 98	8,319 89	56,303 87	8,978 43	47,325 44
Ontario—Harrow (Tobacco Farm)	15,517 09	8,881 79	24,398 88	3,197 79	27,596 67	12,432 37	15,164 30
Kapuskasing	39,927 16	14,923 92	54,851 08	5,123 38	59,974 46	13,910 59	46,063 87
Manitoba—Brandon	34,964 49	13,863 39	48,827 88	4,485 11	53,312 99	14,065 87	39,247 12
Morden	30,882 84	10,450 60	41,333 44	7,287 88	48,621 32	7,116 21	41,505 11
Saskatchewan—Indian Head	40,438 72	16,007 25	56,445 97	7,418 61	63,864 58	3,735 30	60,129 28
Rosthern	27,747 84	10,004 63	37,752 47	3,043 03	40,795 50	14,079 86	26,715 64
Scott	24,766 49	14,204 28	38,970 77	5,493 00	44,463 77	7,049 97	37,413 80
Swift Current	21,453 28	10,897 53	32,350 81	3,742 75	36,093 56	7,220 44	28,873 12
Alberta—Lacombe	37,177 42	14,325 18	51,502 60	3,323 59	54,826 19	11,951 98	42,874 21
Lethbridge	37,220 45	25,528 88	62,749 33	7,557 65	70,306 98	23,776 51	46,530 47
British Columbia—Agassiz	29,971 32	14,243 89	44,215 21	4,210 77	48,425 98	16,655 51	31,770 47
Invermere	22,257 42	10,348 48	32,605 90	8,438 31	41,044 21	2,015 56	39,028 65
Sidney	25,386 32	10,675 77	36,062 09	4,002 55	40,064 64	8,651 64	31,413 00
Summerland	36,573 33	15,111 86	51,685 19	12,154 10	63,839 29	5,294 63	58.544 66
Sub-Stations	17,789 96	4,034 52	21,824 48	24 85	21,849 33	222 76	21,626 57
Totals—Totaux	999,563 05	558,339 48	1,557,902 53	184,229 28	1,742,131 81	297,845 31	1,444,286 50

Graving Docks—Public Works Department—Bassins de radoub—Ministère des Travaux publics

—	1924-25	1925-26	1926-27	Total, three years — Total des trois années
REVENUE—REVENUS				
Quebec, Champlain and Lorne	$ 57,491 00	$ 67,671 10	$ 92,016 70	$ 217,178 80
Kingston (leased)	5,000 00	5,000 00	5,000 00	15,000 00
Selkirk, Man., repair slip	2,393 95	2,494 20	3,332 70	8,220 85
Esquimalt, B.C., old dock	32,480 40	14,945 35	21,613 76	69,039 51
Esquimalt, Songhees dock	.....	.....	3,342 42	3,342 42
Totals—Totaux	97,365 35	90,110 65	125,305 58	312,781 58
EXPENDITURE—DÉPENSES				
Quebec, Champlain and Lorne	101,633 13	84,567 05	69,719 85	255,920 03
Kingston (leased)	.....	.....	.....	.....
Selkirk, Man., repair slip	3,104 46	2,597 95	2,769 66	8,472 07
Esquimalt, B.C., old dock	21,907 78	22,033 61	22,054 08	65,995 47
Esquimalt, Songhees dock	.....	13,838 58	54,212 51	68,051 09
Totals—Totaux	126,645 37	123,037 19	148,756 10	398,438 66

Telegraphs—Public Works Department—Télégraphes—Ministère des Travaux publics

—	1924-25	1925-26	1926-27	Total, three years — Total des trois années
REVENUE—REVENUS				
Eastern Lines—				
Prince Edward Island to Mainland	.....	.....	.....	.....
Land Cable Lines, Lower St. Lawrence and Maritime Provinces	$ 32,879 63	$ 35,832 77	$ 39,305 92	$ 108,018 32
Pelee Island Cable	269 95	148 50	67 70	486 15
Western Lines—				
Saskatchewan	3,752 77	3,616 14	3,462 09	10,831 00
Alberta	16,727 94	17,110 08	15,837 53	49,675 55
British Columbia, Mainland	74,888 88	77,934 60	73,933 04	226,756 52
Vancouver Island	59,734 93	63,514 03	66,844 32	190,093 28
Yukon System	94,642 33	89,563 46	96,963 15	281,168 94
Totals—Totaux	282,896 43	287,719 58	296,413 75	867,029 76
EXPENDITURE—DÉPENSES				
Eastern Lines—				
Prince Edward Island to Mainland	6,946 66	6,946 66	6,946 66	20,839 98
Land and Cable Lines, Lower St. Lawrence and Maritime Provinces	207,971 49	197,285 47	179,904 56	585,161 52
Pelee Island Cable	1,382 42	438 36	1,325 21	3,145 99
Western Lines—				
Saskatchewan	47,176 00	37,002 22	24,437 25	108,615 47
Alberta	83,985 68	80,238 36	82,726 65	246,950 69
British Columbia, Mainland	102,481 30	98,482 90	91,948 86	292,913 06
Vancouver Island	130,768 14	133,486 79	127,044 75	391,299 68
British Columbia, Northern Division	.....	.....	73,869 76	73,869 76
Yukon System	244,092 30	210,274 53	132,243 32	586,610 15
Generally	3,379 73	3,195 69	3,572 54	10,147 96
Totals—Totaux	828,183 72	767,350 98	724,019 56	2,319,554 26

Statement of Receipts and Disbursements on account of Superannuation and Pensions, and Balances to the Superannuation Funds, 1926-27

État des recettes et des déboursés relatifs aux retraites et pensions et aux soldes des fonds de pension, 1926-27

Title Heads — Chapitre	Credit Balance, April 1, 1926 — Solde créditeur au 1er avril 1926	Operations for 1926-27 — Mouvements en 1926-27		Credit Balance, Mar. 31, 1927 — Solde créditeur au 31 mars 1927
		Receipts — Recettes	Disbursements — Déboursés	
CIVIL—PERSONNEL CIVIL—				
Civil Service Superannuation Act—				
Fund No. 1 (12th May, 1870) (a)	.....	$ 392 15	$ 677,691 62	
Fund No. 2 (1st April, 1893) (b)	$ 1,768,060 87	106,790 13	45,407 68	$ 1,829,443 32
Retiring allowances for employees of the Dept. of Public Printing and Stationery—				
Fund No. 3 (O.C. Oct. 22, 1919, P.C. 2146) (c)	.....	.....	20,788 52	
Public Service Retirement Act—				
Fund No. 4 (1st July, 1920) (d)	.....	.....	770,120 97	
Civil Service Superannuation Act—				
Fund No. 5 (July 19th, 1924) (e)	10,652,791 89	5,546,981 38	344,918 63	15,854,854 64
Pensions to Judges (f)	.....	.....	200,535 50	
Miscellaneous Pensions (g)	.....	.....	32,544 19	
Total, Civil	.....	5,654,163 66	2,092,007 11	
MILITARY—PERSONNEL MILITAIRE—				
Royal Canadian Mounted Police (h)		8,769 06	147,859 92	
Militiamen on Active Service and North-west Rebellion (i)		.....	35,264 16	
European War and Active Militia (i)		.....	36,614,989 52	
Militia Pension Act, 1901 (j)		128,386 40	743,626 44	
Total, Military		137,155 46	37,541,740 04	
Grand Total		5,791,319 12	39,633,747 15	

NOTES—

(a) Disbursements are charged and contributions credited directly to Consolidated Revenue Fund. Disbursements are greatly in excess of contributions chiefly for the reason that this is the oldest Superannuation Fund, being superseded in 1893 by Fund No. 2. Most of those who were still contributing in 1924 transferred to Fund No. 5. *(b)* Treated as an open account. Receipts for Fund No. 2 include $101,415.34 charged to Interest on Public Debt. *(c)* This is covered by a vote in the Supply Bill each year. No contributions were made by the employees retired under the Order in Council. *(d)* No contributions were received under this Act. Payments thereunder were charged to Consolidated Revenue Fund. *(e)* Treated as an open account. Receipts for Fund No. 5 include $1,099,673.23 as the Government's contribution, $479,443.08 charged to Interest on Public Debt, and $2,255,203.83 transferred from Retirement Fund. *(f)* Statutory; no contributions. *(g)* No contributions; covered by Votes in the Supply Bill with the exception of $10,499.92 which is statutory. *(h)* Contributions credited to the Consolidated Revenue Fund. Of the disbursements $141,296.86 is authorized by statute and the remainder is charged to votes under the Supply Bill. *(i)* This amount is covered by votes in the Supply Bill. *(j)* Disbursements are charged and contributions credited directly to Consolidated Revenue Fund.

REMARQUES—

(a) Les déboursés sont débités et les contributions directement créditées au Fonds du Revenu consolidé. Les déboursés dépassent considérablement les contributions, principalement du fait que ce fonds de pension est le plus ancien, ayant été remplacé en 1893 par le Fonds No. 2. En 1924 la plupart de ceux qui y contribuaient encore furent transférés au Fonds No. 5. *(b)* Considéré comme un compte spécial. Les recettes du Fonds No. 2 comprennent une somme de $101,415.34 débitée à l'intérêt de la dette publique. *(c)* Il y est pourvu chaque année par un crédit dans le Bill des Subsides. Aucune contribution n'a été versée par les employés ayant pris leur retraite en vertu d'un arrêté en conseil. *(d)* Aucune contribution perçue en vertu de cette Loi. Les paiements ont été imputés sur le Fonds du Revenu consolidé. *(e)* Considéré comme un compte spécial. Les recettes du Fonds No. 5 comprennent: quote-part de l'État, $1,099,673.23; paiements imputables sur l'intérêt de la dette publique, $479,443.08; virements du fonds de retraite, $2,255,203.83. *(j)* En vertu d'une Loi spéciale. Il n'est percu aucune contribution. *(g)* Il n'est percu aucune contribution, un crédit du Bill des Subsides y pourvoyant, sauf pour une somme de $10,499.92 qui est statutaire. *(h)* Contributions créditées au Fonds du Revenu consolidé. Sur les déboursés, $141,296.86 sont autorisés par une Loi spéciale, la balance étant imputée sur des crédits du Bill des Subsides. *(i)* Couvert par les crédits du Bill des Subsides. *(j)* Les déboursés sont débités et les contributions directement créditées au Fonds du Revenu consolidé.

Three Thousand Family Settlement Scheme—Plan d'établissement des trois mille familles

BALANCE SHEET AS AT MARCH 31, 1927—BILAN AU 31 MARS 1927

ASSETS—ACTIF

Loans to Settlers, including Interest—Prêts aux colons y compris les intérêts:—		
Canadian Government—		
Land and Special advances	$ 3,846,933 18	
Imperial Government—		
Stock, Equipment, etc	860,610 29	
Canadian and Imperial Governments—		
Assisted passages	80,141 90	
		$ 4,787,685 37
Land holdings		2,065 00
Replacement Suspense Account		6,768 35
		4,796,518 72

LIABILITIES—PASSIF

Advances—Avances—		
Canadian Government		3,843,733 47
Imperial Government		843,774 40
Canadian and Imperial Governments		80,141 90
Interest unpaid by Settlers		3,555 96
Replacement Suspense Account		6,654 15
Warrants outstanding—		
Canadian Government Loans	156 31	
Imperial Government Loans	18,388 33	
Replacement Suspense Account	114 20	
		18,658 84
		4,796,518 72

SUMMARIZED CASH ACCOUNT—YEAR TO MARCH 31, 1927
SOMMAIRE DU COMPTE DE CAISSE POUR L'ANNÉE TERMINÉE LE 31 MARS 1927

RECEIPTS—RECETTES—		
Canadian Government—Gouvernement canadien—		
Value of land and improvements charged to Settlers	$ 2,671,900 95	
Special advances	18,339 68	
		$ 2,690,240 63
Imperial Government—		
Cash advances for stock, equipment, seed, feed and land holdings		670,093 34
Canadian and Imperial Governments—		
Cash advances for assisted passages		41,435 36
		3,401,769 33
Repayments by Settlers—Remboursements par les colons—		
On account of—		
Land and special advances	14,044 41	
Stock, equipment, etc	19,649 72	
Assisted passages	39,460 81	
		73,154 94
Interest on advances to Settlers		3,809 23
Replacement Suspense Account		18,723 81
		3,497,457 31

DISBURSEMENTS—DÉBOURSÉS—		
Advances to Settlers—Avances aux colons—		
Land and improvements	2,671,900 95	
Special advances	18,339 68	
Stock, equipment, etc	668,028 34	
Assisted passages	41,435 36	
		3,399,704 33
Land holdings not as yet charged to Settlers		2,065 00
		3,401,769 33
Repayments—Remboursements—		
Canadian Government—		
Land repayments by Settlers		14,044 41
Imperial Government—		
Stock and equipment repayments by Settlers		19,649 72
Canadian and Imperial Governments—		
Assisted passage repayments by Settlers		39,460 81
		73,154 94

Three Thousand Family Settlement Scheme–Conc.
Plan d'établissement des trois mille familles–Fin

SUMMARIZED CASH ACCOUNT—YEAR TO MARCH 31, 1927–*conc.*
SOMMAIRE DU COMPTE DE CAISSE POUR L'ANNÉE TERMINÉE LE 31 MARS 1927–*fin*

Interest on Advances by Governments—		
Canadian Government		$ 3,489 88
Imperial Government		319 35
		3,809 23
Replacement Suspense Account—		
Disbursements	$ 12,299 21	
Balance on hand	6,424 60	
		18,723 81
		3,497,457 31

Notes:—
The amount shown above as advances for assisted passages includes only the advances to settlers who are also in receipt of loans for land, etc.
Detailed Audit Comments submitted September 6, 1927, by the Auditor General to the Department of Immigration and Colonization and also to His Majesty's Secretary of State for the Colonies.

Remarques:—
Dans cet état ne sont indiquées que les avances pour frais de passage versées aux colons qui reçoivent aussi des prêts pour terres, etc.
Un rapport détaillé de la vérification a été présenté le 6 septembre 1927 par l'Auditeur Général au Ministère de l'Immigration et de la Colonisation et au Secrétaire d'État de Sa Majesté pour les Colonies.

Grain Inspection Divisions—Trade and Commerce Department
Service de l'inspection des grains—Ministère du Commerce

STATEMENT OF REVENUE AND EXPENDITURE—YEAR ENDED MARCH 31, 1926
ÉTAT DES REVENUS ET DES DÉPENSES POUR L'ANNÉE TERMINÉE LE 31 MARS 1926

	Eastern Division — Division de l'Est	Western Division—Division de l'Ouest			Total — Total
		Inspection Department — Service de l'inspection	Weighing Department — Service du pesage	Registration and Licensing and Bonding Depts. — Service de l'enregistrement, des permis et de l'entreposage	
REVENUE—REVENUS—					
Inspection fees	$ 70,974 55	$ 737,431 51			$ 808,406 06
Sampling charges	4,554 16				4,554 16
Samples sold	557 76	22,494 46			23,052 22
Cargo certificate splits	1,907 50	210 20			2,117 70
Overtime recoverable		15,997 00	$ 13,519 00		29,516 00
Weighing fees			765,347 10		765,347 10
Registration and cancellation fees				$ 28,031 57	28,031 57
Licensing and bonding fees				28,660 00	28,660 00
Miscellaneous	166 86	258 03			424 89
Total Revenue—Revenu total	78,160 83	776,391 20	778,866 10	56,691 57	1,690,109 70
EXPENDITURE—DÉPENSES—					
Salaries and wages	24,639 91	641,585 10	384,156 25	23,466 31	1,073,847 57
Office rentals		27,375 32	1,760 40	1,987 86	31,123 58
Travelling	1,309 9[illegible]	2,373 88	476 84		4,160 66
Printing and stationery	713 90	10,659 75	3,502 06	1,350 00	16,225 71
Office and general expenses	748 96	24,202 50	2,447 56	324 97	27,723 99
Drayage and express	81 06	7,692 50			7,773 56
Total Expenditure—Dépenses totales	27,493 77	713,889 05	392,343 11	27,129 14	1,160,855 07
Operating surplus for year—Bénéfice	50,667 06	62,502 15	386,522 99	29,562 43	529,254 63

Surplus as above		$ 529,254 63
Less—		
Statistical Department: Salaries, $26,386.53; office rent, $1,305.48; printing and stationery, $1,350	$ 29,042 01	
Western Grain Standards Board, $1,624.49; Eastern Grain Standards Board, $370.09	1,994 58	
Survey and Appeal Boards	6,012 15	
Accounting Department	10,465 54	
Research Laboratory	698 56	
Executive Department: Salaries of chairman, board members, secretary and secretarial staff, $35,926.84; travel, $5,143.57; rent and office expenses, $7,892.90; printing and stationery, $1,477.24; legal and sundry, $5,752.38	56,192 93	
		104,405 77
Net surplus for year—Excédent net		424,848 86

NOTE:—The above condensed Statements of the Grain Inspection Divisions have been compiled from the Annual Reports submitted by Messrs. Millar, Macdonald & Co., Chartered Accountants, to the Board of Grain Commissioners.

REMARQUE:—Les états résumés ci-dessus du service de l'inspection des grains ont été préparés d'aprés les rapports annuels présentés à la Commission des grains par MM. Millar, Macdonald & Co., comptables autorisés.

Yukon Territory—Territoire du Yukon

SUMMARY OF REVENUE AND EXPENDITURE OF THE DOMINION GOVERNMENT
SOMMAIRE DES REVENUS ET DES DÉPENSES DU GOUVERNEMENT FÉDÉRAL

Department — Ministère	1924–1925		1925–1926		1926–1927	
	Revenue — Revenus	Expenditure — Dépenses	Revenue — Revenus	Expenditure — Dépenses	Revenue — Revenus	Expenditure — Dépenses
Agriculture	.....	$ 3,082 45	.....	$ 1,959 00	.....	$ 609 50
Customs and Excise	$ 183,415 72	31,711 58	$ 150,478 70	34,307 79	$ 149,115 63	30,734 90
Finance	.....	4,999 92	.....	4,999 92	.....	4,999 92
Immigration and Colonization	.....	180 91	.....	200 00	.....	200 00
Indian Affairs	.....	38,987 19	.....	33,959 47	14 00	16,006 41
Interior	72,697 20	302,862 89	73,857 10	210,062 51	64,422 94	186,119 64
Justice	665 31	24,309 57	621 50	19,049 88	222 75	18,312 27
Legislation	.....	.....	.....	4,585 00	.....	10,587 44
Marine and Fisheries	1,310 00	.....	1,348 00	.....	1,350 00	.....
Mines	.....	8,881 22	.....	2,173 87	.....	6,215 15
National Defence	.....	13,291 95	8,749 90	29,377 20	5,412 31	26,349 94
Post Office	12,207 17	159,062 14	12,251 77	146,023 94	11,293 33	144,144 87
Public Works	14,590 54	69,198 67	13,966 00	69,350 82	12,002 43	49,284 73
Royal Canadian Mounted Police	.....	94,994 95	296 47	87,780 34	.....	87,729 33
Trade and Commerce	99 70	415 10	89 00	509 30	92 65	466 10
Casual Revenue— Unclaimed Estates	.....	.....	.....	.....	6,155 40	.....
Totals	284,985 64	751,978 54	261,658 44	644,339 04	250,081 44	581,760 20
Excess of Expenditure over Revenue	466,992 90	.....	382,680 60	.....	331,678 76	.....

Yukon Territorial Government
Gouvernement du territoire du Yukon

COMPARATIVE STATEMENT OF REVENUE AND EXPENDITURE
TABLEAU COMPARATIF DES REVENUS ET DES DÉPENSES

——	1924-25	1925-26	1926-27
REVENUE—REVENUS—			
Land taxes	$ 6,982 26	$ 6,940 45	$ 3,468 11
Poll taxes	6,465 00	5,385 00	4,955 00
Sundry taxes and licenses	27,193 16	29,943 73	33,729 16
Liquor profits	50,000 00	50,000 00	60,000 00
Miscellaneous revenue	5,355 14	4,667 53	3,289 66
Territorial Revenue	95,995 56	96,936 71	105,441 93
Dominion Government Grants	115,000 00	150,000 00	122,000 00
	210,995 56	246,936 71	227,441 93
EXPENDITURE—DÉPENSES—			
Salaries	10,200 00	10,200 00	7,500 00
Travelling expenses	910 48	1,720 67	1,407 68
Yukon Council	1,393 00	3,837 56	1,567 50
Schools	43,560 11	46,341 29	45,749 59
Grants	66,397 54	63,592 82	69,069 03
Roads	100,634 79	100,641 98	85,189 42
Miscellaneous	6,252 68	7,178 15	6,480 97
	229,348 60	233,512 47	216,964 19
Excess of Receipts over Disbursements— Excédent des recettes sur les dépenses	* 18,353 04	13,424 24	10,477 74
SUMMARY—SOMMAIRE—			
Territorial Revenue	95,995 56	96,936 71	105,441 93
Expenditure	229,348 60	233,512 47	216,964 19
Excess of Expenditure over Territorial Revenue—Excédent des déboursés sur les revenus du Territoire	133,353 04	136,575 76	111,522 26
Dominion Grants—Octrois du Gouvernement	115,000 00	150,000 00	122,000 00
Excess of Receipts from all Sources over Disbursements— Excédent de toutes les recettes sur les déboursés	18,353 04	13,424 24	10,477 74

*Excess of Disbursements over Receipts—Excédent des déboursés sur les recettes.

Yukon Territorial Government—Liquor Account
Gouvernement du territoire du Yukon—Compte des liqueurs

BALANCE SHEET AS AT MARCH 31, 1927—BILAN AU 31 MARS 1927

Assets—Actif

Cash on hand and in transit		$ 7,299 05
Inventory value of stock on hand	$ 139,604 66	
Less—Duty payable on goods in bond	25,233 51	
		114,371 15
Claim against White Pass and Yukon Route and Dept. of Customs		165 69
		121,835 89

Liabilities—Passif

Overdraft in Canadian Bank of Commerce, Dawson	115,462 52	
Add—Outstanding cheques	2,036 81	
		117,499 33
Surplus Account—		
Balance brought forward April 1, 1926	19,821 32	
Profit as per Profit and Loss Account	44,515 24	
	64,336 56	
Less—Payments to Territorial Treasurer	60,000 00	
		4,336 56
		121,835 89

PROFIT AND LOSS ACCOUNT FOR YEAR ENDED MARCH 31, 1927
COMPTE DES PROFITS ET PERTES POUR L'ANNÉE TERMINÉE LE 31 MARS 1927

Liquor Sales—			
Dawson			86,430 10
Mayo			29,143 75
Whitehorse			35,129 35
Keno			49,197 59
			199,900 79
Deduct Cost of Merchandise—			
Inventory April 1, 1926		70,584 65	
Liquor Purchases		76,884 66	
Duty		57,016 89	
Freight		36,802 76	
Marine Insurance		1,149 70	
		242,438 66	
Less—Inventory March 31, 1927		114,371 15	
			128,067 51
Gross Profit			71,833 28
Selling Expenses—			
Dawson, Expenses	7,059 83		
Mayo, Expenses	4,371 01		
Whitehorse, Expenses	4,101 51		
Keno, Expenses	4,217 34		
		19,749 69	
Breakages and Shrinkage		329 21	
Supervision		600 00	
Interest on Bank Overdraft		6,639 14	
			27,318 04
Net Profit carried to Balance Sheet—Bénifice net porté au bilan			44,515 24

Yukon Territorial Government—Liquor Account—Conc.
Gouvernement du territoire du Yukon—Compte des liqueurs—Fin

DETAILS OF STORE EXPENSE FOR YEAR ENDED MARCH 31, 1927
DÉTAIL DES FRAIS DE MAGASIN POUR L'ANNÉE TERMINÉE LE 31 MARS 1927

—	Salaries — Traitements	Rent — Loyer	Fuel, Light and Water — Chauffage, éclairage et eau	Insurance — Assurances	Storage and Cartage — Emmagasinage et charroi	Sundry — Divers	Total
Dawson	$ 3,000 00	.....	$ 736 25	$ 1,250 00	$ 754 25	$ 1,319 33	$ 7,059 83
Mayo	2,700 00	$ 300 00	164 75	500 00	281 35	424 91	4,371 01
Whitehorse	2,400 00	.....	473 05	375 00	245 50	607 96	4,101 51
Keno	2,400 00	600 00	302 75	450 00	56 50	408 09	4,217 34
	10,500 00	900 00	1,676 80	2,575 00	1,337 60	2,760 29	19,749 69

COMPARATIVE PROFIT AND LOSS STATEMENT FOR FIVE YEARS
ÉTAT COMPARATIF DES PROFITS ET PERTES DES CINQ DERNIÈRES ANNÉES

——	1922-23	1923-24	1924-25	1925-26	1926-27
Net Sales	$ 210,780 75	$ 219,738 51	$ 98,949 48	$ 171,213 00	$ 199,900 79
Cost of Goods Sold	119,428 88	130,519 86	58,013 54	98,480 07	128,067 51
Gross Profits	91,351 87	89,218 65	40,935 94	72,732 93	71,833 28
Expenses	21,069 22	17,732 39	14,289 23	22,403 82	27,318 04
Net Profit– Bénifice net	70,282 65	71,486 26	26,646 71	50,329 11	44,515 24

TREASURY BOARD OVER-RULINGS OF THE AUDITOR GENERAL'S DECISIONS SINCE LAST SESSION

DÉCISIONS DE L'AUDITEUR GÉNÉRAL RENVERSÉES PAR LE CONSEIL DU TRÉSOR DEPUIS LA DERNIÈRE SESSION

NONE—AUCUNE

TREASURY BOARD CORRESPONDENCE

Payments to Permanent Officials of House of Commons for Extra Services During the Session in Connection With Committees of Senate and House of Commons

AUDIT OFFICE, April 22, 1927.

DEAR SIR,—I enclose copies of correspondence with the Senate and House of Commons relative to payments, additional to regular salary, made to Messrs. R. C. Sturgeon and W. W. Buskard, permanent employees of the House of Commons. As shown in the correspondence, Mr. Sturgeon received additional remuneration from both the Senate and House of Commons—Mr. Buskard's extra pay was received from the Senate.

Subsection 2 of section 41 of the Consolidated Revenue and Audit Act calls for a report by me to the Treasury Board of any case in which a sub-accountant has expended money out of the proceeds of any accountable credit for any purpose for which there is no legislative authority. Not only is there no legislative authority covering these payments but they were made in contravention of sections 22 and 34 of the Civil Service Act, these employees having been paid amounts additional to their ordinary salaries for extra services during the session. Section 22 of that Act definitely states that such payments should not be made in the absence of special authority of Parliament. No such authority was obtained.

Yours truly,

GEO. GONTHIER, *A.G.*

The Secretary of the Treasury Board.

(Note)—I have not been informed whether any action has been taken upon this letter.

AUDIT OFFICE, July 16, 1926.

DEAR SIR,—Under the Estimates of the Sergeant-at-Arms, I find that by cheque No. 1543, issued in May, 1926, Mr. R. C. Sturgeon, assistant parliamentary reporter, received the sum of $67.10 for reporting and transcribing evidence of the Protective Staff.

In view of the provisions of sections 22 and 34, chapter 12 of the Civil Service Act, 1918, kindly inform me as to the authority on which this payment was made.

Yours truly,

GEO. GONTHIER, *A.G.*

The Clerk of the House of Commons.

AUDIT OFFICE, September 13, 1926.

DEAR SIR,—On July 16th last, I wrote you with reference to a payment of $67.10 made to Mr. R. C. Sturgeon, assistant parliamentary reporter.

An early reply to my letter would be appreciated.

Yours truly,

WM. KEARNS, for *A.G.*

The Clerk of the House of Commons.

AUDIT OFFICE, April 22, 1927.

DEAR SIR,—On July 16th and again on September 13th, 1926, I wrote you with reference to a payment made to Mr. R. C. Sturgeon. As I have had no replies to my letters I am to-day referring the matter to the Treasury Board.

Yours truly,

GEO. GONTHIER, *A.G.*

The Clerk of the House of Commons.

AUDIT OFFICE, Oct. 8, 1926.

DEAR SIR,—Included in the expenditure made from Salaries and Contingencies vote in August, 1926, I find the following payments:—

June 15, 1926, Cheque No. 4449 R. C. Sturgeon, transcribing, etc., $62.60
June 15, 1926, Cheque No. 4454 W. W. Buskard, reporting, $56.90.

Being permanent employees performing these special services during the Parliamentary session, it would appear that under Section 22 of the Civil Service Act, 1918, neither Mr. Sturgeon nor Mr. Buskard was eligible for any remuneration additional to his salary.

Please inform me as to your authority for making these payments.

Yours truly,

WM. KEARNS, *for A.G.*

The Clerk of the Senate.

THE SENATE, October 14, 1926.

DEAR SIR,—I am in receipt of your letter of the 8th inst., relative to certain payments to R. C. Sturgeon and W. W. Buskard for reporting, etc.—Senate Committee work.

Owing to the unusual number of Committees at the time and the consequent urgency of the work, it was necessary to secure additional qualified assistance. The officials referred to were the only available competent persons and were thus engaged.

Yours truly,

A. E. BLOUNT, *Clerk.*

The Auditor General.

AUDIT OFFICE, October 28, 1926.

DEAR SIR,—I have your letter of the 14th inst. in explanation of the payment to two permanent employees of the House of Commons of remuneration in addition to their statutory salaries for emergency work in the Senate during the session of Parliament.

As pointed out in my letter of the 8th inst., payment of extra remuneration to the two permanent employees in question was made in contravention of the provisions in that regard of the Civil Service Act and therefore the amounts so paid should be refunded.

Yours truly,

GEO. GONTHIER, *A.G.*

The Clerk of the Senate.

AUDIT OFFICE, December 30, 1926.

DEAR SIR,—In my letter of October 28th, 1926, referring to payments of $62.60 and $56.90 made respectively to Messrs. R. C. Sturgeon and W. W. Buskard, I pointed out that these amounts (being paid in contravention of the provisions of the Civil Service Act) should be refunded.

Please inform me if their recovery has yet been effected.

Yours truly,

WM. KEARNS, *for A.G.*

The Clerk of the Senate.

THE SENATE, January 3, 1927.

DEAR SIR,—I am in receipt of your letter of the 30th ult., relative to certain payments to Messrs. R. C. Sturgeon and W. W. Buskard, and in reply beg to state that the amounts referred to have not been refunded.

Yours truly,

A. E. BLOUNT, *Clerk.*

The Auditor General.

AUDIT OFFICE, April 21, 1927.

DEAR SIR,—Relative to our correspondence, between October 14th, 1926, and January 3rd, 1927, with reference to payments additional to salary made to Messrs. R. C. Sturgeon and W. W. Buskard, I beg to inform you that I am to-day submitting the matter to the Treasury Board for decision.

Yours truly,

GEO. GONTHIER, *A.G.*

The Clerk of the Senate.

Payment to Permanent Official of House of Commons for Extra Services During the Session in Connection With the Customs Investigating Committee

OTTAWA, May 11, 1927.

DEAR SIR,—I enclose herewith copies of correspondence with the Clerk of the House of Commons relative to a payment, additional to his regular salary, made to Mr. J. C. Beauchamp, a permanent employee of the House of Commons.

As shown in the correspondence, Mr. Beauchamp, in addition to his regular salary, was paid the sum of $1,000 for services as interpreter at the Customs Investigating Committee. This extra payment was made on the authority of a resolution of the Commission of Internal Economy of the House of Commons, but as Parliament had not made the necessary provision for payment thereof, I am of opinion the amount was paid without proper authority and for this reason I desire to have the matter referred to the Treasury Board in accordance with subsection 2 of section 41 of the Consolidated Revenue and Audit Act.

Yours truly,

WM. KEARNS, *for A.G.*

The Secretary of the Treasury Board.

(Note)—I have not been informed whether any action has been taken upon this letter.

AUDIT OFFICE, February 2, 1927.

DEAR SIR,—By cheque No. 5242, issued in the fiscal year 1926-27, Mr. J. C. Beauchamp received, through the Customs Investigating Committee, the sum of $1,000 for his services as interpreter, February 10th to June 11th, 1926. Throughout this period, Mr. Beauchamp was in receipt of his full salary as a parliamentary translator in the permanent service.

In view of the provision in section 22 of the Civil Service Act, being chapter 12 of 1918, I shall be obliged if you will let me know if special parliamentary authority was obtained for this additional payment to Mr. J. C. Beauchamp.

Yours truly,

WM. KEARNS, *for A.G.*

The Clerk of the House of Commons.

THE HOUSE OF COMMONS, February 4, 1927.

DEAR SIR,—In reply to your letter of the 2nd instant, relative to payment of $1,000 to Mr. J. C. Beauchamp, who acted as interpreter before the Customs Investigation Committee which sat in the session of 1926, I beg to say that Mr. Beauchamp's services were retained by a special order of a Committee which had been appointed by the House of Commons.

Enclosed please find a letter from Mr. Walter Todd, Chief Clerk of Committee, setting forth the manner in which Mr. Beauchamp was employed.

This matter came up before the Commission of Internal Economy of the House at its meeting of December 14th last, when it was shown that Mr. Beauchamp was appointed by resolution of the Committee on the 9th of February, 1926, and attended every day and night sitting from February 10th, 1926, to June 11th, 1926, inclusive, interpreting evidence both French to English and English to French.

The Commission resolved to pay Mr. Beauchamp's account out of the Committee expenses.

Yours very truly,

ARTHUR BEAUCHESNE, *Clerk.*

The Auditor General.

HOUSE OF COMMONS, December 13, 1926.

DEAR SIR,—I have the honour to state for your information that on the 9th day of February, 1926, the Special Committee appointed during the last session of Parliament to investigate the administration of the Department of Customs and Excise, passed the following resolution, viz:—

"The question of obtaining the services of a French interpreter and a French stenographer having been discussed,

"Mr. Bennett moved:

"That the Clerk be authorized to obtain the services of a competent French interpreter and also a competent French stenographer, which was agreed to." (See No. 1 of the Committee's proceedings, p. V.)"

and that on the 25th day of February, 1926, it is recorded in the Minutes of Evidence taken by the said Committee (see proceedings, p. 318), that the examination of the witness, Ralph Garceau, was "conducted in French and interpreted by Mr. Beauchamp, official interpreter, sworn to act as such."

I may add that Mr. Beauchamp was in attendance regularly before the Committee until the investigation was closed on June 11, 1926 (see proceedings, p. 3059).

I am, Sir, Your obedient servant,

WALTER TODD, *Clerk of Committee.*

The Clerk of the House of Commons.

OTTAWA, May 11, 1927.

DEAR SIR,—In my letter of February 2, 1927, I inquired if, in view of the provisions of Section 22, Chapter 12 of the Civil Service Act, 1918, special authority was obtained for the additional payment of $1,000 made to Mr. J. C. Beauchamp, a permanent employee of the House of Commons. In your reply of February 4th, you informed me that "this matter came up before the Commission of Internal Economy of the House at its meeting of December 14th last, when it was shown that Mr. Beauchamp was appointed by resolution of the Committee on the 9th of February, 1926"—and that "the Commission resolved to pay Mr. Beauchamp's account out of the Committee expenses."

As this payment was made "in the absence of special authority of Parliament", I am referring the matter to the Treasury Board.

Yours truly,

WM. KEARNS, *for A.G.*

The Clerk of the House of Commons.

Insurance on Motor Cars

AUDIT OFFICE, April 28, 1927.

DEAR MR. SAUNDERS,—Cases have been brought to my attention in which insurance has been effected on government owned motor cars. As a large number of motor cars and trucks, widely distributed throughout Canada, are at present the property of the government and as that number is constantly increasing, I consider it advisable that some general executive regulation be made with regard

to placing insurance on such cars and trucks, especially as if it becomes generally known that insurance has been placed on some cars pressure will probably be brought to bear by the insurance agents to have all government cars insured.

An Order in Council of July 5, 1881, which is still in force, sets forth that "in view of the large amount, varied character and widely separated position of the property of the Dominion belonging to the Crown, it is a wise economy for the Government to underwrite its own risks, as well on movable as on immovable property" and directs that "all existing policies (if any such exist) be suffered to lapse and no new ones effected." As the above Order was passed when the question of insuring Government property against fire was under consideration, I consider it questionable if it could be regarded as applicable to the question of insurance on motor cars, especially as the automobile policies cover several other risks than loss by fire.

I shall, accordingly, be glad to be informed if in the opinion of the Treasury Board, the Order in Council referred to above is to be interpreted as prohibiting the placing of insurance of any kind on motor cars or if it is the intention of the Board to pass a minute dealing with this matter.

Yours truly,

GEO. GONTHIER, *A.G.*

The Secretary to the Treasury Board.

(Note)—On June 16th last, a minute of the Treasury Board was approved by Council whereby the policy of the Government to underwrite its own risks on movable and immovable property was extended to include insurance on all classes of Government owned automobiles.

Employment of Official Without Approval of Civil Service Commission

(For previous Correspondence see Auditor General's Report 1925-26, Vol. I, page 211)

AUDIT OFFICE, OCTOBER 21, 1927.

DEAR SIR,—On November 26, 1926 I wrote you calling attention to our previous correspondence regarding the employment of Mr. Kendall Turner as a messenger clerk in the Department of Marine and Fisheries, and in which I pointed out that his employment was contrary to the provisions of the Civil Service Act.

No reply was received to that letter and apparently no instructions were issued by the Treasury Board as I find that Mr. Turner is still being employed and paid by that Department without the required statutory authority.

As his employment is a direct contravention of a Parliamentary Statute I consider it my duty to report such contravention for each year he is so employed. Section 41 of the Consolidated Revenue and Audit Act calls for such action on my part in order that the necessary steps may be taken by the Treasury Board to stop such illegal payment.

Yours truly,

GEO. GONTHIER, *A.G.*

The Secretary of the Treasury Board.

CORRESPONDANCE ÉCHANGÉE AVEC LE CONSEIL DU TRÉSOR

Paiement à des fonctionnaires permanents de la Chambre des communes pour travaux supplémentaires dans les comités du Sénat et de la Chambre des communes pendant la session

BUREAU DE L'AUDITEUR GÉNÉRAL,
22 avril 1927.

CHER MONSIEUR,—Je vous envoie ci-joint copie de la correspondance échangée avec le Sénat et la Chambre des communes relativement à des paiements additionnels consentis à MM. R. C. Sturgeon et W. W. Buskard, fonctionnaires permanents de la Chambre des communes. Il ressort de ces lettres que M. Sturgeon reçut une rémunération additionnelle qui lui fut versée par la Chambre et le Sénat, et que celle de M. Buskard lui fut versée par le Sénat seul. Le paragraphe 2, de l'article 41 de la Loi du Revenu consolidé et de la Vérification m'ordonne de porter à la connaissance du Conseil du Trésor, tout cas où un sous-comptable a dépensé des argents provenant de crédits dont il doit être rendu compte, s'il n'y a pas d'autorisation législative et quelle qu'en soit la raison. Non seulement il n'existe dans ce cas aucune autorisation pour effectuer ces paiements, mais de plus ils furent faits en violation des dispositions des articles 22 et 34 de la Loi du Service Civil, ces employés ayant touché une rémunération additionnelle à leur salaire régulier pour travaux supplémentaires pendant la session. L'article 22 de cette Loi déclare formellement que ces paiements ne doivent pas être faits en l'absence d'une autorisation spéciale du Parlement, et cette autorisation ne fut pas obtenue.

Votre dévoué,

GEO. GONTHIER, *A.G.*

Le Secrétaire du Conseil du Trésor.

Remarque: Je n'ai pas été prévenu si une action fut prise à la suite de cette lettre.

BUREAU DE L'AUDITEUR GÉNÉRAL, 16 juillet 1926.

CHER MONSIEUR,—Dans le budget du Sergent d'armes, je remarque qu'au mois de mai 1926, un chèque N° 1543 au montant de $67.10 a été émis en faveur de M. R. C. Sturgeon, sténographe parlementaire-adjoint, pour prendre et transcrire les témoignages du personnel du service de surveillance. Veuillez m'informer sur quelle autorité vous vous êtes appuyé pour faire ce paiement qui va à l'encontre des dispositions des articles 22 et 34, chapitre 12, de la Loi du Service Civil, 1918.

Votre tout dévoué,

GEO. GONTHIER, *A.G.*

Le Greffier de la Chambre des communes.

BUREAU DE L'AUDITEUR GÉNÉRAL, 13 septembre 1926.

CHER MONSIEUR,—Je vous ai déjà écrit le 16 juillet dernier au sujet d'un paiement de $67.10 consenti à M. R. C. Sturgeon, sténographe parlementaire-adjoint.

Il me serait agréable d'avoir une réponse au plus tôt.

Votre dévoué,

WM. KEARNS, *pour l'A.G.*

Le Greffier de la Chambre des communes.

BUREAU DE L'AUDITEUR GÉNÉRAL, 22 avril 1927.

CHER MONSIEUR,—Le 16 juillet, comme aussi le 13 septembre 1926, je vous écrivis relativement à un paiement fait à M. R. C. Sturgeon. Mes lettres étant restées sans réponse, je porte aujourd'hui cette affaire à la connaissance du Conseil du Trésor.

Votre dévoué,

GEO. GONTHIER, *A.G.*

Le Greffier de la Chambre des communes.

BUREAU DE L'AUDITEUR GÉNÉRAL, 8 octobre 1926.

CHER MONSIEUR,—Au mois d'août 1926, je trouve parmi les dépenses imputées au crédit pour traitements et dépenses contingentes, les paiements suivants:

1926

15 juin, chèque N° 4449, R. C. Sturgeon, pour travaux de copies, etc. $62 60

15 juin, chèque N° 4454, W. W. Buskard, pour comptes-rendus, etc. $56 90

Il résulterait qu'en vertu de l'article 22 de la Loi du Service Civil, 1918, MM. Sturgeon et Buskard, faisant partie du personnel permanent, n'avaient droit pendant la session à aucune rémunération supplémentaire à leur salaire régulier.

Je vous serais obligé de me faire savoir sur quelle autorité vous vous êtes appuyé pour faire ces paiements.

Votre tout dévoué,

WM. KEARNS, *pour l'A.G.*

Le Greffier du Sénat.

LE SÉNAT, 14 octobre 1926.

CHER MONSIEUR,—J'ai reçu votre lettre du 8 du courant relative à certains paiements consentis à MM. R. C. Sturgeon et W. W. Buskard pour recevoir les témoignages, etc., du comité du Sénat. Par suite du nombre inaccoutumé des séances du Sénat à cette époque, il en est résulté des travaux imprévus et urgents nécessitant l'emploi de surnuméraires expérimentés. Les fonctionnaires en question étant les seuls compétents auxquels l'on pût avoir recours, leurs services furent retenus.

Votre tout dévoué,

A. E. BLOUNT, *Greffier.*

L'Auditeur Général.

BUREAU DE L'AUDITEUR GÉNÉRAL, 28 octobre 1926.

CHER MONSIEUR, — J'ai reçu votre lettre du 14 du courant m'expliquant que les paiements additionnels, consentis à deux employés permanents de la Chambre des communes en plus de leur salaire, avaient été nécessités par des travaux imprévus et urgents du Sénat au cours de la session du Parlement.

Comme je vous le faisais remarquer dans ma lettre du 8 du courant, ces paiements ont été faits contrairement aux dispositions de la Loi du Service Civil sur ce point, et par suite les montants ainsi payés doivent être reversés.

Votre tout dévoué,

GEO. GONTHIER, *A.G.*

Le Greffier du Sénat.

BUREAU DE L'AUDITEUR GÉNÉRAL, 30 décembre 1926.

CHER MONSIEUR, — Dans ma lettre du 28 octobre 1926 relative à des paiements de $62.60 et $56.90 faits respectivement à MM. R. C. Sturgeon et W. W. Buskard, je vous faisais remarquer que ces paiements faits contrairement aux dispositions de la Loi du Service Civil devaient être reversés.

Je vous serais obligé de me faire savoir si ces reversements ont été effectués.

Votre tout dévoué,

WM. KEARNS, *pour l'A.G.*

Le Greffier du Sénat.

LE SÉNAT, 3 janvier 1927.

CHER MONSIEUR, — J'ai reçu votre lettre du 30 du mois dernier relative à certains paiements consentis à MM. R. C. Sturgeon et W. W. Buskard, et en réponse je dois vous faire savoir que ces paiements n'ont pas été reversés.

Votre tout dévoué,

A. E. BLOUNT, *Greffier.*

L'Auditeur Général.

BUBEAU DE L'AUDITEUR GÉNÉRAL, 21 avril 1927.

CHER MONSIEUR, — Comme suite à notre correspondance échangée entre le 14 octobre 1926 et le 3 janvier 1927 relative à des paiements additionnels à leurs salaires faits à MM. R. C. Sturgeon et W. W. Buskard, je dois vous prévenir que je porte aujourd'hui cette affaire à la connaissance du Conseil du Trésor pour qu'il prenne une décision.

Votre tout dévoué,

GEO. GONTHIER, *A.G.*

Le Greffier du Sénat.

Paiement à un fonctionnaire permanent de la Chambre des communes pour travaux supplémentaires pendant la session au comité d'enquête sur les douanes

BUREAU DE L'AUDITEUR GÉNÉRAL, 11 mai 1927.

CHER MONSIEUR, — Je vous envoie ci-inclus copie de la correspondance échangée avec le Greffier de la Chambre des communes et relative à un paiement que M. J. C. Beauchamp, employé permanent de la Chambre des communes, a touché en plus de son traitement régulier. Il ressort de ces lettres que M. Beauchamp reçût $1,000 pour avoir rempli les fonctions d'interprète auprès de la Commission d'enquête sur les douanes. Ce paiement fut fait conformément à une résolution de la Commission de régie intérieure de la Chambre des communes mais le Parlement n'ayant pas voté de fonds à cette fin, je suis d'avis que ce paiement a été fait sans l'autorisation nécessaire, et par suite, je désire qu'en conformité du paragraphe 2 de l'article 41 de la Loi du Revenu consolidé et de la Vérification, ce cas soit soumis au Conseil du Trésor.

Votre dévoué,

WM. KEARNS, *pour l'A.G.*

Le Secrétaire du Conseil du Trésor.

Remarque: Je n'ai pas été prévenu si une action fut prise à la suite de cette lettre.

BUREAU DE L'AUDITEUR GÉNÉRAL, 2 février 1927.

CHER MONSIEUR, — Au cours de l'année financière 1926-27, M. J. C. Beauchamp reçut de la Commission d'enquête sur les douanes un chèque n° 5242, au montant de $1,000 pour ses services comme interprète auprès de cette Commission, du 10 février au 11 juin 1926. Pendant cette même période, M. Beauchamp, qui fait partie du personnel permanent, a touché son plein salaire comme traducteur parlementaire.

Par suite des dispositions de l'article 22 de la Loi du Service Civil, chapitre 12, 1918, je vous serais obligé si vous vouliez me faire savoir s'il a été obtenu une autorisation spéciale du Parlement pour ce paiement additionnel à M. J. C. Beauchamp.

Votre dévoué,

WM. KEARNS, *pour l'A.G.*

Le Greffier de la Chambre des communes.

CHAMBRE DES COMMUNES, 4 février 1927.

CHER MONSIEUR, — En réponse à votre lettre du 2 du courant relative à un paiement de $1,000 à M. Beauchamp qui, au cours de la session de 1926 remplit les fonctions d'interprète auprès de la Commission d'enquête sur les douanes, je me permettrai de vous faire remarquer que les services de M. Beauchamp furent requis par ordre spécial d'un comité nommé par la Chambre des communes.

Vous trouverez ci-joint une lettre de M. Walter Todd, Greffier en chef de la Commission, qui vous fera voir en quelle qualité fut employé M. Beauchamp.

Cette question fut soumise à la Commission de régie intérieure de la Chambre à sa réunion du 14 décembre dernier quand il fut établi que M. Beauchamp avait été nommé le 9 février 1926 conformément à une résolution du comité, et que du 10 février 1926 au 11 juin de la même année, inclusivement, il avait assisté à toutes les séances de jour et de nuit du comité, interprétant les témoignages français en anglais, et anglais en français.

La Commission décida de payer M. Beauchamp à même la somme mise à la disposition du Comité.

Votre dévoué,

ARTHUR BEAUCHESNE, *greffier.*

L'Auditeur Général.

CHAMBRE DES COMMUNES, 13 décembre 1926.

CHER MONSIEUR, — J'ai l'honneur de vous faire savoir que le 9 février 1926 le Comité spécial nommé pendant la dernière session du Parlement pour faire une enquête sur l'administration du Ministère des Douanes et de l'Accise, passa la résolution suivante:

> " La question de retenir les services d'un interprète français et d'un sténographe français ayant été discutée, M. Bennett proposa:
>
> Que le greffier soit autorisé à retenir les services d'un interprète compétent de langue française et aussi d'un sténographe compétent de langue française. Cette proposition est adoptée." (Voir n° 1 des procès verbaux du Comité, page V.)

et à la date du 25 février 1926 il est consigné dans les procès verbaux des dépositions faites devant ledit Comité (voir procès verbaux, page 318) que l'interrogatoire du témoin Ralph Garceau a été fait en français par M. Beauchamp, interprète officiel, ayant prêté serment comme tel.

Je puis ajouter que M. Beauchamp a assisté régulièrement à toutes les réunions du Comité jusqu'au 11 juin 1926, époque où l'enquête prit fin. (Voir procès verbaux, page 3059.)

Je suis, Monsieur, votre obéissant serviteur,

WALTER TODD, *greffier du Comité.*

Le Greffier de la Chambre des communes.

BUREAU DE L'AUDITEUR GÉNÉRAL, 11 mai 1927.

CHER MONSIEUR, — Dans ma lettre du 2 février 1927 je vous demandais si conformément aux dispositions de l'article 22 de la Loi du Service Civil, 1918, l'autorisation spéciale nécessaire avait été obtenue pour le paiement additionnel de $1,000 consenti à M. J. C. Beauchamp, employé permanent de la Chambre des communes.

Dans votre réponse en date du 4 février dernier, vous m'avisiez que " ce cas avait été soumis à la Commission de régie intérieure de la Chambre lors de sa réunion du 14 décembre dernier, quand il fut établi que M. Beauchamp avait

été nommé en vertu d'une résolution du Comité en date du 9 février 1926 " et que " la Commission décida de payer la note de M. Beauchamp à même le compte des dépenses du Comité ".

Ce paiement ayant été fait " sans une autorisation spéciale du Parlement " je le porte à la connaissance du Conseil du Trésor.

Votre dévoué,

WM. KEARNS, *pour l'A.G.*

Le Greffier de la Chambre des communes.

Assurance des voitures-automobiles

BUREAU DE L'AUDITEUR GÉNÉRAL, 28 avril 1927.

CHER MONSIEUR SAUNDERS,—On a attiré mon attention sur le fait que des voitures automobiles appartenant au Gouvernement auraient été assurées. Le Gouvernement possédant actuellement un grand nombre de voitures et de camions automobiles dans les différentes régions du Canada, et ce nombre allant tous les jours en augmentant, je serais d'avis que l'on adoptât une règle générale en ce qui concerne l'assurance de ces voitures et camions. En effet, s'il est connu que le Gouvernement assure une partie de ses voitures, les agents des compagnies d'assurances pourraient exercer une pression pour les lui faire toutes assurer.

Un arrêté en conseil en date du 5 juillet 1881, encore en vigueur aujourd'hui, stipule que " par suite du grand nombre de propriétés du Dominion appartenant à la Couronne, de leur nature variée et de leur situation éloignée les unes des autres, il serait d'une bonne économie pour le gouvernement d'être son propre assureur aussi bien pour les biens mobiliers que pour les biens immobiliers ", et que " toutes les polices en cours (au cas où il en existerait) soient continuées jusqu'à expiration, mais qu'aucune nouvelle ne soit souscrite." Cet arrêté date de l'époque où l'on discutait de l'opportunité d'assurer contre l'incendie les propriétés du gouvernement. Il est permis de douter que l'on puisse le considérer comme s'appliquant aux assurances des automobiles qui couvrent d'autres risques que ceux d'incendie.

Je serai par suite heureux de connaître si le Conseil du Trésor est d'opinion que l'arrêté en conseil ci-dessus doit s'interpréter comme interdisant d'assurer pour quelque risque que ce soit les automobiles, ou s'il a l'intention d'établir un règlement sur ce point.

Votre dévoué,

GEO. GONTHIER, *A.G.*

Le Secrétaire du Conseil du Trésor.

Remarque. — Le 16 juin dernier le Conseil du Trésor passait un arrêté, approuvé par le Cabinet, en vertu duquel la décision du Gouvernement d'être son propre assureur pour tous ses biens meubles ou immeubles, devait aussi s'appliquer à tous les genres d'automobiles possédés par le Gouvernement.

Fonctionnaire employé sans l'approbation de la Commission du Service Civil

(Voir correspondance antérieure, rapport de l'Auditeur Général 1925-26, Volume I — page 225.)

BUREAU DE L'AUDITEUR GÉNÉRAL, 21 octobre 1927.

CHER MONSIEUR, — Dans ma lettre en date du 26 novembre dernier, j'attirais votre attention sur notre correspondance antérieure relative à monsieur Kendall Turner, employé comme messager par le Ministère de la Marine et des Pêcheries, contrairement aux dispositions de la Loi du Service Civil.

Cette lettre est restée sans réponse, et il ne semble pas que le Conseil du Trésor ait donné des instructions à ce sujet, car je remarque que M. Turner est à nouveau, en contravention de la loi, employé et payé par ce Ministère.

J'estime qu'il est de mon devoir de signaler cette violation de la Loi chaque année où elle se reproduira. L'article 41 de la Loi du Revenu consolidé et de la Vérification m'oblige en effet à porter à la connaissance du Conseil du Trésor de telles infractions, afin que ce Conseil puisse prendre les mesures nécessaires pour faire cesser ces paiements illégaux.

Votre dévoué,

GEO. GONTHIER, *A.G.*

Le Secrétaire du Conseil du Trésor.

PRECIS OF DEPARTMENTAL CORRESPONDENCE—PRÉCIS DE LA CORRESPONDANCE ÉCHANGÉE AVEC LES MINISTÈRES

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PRECIS OF CORRESPONDENCE

This precis sets out clearly all observations and objections made by this office in the course of the examination of the accounts of the various Departments during the fiscal year 1926-27, and to which their attention was called.

DEPARTMENT OF AGRICULTURE

Value of Living and Residential Allowances

Under the Superannuation Act, 1924, Section 2(K) the salary of a contributor is defined as the regular salary paid together with the value of living and residential allowances. In the Regulations under this Act as approved by the Governor in Council it is provided that the value of living and residential allowances shall be determined by the Governor in Council upon the joint recommendation of the Civil Service Commission and the Deputy Head of the Department concerned. Final action as indicated has not been taken in regard to all the officials of this Department who are in receipt of such allowances with the result that deductions are not being made on the proper amount of " salary " in such cases.

CIVIL SERVICE COMMISSION

Personnel—Estimates Exceeded

In an examination of the paylists it was found that the number of employees in a certain grade exceeded the number provided for in the estimates. After calling the attention of the Commission thereto action was taken by them to have the estimates correspond with the establishment.

CUSTOMS AND EXCISE DEPARTMENT

(National Revenue)

Bonds of Indemnity to be approved by Justice Department

Bonds of indemnity were received from the Income Tax Branch with regard to lost cheques which had been issued in favour of two employees of that Branch. The bonds bore no evidence of having been submitted to the Department of Justice for approval as to their sufficiency to protect the Government against loss as required by the Treasury Board regulations, and were in consequence returned to the Commissioner of Taxation in order that the regulations might be complied with. The necessary approval of the Justice Department has been obtained in one case and I have been informed that there has been some unavoidable delay in the second case owing to the remoteness of the district in which the official is employed.

Classification of Revenue Receipts

In my report for 1925-26 (Vol. 1, page 237) I stated that the attention of the Department of Customs and Excise had been called to the method followed in dealing with the revenue derived from Sight Entries, which resulted in an imperfect classification of revenue receipts, and that the Department had agreed to make the necessary adjustments monthly. It was subsequently suggested by the Acting Deputy Minister, after further consideration, that no action in the matter be taken until the Department had established such procedure as would result in accurate information being furnished this office.

In this connection I made inquiry as to whether the Department had any means of recovering the full amount of duties due on importations by Sight Entries in cases where the deposit accepted by the Collector was insufficient to cover the duties thereon. The Acting Deputy Minister informed me that the matter had been under consideration and as a result an amendment to the Customs Act was passed at the last Session of Parliament with respect to the perfecting of Sight Entries whereby greater protection against loss of revenue in such cases is now provided.

Income Tax Appeal

An appeal was made by John B. McLeod, Executor, against an assessment for Income Tax, in connection with which costs in the Supreme Court were taxed against the government to the amount of $200. The appellant subsequently petitioned for leave to appeal to the Privy Council, but the petition was dismissed with cost taxed in favour of the government to the amount of $272.12. An amount of $400 as a guarantee for the payment of costs had been deposited previously by the appellant and placed to the credit of the Income Tax Appeals Suspense Account.

The Income Tax Branch applied for a payment to the appellant from the Income Tax Appeals Suspense Account of $327.88 made up as follows:—

Deposit held in Suspense Account.....	$400 00
Supreme Court Costs awarded appellant.....	200 00
	600 00
Less—Privy Council Costs awarded government.....	272 12
	$327 88

I objected to the proposed payment on the grounds that the appeal to the Supreme Court and the reference to the Privy Council should be considered separately and that distinct settlements should be made of the costs awarded in each case and suggested that the claim should be settled (1) by the payment of $200 to the appellant from the Income Tax Appropriation, in settlement of the Supreme Court costs and (2) by retaining out of the appellant's deposit of $400 the amount of $272.12 taxed against him and the repayment to him of the balance on deposit, amounting to $127.88. The settlement was ultimately made in accordance with my suggestion.

Purchase of Stationery Supplies

I drew the attention of the Commissioner of Taxation to the fact that in some cases stationery supplies were purchased locally by the Inspectors of Taxation instead of being obtained through the Government Stationery Office at Ottawa in accordance with the Public Printing and Stationery Act. The Commissioner informed me that all Inspectors had been instructed by circular letter issued in October, 1926, to cease making any further direct purchases of stationery without special authority; and further that these instructions would be strictly enforced.

Refund of Duty to Manitoba Refinery Co., Ltd.

An Order in Council was passed on March 31, 1927, authorizing the refund to the Manitoba Refinery Company, Limited, of the sum of $377 representing Customs Duty paid on 27.70 proof gallons of imported spirits which were lost by accident in the distillery while being taken for blending purposes, the outlet at the bottom of the blending tank having been inadvertently left open. I questioned the proposed refund on the ground that under Section 92 of the Consolidated Revenue and Audit Act "No duties of Customs or Excise, paid to His Majesty on any goods, shall be remitted or refunded on account of such goods having, after the payment of such duties, been lost or destroyed by fire or other unavoidable accident."

While the Commissioner of Excise was disposed to agree with me that so far as a strictly legal interpretation of the clause was concerned the payment of the refund was open to serious question he felt satisfied that such a case was not contemplated when the above clause was enacted. He was also of opinion that the loss was not the result of an unavoidable accident.

No further action has been taken.

Refund of Income Tax

An application was received from the Income Tax Branch for the payment of $27,582.68 to a certain tax payer, being a refund of Income Taxes paid for the years 1923 and 1924 on the grounds that the tax payer was non-resident in Canada.

In reply to a request for fuller information with regard to this case I was informed that Income Taxes were paid for the year 1923 in the amount of $27,429.52 and for the year 1924 in the amount of $153.16 by an agent in Montreal of the tax payer; but that, under Section 4 (1) of the Income Tax Act, as amended by Chapter 49 of the Statutes of 1920 the tax payer was not liable to tax, as not residing or ordinarily resident in Canada, employed in Canada, or carrying on business in Canada, nor in any way receiving income for services rendered in Canada.

On receipt of this information I did not make any further criticism.

Remission and Cancellation of Taxes

Authority was given by an Order in Council, dated April 28, 1927, for the remission and cancellation of the several sums payable by five specified taxpayers amounting to $68,498.77. In reply to my request for information as to

the circumstances under which such remission and cancellation became a legal obligation I was informed that the tax payers were shareholders in a Liverpool firm that in 1921 declared a stock dividend out of surplus accrued prior to December 31, 1916. The amounts of such dividends were included under protest in the 1921 Income Tax Returns, but after proof that the dividend was actually satisfied from a surplus that had accrued before the Income Tax law became effective the remission in question was recommended to Council by the Minister of Customs and Excise.

I did not make any further objection.

Salary Increases to Employees of the Income Tax Branch

In my annual report for 1925-26 I called attention to the fact that the necessary approval of the Governor in Council had not been obtained for certain salary increases granted to employees of the Income Tax Branch. The approval of the Governor in Council in this regard was subsequently obtained.

IMMIGRATION AND COLONIZATION DEPARTMENT

Employment of Temporary Stenographer Without Civil Service Certificate

A temporary clerk employed at Toronto was paid $967.50, under the Department's Letter of Credit, at an hourly rate from May 24th, 1926, to March 31st, 1927.

The certificate of the Civil Service Commission was not obtained for his appointment. I called the Department's attention to this omission but have not received a reply.

According to information furnished me the services of this clerk have been continued into the fiscal year 1927-28.

INDIAN AFFAIRS DEPARTMENT

Indian Commissioner's Office, Regina

The attention of the Department of Indian Affairs was drawn to the inadequacy of the existing accounting system at the Indian Commissioner's Office at Regina, which does not readily permit of a comprehensive statement of affairs being prepared at frequent intervals for the information of the Commissioner and of the Indian Department.

Several recommendations were made by me, the adoption of which would, in my opinion, provide a more satisfactory system of control and the Deputy Superintendent General in acknowledging receipt of my letter, stated that my suggestions would be given careful attention. However, so far as I am aware, none of my recommendations have as yet been adopted.

Payment of Mortgage of W. E. Gallienne

A payment of $497 was made to W. E. Gallienne for goods supplied to Jos. Crépeau, an Indian, in August, 1919. As the claim was long overdue and was not certified by the Indian Agent, I asked for an explanation.

The Department explained that it was found necessary in 1924 to remove some fifteen houses to Seven Islands Indian Reserve from land adjacent thereto for the reason that these houses were on lands owned by the Government of the Province of Quebec which had been sold to white settlers. One of the houses so moved was occupied by an Indian named Thomas Vallant, but the house belonged to Joseph Crépeau who died about two years before the sale took place.

After the building had been moved, Mr. Gallienne, a merchant of Moisie, entered a claim against the Department on the ground that he held a mortgage on the building executed by Mr. Crépeau for $497 as security for an unpaid grocery account of $497.

The Department considered that the best and most economical course to take was to pay the amount of the mortgage to Mr. Gallienne which was done on the advice of the Departmental Solicitor.

Purchase of Hay charged to Capital Funds of Indians

The Governor in Council, with the consent of the Fort Alexander Band of Indians, authorized the purchase of hay to the amount of $1,000, to be charged to Capital Funds of the Band.

I pointed out that under Section 90 of the Indian Act expenditures from Capital are limited (1) to such purposes or on such works as will be of permanent value to the Band or will properly represent Capital, (2) to making loans to members of the Band to promote progress.

Unless the amount authorized was to be treated as a loan it seems to me that any expenditure for cattle feed was not a proper charge on Capital within the meaning of the statute.

I was informed that the points raised in my letter had been taken into consideration but an emergency had arisen and in order to save the Indians' cattle the supply of hay was absolutely necessary and the Capital Funds were alone available to meet the emergency.

The transaction will not establish a precedent.

Value of Living and Residential Allowances

See remarks under Department of Agriculture, Page 213.

INTERIOR DEPARTMENT

Payment of Compensation to Employee Injured While on Duty

The Compensation Act of 1918, (Chap. 15) as amended by Chapter 14 of 1919 and Chapter 37 of 1925 makes provision for the payment of compensation to employees in the service of his Majesty who may be injured while on duty. The claim of a labourer who sustained serious injuries on a Geodetic Survey was dealt with by the Ontario Workmen's Compensation Board and the compensation payable under the Act was determined by that body and paid. It was

found subsequently that the amount so determined was not sufficient to meet the total expenses for medical services and other necessary outlay incurred by the claimant and an Order in Council was obtained authorizing the payment of the balance ($759.31) for which certified accounts had been rendered.

The Department informed me, in reply to my request for an explanation of the proposed payment in addition to the amount allowed by the Workmen's Compensation Board that, the injuries sustained were of a very serious nature and called for special and prolonged medical attention. The Compensation Board did not take these special conditions into consideration and allowed only an amount based on the ordinary tariff of fees. The Board did not regard the allowances so made as final and saw no objection to payment of amounts disallowed or not taken into consideration if the Department desired to do so. Further, the Department informed me that the Department of Justice was of opinion the extra payments were legal provided there was a Parliamentary Vote applicable to such expenditure.

In view of this statement of the circumstances in connection with the claim in question and the opinion of the Department of Justice I did not offer further objection.

Value of Living and Residential Allowances

See remarks under Department of Agriculture, Page 213.

JUSTICE DEPARTMENT

Accountable Advances to Officers of the Penitentiaries Branch

A statement was submitted to the Deputy Minister of Justice showing the advances made during the year to certain officers of the Penitentiaries Branch for travelling expenses and the expenditure incurred thereunder. According to the statement the original advances were apparently greatly in excess of immediate requirements and further additional advances were made before the original advances had been accounted for.

The Deputy Minister of Justice agreed with me that the advances seemed excessive but it was difficult to anticipate emergencies which might occur at the penitentiaries and the Superintendent was of opinion that he should have at his disposal sufficient funds to meet such emergencies. The Deputy Minister informed me that in future all advances to Penitentiary officials would be approved by him and accounts for travelling expenses rendered within one month after the return from each trip.

LEGISLATION—HOUSE OF COMMONS

Apparent Overpayment to Hon. Mr. Duff for Services as Deputy Speaker

I brought to the notice of the Clerk of the House of Commons what appeared to me to be an overpayment of some $1,193.54 to Hon. Mr. Duff for his services as Deputy Speaker of the House of Commons.

Hon. Mr. Duff was paid as Deputy Speaker to March 31, 1927 notwithstanding that he ceased to have the powers of Deputy Speaker on December 13,

1926 when his successor—Hon. Mr. Johnston—was elected and paid at the rate of $4,000 per annum from December 14 to March 31, 1927, resulting in both Hon. Mr. Duff and Hon. Mr. Johnston being paid as Deputy Speakers for this latter period.

The Clerk of the House of Commons in explanation of this duplicate payment informed me that the Hon. Mr. Duff's salary for the full year was paid in accordance with a resolution passed at a meeting of the Board of Internal Economy of the House of Commons held on March 19, 1927.

This resolution purports to be based on an opinion given by the Deputy Minister of Justice, but I find on reference to his letter addressed to Mr. Saunders, Deputy Minister of Finance, under date January 21, 1927, that the opinion referred to was concerned only with the Deputy Speaker's salary during the period between dissolution of Parliament and the following Session.

The item in the Estimates of the fiscal year 1927-28 under Vote 452 "to provide for the salary of the Deputy Speaker from December 14, 1926 to March 31, 1927 inclusive" does not provide Parliamentary authority for the payment of Hon. Mr. Duff's salary as Deputy Speaker for any period after his successor had been elected by the House of Commons.

LEGISLATION—SENATE

Increase of Salary cancelled

Payment was made to an employee of the permanent staff at a salary greater than he was entitled to under the Civil Service Act. Objection having been taken the increase in salary was cancelled.

MARINE AND FISHERIES DEPARTMENT

Crews of St. Lawrence Dredging Fleet Paid in Cash

I called the Department's attention to the system of paying the salaries of the crews of the St. Lawrence dredging plant in cash instead of by cheque made payable to order.

Payment by cheque made to order has been the accepted form in Federal affairs for many years and is considered much safer and more satisfactory than cash payments. The paid cheques, which are forwarded to this Office are, in themselves proofs of payment.

The Department, however, explains that payment by cheque in the case of the crews in the St. Lawrence Dredging Fleet is not practicable as the dredges are scattered on the river from Montreal to a point forty-five miles below Quebec and in many instances at places where there are no banking facilities.

The paymaster, who is under bond travels on a government vessel to the several points where the dredges are at work and pays the members of the crew in cash once a month. Each member of the crew signs a pay-list for the amount received.

No change has been made in the mode of payment.

Full Amount of Steamship Inspection Fees Not Collected

In my report for 1925-26 I called attention to a shortage in the collection of steamship inspection fees at Vancouver.

Under the regulations governing the inspection of steamships the total amount should have been collected on three passenger steamers at that port was $1,710 instead of $1,560, the amount brought to account.

There was subsequently received from the owners of one of the steamers $50, leaving $100 still outstanding.

The Department informed me that, since the three steamers in question were inspected in 1925, arrangements have been made to give them clearance on certificates issued by the Hong Kong Government.

So far as I have been informed the balance of the shortage ($100) has not been collected—the Department being of opinion that no further action should be taken in the matter as the ships have never come regularly under Canadian inspection.

DEPARTMENT OF NATIONAL DEFENCE

Payment of Arrears of Salary

Pay-lists covering arrears of salary for certain members of the staff were received in this Office. Payment was objected to for the reason that special provision for these arrears was not made in the Supply Bill. As no provision was made at the subsequent session of Parliament these arrears still remain unpaid.

POST OFFICE DEPARTMENT

Commission on Sale of Land

A payment of $80 was made to Bessey & Bagley, being commission for sale of land.

The Department explained that a mortgage had been secured on land owned by a Postmistress in Alberta to make good a shortage in her accounts, and the Department of Justice had allowed the agents this amount for making the sale.

The proceeds from the sale of land were applied against the amount due the Department from the ex-Postmistress.

Payment for Printing to a Winnipeg Firm

An amount of $302 was paid to the Douglass-McIntyre Printing and Binding Company, Winnipeg, for printing route lists.

I called the Department's attention to the statutory provision that all printing, etc. required by the several departments of the Government shall be executed by the King's Printer.

The Department explained that it was to make available at an earlier date the route lists for Winnipeg and west but advised me that steps were being taken to avoid a similar condition in the future.

Obsolete Three Cent Stamps Destroyed

Owing to the adoption of the two cent letter rate of postage on July 1, 1927, the Department had in stock a large supply of three cent stamps that would not be required.

These stamps were sent to the Printing Bureau to be overprinted so as to represent a two cent rate, but when returned to the Post Office the work was so unsatisfactory that it was found necessary to destroy a large number of them. The destruction was carried out under the supervision of an officer of my Department and an officer of the Post Office Department.

Some 10,100 of the stamps sent to the Bureau were mislaid or lost there, but the Post Office Department has informed me that part of the lost stamps has been recovered and notwithstanding enquiry made by the Royal Canadian Mounted Police, some 3,565 stamps are still missing.

PUBLIC WORKS DEPARTMENT

Extension of Contract for Dredging at Malagash, N.S.

I called the attention of the Department to the enlargement of the contract with the Halifax Dredging Co. so as to include dredging requested by the Malagash Salt Products Co. over an area not included in the approved scheme.

I pointed out to the Department that as the contract had been authorized by the Governor in Council a like authority should have been obtained for any enlargement of it.

The Department, I was informed, profited by the enlargement, as heavy expenditures for wharf extension were thereby avoided and as clause 9 of the Specifications allowed a range of one-third either way a second Order in Council was not considered necessary and none has been received.

Guarantee for Paving St. Patrick St., Ottawa

The contract with the Standard Paving Co., for paving St. Patrick St., opposite Government property, called for a guarantee for a period of five years equal to ten per cent of the contract price.

When application was made to pay the contractors the full amount of their contract, the Department informed me that the security deposit, made at the commencement of the work, was held to cover this guarantee.

Water Rates, Motor Building, Ottawa

The lease for the Motor Building at Ottawa calls for the payment of water rates by the Lessor. The attention of the Department was called to the payment of accounts for the excess of the metered water rate over the assessed rate. The Department replied that, as the Photographic Staff in this building required more than the ordinary supply of water, the Department considered it only fair to the owners that the excess supply should be paid by the Government.

I did not make any further objection.

ROYAL CANADIAN MOUNTED POLICE

Grant to "Fine Fund"

I had occasion to question the payment of an amount of $1,150 from the Police appropriation for Subsistence, etc., as a grant to be placed to the credit of the "Fine Fund," being proceeds of fines, etc. imposed by the Commissioner to provide recreation, reading matter and rewards for meritorious service for members of the force. I pointed out to the Department the vote was not intended to provide for a grant of this nature, and if such a grant was deemed necessary it should be authorized by a special Parliamentary appropriation. The Commissioner informed me that in making this grant he had been following former precedent and departmental practice but that if occasion should arise for such a grant in the future proper Parliamentary sanction would be obtained.

DEPARTMENT OF SECRETARY OF STATE

Refunds of Fines Imposed Under Animal Contagious Diseases Act

The Department of Agriculture made application for a refund of fines imposed and collected under the provisions of the Animal Contagious Diseases Act. On application for a copy of the Order in Council authorizing the refunds asked for I was informed by the Under Secretary of State that the refunds were authorized by the Governor General, on a report from the Department of Justice, as part of the Royal Prerogative.

On reference of the question to the Department of Justice the Deputy Minister replied "that the instructions to the Governor General authorize and empower him to remit any fines, penalties or forfeitures which may become due and payable to His Majesty. There appears to be no limitation and therefore I think that the authority of the Governor extends to remission of fines and penalties imposed under statutes. The prerogative conferred on the Governor General cannot be taken away except by express statute and I am not aware that there is any such. It follows from the above that the pardoning power conferred on the Governor General under the Royal Prerogative applies as well to remissions provided for by statute as to any others."

In view of this opinion, I certified to the issue of cheques in payment of the refunds in question.

TRADE AND COMMERCE DEPARTMENT

Construction of Drier at Calgary

In connection with the construction of a new drier building at the government elevator at Calgary I called the Department's attention to the cost of small tools being included as part of construction expenses. The engineer in charge explained that this was the usual practice for work on a cost plus basis but an adjustment would be made upon completion of the work. According to the vouchers submitted for audit on completion of the drier the necessary deductions were made.

Disposal of Surplus Grain

Subsection 4 of Section 87 of the Canada Grain Act, 1925, directs that—

> (4) In each year between the first day of July and the last day of August, stock shall be taken of the quantity of each grade of grain in the public terminal elevators; if in any year after the crop year ending after the thirty-first day of August, 1919, the total surplus of grain is found in excess of one quarter of one per cent of the gross amount of the grain received in the elevator during the crop year, such excess surplus shall be sold annually by the Board of Grain Commissioners and the proceeds thereof paid to the said Board. Such proceeds shall be applied towards the cost of the administration of The Canada Grain Act, in such manner as the Governor in Council may direct.

The Department has informed me that collections to the amount of $173,206.69 have been received as the Government's share of the surpluses of the crop year 1925-26 and deposited to the credit of the Board of Grain Commissioners in the Canadian Bank of Commerce at Fort William awaiting the directions of the Governor in Council as to the manner in which these surpluses are to be applied to the administration of The Canada Grain Act in accordance with the provisions of the Act in question.

Payments to Indian Agents

Certain Indian agents who were in receipt of classified salaries under the Civil Service Act were employed and paid as enumerators in the taking of the quinquennial census in June, 1926, in Manitoba, Saskatchewan and Alberta. As the additional payment for their services in this regard was contrary to the Civil Service Act I called the Department's attention to the matter and the Dominion Statistician informed me that the necessary Parliamentary authority would be obtained for future similar payments.

Prince Rupert Elevator

A payment of $14,000 was made to Carter Halls Aldinger Company, contractors for the construction of a grain elevator at Prince Rupert, being the difference in cost of Canadian cement which was used in the construction, and foreign cement which the contractor stated was the basis upon which the amount of his tender for the work was calculated.

The Minister, under a provision to that effect in the contract, directed the contractor to use Canadian cement. The Department furnished details of the difference in cost of Canadian cement over foreign cement and the amount so arrived at ($14,000) was paid under authority of an Order in Council (P.C. 310-2017).

PRÉCIS DE LA CORRESPONDANCE ÉCHANGÉE AVEC LES MINISTÈRES

Ce précis fait ressortir clairement toutes les observations et objections faites et signalées aux Ministères au cours de la vérification de leurs comptes de l'année financière 1926-27

MINISTÈRE DE L'AGRICULTURE

Estimation du montant des indemnités de logement et de vivres

En vertu de l'article 2 (K) de la Loi des Pensions, 1924, le salaire d'un employé contribuant au fonds de pension comprend en même temps que le salaire proprement dit un montant équivalent à la valeur des indemnités de logement et de subsistance qui lui sont accordées. D'après les règlements institués par cette Loi, et approuvés par le Gouverneur en son Conseil, il est stipulé que le montant de ces indemnités doit être fixé par le Gouverneur en son Conseil sur la commune recommandation de la Commission du Service Civil et du Sous-ministre du service intéressé. Tous les employés de ce Ministère visés par les règlements ci-dessus mentionnés, n'ont pas été requis de satisfaire à ces conditions, il s'ensuit que les retenues devant être faites pour leur contribution au fonds de pension ne l'ont pas été sur le montant exact de leur "salaire", comme l'exigent ces règlements.

COMMISSION DU SERVICE CIVIL

Personnel—Dépassement de crédits

La vérification des bordereaux de paie de la Commission du Service Civil a montré que le nombre d'employés d'une certaine classe, était supérieur à celui prévu par les crédits. Après avoir attiré l'attention de la Commission du Service Civil sur ce point, elle prit aussitôt des mesures pour ramener le nombre de ces employés à celui prévu.

MINISTÈRE DES DOUANES ET DE L'ACCISE

Cautions devant être approuvées par le Ministère de la Justice

Des cautions furent présentées par le Bureau de l'Impôt sur le revenu, au sujet de chèques perdus émis en faveur de deux employés de ce bureau. Ces cautions ne portaient aucune indication qu'elles avaient été soumises au Ministère de la Justice qui devait les reconnaître comme suffisantes pour protéger le Gouvernement contre toute perte, comme l'exigent les règlements du Conseil du Trésor. Elles furent en conséquence renvoyées au commissaire de l'Impôt pour qu'il se conformât à ces règlements. L'approbation nécessaire du Ministère de la Justice fut obtenue dans un cas et j'ai été prévenu que pour le second cas il se produisait un retard forcé par suite de l'éloignement de la région où réside le fonctionnaire.

Classification des recettes en revenus

Dans mon rapport de 1925-26, (Vol. 1, page 249) je mentionnais avoir attiré l'attention du Ministère des Douanes et de l'Accise sur la méthode suivie à l'égard des recettes provenant " d'entrées à vue " (sight entries), méthode aboutissant à une classification défectueuse de ces recettes, et j'ajoutais que le Ministère avait consenti à faire, tous les mois, les ajustements nécessaires. Dans la suite, le Sous-ministre intérimaire après reconsidération de cette question, demanda que l'on ne prît aucune décision à ce sujet avant que le Ministère ait établi une méthode permettant de donner des renseignements plus exacts, au bureau de l'Auditeur Général.

Je me renseignai à ce propos, pour savoir si ce Ministère avait les moyens de recouvrer le plein montant dû sur les importations sur entrées à vue, au cas où le dépôt accepté par le receveur des douanes serait insuffisant. Le Sous-ministre intérimaire me répondit que cette question avait été prise en considération et qu'au cours de la dernière session du Parlement, la Loi des Douanes avait été modifiée, et donnait une plus grande protection contre des possibilités de pertes de revenu dans les cas d'entrées à vue.

Appel contre une évaluation d'Impôt sur le revenu

Un appel fut intenté devant la Cour Suprême, par John B. McLeod, exécuteur testamentaire, contre une évaluation d'impôt sur le revenu et le Gouvernement fut condamné aux dépens s'élevant à $200. Le demandeur sollicita, dans la suite l'autorisation d'en appeler au Conseil Privé, mais sa requête fut rejetée et les frais, qu'il fut condamné à payer au Gouvernement, s'élevèrent à $272.12. Un dépôt de $400 avait été fait au préalable, à titre de garantie, et versé au crédit du compte provisoire pour appel de décisions relatives à l'impôt sur le revenu.

Le Bureau de l'impôt sur le revenu, demanda l'autorisation de payer au demandeur, à même ce compte, une somme de $327.88, qui s'établissait comme suit:

Dépôt versé au compte en suspens.....	$ 400 00	
Somme accordée au demandeur par la Cour Suprême	200 00	$ 600 00
A déduire: Frais accordés au Gouvernement par le Conseil Privé.....		272 12
		$ 327 88

Je m'opposai au paiement tel qu'il était proposé, faisant remarquer que l'appel à la Cour Suprême et la requête au Conseil Privé devaient être regardés comme deux affaires absolument distinctes, et donner lieu à un règlement séparé. Je proposai, (1) qu'une somme de $200, montant des dépens accordé au demandeur par la Cour Suprême, lui fut versée à même les crédits de l'impôt sur le revenu; (2) qu'une retenue de $272.12, montant des frais qu'il devait verser au Gouvernement, fut faite sur sa garantie et qu'on lui en remboursât la balance, soit $127.88. Le règlement se fit comme je le proposais.

Achat d'articles de bureau

J'attirai l'attention du Commissaire de l'Impôt sur ce qu'en plusieurs occasions les inspecteurs de l'impôt avaient acheté sur place des articles de bureau, au lieu de se les procurer de l'Imprimeur du Roi à Ottawa, comme le veut la Loi sur l'Imprimerie et la Papeterie. Le Commissaire m'informa qu'au mois d'octobre 1926, tous les inspecteurs avaient reçu ordre par circulaire de ne plus faire d'achats sur place, à moins d'une autorisation spéciale, et que ces instructions seraient strictement observées à l'avenir.

Remboursement de droits à la "Manitoba Refinery Co. Ltd."

Un arrêté en Conseil en date du 31 mars 1927, autorisait le remboursement d'une somme de $377 à la " Manitoba Refinery Company, Limited ". Cette somme représentait les droits de douane payés sur 27 gallons 70 d'alcool importé, pesant 50° qui furent perdus accidentellement dans la distillerie au cours d'un mélange, le robinet d'écoulement de la cuve étant resté ouvert par mégarde. Je mis en doute la régularité de ce remboursement. L'article 92 de la Loi du Revenu consolidé et de la Vérification spécifiant que: "Aucuns droits de douane ou d'accise, payés à Sa Majesté sur des marchandises, ne seront remis ou remboursés, du fait qu'après paiement lesdites marchandises ont été perdues ou détruites par suite de feu, ou par tout autre cas de force majeure ". Bien que le commissaire de l'accise convint avec moi qu'au point de vue de l'interprétation stricte de cette clause, la légalité du remboursement pût être mise en doute, il était cependant persuadé que la Loi lorsqu'elle avait été votée n'avait pas prévu un tel cas. Il était également d'avis que la perte ne résultait pas d'un accident inévitable.

La question en est restée là.

Remboursement d'impôt sur le revenu

Le Bureau de l'impôt sur le revenu demanda l'autorisation de rembourser à un contribuable une somme de $27,582.68 que ledit contribuable, ne résidant pas au Canada, n'aurait pas dû verser comme impôt sur le revenu en 1923 et 1924.

Ayant demandé des renseignements complémentaires, il me fut répondu que le représentant, à Montréal, de ce contribuable avait versé en 1923, $27,429.52, et en 1924, $153.16, comme montant de l'impôt sur le revenu, mais qu'en vertu de l'article 4, (1), de la Loi de l'impôt sur le revenu, telle que modifiée par le chapitre 49 des Statuts de 1920, ce contribuable n'était pas soumis à cet impôt puisqu'il n'était pas résidant, ou habituellement résidant au Canada, n'y était pas employé, n'y exploitait pas un commerce ou n'y touchait pas un revenu pour services rendus.

Au reçu de ces informations, je ne m'opposai plus à ce remboursement.

Remise et Annulation d'impôts

Un arrêté en Conseil, en date du 28 avril 1927, autorisait l'annulation et la remise de plusieurs sommes s'élevant à $68,498.77 et que cinq contribuables spécialement désignés devaient payer. En réponse à une demande de renseignements sur les circonstances faisant que cette annulation et remise soient une obligation

légale, il me fut répondu que ces contribuables étaient actionnaires dans une société de Liverpool qui, en 1921, avait déclaré un dividende sur des bénéfices accumulés antérieurement au 31 décembre 1916. Le montant de ces dividendes avait été inclus, sous protêt, dans le rapport du revenu soumis à l'impôt en 1921, mais après qu'il eut été prouvé que le dividende payé provenait réellement d'un surplus datant d'une époque antérieure à celle ou la Loi entrait en vigueur, cette remise fut recommandée au Conseil par le Ministre des Douanes et de l'Accise, et je n'y fis plus objection.

Augmentation de salaire à des employés du Bureau de l'Impôt sur le revenu

J'attirais l'attention, dans mon rapport annuel de 1925-26, sur le fait que des augmentations de salaire consenties à certains employés du Bureau de l'impôt sur le revenu n'avaient pas, comme elles eussent dû l'être, été approuvées par le Gouverneur en son Conseil.

Elles furent approuvées dans la suite.

MINISTÈRE DE L'IMMIGRATION ET DE LA COLONISATION

Emploi d'un sténographe temporaire sans certificat de la Commission du Service Civil

Un commis temporaire aux écritures fut employé à Toronto, à tant de l'heure, du 24 mai 1926 au 31 mars 1927 et reçut sur le crédit du Ministère une somme de $957.50.

Aucun certificat n'avait été obtenu du Service Civil pour sa nomination. Je fis remarquer au Ministère que cette formalité avait été omise, mais ne reçus aucune réponse.

D'après des renseignements qui m'ont été communiqués, cet employé continue d'occuper cette situation en 1927-1928.

DÉPARTEMENT DES AFFAIRES INDIENNES

Bureau du Commissaire des Indiens de Regina

On attira l'attention du Département des Affaires Indiennes sur l'insuffisance des méthodes actuelles de comptabilité du Bureau du Commissaire des Affaires Indiennes de Regina, ne permettant pas d'établir un état compréhensif de ses affaires et de renseigner en tout temps le Commissaire et le Département.

Plusieurs recommandations furent faites qui, si elles étaient adoptées, permettraient, à mon avis, d'établir un contrôle plus satisfaisant. En m'accusant réception de ma lettre le Surintendant général adjoint m'assurait que ces recommandations seraient examinées avec le plus grand soin, mais jusqu'à ce jour, en autant qu'il m'ait été possible de m'en assurer, aucune n'a encore été mise en pratique.

Paiement de l'hypothèque de W. E. Gallienne

Un paiement de $497.00 fut fait à W. E. Gallienne pour des marchandises qu'il avait fournies en août 1919 à un Indien du nom de Jos. Crépeau. Ce compte étant dû depuis longtemps et n'ayant pas été certifié par l'agent des Indiens, je demandai des explications.

Le Département m'expliqua qu'en 1924, le Gouvernement de Québec ayant vendu à des colons des terres lui appartenant on avait été dans la nécessité de transporter dans la réserve indienne des Sept Iles, une quinzaine de maisons se trouvant sur les terrains ainsi vendus. L'une des maisons ainsi transportée était habitée par un Indien du nom de Thomas Vallant, mais appartenait à Joseph Crépeau, décédé environ deux ans avant que la vente n'ait eu lieu.

Après que la maison eut été transportée, M. Gallienne, marchand de Moisie, adressa une réclamation au Département déclarant qu'il avait une hypothèque de $497 sur la maison construite par Crépeau en garantie d'un compte impayé d'épicerie de ce montant.

Sur les conseils de son avocat le Ministère estima plus avantageux de payer l'hypothèque Gallienne.

Achat de fourrage chargé au Capital des Indiens

Le Gouverneur en son Conseil, avec le consentement de la Bande des Indiens de Fort Alexandre, autorisa un achat de fourrage s'élevant à $1,000 et devant être chargé au Capital de cette Bande.

Je fis remarquer que d'après l'article 90 de la Loi des Indiens, les dépenses en capital devaient se borner, (1) à des fins ou à des travaux de nature permanente ou ayant une valeur égale au capital; (2) à des prêts aux membres de la Bande pour aider à sa prospérité.

A moins que la dépense autorisée ne soit regardée comme un prêt, il me semble que si l'on s'en tient à la lettre de la Loi, aucune dépense pour l'alimentation du bétail ne peut être chargée au capital.

J'ai été prévenu que les objections soulevées dans ma lettre avaient été prises en considération, mais que l'on s'était trouvé en face de circonstances de force majeure, cet achat de fourrage étant indispensable pour sauver les bestiaux des Indiens et que seul le Fonds Capital était disponible pour permettre de faire face à la situation.

Il fut convenu que cette transaction n'établirait pas un précédent.

Estimation du montant des indemnités de logement et de vivres

Voir sur ce sujet, précis de la correspondance, Ministère de l'Agriculture, page 224.

MINISTÈRE DE L'INTÉRIEUR

Indemnité à un employé blessé en service

La Loi des accidents du travail de 1918 (chapitre 15) telle que modifiée par le chapitre 14 de la Loi de 1919 et le chapitre 37 de la Loi de 1925, prévoit le paiement d'indemnités aux employés de Sa Majesté qui ont été blessés pendant leur service. Au cours de levés géodésiques un ouvrier fut gravement blessé. Son cas fut soumis à la Commission des accidents du travail de l'Ontario qui fixa et paya l'indemnité à laquelle cet ouvrier avait droit en vertu de cette Loi. Dans la suite l'on reconnut que le montant ainsi attribué n'était pas suffisant pour payer les frais de médecin et les autres dépenses nécessaires, qu'avait été obligé de faire le plaignant. Un arrêté en Conseil autorisa le paiement de la balance de cette dépense ($759.31) pour laquelle des comptes certifiés avaient été produits.

En réponse à ma demande de renseignement, le Ministère m'expliqua que ce paiement supplémentaire à celui déjà consenti par la Commission des accidents du travail avait été nécessité par la gravité de l'accident qui avait demandé des soins médicaux spéciaux et prolongés.

La Commission des accidents du travail n'avait pas tenu compte de ces conditions spéciales en fixant l'indemnité qu'elle avait accordée et ne s'était basée que sur le taux ordinaire. La Commission ne considérait pas cette indemnité comme définitive, et ne faisait aucune objection à un paiement qu'elle avait d'abord refusé ou qu'elle n'avait pas pris en considération, si telle était l'opinion du Ministère. J'étais de plus, prévenu par le Ministère de la Justice que d'après lui des paiements additionnels étaient légaux, s'il existait des crédits parlementaires dans ce but.

Après que l'on m'eut exposé les circonstances donnant lieu à cette réclamation et que je connus l'opinion du Ministère de la Justice, je ne fis plus d'objection à ce paiement.

Estimation du montant des indemnités de logement et de vivres

Voir sur ce sujet précis de la correspondance, Ministère de l'Agriculture, page 224.

MINISTÈRE DE LA JUSTICE

Avances dont sont comptables les fonctionnaires des pénitenciers

On a soumis au Sous-ministre de la Justice un état des avances consenties au cours de l'année à divers fonctionnaires du service des pénitenciers pour frais de voyages et dépenses en résultant. Il ressortait de cet état que les premières avances étaient de beaucoup supérieures à ce qu'elles eussent dû être et que de de nouvelles avances avaient même encore été consenties avant que les premières n'aient été justifiées.

Le Sous-ministre de la Justice convint que les avances paraissaient exagérées, mais qu'il était difficile dans les pénitenciers de prévoir les événements pouvant se produire et le surintendant voulait avoir à sa disposition des fonds suffisants pour lui permettre d'y faire face. Le Sous-ministre m'informa qu'à l'avenir toutes les avances consenties aux fonctionnaires des pénitenciers, seraient approuvées par lui, et que dans le mois suivant le retour de chaque déplacement, il rendrait compte des sommes dépensées.

LÉGISLATION—SÉNAT ET CHAMBRE DES COMMUNES

Surpaye à l'Hon. Duff en sa qualité de vice-président de la Chambre des communes

J'attirai l'attention du Greffier de la Chambre des communes sur ce que, l'honorable Duff, ancien vice-président de la Chambre des communes, avait touché en cette qualité environ $1,193.54 de plus que la somme à laquelle il avait droit.

L'honorable Duff reçut son traitement de vice-président de la Chambre jusqu'au 31 mars 1927, bien qu'il n'occupât plus cette situation à partir du 13 décembre 1926, date où il fut remplacé par l'honorable M. Johnston qui, de son côté, fut payé sur le taux de $4,000 par an du 14 décembre au 31 mars 1927. Pendant cette période M. Duff et M. Johnston touchèrent tous deux les émoluments de vice-président.

Pour expliquer ce double paiement le Greffier de la Chambre des communes me dit que le traitement de l'honorable Duff lui avait été payé pour l'année entière conformément à une résolution adoptée le 19 mars 1927 par la Commission de régie intérieure de la Chambre des communes.

Cette résolution s'appuierait sur une opinion du Sous-ministre de la Justice. Cependant si je m'en rapporte à une lettre en date du 21 janvier 1927, adressée par ce dernier à M. Saunders, Sous-ministre des Finances, je constate que cette opinion ne se rapporte qu'aux émoluments du vice-président pour la période allant de la dissolution du Parlement à la session suivante.

Dans le budget de l'année financière 1927-28, le crédit 452 voté " pour pourvoir aux émoluments du vice-président de la Chambre des communes du 14 décembre 1926 au 31 mars 1927 inclus ", ne prévoit le paiement des émoluments de l'honorable Duff, comme vice-président de la Chambre des communes, pour aucune période après l'élection de son successeur par la Chambre.

Augmentation de salaire annulée

Un employé du personnel permanent ayant retiré un salaire plus élevé que celui auquel il avait droit en vertu de la Loi du Service Civil, je m'opposai à cette augmentation de salaire qui fut annulée.

MINISTÈRE DE LA MARINE ET DES PÊCHERIES

Equipages des dragues du St. Laurent payés en argent

J'attirai l'attention du Ministère sur ce que les équipages des dragues du Saint-Laurent étaient payés en argent au lieu de l'être par chèques à ordre.

Depuis de nombreuses années ce dernier mode de paiement a été adopté par le Gouvernement fédéral comme étant le plus sûr et le plus satisfaisant, les chèques étant en eux mêmes une preuve de paiement sont ensuite transmis à mon bureau pour vérification.

Le Ministère m'expliqua que dans le cas des équipages des dragues du Saint-Laurent, le paiement par chèque n'était pas pratique, les dragues étant échelonnées sur le fleuve depuis Montréal jusqu'à 45 milles en aval de Québec et se trouvaient souvent très éloignées des banques.

Le payeur, qui est cautionné, voyage sur un bateau du Gouvernement, et se rend une fois par mois à chaque point où se trouvent des dragues pour payer l'équipage. Chaque membre de l'équipage signe un reçu pour le montant qu'il a touché.

Aucun changement n'a été apporté à ce mode de paiement.

Droits d'inspection des vapeurs non perçus en totalité

J'attirai l'attention dans mon rapport de 1925-26 sur un déficit qui s'était produit à Vancouver dans la perception des droits d'inspection des navires à vapeur.

D'après les règlements applicables à ces navires, les droits qui eussent dû être perçus sur les trois bateaux de passagers étaient de $1,710 au lieu du montant versé de $1,560.

Dans la suite les armateurs versèrent $50 pour l'un des navires laissant une balance impayée de $100.

Je fus avisé par le Ministère que depuis que ces trois vapeurs avaient été inspectés en 1925, des arrangements avaient été conclus pour leur délivrer des congés sur la présentation de certificats émis par le Gouvernement de Hong-Kong.

En autant que j'ai pu m'en assurer la balance de $100 n'a pas encore été perçue, le Ministère étant d'avis de ne pas donner suite à cette affaire, ces vapeurs n'ayant jamais été inspectés d'une façon régulière au Canada.

MINISTÈRE DE LA DÉFENSE NATIONALE

Paiement de salaires arriérés

Des bordereaux de paie se rapportant à des arriérés dus à certains employés furent présentés à ce bureau. Le paiement en fut contesté, le Bill des Subsides ne contenant aucun crédit pouvant y être appliqué. Ils sont encore impayés, le Parlement au cours de la dernière session n'ayant pris aucune disposition à ce sujet.

MINISTÈRE DES POSTES

Commission pour la vente d'une terre

Un paiement de $80 fut fait à Bessey et Bagley à titre de commission pour la vente d'une terre.

Le Ministère m'expliqua que pour se couvrir d'un déficit qui avait eu lieu dans la caisse d'une receveuse des postes de l'Alberta, il avait pris une hypothèque sur une terre appartenant à cette dernière, et le Ministère de la Justice avait accordé une commission de $80 aux agents ayant fait la vente.

Le produit de cette vente servit à indemniser le Ministère de la perte que lui avait fait subir l'ancienne receveuse des postes.

Paiement pour travaux d'imprimerie à une firme de Winnipeg

Une somme de $302 fut payée à la " Douglas McIntyre Printing and Binding Company ", de Winnipeg pour des listes d'acheminement qu'elle avait imprimées.

J'attirai l'attention du Ministère sur l'article de la Loi qui veut que tous les travaux d'imprimerie des différents Ministères soient faits par l'Imprimeur du Roi.

Le Ministère me répondit que s'il en avait agi ainsi c'était pour que ces listes d'acheminement concernant Winnipeg et l'Ouest lui soient livrées plus promptement, mais qu'à l'avenir il prendrait des mesures pour se conformer à la Loi.

Destruction d'anciens timbres de trois cents

Le 1er juillet 1927 le coût du port des lettres ayant été abaissé à deux cents le Ministère se trouva avoir en mains une grande quantité de timbres de trois cents devenus inutiles.

Ces timbres furent envoyés à l'Imprimerie du Gouvernement pour être réimprimés en timbres de deux cents, mais quand ils furent retournés au bureau de poste le travail était si peu satisfaisant qu'il fut nécessaire d'en détruire une grande partie. Cette destruction se fit sous la surveillance de deux fonctionnaires, l'un appartenant à mon bureau, l'autre au Ministère des Postes.

Environ 10,100 de ces timbres furent égarés ou perdus à l'Imprimerie. Le Ministère m'avisa dans la suite qu'un certain nombre en avait été retrouvé et que la Gendarmerie royale du Canada faisait une enquête sur ceux manquant encore.

Malgré ces recherches 3,565 timbres n'ont pû être retrouvés.

MINISTÈRE DES TRAVAUX PUBLICS

Extension du contrat de dragage de Malagash, N.-E.

J'attirai l'attention du Ministère sur l'extension du contrat passé avec la "Halifax Dredging Co.", pour comprendre les dragages demandés par la "Malagash Salt Products Co." couvrant une plus grande étendue que celle prévue dans le projet originel.

Je faisais remarquer que les travaux prévus par le contrat ayant été approuvés par le Gouverneur en son Conseil, toute extension du contrat devrait aussi être autorisée par un nouvel arrêté en Conseil.

Il me fut répondu que ces travaux étaient avantageux au Ministère, lui évitant le prolongement d'un quai qui eut entraîné de grosses dépenses et que d'après la clause 9 du contrat les travaux pouvaient être soit augmentés soit diminués d'un tiers sans qu'il soit nécessaire d'obtenir un arrêté en Conseil. Aucun n'a été passé depuis.

Garantie pour le pavage de la rue St. Patrick, Ottawa

D'après le contrat passé avec la " Standard Paving Co.", pour le pavage de la rue St. Patrick, en face des édifices du gouvernement, une somme égale à dix pour cent du montant du contrat devait, pendant cinq ans, être déposée à titre de garantie.

Quand fut présentée la demande pour régler la totalité du prix des travaux aux entrepreneurs je fus avisé par le Ministère que celui-ci gardait comme garantie le dépôt qui avait été fait au début des travaux.

Taxes d'eau du "Motor Building", Ottawa

Le bail de location du " Motor Building " prévoit que les taxes d'eau doivent être payées par le propriétaire. J'attirai l'attention du Ministère sur le fait que des paiements avaient eu lieu pour le volume d'eau employé, en surplus de celui prévu. Le Ministère répondit que l'atelier de photographie se trouvant dans cet immeuble, la consommation d'eau y était supérieure à la normale, et qu'il estimait qu'il n'était que juste que le Gouvernement payât au propriétaire le surplus d'eau ainsi employé. Je ne fis plus alors aucune objection.

GENDARMERIE ROYALE À CHEVAL

Virement au "Fine Fund"

J'eus occasion de mettre en doute la légalité d'un paiement de $1,150 fait au "Fine Fund" à même les crédits de subsistance de la police. Ce fonds est constitué par les amendes, etc... imposées par le Commissaire et sert à procurer des distractions, des livres, aux membres de la gendarmerie et à récompenser ceux d'entre eux ayant accompli des actions méritoires. Je fis remarquer au Ministère que ce crédit ne prévoyait pas de tels versements et au cas où le "Fine Fund" aurait besoin d'argent, il devrait lui être accordé par un vote spécial du Parlement. Le Commissaire de la police m'informa qu'en agissant ainsi il avait suivi une coutume en usage depuis longtemps dans son service, mais qu'à l'avenir s'il était nécessaire de pourvoir à un tel paiement il obtiendrait l'autorisation nécessaire du Parlement.

SECRÉTARIAT D'ÉTAT

Remboursements d'amendes imposées en vertu de la Loi sur les épizooties

Le Ministère de l'Agriculture demanda à être autorisé à rembourser des amendes imposées et perçues en vertu de la Loi sur les épizooties. Ayant demandé une copie de l'arrêté en Conseil autorisant ces remboursements, je fus avisé par le Sous-secrétaire d'Etat qu'ils étaient autorisés par le Gouverneur Général en vertu de ses prérogatives royales et qu'ils pouvaient être accordés après en avoir référé au Ministère de la Justice. Je soumis cette réponse au Ministère de la Justice et le Sous-ministre me répondit " que d'après ses instructions le Gouverneur Général est autorisé et a le pouvoir de remettre toute pénalité ou faire rembourser toute amende, ou toute somme saisie qui peuvent être versées à Sa Majesté. Rien ne semble limiter ce pouvoir et je pense que de son autorité le Gouverneur peut ordonner le remboursement d'amendes et la remise de toute pénalité imposée en vertu de Lois. Seule une Loi spéciale pourrait priver le Gouverneur de cette prérogative et je ne sache pas qu'il en existe. Il s'ensuit que le droit de grâce conféré au Gouverneur Général en vertu des prérogatives royales peut aussi bien s'appliquer à des amendes imposées en vertu de lois qu'à toutes autres pénalités".

Sur l'autorité de cette opinion j'approuvai les chèques qui avaient été émis pour les remboursements en question.

MINISTÈRE DU COMMERCE

Construction d'un séchoir à Calgary

Un nouveau séchoir ayant été ajouté à l'élévateur de l'Etat, à Calgary, j'attirai l'attention du Ministre sur ce que le coût de petits outils était porté au compte des dépenses de construction. L'ingénieur en charge de la construction répondit que c'était une coutume courante pour les travaux effectués à prix de revient, plus pourcentage, mais qu'un ajustement aurait lieu les travaux terminés. D'après les pièces justificatives qui furent soumises à ma vérification le séchoir une fois terminé, les déductions nécessaires ont été faites.

Produit de la vente du surplus de grain

Le paragraphe 4 de l'article 87 de la Loi des Grains du Canada, 1925, ordonne que: —

> (4) Entre le premier jour de juillet et le dernier jour d'août de chaque année il doit être dressé un inventaire de la qualité de chaque type de grains restant dans les élévateurs publics de tête de ligne; si en une année quelconque après l'année de récolte se terminant après le trente et unième jour d'août 1919, l'excédent total du grain accuse le quart de un pour cent du total brut du grain reçu dans l'élévateur durant l'année de la récolte, ce surplus doit être vendu annuellement par la commission des grains, et le produit de cette vente doit être versé à ladite commission. Ce produit doit être appliqué aux frais de l'administration de la Loi des Grains du Canada, de la manière que le Gouverneur en son conseil peut prescrire.

Le Ministère m'a prévenu que des encaissements s'élevant à $173,206.69 avaient été effectués et représentaient la part du Gouvernement dans les surplus de la récolte de 1925-26. Cette somme avait été déposée à la Banque Canadienne de Commerce de Fort-William et portée au crédit des Commissaires des grains en attendant les ordres du Gouverneur en son conseil pour affecter ces surplus à l'administration de la Loi des Grains du Canada conformément aux dispositions de cette Loi.

Paiements à des agents du département des Affaires Indiennes

Certains agents du département des Affaires indiennes rentrant dans la catégorie des employés dont le salaire a été fixé par la Loi du Service Civil, furent employés et payés comme énumérateurs au cours du recensement quinquennal qui eut lieu au mois de juin 1926 dans le Manitoba, la Saskatchewan et l'Alberta. J'attirai l'attention du Ministère sur ce qu'un paiement additionnel pour ce travail était contraire à la Loi du Service Civil et le statisticien du Dominion me répondit qu'à l'avenir la sanction parlementaire nécessaire serait demandée pour de semblables paiements.

Elévateur de Prince Rupert

Une somme de $14,000 fut payée à "Carter Halls Aldinger Company", entrepreneurs chargés de la construction d'un élévateur à Prince-Rupert. Cette somme représentait la différence de prix d'achat entre le ciment canadien qui fut employé pour cette construction et le ciment étranger, qui au dire de l'entrepreneur avait servi de base pour le prix de leur soumission.

Le Ministre, en vertu d'une des clauses du contrat prévoyant ce cas, donna ordre à l'entrepreneur d'employer du ciment canadien. Le Ministère établit la différence de prix entre le ciment canadien et le ciment étranger, différence qui s'éleva à $14,000 et fut payée en vertu d'un arrêté en Conseil, (C.P. 310-2017).

DOMINION OF CANADA

REPORT

OF THE

AUDITOR GENERAL

FOR THE

YEAR ENDED MARCH 31

1927

VOLUME II

PARTS "A" to "ZZ"

OTTAWA
F. A. ACLAND
PRINTER TO THE KING'S MOST EXCELLENT MAJESTY
1927

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RAPPORT

DE

L'AUDITEUR GÉNÉRAL

POUR

L'ANNÉE FINANCIÈRE CLOSE LE 31 MARS

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Gendarmerie Royale à cheval du Canada	"	X
Secrétariat d'Etat	"	Y
Ministère du rétablissement des soldats dans la vie civile	"	YY
Commission d'établissement des soldats	"	Z
Ministère du Commerce	"	ZZ

Explications des abréviations ..... Page VI

KEY TO THE ABBREVIATIONS USED—EXPLICATION DES ABRÉVATIONS EMPLOYÉES

Acct	Accountant	Comptable
Agt	Agent	Agent
App. pr	Appliance Operator	Opérateur de machines à calculer
Asst	Assistant	Adjoint
Asst. chief eng	Assistant Chief Engineer	Ingénieur en chef adjoint
Asst. eng	Assistant Engineer	Ingénieur adjoint
Asst. dir	Assistant Director	Directeur adjoint
Asst. editor	Assistant Editor	Editeur adjoint
Asst. mech. eng	Assistant Mechanical Engineer	Ingénieur mécanicien adjoint
Assoc	Associate	Associé
Aud. acct	Audit Accountant	Vérificateur comptable
Bk-kpr	Bookkeeper	Teneur de livres
Bldg	Building	Immeuble
Clk	Clerk	Commis
Coll	Collector	Encaisseur
Comm	Commissioner	Commissaire
Customs appr	Customs Appraiser	Evaluateur des douanes
C/E clk	Customs Excise Clerk	Commis des douanes et d'accise
Deptl	Departmental	Départemental
Dist	District	District
Door-kpr	Doorkeeper	Portier
Eng	Engineer	Ingénieur
Examr	Examiner	Examinateur
Gr	Grade	Grade
Indust	Industrial	Industriel
Insp	Inspector	Inspecteur
Instr	Instructor	Instructeur
Jr	Junior	Junior
Lab	Laboratory	Laboratoire
Labr	Labourer	Journalier
Lino-mach	Linotype Machinist	Opérateur de linotype
Litho	Lithographic	Lithographique
Mach	Machinist	Mécanicien
Mgr	Manager	Directeur
Mech	Mechanical	Mécanique
Mess	Messenger	Messager
Off	Officer	Fonctionnaire
Opr	Operator	Opérateur
Pen	Penitentiary	Pénitencier
Prin	Principal	Principal
Prof	Professor	Professeur
Ref. Clk	Reference Clerk	Commis aux renseignements
Regr	Registrar	Registrateur
Res	Resident	Résident
Secy	Secretary	Secrétaire
Sr	Senior	Senior
Spec	Special	Spécial
Stat	Statistical	Statistique
S.S	Steamship	Bateau à vapeur
Sten	Stenographer	Sténographe
Stereo	Stereotype	Stéréotype
St	Street	Rue
Supt	Superintendent	Surintendant
Super	Supervising	Surveillant
Tel	Telegraph	Télégraphe
Trans	Translator	Traducteur
Vet	Veterinary	Vétérinaire

NOTE—In cases where the details represent one item, the reference given (Volume I), refers to the Departmenta Summary in Volume I for which see Index under: Departmental Summaries.

REMARQUE—Quand le total des dépenses d'un chapitre est précédé des mots (Volume I), il renvoie au Sommaire du Département dans le Volume I au chapitre de l'index: Sommaires des Départments.

1926-1927

AUDITOR GENERAL'S REPORT

PART "A"

DEPARTMENT OF AGRICULTURE

DETAILS OF REVENUE AND EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL

PARTIE "A"

MINISTÈRE DE L'AGRICULTURE

DÉTAIL DES REVENUS ET DES DÉPENSES

DEPARTMENT OF AGRICULTURE
MINISTÈRE DE L'AGRICULTURE

DETAILS OF REVENUE AND EXPENDITURE—DÉTAIL DES REVENUS ET DES DÉPENSES

DETAILS OF REVENUE—DÉTAIL DES REVENUS

Casual Revenue—Revenu casuel

Miscellaneous Revenue—Revenus divers:—

Cattle inspection fees: Athelstan, Que., $77; Big Muddy, Sask., $57.25; Bridgeburg, Ont., $592.19; Cantic, Que., $85.25; Coaticook, Que., $50; Emerson, Man., $222.45; Fort Frances, Ont., $77.55; Kingsgate, B.C., $55.60; Lacolle, Que., $97.15; Montreal, Que., $61.75; New Westminster, B.C., $52.40; Niagara Falls, Ont., $174.01; North Portal, Sask., $113; St. Stephen, N.B., $68.65; Sarnia, Ont., $131.23; Vancouver, B.C., $97.80; Victoria, B.C., $93.85; White Rock, B.C., $456.15; Willow Creek, Sask., $80.50; Windsor, Ont., $697.90; Woodstock, N.B., $75; sundries, $750.06 ..... 4,166 74

Fees collected by the following inspectors for health certificates on export cattle: M. Barker, $561.25; A. C. Blackwood, $86.25; V. V. Christie, $117.75; H. W. Cowan, $302; J. C. Hargrave, $472; J. O. Langevin, $132.50; W. F. Macdougall, $62.75; D. MacMillan, $208.25; R. G. Matthews, $68.25, J. C. Phillips, $568; T. M. Pine, $588; D. M. Robertson, $124; W. Seymour, $98; J. A. Stevenson, $920; H. C. Storey, $118; J. D. Whyte, $202.25; sundries, $678.75 ..... 5,308 00

Various: cleaning seed grain, $420.84; entry fees, record of performances, $5,447.46; fruit car inspections, $43,515.18; fumigating charges, $4,272; grant for inspection service from the Canadian National Silver Fox Breeders' Association, $9,500; herd registration fees, $70.15; inspection and registration of seed, feed and fertilizers, $26,178.59; rent, $400; storage, $987.23; sundries, $239.55 ..... 91,031 00

100,505 74

Proceeds from Sales—Produits des ventes:—

Experimental Farms: Ottawa, $52,099.86; Agassiz, B.C., $16,655.51; Beaverlodge, Alta., $222.76; Brandon, Man., $14,065.87; Cap Rouge, Que., $8,541.09; Charlottetown, P.E.I., $6,876.67; Farnham, Que., $5,250.39; Fredericton, N.B., $12,020.54; Harrow, Ont., $12,432.37; Indian Head, Sask., $3,735.30; Invermere, B.C., $2,015.56; Kapuskasing, Ont., $13,910.59; Kentville, N.S., $13,953.66; Lacombe, Alta., $11,951.98; La Ferme, Que., $5,424.96; Lennoxville, Que., $19,606.81; Lethbridge, Alta., $23,776.51; Morden, Man., $7,116.21; Nappan, N.S., $16,913.70; Rosthern, Sask., $14,079.86; Ste. Anne de la Pocatiére, Que., $8,978.43; Scott, Sask., $7,049.97; Sidney, B.C., $8,651.64; Summerland, B.C., $5,294.63; Swift Current, Sask., $7,220.44—less credited to Experimental Farms Vote (Page A—24), $124,002.21 ..... 173,843 10

Various: fruit, $840.80; horses, $7,181; publications, $397.70; sundries, $176.17 .. 8,595 67

182,438 77

Sundry Receipts—Recettes diverses:—

Receipts from racing clubs for race track supervision, $21,019.96, less expenses of supervising race track meets, 1926: Royal Canadian Mounted Police, subsistence allowance for constables, at $15 per d., $3,825, at $10 per d., $12,080, extra allowance for men in charge at $2 per d., $382; transportation, $562.16; Monroe calculating machine, $425; rental of typewriter, $5 ..... 3,740 80

Various: prize money, $348.50; sundries, $16 ..... 364 50

4,105 30

Refunds of Expenditure—Recouvrements de dépenses:—

Civil Government: A. T. Charron, $800; W. G. Dunsmore, $100; H. A. Freeman, $58.01; H. S. Hammond, $20.65; G. Knowles, $200; W. W. Lee, $46.09; G. W. Muir, $50; E. Rhoades, $150; C. H. Weaver, $80 ..... 1,504 75

DETAILS OF REVENUE—*Conc.*—DÉTAIL DES REVENUS—*Fin*

Casual Revenue–Conc.—Revenu casuel–Fin

***Refunds of Expenditure*–Conc.—*Recouvrements de dépenses*–Fin**

Dehydration: C. S. McGillivray	446	95
Destructive Insect and Pest Act: R. H. Painter, $75; W. J. Rose (salary), $6.70; L. Schnobb, $11.24; drawback on alcohol, $161.71; tax on gasoline, $14.59	269	24
Experimental Farms: S. Barnes, $85.35; J. A. Clark (salary), $53.07; S. E. Clarke, $94.10; J. R. Farr, $400; H. M. Greenwood, $60.05; A. Jones (salary), $20; G. Knowles, $100; J. M. F. McKenzie (salary), $10; V. Pope, $31.15; S. A. Porter, $218.75; **T. H. Shield, $200; L. B. Thompson, $137.34; working** expenses: Harrow, Ont., $43.51, Invermere, B.C., $360.75; drawback on alcohol, $42.73; express, 85c.; license fee, $14	1,871	65
Fruit: R. P. Andrews, $96.08; T. H. Bain, $144.70; G. B. Carnahan, $12.36; A. McL. Fletcher, $1.55; H. Murray (salary), $7.25; R. B. Neily (salary), 86c.; J. H. Ritchie, $31.43	294	23
Health of Animals: A. Baker, $274.20; C. D. Bancroft, $197.70; G. Beauchemin, $211.94; N. Beaver, $365.80; C. J. Bousfield, $200; N. R. Boyes, $145.16; C. S. Cain, $21.50; A. B. Clement, $371.98; A. Cowan, $22.25; F. A. Daigneault, $200; J. G. Davidson, 5c.; C. E. Derome, $200; H. L. Dixon, $24.68; G. A. Edge, $135.95; J. W. Fisher, $161.56; O. A. Foster, $179.45; J. L. Frechette, $234.30; J. H. George, $37.97; H. H. Gibson, $274.22; W. L. Howden, $151; R. Julien, $66.34; L. Laberge, $200; J. M. Lefebvre, $205.50; T. W. R. MacFarlane, $172.75; **E. G. Mandley, $114.25; R. McGuffin (salary), $10;** S. C. McKee, $200; W. H. McKenzie, $3.74; A. E. Moore, $1,000; J. E. Morse, $190; E. S. Notting, $76.71; R. D. Orr, $204.67; J. D. Paxton, 18c.; J. C. Poirier, $150, (salary), $29.02; **P. Priestley, $101.07; A. Robertson, $132.56;** J. B. Still, $1,000; H. C. Storey, 20c.; D. C. Tennent, $50.47; G. Townsend, $107.88; C. L. Wallace, $26.80; R. H. B. Wheatley, $141.10; F. L. Wingate, $52.59; H. M. Younghusband, $200; oil drums returned, $40; sundries, $14.37	7,899	91
Live Stock: R. Alloway, $100; H. W. Clay, $100.03; H. L. Clipsham, 75c.; A. J. Gaudet, $53.75; C. Kells, $99.50; F. King, $78.80; W. S. McKechnie, $225.37; S. C. McLennan, $710.58; W. F. Slack, $140; C. N. Stetson, $100; D. C. Valpy, $207.07; **W. J. Wilde, $300, (salary), $15.48; R. E. Wilson, $101.70; W. F.** Wilson, $133.15; E. Young (salary), $5; M. J. Young (salary), $28.50; Canadian Co-operative Wool Growers, $269; freight, $183.85	2,852	53
Seed: cable, $2.02; freight, $1.63	3	65
Vote 52: W. A. Wilson	1	12
	15,144	*03*
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements	$ 302,193	84

Fines and Forfeitures—Amendes et confiscations

Fines for infringements of Acts: Animal Contagious Diseases, $753.05; Dairy Industry, $1,751.55; Fruit, $281; Live Stock, $1,969; Meat and Canned Foods, $85; Seed, $56	4,895	60
Sales: condemned calves, $944.25; confiscated butter, $347.92	1,292	17
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir Index, Vol. I, Sommaires des Départements	$ 6,187	77

DETAILS OF EXPENDITURE—DÉTAIL DES DÉPENSES

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote–Crédit 3—Civil Government Salaries—Traitements du gouvernement civil			
PERMANENT STAFF—PERSONNEL PERMANENT—		PERMANENT STAFF—*Con.* PERSONNEL PERMANENT—*Suite*	
Minister—Ministre—Under Statute—			
Hon. W. R. Motherwell, April 1 to June 27 and Sept. 25 to Mar. 31	$ 7,583 31		
Hon. S. F. Tolmie, July 13 to Sept. 24	2,010 74		
Deputy Minister—Sous-ministre—			
J. H. Grisdale (plus house, rental value $500)	7,500 00		
Asst. Deputy Minister—Sous-ministre adjoint—			
A. T. Charron, 3 m. at $4,500, 9 m. at $4,800	4,725 00		
Administrative Branch—Division de l'administration			
Astle, T. F., editor, gr. 1	2,400 00		
Beaith, J. B., sten., gr. 2, 12 m. at $1,440, less 2 m.	1,200 00		
Beaton, H. G., sten., gr. 2, 8 m. at $1,080, 4 m. at $960, less 1 d.	1,037 00		
Bélanger, A., clk., gr. 4	1,740 00		
Bisson, F., office app. opr., gr. 2	900 00		
Bogart, E. M., sten., gr. 2, 9 m. at $1,020, 3 m. at $1,080	1,035 00		
Borthwick, W. M., sten., gr. 2, April 1 to Nov. 11 at $960	589 33		
Bouchard, B., typist, gr. 1, Sept. 30 to Mar. 31 at $720	362 00		
Boudreau, R., sten., gr. 2	1,200 00		
Brault, J. T. L., sten., gr. 2, 6 m. at $960, 6 m. at $1,020	990 00		
Buckels, E., sten., gr. 3, 6 m. at $1,500, 6 m. at $1,560	1,530 00		
Caron, J. T. A., clk., gr. 2	1,300 00		
Castonguay, E. N., sr. trans., 9 m. at $1,920, 3 m. at $2,040, less ½ d.	1,947 42		
Conway, A. E., sr. messenger	1,380 00		
Cook, F. I., sten., gr. 2	1,320 00		
Côté, A., clk., gr. 2	1,440 00		
Crown, F. sten., gr. 2	1,200 00		
Cummings, I. J., private secy., April 1 to June 27 and Sept. 25 to Mar. 31 at $3,540	2,684 50		
Desjardins, P. H., sten., gr. 2, 3 m. at $1,140, 9 m. at $1,200	1,185 00		
Dion, E., typist, gr. 1, June 23 to Mar. 31 at $720	556 00		
Dupuis, J. C. O., prin. clk. bk.-kpr.	2,280 00		
Ebbs, M. R., sten., gr. 1	900 00		
Embree, W. J., library asst., 9 m. at $1,020, 3 m. at $1,080, less ½ d.	1,033 63		
Evans, M. L., clk., gr. 3, 6 m. at $1,320, 6 m. at $1,380	1,350 00		
Fraser, W. A., deptl. acct., gr. 4	3,480 00		
Goold, W. D., clk., gr. 2, 6 m. at $1,080, 6 m. at $1,140	1,110 00		
		Gow, D., clk., gr. 4	$ 1,800 00
		Grecco, A., confidential messenger, 12 m. at $1,440, less 1 d.	1,436 00
		Griffiths, S., office app. opr., gr. 2	1,200 00
		Hastey, G. H., clk., gr. 2	1,200 00
		Howard, B. W., private secretary, Aug. 1 to Sept. 24 at $3,000	450 00
		Hurlbert, G. B., clk., gr. 1, 9 m. at $720, 3 m. at $780	735 00
		Hurtubise, J. A., trans.	1,500 00
		James, E. R. S., clk., gr. 2, 12 m. at $1,140, less $2	1,138 00
		Johnson, A. H., typist, gr. 1, April 1 to Aug. 27 at $840 (resigned)	340 97
		Johnson, M. C., office app. opr., gr. 2	1,320 00
		Kronick, S. R., typist, gr. 2	960 00
		Lacroix, R., messenger	840 00
		Lasalle, W. S., messenger	1,200 00
		Lemay, H., office app. opr., gr. 2	1,320 00
		Living, H. K., clk., gr. 1, April 1 to Jan. 21 at $1,000 (resigned)	806 42
		McCoy, F., messenger	1,000 00
		McCutcheon, L. W., deptl. acct., gr. 2	2,580 00
		McElroy, M. A., typist, gr. 2	1,140 00
		McKee, M., sten., gr. 2, Dec. 6 to Mar. 31 at $960	307 10
		Monaghan, A. G., secy. clk.	2,640 00
		Monaghan, A. G., private secy's allowance, 12 m. at $200, less 1 d.	199 37
		Morrison, I. G., sten., gr. 2	1,260 00
		Mortureux, C. E. M., head trans.	3,300 00
		Mould, W. H., packer and helper	1,300 00
		Mousseau, E. S., clk., gr. 2, 12 m. at $1,260, less $2	1,258 00
		Nagle, M., clk., gr. 1	900 00
		O'Neill, J. A., messenger, 12 m. at $900, less $2	898 00
		Powell, A. E., clk., gr. 4	2,800 00
		Prentiss, M. A., sten., gr. 3	1,380 00
		Rogers, E. W., typist, gr. 2	1,600 00
		Ryan, G., typist, gr. 2	1,080 00
		Saunders, A. J., office app. opr., gr. 2, 12 m. at $1,140, less April 1 to June 13, and $2.50	906 33
		Shaw, A. L., deptl. librarian, gr. 3	1,920 00
		Simpson, J. H. V., clk., gr. 4, 12 m. at $1,800, less $2.50	1,797 50
		Sinclair, O. A., sten., gr. 1	1,080 00
		Spencer, J. B., director of publicity	3,700 00
		Steele, E. F., prin. clk.	2,280 00
		Stephens, H. T., chief clk., 9 m. at $3,360, 3 m. at $3,480	3,390 00
		Stewart, S. I., library asst., 3 m. at $960, 9 m. at $1,020, less 8 d.	983 26
		Taillefer, J. L. O., sten., gr. 3	1,500 00
		Thompson, N. H., clk., gr. 2, 12 m. at $1,380, less $4.50	1,375 50
		Tierney, N., clk., gr. 1	1,080 00
		Traill, G. A., clk., gr. 4, 9 m. at $1,620, 3 m. at $1,680	1,635 00

NOTE: Unless otherwise stated, all Salaries are for the 12-month period ended March 31, 1927.
REMARQUE: Sauf indication contraire, tous les traitements sont donnés pour la période de 12 mois terminée le 31 mars 1927.

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote–Crédit 3—Civil Government Salaries–Con.—**Traitements du gouvernement civil**–Suite			
PERMANENT STAFF—*Con.* PERSONNEL PERMANENT—*Suite*		PERMANENT STAFF—*Con.* PERSONNEL PERMANENT—*Suite*	
Turner, R., clk., gr. 2	$ 1,380 00	Derraugh, S. R. V., sten., gr. 3, 12 m. at $1,440, less ½ d. and $2.50	$ 1,435 56
Walters, A., clk., gr. 2, 6 m. at $960, 6 m. at $1,020	990 00	Droeske, E., sten., gr. 1, 3 m. at $720, 9 m. at $780	765 00
Warner, D., sten., gr. 3, 12 m. at $1,560, less 1 d	1,555 67	Dunham, M., sten., gr. 3	1,680 00
Watson, B. B. M., sten., gr. 3, 12 m. at $1,500, less 87 d	1,135 66	Dustan, A. G., entomologist	2,520 00
Webber, M., clk., gr. 3	1,680 00	Gibson, A., Dominion entomologist	4,500 00
Wilson, H. E., clk., gr. 3	1,620 00	Hay, M. L., sten., gr. 2, 6 m. at $1,140, 6 m. at $1,200, less $8.50	1,161 50
Dairy Branch— Division de l'industrie laitière		Hennessey, F. C., artist, entomology, 12 m. at $2,400, less $3	2,397 00
Beaudry, Y., sten., gr. 2	1,260 00	Letourneau, J., clk., gr. 3	1,680 00
Braceland, V., clk., gr. 1	1,300 00	McCarney, M. M., sten., gr. 2, Feb. 11 to Mar. 31 at $960	131 43
Brown, W. E., dairy and cold storage insp	2,040 00	McDunnough, J. H., chief, division of systematic entomology, 9 m. at $3,420, 3 m. at $3,540	3,450 00
Burgess, J., chief, division of dairy produce	3,120 00	McInnes, M. J., sten., gr. 3	1,680 00
Campbell, H. G., demonstrator and lecturer	2,400 00	McLaine, L. S., chief, division of foreign pest suppression	3,360 00
Donaldson, G., clk., gr. 1	1,000 00	Moloughney, M. J., clk., gr. 3	1,440 00
Elliott, M. L., sten., gr. 3	1,680 00	Richardson, A. W., lab. asst	1,320 00
Frazer, M. H., typist, gr. 1	1,000 00	Shipman, C., messenger	1,200 00
Graziadei, D. V., process printer	1,440 00	Swaine, J. M., associate Dominion entomologist	4,320 00
Henderson, I. L., clk., gr. 3	1,680 00	Twinn, C. R., asst. entomologist	2,040 00
Hinton, J. G., sten., gr. 2	1,260 00	Viereck, H. L., asst. entomologist, 2 m. to May 31 at $2,040, less 2 d. (resigned)	329 03
Hood, E. G., chief, division of dairy research, 9 m. at $3,120, 3 m. at $3,240	3,150 00	Watson, E. B., asst. entomologist, 3 m. at $2,040, 9 m. at $2,160	2,130 00
Jones, W. F., chief, division of dairy manufactures, 3 m. at $3,000, 9 m. at $3,120	3,090 00	*Experimental Farm Branch— Division des fermes expérimentales*	
Langford, B. I., sten., gr. 2	1,300 00	Adams, J., botanist	2,760 00
LeBlanc, M. E., asst. demonstrator and lecturer	1,620 00	Allan, Carl E., sten., gr. 3	1,620 00
Macdonald, M. J., clk., gr. 1	1,480 00	Allen, Charles E., jr. chemist, 12 m. at $2,040, less ½ d	2,037 26
MacMillan, E. S., sten., gr. 2	1,260 00	Archibald, E. S., director (plus house)	5,000 00
Painter, C. F., sten., gr. 1, 3 m. at $900; sten., gr. 2, 9 m. at $960	945 00	Argue, D. A., sten., gr. 3, 6 m. at $1,620, 6 m. at $1,680	1,650 00
Ramsay, E. M., sten., gr. 3	1,680 00	Armstrong, M. E., sten., gr. 3	1,440 00
Ruddick, J. A., dairy and cold storage com	5,000 00	Ballantyne, E. C., sten., gr. 2, 3 m. to Mar. 31 at $720	180 00
Sauvé, E., packer and helper, 12 m. at $1,260, less $6.50	1,253 50	Barnes, S., field husbandman	2,400 00
Singleton, J. F., chief, dairy and markets division	3,360 00	Beauchamp, M. A. A., typist, gr. 2	1,380 00
Taillefer, M. A., sten., gr. 2	1,260 00	Beaudet, A., sten., gr. 2, 9 m. at $1,200, 3 m. at $1,260	1,215 00
Trudel, A., clk., gr. 2	1,320 00	Birch, A. H. W., apiarist	2,160 00
Wetmore, J. J., clk., gr. 3	1,680 00	Boivin, E. A., sr. translator, 6 m. at $2,040, 6 m. at $2,160	2,100 00
White, A. H., dairy specialist, 3 m. at $2,400, 9 m. at $2,520	2,490 00	Bourque, M. M., sten., gr. 2	720 00
Wintle, M. F., sten., gr. 3, 9 m. at $1,560, 3 m. at $1,620	1,575 00	Bristow, M. E., sten., gr. 2	960 00
Entomological Branch— Division de l'entomologie		Burke, E., sten., gr. 2	1,260 00
Brown, W. J., asst. entomologist, Jan. 31 to Mar. 31 at $1,920	325 16	Calvert, F. V. G., sten., gr. 2, 9 m. at $1,020, 3 m. at $1,080	1,035 00
Crawford, H. G. M., chief, division of field crop insects, 12 m. at $3,000, less 5 d	2,958 33	Carley, V., sten., gr. 2	1,440 00
Curran, M., lab. asst	1,020 00	Cayer, B. A., sten., gr. 2	1,260 00
de Gryse, J. J., entomologist, 10 m. to Mar. 31 at $2,400	2,000 00	Chagnon, S. J., animal husbandman	2,280 00
		Chesley, E. T., asst. editor, 9 m. at $1,680, 3 m. at $1,800	1,710 00
		Cochrane, E., sten., gr. 2	1,260 00
		Cowan, P. R., cerealist	2,400 00
		Cramp, T. M., clk., gr. 4, 12 m. at $2,100 less $3.00	2,097 00
		Cunningham, R. L., asst. to Dominion animal husbandman	1,740 00
		Davis, M. B., chief asst., division of horticulture	2,880 00

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote–Crédit 3—Civil Government Salaries–Con.—Traitements du gouvernement civil–Suite			
PERMANENT STAFF—*Con.* PERSONNEL PERMANENT—*Suite*		PERMANENT STAFF—*Con.* PERSONNEL PERMANENT—*Suite*	
Desfosses, A. J., sten. gr. 3	$ 1,680 00	Lee, W. W., poultry husbandman, April 1 to July 9 at $2,400 (resigned)	$ 658 06
Drayton, F. L., plant pathologist	2,760 00	Lochhead, A. G., Dominion agricultural bacteriologist (plus house allowance $360)	3,240 00
Dunsmore, W. G., asst. to Dominion animal husbandman, 6 m. at $1,680, 6 m. at $1,740	1,710 00	Lovell, T. C., clk., gr. 2	1,260 00
Elford, F. C., Dominion poultry husbandman (plus house)	3,360 00	Macoun, W. T., Dominion horticulturist (plus house)	4,000 00
Ensor, H. C., head clk., 9 m. at $2,400, 3 m. at $2,520	2,430 00	Major, T. G., tobacco specialist	2,280 00
Fairbairn, H. M., sten., gr. 3	1,680 00	Marshall, G., sten., gr. 3, 9 m. at $1,380, 3 m. at $1,440	1,395 00
Fixter, G. J., asst., division of extension and publicity	2,400 00	Marshall, M., sten., gr. 2	1,080 00
Fixter, J., chief supt. of illustration stations (plus house allowance $360)	3,360 00	McCallum, A. W., plant pathologist	2,760 00
Fraser, J. G. C., cerealist	2,400 00	McCarthy, T., clk., gr. 2, 3 m. at $1,020, 9 m. at $1,080	1,065 00
Freeman, H. A., tobacco specialist April 1 to June 14 at $2,400 (transferred to Outside)	493 34	McElhinney, M., office app. opr., gr. 2, April 1 to Sept. 6 at $1,080 (resigned)	468 00
Fyles, F., artist, botany, 12 m. at $2,400 less $2	2,398 00	McGill, M. E., sten., gr. 1	840 00
Giles, G. R., jr. chemist	2,040 00	McGurran, J., clk., gr. 3	1,380 00
Gooderham, C. B., Dominion apiarist	3,000 00	McKee, J., greenhouse specialist	1,740 00
Gosselin, A., field husbandman	2,280 00	McRostie, G. P., Dominion agrostologist, 3 m. at $3,240, 9 m. at $3,360 (plus house allowance $360)	3,330 00
Grant, J. P., sten., gr. 3	1,680 00	Moynan, J. C., asst. to chief supervisor of illustration stations, 9 m. at $2,280, 3 m. at $2,400	2,310 00
Gray, D. D., supt., experimental farm, gr. 1 (plus house)	2,940 00	Muir, G. W., chief asst., division of animal husbandry	2,640 00
Gussow, H. T., Dominion botanist (plus house allowance $360)	3,360 00	Myre, Y., sten., gr. 2	1,260 00
Gutteridge, H. S., poultry husbandman July 27 to Mar. 31 at $1,920	1,305 81	Newman, L. H., Dominion cerealist (plus house allowance $360)	3,240 00
Hamilton, R. I., chief asst., division of forage crops, 9 m. at $2,400, 3 m. at $2,520	2,430 00	Nicholson, R. A. V., sr. draftsman	2,040 00
Hamilton, S. N., asst. chemist	2,580 00	Nunnick, F. C., chief division of extension and publicity (plus house allowance $360)	3,360 00
Hammond, H. S., asst. chemist	2,460 00	O'Connor, A. M., sten., gr. 1, 6 m. at $780, 6 m. at $840	810 00
Hedley, B., asst. chemist, 12 m. at $2,580, less 5 d	2,545 31	O'Malley, M. J. S., sten., gr. 2	1,020 00
Heisler, E. M., sten., gr. 1, 6 m. at $720, 6 m. at $780	750 00	Patterson, F. W., clk., gr. 3	1,680 00
Herman, F. A., asst. chemist, 6 m. at $2,460, 6 m. at $2,580	2,520 00	Presley, B. M., sten., gr. 2, 12 m. at $1,260, less $4.00	1,256 00
Hervey, M. G., sten., gr. 2, 5 m. to Aug. 31 at $1,260, less 3½ d	513 15	Preston, I., specialist in ornamental horticulture, 6 m. at $1,620, 6 m. at $1,680	1,650 00
Hill, L. M., office app. opr., gr. 2	1,020 00	Read, H. J., clk., gr. 3	1,620 00
Hooper, D. A., sten., gr. 2	1,260 00	Rhoades, J. E., clk., gr. 3	1,560 00
Hopkins, E. S., Dominion field husbandman (plus house allowance $360)	3,360 00	Ritchie, T. F., asst. in vegetable growing	2,400 00
Hopper, W. C., field husbandman	2,400 00	Robertson, G., chief asst., division of poultry	2,880 00
Hutchinson, J., chief of fibre division	3,000 00	Robertson, O., sten., gr. 3	1,680 00
Inglis, R. A., jr. botanist	1,800 00	Robinson, C. H., chemist, 12 m. at $3,180, less 1½ d	3,167 17
Jackson, A. B., sten., gr. 2, 9 m. at $1,020, 3 m. at $1,080, less 2 m	855 00	Rothwell, G. B., Dominion animal husbandman (plus house)	3,360 00
Janson, J. T., asst. chemist	2,580 00	Selwyn, H. H., jr. chemist, 6 m. to March 31 at $1,680, less 1 d	835 48
Johnston, E. B., sten., gr. 1	720 00	Shutt, F. T., Dominion chemist (plus house)	4,000 00
Johnston, I. L., sten., gr. 1	720 00	Slagg, C. M., chief tobacco division, 3 m. at $3,000, 9 m. at $3,120 (plus house allowance $360)	3,090 00
Kendrick, T. J., prin. clk., 9 m. at $1,920, 3 m. at $2,040	1,950 00	Spicer, A., sten., gr. 1, 3 m. at $720, July 1 to Aug. 6 at $780 (resigned)	257 58
Knowles, G., asst. to chief, fibre division, 3 m. at $1,680, 9 m. at $1,800, less 12 d	1,711 94	Stevenson, G. M., sten., gr. 2	1,260 00
Lachance, B., clk., gr. 2, 12 m. at $1,260, less 4 d	1,246 45	Stinson, S. A., sten., gr. 2, 3 m. at $1,200, 9 m. at $1,260	1,245 00
Langlois, A., jr. chemist, May 8 to Mar. 31 at $1,680	1,508 39	Sullivan, H. I., sten., gr. 2	1,200 00
Lane, J. V., jr. chemist, April 1 to Aug. 5 at $2,040 (resigned)	707 42	Taylor, A. G., poultry husbandman	2,400 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount
Vote–Crédit 3—Civil Government Salaries–Con.—**Traitements du gouvernement civil**–Suite	
PERMANENT STAFF—*Con.* PERSONNEL PERMANENT—*Suite*	
Watson, C. J., jr. chemist, June 15 to Mar. 31 at $2,040	$ 1,620 66
Watson, F., office app. opr., gr. 2	1,320 00
Webster, F. T., clk., gr. 3, 6 m. to Sept. 30 at $1,560 (deceased)	780 00
Whiteside, A. G., cerealist	2,160 00
Wright, L. E. S., chemist, 9 m. at $3,060 3 m. at $3,180	3,090 00
Younghusband, H. L., sten., gr. 3, 6 m. at $1,260, 6 m. at $1,320	1,290 00
Fruit Branch—Division de l'horticulture fruitiére	
Bales, A. E., clk., gr. 2, 3 m. at $1,080, 3 m. at $1,140 (transferred to Customs)	555 00
Best, H. I., sten., gr. 2	1,320 00
Blackburn, J., clk., gr. 3	1,560 00
de la Salle, J. J., messenger, 6 m. at $840, 6 m. at $900	870 00
Fulton, A., chief, extension of markets division, 3 m. at $2,520, 9 m. at $2,640	2,610 00
Gillespie, M. I., sten., gr. 1, April 23 to Dec. 10 at $720 (resigned)	455 55
Godfrey, C. L., sten., gr. 2, 12 m. at $1,300, less 70 d	1,044 86
Gornall, W. B., asst. to fruit com	1,920 00
Hodgson, N. O., sten., gr. 2, 12 m. at $1,260 less $4.50	1,255 50
James, E., sten., gr. 1, 6 m. at $720, 1 m. $780; sten. gr. 2, 5 m. at $960	825 00
Keir, A., sten., gr. 2	1,480 00
McIntosh, G. E., fruit com	4,200 00
McMillan, E. H., clk., gr. 2, 6 m. to Mar. 31 at $960	480 00
Norwood, M. E., sten., gr. 1, Feb. 14 to Mar. 31 at $720	92 14
O'Connor, E., sten., gr. 1, Jan. 10 to Feb. 13 at $720	70 43
Robillard, A. L., clk., gr. 3	1,440 00
Robinson, K. B., prin. clk., 3 m. at $2,040, 9 m. at $2,160	2,130 00
Schingh, A., clk., gr. 1, 12 m. at $1,480, less ½ d	1,478 01
Warring, I., clk., gr. 2, April 1 to Aug. 17 at $1,200 (resigned)	454 84
Wheeler, R. L., fruit transportation specialist, 9 m. at $2,880, 3 m. at $3,000	2,910 00
Wilson, F. F., sten., gr. 2, 6 m. at $1,140, 6 m. at $1,200	1,170 00
Health of Animals Branch—Service des épizooties	
Ambridge, W. G., clk., gr. 4, 3 m. at $1,620, 9 m. at $1,680	1,665 00
Barnes, L. M., sten., gr. 2, 12 m. at $1,200, less 2½ d	1,191 77
Barnes, R., chief of meat and canned goods division	3,840 00
Basken, B. E. C., lab. asst., April 1 to Aug. 19 at $1,020, less 2 d. and $2. (resigned)	384 44
Bourgeau, M. L. A., sten., gr. 1, Jan. 15 to Mar. 31 at $720	152 90

Traitements à Ottawa	Montant
PERMANENT STAFF—*Con.* PERSONNEL PERMANENT—*Suite*	
Braverman, W., lab. helper, 6 m. at $840; lab. asst., 6 m. at $1,020, less 3 d	$ 923 00
Cameron, A. E., chief veterinary insp., 9 m. at $3,480, 3 m. at $3,660	3,525 00
Carmody, K. R., clk., gr. 2, 6 m. at $1,140, 6 m. at $1,200, less 1 d. and $2	1,164 77
Carson, W. S., clk., gr. 2, 12 m. at $1,600, less ½ d	1,597 85
Cavan, A. J., chief stock car inspector	2,280 00
Clark, H. G., clk., gr. 2	1,480 00
Clark, M. I., sten., gr. 1, 9 m. at $780, 3 m. at $840, less ½ d	793 87
Danis, M. A. E., typist, gr. 1, 9 m. at $840, 3 m. at $900	855 00
Dewar, M., sten., gr. 3	1,680 00
Dexter, F. T., confidential messenger	1,440 00
Dexter, W. H., lab. asst	1,260 00
Dixon, M. M., jr. zoologist, 5 m. at $1,500, 7 m. at $1,560, less 31 d	1,404 19
Drummond, B., clk., gr. 3, 6 m. at $1,560, 6 m. at $1,620	1,590 00
Featherstone, M., clk., gr. 2	1,020 00
Fee, R., caretaker, 3 m. to June 30 at $1,380 (deceased)	345 00
Flewellyn, E. M., sten., gr. 2, 3 m. at $960, 9 m. at $1,020, less $2	1,003 00
Gowling, A., prin. clk	2,040 00
Grant, J. F., sten., gr. 3	1,680 00
Grimes, N., sten., gr. 1, Feb. 21 to Mar. 31 at $720	77 14
Hall, O., supervisor, bovine tuberculosis eradication	2,880 00
Hilton, G., veterinary director general	4,800 00
Hoefflin, C. C., animal pathologist, 12 m. at $2,580, less 4½ d	2,548 79
Hutchingame, J., clk., gr. 2, 12 m. at $1,440, less 3 d	1,428 00
Johnston, C. W. F., clk., gr. 3, 9 m. at $1,620, 3 m. at $1,680	1,635 00
Knights, S. W., clk., gr. 3, 3 m. at $1,620, 9 m. at $1,680	1,665 00
Konst, H., animal pathologist, May 23 to Mar. 31 at $2,580	2,212 42
Lamb, M. A., sten., gr. 1	780 00
Law, M. M., clk., gr. 3, 12 m. at $1,440, less 2 d	1,432 00
Lennox, N. E., sr. lab. asst	1,440 00
Mahon, T., clk., gr. 2	1,480 00
McGillivray, C. S., chief canning insp.	2,880 00
McIntosh, H. I., sten., gr. 1, April 1 to Aug. 10 at $720, less ½ d	258 53
Mitchell, C. A., animal pathologist	2,940 00
Morris, M. B., sten., gr. 1, 3 m. at $840, July 1 to Jan. 14 at $900 (resigned)	693 87
Nadeau, L. A., clk., gr. 2	1,320 00
O'Meara, K. M., sten., gr. 2	1,020 00
Polowin, R. M., sten., gr. 1, Aug. 24 to Mar. 31 at $720, less 5 d. and $2	423 54
Rainey, W. E., sten., gr. 1, 3 m. at $720, 9 m. at $780, less 1 d	762 68
Reid, J. C., animal pathologist, 12 m. at $2,940, less 2 d	2,923 67
Reynolds, D., sten., gr. 3, 12 m. at $1,380, less 1½ d	1,374 52
Robillard, J. M., clk., gr. 2	1,440 00
Rothwell, H. C., clk., gr. 2, 12 m. at $1,380, less 3 d	1,368 68
Sargent, A. B. M., clk., gr. 2, 3 m. at $1,080, 9 m. at $1,140, less 9½ d	1,095 84

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote–Crédit 3—Civil Government Salaries–Con.—**Traitements du gouvernement civil**–Suite			
PERMANENT STAFF—*Con.* PERSONNEL PERMANENT—*Suite*		PERMANENT STAFF—*Con.* PERSONNEL PERMANENT—*Suite*	
Scafe, D. C., clk., gr. 4, 12 m. at $1,620, less ½ d. and $2	$ 1,615 75	Knox, A., sten., gr. 1, 9 m. at $780, 3 m. at $840	$ 795 00
Sharman, C. H. L., head clk., 12 m. at $2,880, less 2 d	2,864 26	Larocque, J. L. H., clk., gr. 2, 12 m. at $1,260, less 29 d	1,158 50
St. George, D., clk., gr. 3	1,500 00	Lemieux, L., clk., gr. 1, 9 m. at $840, 3 m. at $900	855 00
Trudeau, M. M., sten., gr. 1, 9 m. at $780, 3 m. at $840	795 00	Light, P. E., prin. stat. clk	2,800 00
Watson, E. A., chief animal pathologist	3,660 00	Mackinnon, J. M., sten., gr. 1, July 16 to Mar. 31 at $720	510 97
Wawanolette, V. J., clk., gr. 2	1,440 00	MacMillan, A. A., chief of sheep and goat division	3,360 00
Weaver, C. H., animal pathologist, 6 m. at $2,820, 6 m. at $2,940	2,880 00	MacRae, C. M., chief of horse division	3,660 00
Wickware, A. B., animal pathologist, 12 m. at $2,940, less 1 d	2,931 83	Mahoney, T. T., clk., gr. 1, Nov. 5 to Mar. 31 at $720	292 00
Live Stock Branch— Division de l'élevage du bétail		Malloy, N. C., sten., gr. 1, 9 m. at $720, 3 m. at $780, less $2	733 00
		Mason, T. H., live stock certificate clk.	2,800 00
Arkell, H. S., live stock com	4,800 00	Maynard, W. E., clk., gr. 2, Nov. 26 to Mar. 31 at $960	333 33
Barnes, F. A., sten., gr. 2	1,260 00	McEwan, J., sten., gr. 2	960 00
Bissell, L. A., prin. clk	2,160 00	McLean, E., sten., gr. 2, 9 m. at $960, 3 m. at $1,020	975 00
Bleeks, C., sten., gr. 1	900 00	Moore, F. A., sten., gr. 1	960 00
Boulet, L. F., translator	1,680 00	Moreland, E. W., sten., gr. 1, 9 m. to Mar. 31 at $720	540 00
Bourgault, M. I., sten., gr. 1, 12 m. at $720, less 22½ d. and $2	673 44	Morin, A., sten., gr. 1, 3 m. at $840, 9 m. at $900	885 00
Boyd, L. G., sten., gr. 2, 12 m. at $1,200, less 21 d	1,132 26	O'Neill, E. R., sten., gr. 2	1,140 00
Brown, W. A., chief, poultry division	3,500 00	Owens, G. E., sten., gr. 2	1,260 00
Campbell, I. M., sten., gr. 3	1,680 00	Petrie, C. R., clk., gr. 1, 2 m. at $720, clk., gr. 2, 10 m. at $960	920 00
Campbell, L. I., sten., gr. 1, April 1 to July 16 at $720 (transferred to Finance)	210 97	Powers, L. J., clk., gr. 2	1,380 00
Campbell, M. A., sten., gr. 2	1,200 00	Rhoades, E., asst. chief. poultry division	2,400 00
Carrier, S. A., clk., gr. 2	1,440 00	Richards, R. E., sten., gr. 2, 12 m. at $1,260, less 5 d	1,242 96
Clark, H., messenger	900 00	Ryan, A. W., clk. gr. 4, 9 m. at $1,620, 3 m. at $1,680	1,635 00
Clark, M. E., sten., gr. 2	1,260 00	Sands, B. M., clk., gr. 3, 3 m. at $1,440, 9 m. at $1,500	1,485 00
Comber, E., clk., gr. 1	900 00	Scott, I., clk., gr. 1	900 00
Copeland, E. A., sten., gr. 1, Dec. 4 to Mar. 31 at $720	234 19	Semple, F. G., clk., gr. 4	2,100 00
Cossitt, J. M., sten., gr. 1, 9 m. at $720, 3 m. at $780	735 00	Wigmore, L., clk., gr. 1, Nov. 23 to Mar. 31 at $720	256 00
Cossitt, W. M., clk., gr. 2	1,260 00	Wood, S. C., chief dairy recorder and tester	2,400 00
Cross, V. I. C., clk., gr. 4	1,740 00		
Deachman, B., sten., gr. 2	1,260 00	*Seed Branch—Division des semences*	
Fairbairn, H. G., sten., gr. 3	1,680 00		
Fawcett, H. G., clk., gr. 3	1,680 00	Carlofsky, F., sten., gr. 2, 9 m. at $1,200, 3 m. at $1,260	1,215 00
Fergus, M., sten., gr. 2	1,020 00	Caswell, W. E., clk., gr. 3	1,380 00
Ferguson, I., typist, gr. 1, June 6 to Mar. 31 at $720	590 00	Chantler, H. McD., asst. chemist, 9 m. at $2,100, 3 m. at $2,220	2,130 00
Firth, J., clk., gr. 2, April 1 to Nov. 25 at $1,440 (resigned)	940 00	Clare, A., clk., gr. 3	1,440 00
Forward, L. M., sten., gr. 2	1,020 00	Clark, G. H., seed com	5,000 00
Goulet, D., office app. opr., gr. 2	1,320 00	Clement, M. L. A., typist gr. 2, 6 m. at $1,200, 6 m. at $1,260	1,230 00
Gracie, J., sr. messenger	1,020 00	Cliche, L. P., asst. to chief, markets and fertilizer division, 9 m. at $2,160, 3 m. at $2,280	2,190 00
Graham, W. L., supervisor of cow testing, 6 m. at $1,920, 6 m. at $2,040	1,980 00	Cross, F. H., seed analyst, Nov. 2 to Mar. 31 at $1,440	596 00
Grimes, M. A., sten., gr. 2, 2 m. to Mar. 31 at $960	160 00	Davis, T., sr. lab. asst	1,440 00
Hamer, R. S., chief of cattle division	3,360 00	Edwards, R. M., seed analyst	1,440 00
Haw, B., clk., gr. 1, April 1 to Nov. 22 at $720 (resigned)	464 00	Elliott, G. A., super. analyst	2,640 00
Henderson, L. A., sten., gr. 1, April 1 to Nov. 8 at $720 (resigned)	436 00	George, P. B., seed analyst, 12 m. at $1,440, less $20.00 overpayment 1925-26	1,420 00
Hill, G. M., sten., gr. 2	1,140 00	Gibbard, G. R., seed analyst, 9 m. at $1,320, 3 m. at $1,440, less 19½ d	1,278 07
Kelly, H. A., clk., gr. 4, 9 m. at $1,500, 3 m. at $1,560, less $2.50	1,512 50	Girardin, B., sten., gr. 3, 6 m. at $1,560, 6 m. at $1,620	1,590 00
Kelly, M. M., sten., gr. 2, 9 m. at $1,080, 3 m. at $1,140	1,095 00		

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount
Vote–Crédit 3—Civil Government Salaries–Conc.–**Traitements du gouvernement civil**–Fin	
PERMANENT STAFF—*Conc.* PERSONNEL PERMANENT—*Fin*	
Gratton, G. E., super. analyst, 9 m. at $2,880, 3 m. at $3,000	$ 2,910 00
Hardy, V. M., sten. gr. 2, Sept. 8 to Mar. 31 at $960	541 33
Hartley, M. F., clk., gr. 3	1,680 00
Herbert, S. P., clk., gr. 2	1,080 00
Hoby, C., sten., gr. 2	1,200 00
Hudson, E., messenger	900 00
Leaver, K. L., sten., gr. 2, 9 m. at $960, 3 m. at $1,020	975 00
Le Lacheur, G., asst. to seed com	2,400 00
Lecourt, M. B., sten., gr. 2	1,300 00
Maltby, D. I., sten., gr. 1, 3 m. to Mar. 31 at $720	180 00
McCulloch, M. V., micro-analyst, 3 m. at $1,740, 9 m. at $1,860	1,830 00
McCullough, C. S., micro-analyst	1,860 00
McGugan, J., sr. micro-analyst, 9 m. at $2,280, 2 m. to Feb. 28 at $2,400	2,120 00
McNab, M., seed analyst	1,440 00
Neville, S. J., micro-analyst	1,860 00
O'Gorman, E., seed analyst, 5 m. to Mar. 31, at $1,440	600 00
Paquette, M. R. A., typist, gr. 2, 9 m. at $1,020 3 m. at $1,080	1,035 00
Peart, G. S., chief, markets and fertilizer division	3,360 00
Raynor, T. G., district seed and feed insp	3,120 00
Reardon, L., clk., gr. 2	1,300 00
Renaud, R., clk., gr. 2, 9 m. at $960, 3 m. at $1,020	975 00
Richardson, L. V., sten. gr. 2, 6 m. at $960, Oct. 1 to Dec. 14 at $1,020 (resigned)	688 39
Rushton, W. C., caretaker	1,380 00
Sweet, C., chief, seed division	3,360 00
Tobin, M., sten., gr. 1, 6 m. at $720, Oct. 1 to Dec. 14 at $780; sten. gr. 2, Dec. 15 to Mar. 31 at $960	803 23
Wahlen, F., chief seed analyst, 9 m. at $3,120, 3 m. at $3,240	3,150 00
White, L. M., seed analyst, 3 m. at $1,200, 9 m. at $1,320	1,290 00
White, W. R., chief feed division	2,880 00
Winthrop, W. J., sr. seed analyst, 9 m. at $1,620, 3 m. at $1,740	1,650 00
	715,371 02
Vote–Crédit 3—Civil Government Contingencies—Dépenses contingentes du gouvernement civil	
TEMPORARY EMPLOYEES— PERSONNEL TEMPORAIRE	
Clerks, Typists and Stenographers—gr. 1 at $720, gr. 2 at $960, gr. 3 at $1,260—unless otherwise specified—	
Bailey, E. L., gr. 1, April 22 to Mar. 31	678 00
Ballantyne, E. E., gr. 1, 9 m. to Dec. 31	540 00
Bance, A., office app. opr. gr. 2 at $900, less ½ d	898 79
Barry, S. C., asst. chief of poultry division	1,920 00

Traitements à Ottawa	Montant
TEMPORARY EMPLOYEES—*Con.* PERSONNEL TEMPORAIRE—*Suite*	
Blackburn, A., gr. 2, Dec. 27 to Mar. 31, less ½ d	$ 251 61
Bonell, M. M., lab. asst., May 3 to Aug. 31 at $1,020	334 52
Bouchard, S. M., gr. 2, Nov. 6 to Feb. 5	240 95
Bouchette, A., gr. 2, Sept. 17 to Mar. 31	517 33
Bourgeau, A., gr. 1, Nov. 3 to Jan. 14	143 10
Cauley, L. G., gr. 2, April 1 to Sept. 3	408 00
Charbonneau, Y., gr. 2, Jan. 3 to Mar. 31	234 84
Closson, E., office app. opr., gr. 2, April 1 to June 22, at $900	205 00
Copeland, E. A., gr. 1, April 1 to Dec. 3	485 81
Coughlan, M. K., gr. 2	960 00
Craig, J. S., lab. helper, Nov. 2 to Dec. 17 at $720	90 90
Currie, I. W., jr. seed analyst, April 1 to May 3 and Dec. 21 to Mar 31 at $780, less 2 d	285 16
Currie, M. W., jr. seed analyst, April 1 to May 14 and Dec. 21 to Mar. 31 at $780	312 41
Cutler, N. L., asst. entomologist, June 7 to Sept. 18 at $1,920	544 00
Decelles, E., gr. 1, April 1 to Sept. 6; gr. 2, Sept. 7 to Mar. 31	856 00
Dontigny, C. E., lab. helper, Jan. 21 to Mar. 31 at $720, less ½ d	140 32
Dourley, T. M., gr. 2, June 16–17	5 33
Dubreuil, M., gr. 1, May 5 to Feb. 23 less 1½ d; gr. 2, Feb. 24 to Mar. 31	672 93
Dulude, G., gr. 2, Feb. 3 to Mar. 31	154 28
Eaman, M. E., gr. 2, June 8 to Nov. 30, less 11½ d. and deduction, $2	428 66
Ferguson, I, gr. 1, April 1 to June 5	130 00
Field, R. C., lab. helper, Oct. 15–31 at $720	32 90
Fogarty, M., gr. 2, June 28 to Mar. 31	728 00
Gaudry, C. G., gr. 2, April 1 to Sept. 26	469 33
Gillespie, L., gr. 1, April 1–22; gr. 2, Jan. 10 to Mar. 31	260 77
Girvan, M., gr. 1, Nov. 15 to Mar. 31	272 00
Graham, M. M., gr. 2, Nov. 20 to Mar. 31, less 6 d	333 85
Grant, H. T., lab. helper, July 22 to Sept. 25 at $720	129 35
Grimes, M. A., gr. 2, 10 m. to Jan. 31	800 00
Groh, H., botanist	2,400 00
Hamilton, E. W., asst. demonstrator and lecturer, April 1 to May 14 and July 15 to Mar. 31 at $1,440, less 1 d	1,196 14
Hardy, V. M., gr. 2, April 1 to Sept. 7	418 67
Hartney, M. J., lab. helper, Oct. 11 to Mar. 31 at $720	340 65
Healy, M., gr. 1, Feb. 14 to Mar. 31	92 14
Heron, D. A., lab. helper, July 23 to Sept. 18 at $720	113 42
Hewitt, R. V., jr. seed analyst, April 1 to May 3 at $780	71 29
Hodgson, E., gr. 2, Feb. 14 to Mar. 31	122 85
Howard, F. D., lab. asst., May 17 to Aug. 31, at $1,020	296 13
Hynes, M. M., lab. helper, Dec. 7 and Dec. 20 to Mar. 31 at $720, less $2	203 16
Jalbert, G., gr. 2, April 1 to Aug. 3, less ½ d	326 45
Johnson, A. V., gr. 2, July 2 to Mar. 31	717 42
Jones, V. J., micro-analyst, Jan. 3 to Mar. 31 at $1,500	366 94
Klotz, N. L., lab. helper, Jan. 17 to Mar. 31 at $720, less 2 d	144 74

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote–Crédit 3—Civil Government Contingencies–Conc.—**Dépenses contingentes du gouvernement civil**–Fin		Temporary Employees—*Conc.* Personnel temporaire—*Fin*	
Temporary Employees—*Con.* Personnel temporaire—*Suite*		Rivington, J. A., lab. helper, Dec. 23 to Mar. 14 at $720	$ 164 52
Kuhn, O., gr. 2, Sept. 28 to Feb. 9	$ 353 71	Robertson, J. M., messenger, Feb. 17 to Mar. 31 at $720	85 71
Lachance, A. M., office app. opr., gr. 2, April 1 to June 14 at $900	185 00	St. Jean, R., gr. 2, Sept. 28 to Mar. 31 less ½ d	486 71
Lacourciere, A., gr. 1, April 1 to Jan. 22	582 58	Sanders, S., gr. 2, April 1 to June 3	168 00
Landon, M. M., gr. 2, 1 m. to May 16	80 00	Scott, E. A., gr. 2, May 5 to Mar. 31	869 68
Langlois, A., sr. lab. asst., April 1 to May 7 at $1,320	134 84	Shea, M. E., gr. 1, Nov. 15	2 00
Levitan, R., gr. 1, Feb. 17 to Mar. 4	33 45	Sibbitt, L. D., lab. helper, Mar. 15–31 at $720	32 90
Mahoney, T. T., gr. 1, April 1 to Nov. 4	428 00	Slonemsky, D., gr. 2	960 00
Maltby, D. I., gr. 1, Oct 4 to Dec. 31	174 19	Soper, K., gr. 2, July 14 to Sept. 30	206 45
Matte, F., gr. 2, July 2 to Dec. 31, less 9 d, and deductions, $21.83	432 11	Smith, F. C., gr. 2, Dec. 23 to Jan. 12.	54 19
Maynard, W. E., gr. 2, April 1 to Nov. 25	626 67	Steacy, E. D., lab. helper, April 1 to May 22 at $720; lab. asst., Nov. 16 to Mar. 31 at $1,020	485 00
McCarney, M., gr. 2, April 1 to Feb. 10	828 57	Stevens, V. V., gr. 2, Sept. 15 to Mar. 14	478 88
McIntyre, A. M., gr. 2, Feb. 16 to Mar. 31	117 14	Thebarge, E. M., gr. 2	960 00
McLatchie, M., gr. 2, 1 m. to Dec. 12 and Dec. 16–18	87 74	Trottier, O., messenger, Oct. 15 to Mar. 31 at $720	332 90
McLean, M., gr. 2, Oct. 22 to Mar. 31	425 81	Turner, E. S., gr. 2	960 00
Mitchell. J., gr. 2, Oct. 27 to Mar. 31	412 90	Watson, J. W., lab. helper, April 1 to Oct. 23 at $720	404 52
Montgomery, M., office app. opr., gr. 2, July 15 to Aug. 31 at $900	116 13	Whaley, E., gr. 1, Jan. 25 to Mar. 31	133 55
Montgomery, R. S., gr. 2, Mar. 15–31	43 87	Wigmore, L., gr. 1, Nov. 5–22	36 00
Moreland, E. W., gr. 1, 3 m.to June 30	180 00	Wilson, S., gr. 2, May 25–31	18 06
Murphy, C. I., gr. 1, April 1 to Jan. 17, less ½ d	571 94	Young, D. A., gr. 2, April 1–27	72 00
Neville, M. M., gr. 2	960 00	Young, M. V., office app. opr., gr. 2, 7 m. to Mar. 31 at $900	525 00
Ogston, M. J., gr. 1, Mar. 15–31	32 90		*38,505 50*
Overton, E., chauffeur, 6 m. at $1,440, 6 m. at $1,620	1,530 00	Total	753,876 52
Plaskett, J. M., gr. 2	960 00	*Less*—Vote 3—Civil Government Contingencies (Page A—10)	38,505 50
Plummer, P. J. G., lab. helper, July 15 to Sept. 15 at $720	122 90	Total as shown in Summary—See Index Vol. I, Departmental Summaries—Total paraissant au sommaire, voir index, Vol. I, Sommaires des Départements	715,371 02
Quinn, T., gr. 1, Oct. 4 to Nov. 30	114 19		
Racicot, J., gr. 1, April 1–12	24 00		
Renaud, M. B., gr. 2, Sept. 10 to Dec. 8	236 65		

Vote–Crédit 3—Civil Government Contingencies—Dépenses contingentes du gouvernement civil

Salaries and Wages—Traitements et gages:—Temporary employees.. (Page A—10) 38,505 50

Travelling Expenses—Frais de voyage:—Hon. S. F. Tolmie, $500; Hon. W. R. Motherwell, $850; C. E. Allen, $108.90; E. S. Archibald, $1,345.56; H. S. Arkell, $1,948.01; R. Barnes, $155.59; S. Barnes, $149.56; S. C. Barry, $816.43; A. H. W. Birch, $36.40; L. A. Bissell, $53.22; W. A. Brown, $794.76; W. E. Brown, $407; J. Burgess, $2,182.51; A. E. Cameron, $327.07; H. G. Campbell, $815.97; A. J. Cavan, $1,047.92; S. J. Chagnon, $838.34; H. M. Chantler, $31.70; A. T. Charron, $1,608.39; G. H. Clark, $735.29; L. P. Cliche, $460.20; P. R. Cowan, $19.10; H. G. Crawford, $476.86; I. J. Cummings, $248.62; R. Cunningham, $89.65; N. L. Cutler, $523.04; M. B. Davis, $527.11; J. J. de Gryse, $34.53; F. L. Drayton, $295.96; W. G. Dunsmore, $58.75; A. G. Dustan, $676.10; F. C. Elford, $1,546.88; G. A. Elliot, $333.30; G. J. Fixter, $786.35; J. Fixter, $1,853.99; J. G. C. Fraser, $129.50; W. A. Fraser, $95.30; H. A. Freeman, $266.10; A. Fulton, $628.27; A. Gibson, $1,193.93; C. B. Gooderham, $853.58; W. B. Gornall, $907.30; A. Gosselin, $47.10; W. L. Graham, $476.48; G. E. Gratton, $234.96; D. D. Gray, $254.50; J. H. Grisdale, $2,178.83; H. Groh, $288.95; H. T. Gussow, $886.99; H. S. Gutteridge, $119.35; O. Hall, $542.17; R. S. Hamer, $1,190.62; R. I. Hamilton, $87.45; E. W. Hamilton, $10.55; F. A. Herman, $287.75; G. Hilton, $250.06; J. G. Hinton, $78.50; E. G. Hood, $766.06; E. S. Hopkins, $1,034.23; W. C. Hopper, $217.23;

Vote–Crédit 3—Civil Government Contingencies–Conc.—Dépenses contingentes du gouvernement civil–Fin

Travelling Expenses–Conc.—*Frais de voyage*–Fin

B. Howard, $460.51; C. B. Hutchings, $46.72; R. J. Hutchinson, $1,571.99; J. T. Janson, $38.30; W. F. Jones, $622.96; G. Knowles, $305.35; H. A. Kelly, $7.54; M. E. LeBlanc, $686.22; W. W. Lee, $21.30; G. Le Lacheur, $348.42; P. E. Light, $48.30; A. G. Lochhead, $79; A. A. MacMillan, $1,766.66; W. T. Macoun, $909.25; C. M. MacRae, $945.60; T. G. Major, $340.42; M. McCulloch, $10.05; J. H. McDunnough, $571.20; C. S. McGillivray, $2,070.24; J. McGugan, $56.80; G. E. McIntosh, $1,301.83; J. McKee, $114.50; L. S. McLaine, $849.37; G. P. McRostie, $591.87; J. Moynan, $392.58; G. W. Muir, $249.68; L. H. Newman, $844.40; R. A. V. Nicholson, $126.61; F. C. Nunnick, $755.72; E. Overton, $35.85; G. S. Peart, $542.71; I. Preston, $33.25; T. G. Raynor, $734.28; H. J. Read, $82.70; J. C. Reid, $106.72; E. Rhoades, $71.75; A. W. Richardson, $3.40; T. F. Ritchie, $326.62; G. Robertson, $658.01; G. B. Rothwell, $1,481.96; J. A. Ruddick, $1,065.20; F. G. Semple, $122.46; F. T. Shutt, $34.20; J. F. Singleton, $759.70; C. M. Slagg, $1,057.81; J. B. Spencer, $131.95; H. T. Stephens, $541.25; J. M. Swaine, $894.55; C. Sweet, $408; A. G. Taylor, $388.18; C. R. Twinn, $116.43; F. T. Wahlen, $302.21; E. A. Watson, $429.66; C. J. Watson, $38.80; E. B. Watson, $263.50; C. H. Weaver, $87.24; R. L. Wheeler, $1,358.95; A. H. White, $118.80; W. R. White, $644.67; A. G. O. Whiteside, $53.15; C. S. Wood, $91.85; L. E. Wright, $308.09 ..... 65,136 11

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Gasoline and oil, $404.69; auto repairs and renewals, $306.25; uniform for chauffeur, $110 ..... 820 94

Printing and Stationery —Impressions et papeterie:—King's Printer, supplies.... 6,072 82

Miscellaneous—Divers:—Cartage, $207; car tickets, $307; express, $175.22; postage, $215; subscriptions to newspapers and periodicals, $509.01; telegrams and telephones, $1,948.33; sundries, $335.31 ..... 3,696 87

Adjustments—Ajustements:—Advances unexpended in 1926-27 refunded to Casual Revenue, 1927-28:—W. E. Browne, $50; A. T. Charron, $76.75; H. T. Gussow, $200; L. H. Newman, $300; C. M. Slagg, $200 ..... 826 75

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements.. $ 115,058 99

Vote–Crédit 40—Dairying—Industrie laitière

Salaries and Wages—Traitements et gages:—

Cargo inspectors at $1,500 and living allowance at $1.50 per d.: J. Bent, Liverpool, England, $2,047.50; A. Boulais, Montreal, Apr. 26 to Jan. 31, $1,567.33; P. J. Gabler, Liverpool, England, $2,047.50; A. E. Griffith, London, England, $2,047.50; E. J. Harmer, Montreal, Apr. 26 to Jan. 31, $1,567.33; W. P. Hibbard, Montreal, $2,047.50; W. E. Johnson, Halifax, $2,047.50; J. M. Manson, Glasgow, Scotland, $2,047.50; M. J. McDonald, Montreal, Apr. 26 to Jan. 31, $1,567.33; B. J. O'Connell, Montreal, Apr. 26 to Jan. 31, $1,567.33; H. E. Shallis, Bristol, England, $2,047.50; R. P. Spencer, Montreal, Apr. 26 to Jan. 31, $1,567.33 ..... 22,169 15

Dairy and cold storage inspector: J. G. Bouchard, Marieville, Que..... 2,100 00

Dairy produce graders: A. L. Anderson, Montreal, $2,640; G. A. Bourbeau, Montreal, $2,640; S. P. Broby, Montreal, $2,400; F. Brown, Montreal, $2,640; E. Charbonneau, Montreal, $2,640; H. J. Crowe, Regina, April 15 to Mar. 31 at $2,400; J. Cuthbertson, Stratford, Ont., $2,640; J. O. Danis, Beauport, Que., 6 m. at $2,520, 6 m. at $2,640; R. Elliott, Toronto, 3 m. at $2,400, 9 m. at $2,520; W. J. Gardiner, Montreal, $2,400; F. Gostick, Saskatoon, May 17 to Mar. 31 at $2,400; O. B. Hartley, Montreal, 6 m. at $2,400, 6 m. at $2,520; R. O. Hebert, Montreal, $2,640; J. H. Henderson, Toronto, $2,640; T. J. Hicks, Montreal, senior, 3 m. at $2,640, 9 m. at $2,760; J. L. Irwin, Campbellford, Ont., $2,640; P. Labbé, Montreal, $2,640; J. Lefebre, Montreal, April 6. to Mar. 31 at $2,400; E. W. Light, Saskatoon, $2,640; K. G. MacKay, Winnipeg, 6 m. at $2,520, 6 m. at $2,640; J. U. Maher, Montreal, $2,640; J. A. McManus, Winnipeg, 3 m. at $2,400, 9 m. at $2,520; D. Menzies, Montreal, 6 m. at $2,520, 6 m. at. $2,640; F. Monaghan, Montreal, $2,640; F. T. Morrow, Charlottetown, $2,640; J. R. Sweeney, Winnipeg, 3 m. at $2,400, 9 m. at $2,520; G. Thimens, Montreal, $2,640; H. M. Ward, Montreal, $2,640; O. H. White, Montreal, asst., 3 m. at $1,680, 9 m. at $1,800 ..... 73.340 11

Inspector of butter and cheese weights: J. E. D. Gareau, Montreal..... 1,800 00

Vote–Crédit 40—Dairying–Con.—Industrie laitière–Suite

Salaries and Wages–Conc.—*Traitements et gages*–Fin

Inspectors of dairy products: D. E. Arsenault, Quebec, $1,800; H. Barnett, Hamilton, $1,560; W. L. Brenton, Brookfield, N.S., $1,800; A. Buffam, Vancouver, 3 m. at $1,500, 9 m. at $1,560; D. J. Cameron, Peterboro, senior, $2,040; R. G. L. Clarke, Vancouver (part time), $100; J. E. Dougall, Hallville, Ont., $1,800; R. N. Kidd, Toronto, $1,800; A. Street, Brandon, $1,800 ..... 14,245 00

Laboratory assistants: D. Hill, Regina, Aug. 3 to Mar. 31 at $1,020; P. J. Labbé, Jr., Montreal, 3 m. at $1,140, 9 m. at $1,200; G. Lalonde, Montreal, May 3 to Nov. 2 at $1,020; H. Sharpe, Winnipeg, May 17 to Oct. 16 at $1,020 ..... 2,794 71

Clerks, stenographers and typists: E. Chenevert, Montreal, May 5 to Nov. 4 at $960; E. Gagne, Montreal, 3 m. at $1,020, 9 m. at $1,080; E. Gibson, Saskatoon, $960; V. Gransden, Winnipeg, $960; L. Laporte, Montreal, $1,380; A. B. MacKnight, Regina, May 1 to Dec. 11 at $960; B. Major, Montreal, June 23 to Aug. 25 at $960 (less 3 d.); M. Manson, Toronto, $960; R. Marier, Montreal, 3 m. at $1,560, 9 m. at $1,620; M. L. Pelland, Montreal, $1,080; H. M. Roche, Montreal, 9 m. to Mar. 31 at $960; C. St. Père, Montreal, June 9 to Dec. 8 at $960; F. Simpson, Montreal, Apr. 1 to Aug. 13 at $1,260; B. Singerman, Montreal, May 25 to Nov. 24 at $960; G. Taupier, Montreal, June 7 to Dec. 6 at $960; G. Teach, Montreal, May 25 to Nov. 24 at $960; R. A. Turgeon, Montreal, 6 m. at $1,020, 6 m. at $1,080 ..... 13,393 79

Labourers: sundry 5,820 22

135,662 98

Travelling Expenses—Frais de voyage:—D. E. Arsenault, $737.40; H. Barnett, $1,544.12; J. Bent, $237.06; J. G. Bouchard, $337.32; W. L. Brenton, $1,549.74; S. P. Broby, $399.45; A. A. Buffam, $699.57; J. Burgess, $798.37; D. J. Cameron, $1,966.39; H. J. Crowe, $485.99; J. J. Cuthbertson, $944.19; J. E. Dougall, $1,546.14; R. E. Elliott, $469.02; J. E. D. Gareau, $726.88; F. Gostick, $797.49; A. E. Griffith, $471.02; J. H. Henderson, $346.55; T. J. Hicks, $446.11; J. L. Irwin, $1,177.18; R. N. Kidd, $287.97; P. Labbé, $222.15; E. W. Light, $963.67; K. G. MacKay, $914.30; J. A. McManus, $308.30; J. M. Manson, $475.12; F. T. Morrow, $706.08; H. E. Shallis, $290.20; A. Street, $2,248.82; J. R. Sweeney, $521.04; sundry persons, $1,293.72 ..... 23,911 36

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—

New autos and auto repairs, renewals, etc.: Royal Auto Sales, Ottawa, one-third cost of Pierce-Arrow car, $1,500; accounts under $1,000: Ford sedan, $659.94; repairs and supplies, $37.16 ..... 2,197 10

Various: butter and cheese, $1,072.51; exhibition supplies, $1,417.02; laboratory supplies, $923.99; contents of grading officers at Regina and Saskatoon, $405.31; thermograph repairs and supplies, $623.21; sundries, $287.98 ..... 4,730 02

6,927 12

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies 12,224 79

Miscellaneous—Divers:—

Analyses of butter, cheese and cream samples: Department of Health, Ottawa, $2,465; University of Alberta, Edmonton, $15 ..... 2,480 00

Cost of grading butter and cheese by Provincial Departments of Agriculture: Saskatchewan, $306; Alberta, $959.16 ..... 1,265 16

Various: advertising, $671.81; cartage, $275.25; expenses of delegates to Dairy Conference at Ottawa March 16 and 17, $864.58; express and freight, $425.17; legal services, $523.24; newspapers and periodicals, $346.76; postage, $1,432; press clippings, $135.65; rent, $1,459; telegrams, $1,680.63; telephone service, $1,069.10; sundries, $224.24 ..... 9,107 43

12,852 59

Grants, Subsidies, etc.—Octrois, subventions, etc.:—

Creamery bonuses, $100 each: New Brunswick: Victory Mills; Prince Edward Island: Charlottetown; Quebec: Farndon, Gracefield, Joliette, La Minerve, Maniwaki, Mount St. Michel, Ste. Adelaide de Pabos, St. Barthélemi, St. Basile de Portneuf, St. Calixte, St. Didace, St. Dominique, St. Eugene de Guigues, St. Honori, St. Paul du Buton, St. Sylvestre, St. Telesphore, St. Theodor d'Acton, St. Tite, South Durham, Sully, Terrebonne; Saskatchewan: Broadview, Bulyea, Outlook, Watson, Weyburn, Wilkie 3,000 00

Refrigeration on cars: difference between earnings and guarantee, season 1926: Canada and Gulf Terminal Ry., $430.63; Canadian National Rys., $17,371.03; Canadian Pacific Ry. Co., $7,356.58; Dominion Atlantic Ry. Co., $400.09; Quebec Central Ry. Co., $235.07; Quebec, Montreal and Southern Ry. Co., $296; Quebec Oriental Ry. Co., $42.83; Temiscouata Ry. Co., $152; icing charges, $56 ..... 26,340 23

Vote–Crédit 40—Dairying–Conc.—**Industrie laitière**–Fin

Grants, Subsidies, etc.–Conc.—*Octrois, subventions, etc.*–Fin

Various: Canada's annual contribution to the International Institute of Refrigeration for the year 1926, $580.80; grant to the Canadian Society of Technical Agriculturists, $100; grant to the National Dairy Council of Canada for 1926-27, $5,000	5,680	80
	$5,021	*03*
	226,599	87
Less—Sales of butter and cheese	669	19
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. 1, Sommaires des Départements..	$ 225,930	68

Vote–Crédit 41—Cold Storage Warehouses—Entrepôts frigorifiques

Cape Breton Cold Storage Co., North Sydney, N.S., fourth instalment on account of subsidy, 2 per cent of $188,919.78	3,778	39
Co-opérative Fédérée de Quebéc: Montreal, third instalment on account of subsidy, 4 per cent of $8,000, Quebec, third instalment on account of subsidy, 4 per cent of $30,000	1,520	00
O'Leary, P.E.I., Dairy and Cold Storage Co., Ltd., third instalment on account of subsidy, 4 per cent of $16,970.23	678	81
United Farmers Co-operative Co., Ltd., Toronto, first payment on account of subsidy, 15 per cent of $86,600	12,990	00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements..	$ 18,967	20

Vote–Crédit 42—Fruit—Fruits

Salaries and Wages—Traitements et gages:—

Nova Scotia: dist. fruit insp., G. H. Vroom, $2,400; jr. fruit and vegetable inspectors: E. B. Church, Oct. 2 to Feb. 28 at $1,500; H. S. Fellows, Apr. 1 to July 3, Sept. 6 to Dec. 31 at $1,620, 3 m. at $1,740; W. B. Hebb, 3 d. and Sept. 24 to Mar. 23 at $1,500, G. E. Hutchinson, 3 d. and Sept. 1 to Mar. 12 at $1,620, G. A. Le Cain, $1,860, S. B. Marshall, 29 d. and Sept. 21 to Mar. 31 at $1,620, R. B. Neily, Sept. 24 to Mar. 24 at $1,620, M. S. Parker, Sept. 18 to Mar. 31 at $1,500, W. J. Sangster, $1,860.07, L. V. Spinney, Sept. 24 to Feb. 28 at $1,620, W. C. Spurr, 3 d. and Sept. 24 to Mar. 23 at $1,500, D. M. Wilson, Sept. 24 to Feb. 12 at $1,620, H. G. Woodworth, Sept. 18 to Mar. 31 at $1,620; sr. fruit and vegetable insp., A. S. Alcorn, $2,040; sten., M. M. Dodge, 3 m. to June 30 (part time) at $480, 9 m. to Mar. 31 at $720.	18,010	04
Prince Edward Island: jr. fruit and vegetable inspectors: J. Annear, Nov. 1 to 15 at $1,500, W. W. Brown, Nov. 1 to 30 at $1,500, H. Cameron, Nov. 1 to Dec. 4 at $1,500, J. Coyle, Nov. 5 to 30 at $1,500, I. Douglas, Nov. 8 to 30, and 3 d. in Dec. at $1,500, R. McDonald, Oct. 28 to Nov. 30 at $1,500, J. A. MacGregor, Oct. 4 to Dec. 31, Jan. 18 to Mar. 31 at $1,500 (less 2 d.), Wm. McLeod, Oct. 28 to Dec. 10 and 8 d. in Jan. at $1,500, C. E. Shaw, Oct. 20 to Mar. 31 at $1,500, L. Trainor, Nov. 2 to Dec. 4 at $1,500	2,371	30
New Brunswick: jr. fruit and vegetable inspectors: W. P. Fox, 6 m. at $1,740, 6 m. at $1,860, J. C. Paradis, Apr. 1 to 6, Nov. 15 to Dec. 31, Feb. 14 to Mar. 31 at $1,500, C. D. Smith, 3 m. to June 30, 7 m. to Mar. 31 at $1,500; sr. fruit and vegetable insp., W. S. Potts, $2,040	5,498	62
Quebec: dist. fruit insp., R. E. Robinson, $2,400; jr. fruit and vegetable inspectors: F. T. Curley, $1,980, G. H. Desrosiers, 3 m. to June 30, 8 m. to Mar. 31 at $1,500 (less 1 d.), H. Hulburt, 3 m. at $1,740, 9 m. at $1,860, O. Lalonde, 3 m. at $1,620, 9 m. at $1,740; sr. fruit and vegetable insp., C. T. Skinner, 3 m. at $1,800, 9 m. at $1,920; sten., G. Audet, $960	12,140	96
Ontario: district fruit inspector, F. L. Gabel, 3 m. at $2,160, 9 m. at $2,280; asst. demonstrator and lecturer, E. A. Preston, June 10 to Mar. 31 at $1,440 (less 3 d.); asst. in fruit transportation, E. H. Young, June 30 to Mar. 31 at $1,800; jr. fruit and vegetable inspectors: Wm. Armour, 20 d. and Sept. 1 to Mar. 17 at $1,620, B. Bartlett, July 26 to Oct. 27 at $1,500 (less 1 d.), M. Bazinet, Sept. 25 to Dec. 31 at $1,500, H. Bertram, July 19 to Nov. 15 at $1,500, F. E. Blessinger, Aug. 9 to Nov. 20 at $1,500, G. B. Carnahan, 21 d. and July 1 to Feb. 28 at $1,740, D. B. Cole, Sept. 1 to Dec. 4 at $1,500, C. M. Craig,		

Vote–Crédit 42—Fruit–Con.—Fruits–Suite

Salaries and Wages–Conc.—Traitements et gages–Fin

Ontario–*Conc.*

$1,620, W. E. Dean, Sept. 30 to Oct. 31 at $1,500, T. French, Sept. 27 to Oct. 16 and 4 d. at $1,500, W. J. Furminger, July 6 to Jan. 8 at $1,500, A. F. Goring, Aug. 23 to Oct. 31 at $1,500, R. A. Hermiston, Aug. 4 to Nov. 6 at $1,500, J. E. Jarvis, Apr. 1 to June 5, July 2 to Dec. 31 at $1,620, 3 m. at $1,740, E. Leonard, 20 d. and Sept. 1 to Mar. 19 at $1,620, D. A. McKay, Sept. 27 to Mar. 31 at $1,500, C. McPhail, 3 d. and Sept. 13 to Dec. 31 at $1,500, H. W. McQuaid, $1,980, F. Miller, Sept. 27 to Oct. 14 at $1,500, R. Morley, July 5 to Nov. 13 at $1,500, O. M. Pettit, July 5 to Nov. 13 at $1,500 (less ½ d.), H. H. Ponton, Sept. 7 to Oct. 23 at $1,500, I. E. Ronson, Aug. 2 to Dec. 11 at $1,500, H. Scott, 2 m. to May 31, 1 d. and July 2 to Mar. 31 at $1,620, H. C. Sheppard, June 5 at $1,620, G. D. Soloman, 20 d. and 4 m. to Dec. 31 at $1,620, Jan. 1 to Mar. 19 at $1,740, C. T. Stevenson, Sept. 1 to Dec. 4 at $1,500, O. E. Tallman, Sept. 14 to Oct. 13 at $1,500, H. L. Thomson, 9 m. at $1,740 (less 5 d.), 3 m. at $1,860, H. D. Totten, Aug. 23 to Jan. 8 at $1,500, P. E. Tregunno, July 2 to Nov. 30 at $1,500; sr. inspectors: J. F. Carpenter, Apr. 1 to 30, 10 m. to Mar. 31 at $1,800, H. Dunham, 3 m. at $1,800, 9 m. at $1,920, S. P. Seed, 6 m. at $1,800, 6 m. at $1,920, C. H. Snow, $2,040, R. R. Waddle, $2,040; sten., M. E. Seager, $780; labourers, $361.80. 36,535 75

Manitoba: dist. fruit insp., F. H. Steele, $2,400; jr. fruit and vegetable inspectors: W. J. Coyle, Oct. 25 to Dec. 4 at $1,500, F. Gow, $1,980; sr. fruit and vegetable insp., C. Brooks, $2,040; sten., B. Lavergne, $960 ..... 7,549 34

Saskatchewan: jr. fruit and vegetable inspectors: R. P. Andrews, 9 m. to Dec. 31, 2 m. to Mar. 31 at $1,620, F. Metcalf, 3 m. to Sept. 30 at $1,620, 3 m. to Dec. 31 at $1,740 ..... 2,325 00

Alberta: jr. fruit and vegetable inspectors: J. T. S. Baillie, June 16 to Dec. 15, Dec. 20 to Jan. 18 at $720, W. E. Goodale, Apr. 1 to June 21 at $1,740, Sept. 7 to Oct. 15 at $1,500, R. E. Halpenny, Apr. 1 to Dec. 26, Jan. 10 to Mar. 31 at $1,500 (less 26 d.), N. Lewis, Nov. 15 to 19, Dec. 6 to 9 at $1,500 (less ½ d.); sr. fruit and vegetable inspector, J. D. Henderson, 6 m. at $1,740, 6 m. at $1,920 ..... 4,172 23

British Columbia: dist. fruit insp., R. G. L. Clarke, $2,400; asst. in fruit transportation, T. H. Jones, June 5 to Dec. 31 at $1,920, 3 m. at $2,040; jr. fruit and vegetable inspectors: R. B. Bivar, Aug. 5 to Dec. 7, and 26 d. at $1,500, W. C. Bunt, Apr. 1 to May 26 at $1,740, J. B. Castner, Aug. 18 to Oct. 15 at $1,620, J. Coell, Aug. 2 to Mar. 31 at $1,500, F. Dean, July 1 to Nov. 27 at $1,500, E. C. Dickson, July 28 to Dec. 31 and 13 d. at $1,500, J. H. Drinkwater, Aug. 2 to Dec. 17 at $1,500, W. T. Fleet, June 28 to Dec. 31, Jan. 14 to Feb. 11, Feb. 17 at $1,500, A. McL. Fletcher, $1,980, B. F. Gummow, Sept. 21 to Nov. 20 and 13 d. at $1,500, W. J. Hayward, 13 d. and July 12 to Mar. 19 at $1,620, A. E. Henderson, 2 d. and June 21 to Mar. 31 at $1,620, H. C. Howis, July 28 to Dec. 8 and 9 d. at $1,500, L. A. C. Kent, July 22 to Dec. 31 and 15 d. at $1,500, F. E. Loveday, July 12 to Jan. 22 and 15 d. at $1,500, L. S. Metford, July 12 to Aug. 20, 3 m. to Nov. 30 and 32 d. at $1,500, H. Miller, Aug. 2 to Jan. 12 at $1,500; N. K. Morgan, Aug. 17 to Dec. 6 at $1,500, R. Murray, May 17 to Oct. 31 at $1,740, J. Newton, 4 d. and June 21 to Sept. 30 at $1,620, 6 m. at $1,740, G. L. Ormsby, Sept. 1 to Dec. 4 at $1,500, R. Pearson, Sept. 7 to Dec. 9 at $1,500, J. Perrie, Aug. 6 to 21 at $1,500, G. Pothecary, Aug. 23 to Nov. 22 at $1,500, R. Randall, Sept. 2 to Jan. 31 at $1,500, W. Read, July 15 to Mar. 19 at $1,620, G. P. Smith, Aug. 3 to Jan. 7 and 7½ d. at $1,500, G. A. Street, Sept. 1 to Nov. 15 at $1,500, R. F. Theed, 2 d. and June 21 to Mar. 3 at $1,740, D. C. Thompson, Aug. 9 to Dec. 6 and 2 d. at $1,500; sr. fruit and vegetable inspectors: T. H. Bain, $2,040; B. M. Whyte, 9 m. at $1,920, 3 m. at $2,040; stenographers: D. Carrick, 6 m. at $960, 6 m. at $1,020, E. Murray, July 26 to Feb. 28 at $720 ..... 30,817 67

119,420 91

Travelling Expenses—Frais de voyage:—

Nova Scotia: A. S. Alcorn, $1,324.34; E. B. Church, $378.64; H. S. Fellows, $995.66; W. B. Hebb, $376.40; G. E. Hutchinson, $674.88; G. A. Le Cain, $1,050.63; S. B. Marshall, $708.45; R. B. Neily, $397.04; M. S. Parker, $463.56; W. J. Sangster, $987.60; L. V. Spinney, $406.39; W. C. Spurr, $487.29; G. H. Vroom, $1,395.13; D. M. Wilson, $469.51; H. G. Woodworth, $586.85 ..... 10,702 37

Prince Edward Island: J. A. MacGregor, $536.95; sundry persons, $793.31 ..... 1,330 26

New Brunswick: W. P. Fox, $1,514.68; J. C. Paradis, $203.35; W. S. Potts, $714.22; C. D. Smith, $1,571.54 ..... 4,003 79

Quebec: G. H. Desrosiers, $1,230.90; H. S. Hulburt, $317.26; O. Lalonde, $710.13; R. E. Robinson, $1,747.06; sundry persons, $378.16 ..... 4,383 51

Ontario: W. M. Armour, $832.76; B. Bartlett, $214.01; G. B. Carnahan, $619.03; J. F. Carpenter, $1,313.36; D. B. Cole, $297.77; H. Dunham, $1,241.77; W. J. Furminger, $522.39; F. L. Gabel, $2,216.25; W. B. Gornall, $232.45; J. E. Jarvis,

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 42—Fruit–Conc.—Fruits–Fin

Travelling Expenses–Conc.—*Frais de voyage*–Fin

Ontario–*Conc.*		
$1,141.24; E. Leonard, $776.92; C. McPhail, $412.14; H. W. McQuoid, $1,187.25; E. A. Preston, $1,225.35; I. E. Ronson, $288.69; H. Scott, $1,191.51; C. H. Snow, $363.70; H. D. Totten, $580.89; P. E. Tregunno, $511.55; R. R. Waddle, $1,277.84; sundry persons, $1,526.75	17,973	62
Manitoba: C. Brooks, $688.61; F. H. Steele, $1,063.46; sundry persons, $139.30	1,891	37
Saskatchewan: R. P. Andrews, $512.33; F. Metcalf, $798.44	1,310	77
Alberta: W. E. Goodale, $212.19; R. E. Halpenny, $1,147.23; J. D. Henderson, $1,288.87; N. G. Lewis, $8.65	2,656	94
British Columbia: T. H. Bain, $427.40; R. B. Bibar, $233.04; R. G. L. Clarke, $1,685.01; F. Dean, $467.10; W. T. Fleet, $315.48; A. McL. Fletcher, $986.31; W. J. Hayward, $370.40; T. H. Jones, $1,060.18; R. Murray, $327.92; R. Randall, $283.10; W. Read, $298.54; R. F. Theed, $261.94; B. M. Whyte, $1,867.18; sundry persons, $1,455.04	10,038	64
	54,291	*27*
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Grading equipment, $219.50; graflex camera, $116.45; lumber, $227.59; one-twelfth cost of Pierce-Arrow car $375; photographic supplies, $152; scientific and laboratory apparatus, $184.12; sundries, $547.89	1,822	55
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	3,787	30
Miscellaneous—Divers:—Advertising, $465.40; electrical service at exhibitions, $137.50; expenses of canning demonstrations, $807.55; expenses of Imperial Fruit Show, London, England, $622.45; express, $1,303.81; freight and cartage, $560.12; fruit for exhibitions and test shipments, $1,851.82; periodicals, $107.33; postage, $150; rent of offices: Halifax, N.S., 12 m., $270; Vernon, B.C., 9 m. to Dec. 31, $315, Winnipeg, Man., 12 m., $480; telegrams, $3,400.94; telephone service, $241; sundries, $409.22	11,122	14
Grants—Octrois:—Canadian Horticultural Council, $8,000; Canadian Society of Technical Agriculturists, $100	8,100	00
Adjustments—Ajustements:—		
Balance of advances refunded to Casual Revenue, 1927-28, T. H. Bain, $124.15; H. Dunham, $100; L. S. Metford, $11.70; E. A. Preston, $1; S. P. Seed, $19.05; G. P. Smith, $43.77; F. H. Steele, $4.50	304	17
W. B. Gornall, superannuation deduction refunded to Casual Revenue, 1927-28	14	50
	318	*67*
	198,862	84
Less—Sale of fruit	876	55
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements	$ 197,986	29

Vote–Crédit 43—Seed, Feed and Fertilizer Control—Contrôle des grains de semences, fourrages et engrais

Salaries and Wages—Traitements et gages:—

Nova Scotia: district seed and feed inspector, S. J. Moore, $3,120; seed and feed inspectors: L. W. Black, $2,040, J. G. Clark, Apr. 1 to June 17 (less ½ d), 4 m. at $1,920, 3 m. at $2,040; E. W. G. Foster, 23 d. at $5; stenographer, J. P. Jollymore, $1,200	8,033	00
Prince Edward Island: seed and feed inspector, G. MacMillan, 9 m. at $2,040, 3 m. at $2,100	2,055	00
New Brunswick: seed and feed inspector, S. Wilson, Feb. 1 to Mar. 31, 1926 at $1,800, April 1 to May 19, Nov. 22 to Dec. 31, Feb. 4 to 28 at $1,920	908	92
Quebec: district seed and feed inspector, J. Simard, $3,120; jr. seed analysts at $780: A. M. Bourgault, 2 m. to May 31, Dec. 20 to Mar. 31, M. Girard, Apr. 1 to May 15, Dec. 20 to Mar. 31, Y. Hudon, Jan. 10 to Mar. 31, C. LeBlanc, 2 m. to Mar. 31; messengers at $720: R. Demers, Jan. 13 to Mar. 31, J. Le Blond, Apr. 1 to July 10; seed analysts: M. J. Boivin, $1,080; A. M. Bouchard, Apr. 1 to July 17, Nov. 2 to Mar. 31 at $1,080; M. T. Cayouette, 2 m. to May 31, Jan. 3 to Mar. 31 at $1,080; L. Leblanc, 6 m. at $1,320, 6 m. at $1,440; sr. seed analysts: E. Lafrenière, Jan. 10 to Mar. 31 at $1,500, E. E. O'Gorman, 7 m. to Oct. 31 at $1,740; seed and feed inspectors: B. Bourgault, $2,100, J. B. Ferland, 6 m. at $2,040, 6 m. at $2,100, A. A. Langlais, 3 m. at $2,040, 9 m. at $2,100, E. Lavoie, 183 d. at $5, Jan. 10 to Mar. 31 at $1,800, E. Poisson, 9 m. at $2,040, 3 m. at $2,100, R. Thomas, 3 m. at $2,040, 9 m. at $2,100; stenographers: M. Chasse, 6 m. at $1,080, 6 m. at $1,140, M. Carrier, 12 m. at $960 (less 24 d.), M. J. Dionne, Jan. 24 to Mar. 31 at $960, M. L. Girard, Apr. 1 to May 7 at $960, T. B. Shink, Jan. 14 to 31 at $960; supervising analyst, J. A. Pepin, $2,640	26,160	88

Vote–Crédit 43—Seed, Feed and Fertilizer Control–Con.—Contrôle des grains de semences, fourrages et engrais–Suite

Salaries and Wages–Conc.—*Traitements et gages*–Fin

Ontario: district seed and feed inspector, W. J. W. Lennox, $3,120; assistant to chief, T. D. C. Hamilton, $2,400; caretaker, W. H. Turner, 9 m. at $1,080, 3 m. at $1,140; clerks, stenographers and typists: M. E. Davis, $960, E. Davison, Oct. 4 to Mar. 31 at $720 (less 1 d.), H. Hill, $1,620, G. M. Kerr, Dec. 6 to Mar. 31 at $720 (less 7 d. and $2.50 fine), J. A. Macdonald, $960, L. D. Nicol, 2 m. to May 31 at $720, L. Stein, 12 m. at $960 (less 3 d. and $4 fine); jr. seed analysts at $780: H. F. Carlyle, Jan. 1 to 26, I. H. Everitt, Apr. 1 to May 18, 5 m. to Mar. 31, E. Fault, Apr. 1 to May 18, Nov. 15 to Mar. 31 (less 3½ d.), G. Huggins, Jan. 24 to Mar. 31, M. G. Huddart, 2 m. to May 31, 5 m. to Mar. 31, F. H. Main, Apr. 1 to May 18, Nov. 15 to Mar. 31; seed analysts: M. Alloway, 2 m. to May 31, 6 m. to Mar. 31 at $1,080 (less 1 d.), M. Culham, 2 m. to May 31, 5 m. to Mar. 31 at $1,080, J. W. Hull, 9 m. at $1,200 (less 1 d.), 3 m. at $1,320, M. L. Lawrence, 6 m. at $1,080, 6 m. at $1,200, C. H. Loucks, Apr. 1 to 25, Nov. 26 to Mar. 31 at $1,080 (less 8 d.), A. McArthur, Apr. 1 to June 14 at $1,200 (less ½ d.) I, M. Muir, 2 m. to May 31, 6 m. to Mar. 31 at $1,080 (less 3 d.), C. P. Pommerville, Mar. 25 to 31, 1926, 12 m. at $1,080, E. J. Watson, Apr. 1 to 19, June 16 to Sept. 30 at $1,080, Oct. 1 to Feb. 10 at $1,200 (less 5 d.), L. L. Wiley, $1,320; seed and feed inspectors: L. D. Hankinson, $2,100, H. R. Horning, Apr. 1 to Oct. 25 at $2,040, K. R. Hillier, Jan. 10 to Mar. 31 at $1,800, R. Hurtubise, 259 d. at $5, L. Johnston, $2,100, J. W. MacKay, 9 m. at $2,040, 3 m. at $2,100, P. M. Overholt, 61 d. to May 31 at $5, 10 m. at $1,800, C. L. T. Palmer, $2,040, H. W. Pearson, $2,100, R. H. Sibbitt, Apr. 1 to July 21, Oct. 4 to Mar. 31 at $2,040, S. White, $2,040; senior seed analysts: F. K. Shore, 12 m. at $1,860 (less 8 d.), A. M. White, 3 m. at $1,440, 9 m. at $1,500; supervising analyst, W. H. Wright, $3,000..... 47,001 80

Manitoba: district seed and feed inspector, J. E. Blakeman, $3,000; clerks, stenographers and typists: A. M. W. Carter, $1,680, A. Crispin, 9 m. at $1,140, 3 m. at $1,200, L. Druckman, Dec. 23 to Mar. 31 at $720, H. A. Duke, Jan. 17 to Mar. 31 at $720, H. Fleming, Jan. 14 to 30 at $720, A. B. A. Froste, $1,260, C. L'Heureux, Apr. 1 to Sept. 20 at $720, E. M. Morrison, $960; messengers and office boy: J. W. Black, Jan. 17 to Mar. 31 at $720, A. G. Sheward, 1 m. to Dec. 31 at $720, H. Melsted, Jan. 10 to Mar. 14 at $420 (less 5 d.); jr. seed analysts at $780: R. L. Donald, Apr. 1 to May 15, Nov. 12 to Mar. 31 (less 4 d.), D. M. Phinney, Dec. 27 to Mar. 31, G. Warner, Jan. 5 to Mar. 31 (less 2 d.); seed analysts: E. M. Ewens, Apr. 1 to June 6 at $780, 4 m. to Mar. 31 at $1,080, E. Fraser, Apr. 1 to Aug. 16 at $780, Nov. 17 to Mar. 31 at $1,080 (less 1½ d.), K. V. McKenzie, Apr. 1 to May 22 at $780 (less 4½ d.), Dec. 13 to Mar. 31 at $1,080, G. Melsted, $1,440, H. C. Sinclair, $1,440, P. E. Thomas, 9 m. at $1,080, 3 m. at $1,200, E. P. Wilson, 12 m. at $1,440 (less 32 d.); seed and feed inspectors: E. W. Brett, 3 m. to June 30 at $1,800 (less 7 d.), July 1 to Sept. 14, Dec. 8 to Mar. 31 at $1,920 (less 18 d.), T. W. L. Burke, 9 m. at $1,800 (less 18 d.), 3 m. at $1,920, T. H. Coltart, 6 m. to Sept. 30, 3 m. to Mar. 31 at $2,040 (less 56 d.), A. C. Heise, 3 m. at $2,040, 9 m. at $2,100, J. A. McGregor, 5 d. at $5, A. McPherson, 3 m. at $2,040, 9 m. at $2,100, J. C. Noble, $2,040, N. Young, $2,040; sr. seed analyst, A. W. Anderson, $1,860; supervising analyst, F. E. Foulds, $3,000 ..... 34,173 15

Alberta: district seed and feed inspector, G. M. Stewart, $3,120; clerk and stenographers: J. S. T. Baillie, Apr. 1 to June 15 at $720, H. A. Bryan, $960, H. M. F. Hutton, Apr. 1 to Aug. 6 at $1,020, E. M. Hanna, $1,500, J. Harrington, Dec. 17 to Mar. 31 at $720, M. L. Henderson, 3 m. at $1,080, 9 m. at $1,140, C. E. Roughton, Dec. 9 to Mar. 31 at $960; jr. seed analysts at $780: K. Allen, Jan. 11 to Mar. 31, M. J. Alexander, Apr. 1 to 30, H. Carlyle, Nov. 15 to Dec. 31, E. E. Hillocks, Dec. 16 to Mar. 31, J. B. MacLean, Dec. 4 to Mar. 31; messengers at $720: W. Hosler, Apr. 1 to 15, G. A. Jenkin, 1 m. to Apr. 30, R. H. Roberts, Dec. 4 to Mar. 31 (less 1½ d.); seed analysts: P. M. Ballantine, 1 m. to Apr. 30, Nov. 10 to Mar. 31 at $1,080, M. N. Patterson, $1,440, D. E. Reader, 6 m. at $1,200, 6 m. at $1,320, F. K. Robertson, 9 m. at $1,320, 3 m. at $1,440, M. Stoke, 1 m. to Apr. 30 at $1,080, A. M. Walker, 6 m. at $1,080, 6 m. at $1,200, I. M. Wice, Apr. 1 to July 5 at $780, Nov. 9 to Mar. 31 at $1,080 (less 1½ d.); seed and feed inspectors: E. G. Bayfield, 8½ d. at $5; E. H. Buckingham, 6 m. at $1,800, 6 m. at $1,920, J. Ficht, 12 d. at $5, W. D. Gentleman, 16½ d. at $5, A. Hope, $1,860, T. H. Jones, Apr. 1 to May 21 at $1,920, N. G. Lewis, 8 d. at $5, Dec. 13 to Mar. 31 at $1,800, W. S. Morrison, 12 d. at $5, C. T. Tapp, $2,040, D. W. Thompson, 4 m. to Mar. 31 at $1,800, A. R. Younge, 39 d. at $5; supervising analyst, C. W. Leggatt, 9 m. at $2,880, 3 m. at $3,000..... 25,842 55

British Columbia: seed production specialist, A. McMeans..... 2,160 00

146,335 50

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote—Crédit 43—Seed, Feed and Fertilizer Control—Conc.—Contrôle des grains de semences, fourrages et engrais—Fin

Travelling Expenses—Frais de voyage:—E. G. Bayfield, $124.02; L. W. Black, $2,189.89; J. E. Blakeman, $1,224.29; B. Bourgault, $1,658.41; E. W. Brett, $927.63; E. H. Buckingham, $1,570.48; T. W. L. Burke, $1,201.76; J. G. Clark, $1,269.66; T. H. Coltart, $1,279.64; J. B. Ferland, $1,956.72; J. Ficht, $197.89; E. W. G. Foster, $308.20; F. E. Foulds, $264.05; W. D. Gentleman, $217.08; T. D. C. Hamilton, $1,012.78; L. D. Hankinson, $2,420.82; A. C. Heise, $1,006.48; A. Hope, $607.20; R. Hurtubise, $985.50; T. H. Jones, $428.20; L. J. Johnston, $1,764.79; A. A. Langlois, $250.34; E. Lavoie, $1,785.21; C. W. Leggatt, $420.95; W. J. W. Lennox, $521.11; J. W. MacKay, $1,078.61; G. MacMillan, $1,414.39; A. McMeans, $1,990.33; A. McPherson, $2,048.71; S. J. Moore, $1,056.69; W. S. Morrison, $155.75; J. C. Noble, $1,559.93; P. M. Overholt, $1,269.99; C. L. T. Palmer, $1,639.62; H. W. Pearson, $1,981.79; J. A. Pepin, $240.80; E. Poisson, $1,816.52; R. H. Sibbitt, $781.96; J. Simard, $1,782.63; G. M. Stewart, $1,660.86; C. T. Tapp, $789.45; R. Thomas, $1,606.47; D. W. Thompson, $472.45; S. White, $995.59; S. Wilson, $524.76; N. Young, $542.31; O. R. Younge, $143.30; W. H. Wright, $445.97; sundry persons, $258.66 ..... 51,850 64

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Instruments Ltd., binder twine tester, chemicals, crystals, thermometers and sundry laboratory supplies, $2,087.63; Les Phosphates Francais, Ltd., Quebec, basic slag, nitrate of soda, potash and sundries, $1,797.95; accounts under $1,000: alcohol, $770.01, one-twelfth cost of car, $375; chemicals and drugs, $127.88, hardware, $101.60, laboratory apparatus and supplies, $844.97, miscroscopes, $192, presses, $269.80, repairs, $215.88, seed purchases, $412.73, sundries, $897.22. 8,092 67

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies.... 6,105 50

Miscellaneous—Divers:—

Analysis of feeding stuffs and fertilizer samples: L. C. Harlow, Agricultural College, Truro, $2,215; J. Rogers, University of Toronto, $2,215; sundry accounts, $56 ..... 4,486 00

Expenses of delegates attending conferences: Advisory Seed Board, Ottawa, $1,277.41; Plant Breeders' and Canadian Seed Growers' at Oka and Ste. Anne, $2,057.90 ..... 3,335 31

Various: Trust and Loan Co. of Canada, Winnipeg, rent of offices, $2,340; accounts under $1,000: advertising, $371.24, cartage, $325.50, expenses of a delegate to the International Grain and Hay Show at Chicago, $186.70, express, $595.76, freight, $332.17, improvements to grounds, $216, legal expenses, $163.23, office expenses, $5,758.58, periodicals and newspapers, $234, telephones and telegrams, $484.38, sundries, $499.90..... 11,507 46

19,328 77

Grants—Octrois:—

Subventions to provinces on account of moneys paid in cash prizes at seed fairs: Nova Scotia, $769.49; Prince Edward Island, $950.30; New Brunswick, $546.35; Quebec, $20,579.97; Ontario, $16,495.07; Manitoba, $3,402.63; Saskatchewan, $6,435.83; Alberta, $1,481.25..... 50,660 89

Various: Alberta Corn Growers' Association, $400; Canadian Seed Growers' Association, $12,799.99; Canadian Society of Technical Agriculturists, $100; purchase of fertilizer for competition, $1,100; Saskatchewan Corn Growers' Association, $400; subvention moneys due British Columbia for the encouragement of the production of field root and garden vegetable seeds, $2,500..... 17,299 99

67,960 88

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir Index, Vol. I, Sommaires des Départements.. $ 299,673 76

Vote—Crédit 44—Experiments in Dehydration—Expériences de déshydratation

Salaries and Wages—Traitements et gages:—Labourers: sundry persons..... 2,535 87

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Coal, $172.48; fruit, $2,185.30; hardware, $173.96; lumber, $206.09; parts and repairs for dehydrator, $695.36; sundries, $74.43..... 3,507 62

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies.... 7 00

Miscellaneous—Divers:—Cartage, $241.46; express and freight, $438.03; light, power and water, $143.16; rental of plant, $100..... 922 65

6,973 14

Less—Sales of fruit..... 2,191 47

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements.. $ 4,781 67

Vote—Crédit 45—Live Stock—Bétail

Salaries and Wages—Traitements et gages:—

Nova Scotia: district l. s. promoter, C. A. Archibald, $2,400; promoter of egg production, A. F. Curran, 3 m. at $2,040, 9 m. at $2,100; sheep promoter, S. A. Logan, 6 m. at $1,620, 6 m. at $1,680; egg inspector, J. Milligan, $1,500; stenographer, J. A. Pollock, April 1 to May 19 at $900, May 20 to Mar. 31 at $960; l. s. insp., L. B. Pollock, 92 d. at $8; poultry promoter, A. Roberts, Aug. 10 to Oct. 14 at $1,500 (less 5 d.); dist. sheep promoter, F. W. Walsh, April 1 to Jan. 26 at $2,280; dairy promoters: H. R. Brown, April 1 to 14 at $1,560, H. H. Churchill, $1,560; dairy recorders and testers: T. G. Grant, June 16 to Mar. 31 at $1,140, W. B. MacDonald, 3 m. at $1,260, 9 m. at $1,320, J. A. McKinnon, June 11 to Mar. 31 at $1,140..... 16,188 79

Prince Edward Island: dairy promoter, C. J. Cooke, $1,740; dairy recorder and tester, A. A. McInnis, $1,380; dist. poultry promoter, F. M. Nash, $1,920; poultry promoter, S. R. Pendleton, July 19 to Sept. 26 at $1,500 (less 8 d.); dist. sheep promoter, A. W. Peterson, 6 m. at $2,280, 6 m. at $2,400; egg inspectors: J. B. Arsenault, $1,500, A. J. Logan, $1,800; l. s. inspectors: C. C. Baker, 82 d. at $8, W. D. Bell, 48 d. at $8, F. D. Bowness, 10 d. at $8, H. Bowness, 91 d. at $8, W. G. Church, $286 d. at $10, J. E. Cousins, 37 d. at $8, J. Davison, 28 d. at $8; T. A. Dawson, 101 d. at $8, A. England, 11 d. at $8, 111 d. at $10, H. W. Gard, 57 d. at $8, J. S. Jenkins, 71 d. at $8, P. Jenkins, 30 d. at $8, F. G. Kennedy, 64 d. at $8, W. H. Lane, 80 d. at $8, B. L. McDougall, 81 d. at $8, J. J. McNally, 38 d. at $8, E. H. Monkley, 113 d. at $10, C. F. Morrissey, 30 d. at $8, B. J. Ramsay, 40 d. at $8, C. B. Rogers, 62 d. at $8, J. B. Roper, 137 d. at $8, R. W. Stewart, 99 d. at $8, R. A. Taylor, 14 d. at $8, V. T. Travers, 122 d. at $8, P. J. Williams, 105 d. at $8; stenographers: C. Benoit, Nov. 1 to Jan. 3 at $960 (less 5 d.), J. Hooper, $1,260, L. Worth, 1 m. to Mar. 31 at $960..... 29,028 80

New Brunswick: typist, M. Fairweather, $960; dairy promoter, A. J. Gaudet, April 1 to May 11 at $1,680; dist. sheep promoter, J. K. King, $2,400; dairy recorder and tester, G. M. Larder, June 8 to Oct. 31 at $1,140; jr. sheep promoter, M. MacKenzie, $1,440; sheep promoter, E. F. Pineau, 6 m. at $1,740, 6 m. at $1,800; dist. poultry promoter, G. R. Wilson, $2,400; egg inspectors: S. R. Bowell, $1,560; E. M. McKinnon, $1,500; l. s. inspectors: R. V. Anderson, 115 d. at $8, H. S. Oulton, 100 d. at $8; poultry promoters: A. Goguen, 6 m. at $1,560, 6 m. at $1,620, W. Kerr, $1,500..... 17,482 51

Quebec: distributor, L. E. Cote, 12 m. at $1,440 (less 8 d.); l. s. promoter, J. P. Fleury, May 10 to Sept. 30 at $1,500, 6 m. at $1,920; poultry promoter, I. Gervais, Aug. 12 to Mar. 31 at $1,500 (less 17 d.); dist. poultry promoter, A. Raymond, $2,400; jr. stockyard agent, A. Robichaud, 9 m. at $1,740, 3 m. at $1,800; dairy promoters: J. M. Lemieux, July 19 to Mar. 31 at $1,500, J. B. Trudel, $1,800, C. L. B. Wheeler, 10 m. to Mar. 31 at $1,500; dairy recorders and testers: W. H. Barnett, June 26 to Mar. 31 at $1,140, J. C. Brosseau, $1,440; J. W. Desrochers, $1,380, D. McLachlan, $1,560, D. Pomerleau, 2 d. at $1,140, J. Verret, $1,380, S. Yelle, 9 m. at $1,200, 3 m. at $1,260; dist. l. s. promoters: S. Boiley, $2,280, H. E. Martinette, 9 m. at $2,160, 3 m. at $2,280; dist. sheep promoters: E. Poulin, $2,160, J. P. Rodrique, $1,920; egg inspectors: J. C. D'Aoust, 12 m. at $1,560 (less 1 d.), J. Fontaine, $1,560, A. R. Hedgecoe, 6 m. at $1,560, 6 m. at $1,680, L. Poulin, 3 m. at $1,680, 9 m. at $1,800, S. Sanders, May 6 to Mar. 31 at $1,500; l. s. inspectors: A. J. Ness, 61 d. at $10, D. C. Valpy, 91 d. at $10; sheep promoters: J. N. Albert, $1,680, R. Dionne, 6 m. at $1,620, 6 m. at $1,680; stenographers: L. W. Coady, Mar. 9 to April 8, 1926 at $960, A. Gouin, Sept. 9 to Mar. 31 at $720 (less 21½ d.), L. Guay, April 6 to Mar. 31 at $720, R. Miller, April 1 to 18 at $780, G. St. Charles, April 13 to Mar. 31 at $960, P. St. Pierre, Oct. 18 to Mar. 31 at $960; stockyard agents: S. N. Chipman, $2,760, A. D. Munro, 3 m. at $2,160, 9 m. at $2,280; swine graders: J. Bisson, 9 m. at $2,160, 3 m. at $2,280, J. H. E. Rodrique, 9 m. at $2,280, 3 m. at $2,400; labourers, $1,336.25..... 54,610 03

Ontario: chief egg insp., W. H. Ault, $2,880; dist. poultry promoter, T. A. Benson, $2,400; ram grader, G. S. Black, 69 d. at $6; jr. stockyard agent: F. J. Bridel, $1,800; l. s. grader, A. H. Hepton, 365 d. at $4.50; jr. sheep promoter, W. J. Howard, $1,440; stockyard agent, C. C. Lyster, $2,760; decorator, D. M. Manners, $1,620; chief stockyards service, J. M. McCallum, 9 m. at $3,120, 3 m. at $3,240; purchaser of l. s., R. McEwen, 30 d. at $10; bacon specialist, L. C. McOuat, 9 m. at $2,880, 3 m. at $3,000; dist. swine grader, L. W. Pearsall, 3 m. at $2,400, 9 m. at $2,520; poultry market specialist, J. S. Porter, $2,100; distributor, R. A. Stewart, $1,800; supervisor r. o. p. poultry, R. W. Zavitz, $2,280; dairy promoters: H. W. Flewelling, May 17 to Mar. 31 at $1,500, L. O. Tubman, $1,620; dairy recorders and testers: J. W. Anderson, April 1 to Oct. 25 at $1,140, W. F. Bates, $1,440, E. Boisvert, Aug. 16 to Mar. 31 at $1,140; J. Bourbonnais, $1,380, A. Brady, 3 m. at $1,260, 9 m. at $1,320, A. J. Campbell,

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 45—Live Stock–Con.—Bétail–Suite

Salaries and Wages–Con.—*Traitements et gages*–Suite

Ontario–*Conc.*

June 22 to Mar. 31 at $1,140, J. W. Charbonneau, $1,440, R. V. Dennis, $1,440, E. C. Fielding, $1,440, A. O. Francis, $1,560, T. E. Gordon, 6 m. to Mar. 31 at $1,140, C. Gray, 6 m. at $1,260, 6 m. at $1,320, W. Holloway, June 26 to Mar. 31 at $1,140 (less 32 d.), C. Kells, 9 m. at $1,260, 3 m. at $1,320, W. J. Lawrason, $1,560, J. F. Little, $1,560, J. H. Marshall, $1,440, W. C. Owen, $1,500, W. J. Ragsdale, $1,560, D. Rocheleau, May 7 to Mar. 31 at $1,140, S. Ross, 6 m. at $1,260, 6 m. at $1,320, J. E. Sinnett, Mar. 13 to 31 at $1,140, L. Smith, $1,560, R. Snazelle, 6 m. at $1,260, 6 m. at $1,320, C. H. Wilson, June 17 to Aug. 25 at $1,140; demonstrators: R. S. Aitken, 12 d. at $10, A. Hellard, 28 d. at $6; dist. l. s. promoters: J. L. Birnie, $1,800, D. Brown, $2,400, C. F. MacKenzie, 6 m. at $1,920, 6 m. at $2,040, J. A. Steele, $1,920, J. C. Stuart, $2,280; dist. sheep promoters: A. E. MacLaurin, $2,400, J. A. Telfer, $2,400; egg inspectors: R. J. Bell, $1,800, C. W. Collingwood, $1,800, W. M. Hartley, 6 m. at $1,680, 6 m. at $1,800, A. L. Morrison, $1,800, P. Nash, $1,800, F. A. Newman, $1,800, J. T. Stubbington, $1,560, C. S. Weber, $1,500, M. M. Woodley, 12 m. at $1,500 (less 11 d.), R. H. Woodward, $1,560; jr. swine graders: R. G. Beatty, 3 m. to Mar. 28 at $1,680, J. E. Brown, $2,040, H. A. Butler, 3 m. at $1,800, 9 m. at $1,920, H. C. Duff, $2,040, G. W. Foster, $2,040, J. G. Lefebvre, $1,680, D. J. Lerch, $1,680; l. s. inspectors: J. D. Brien, 14 d. at $6, H. L. Chipsham, 111 d. at $8, G. W. Gillies, 111 d. at $10, R. H. Harding, 30 d. at $6, A. McEwen, 30 d. at $6, B. L. Pollock, 7 d. at $8, W. H. C. Ruthven, 2½ d. at $10, J. Sinclair, 169 d. at $10; l. s. promoters: D. Kennedy, April 8 to Mar. 31 at $1,500 (less 3 d.), W. S. McMullen, $1,560; poultry exhibitors: J. R. Fee, $1,620, S. C. McLennan, $1,560; poultry inspectors: C. E. Benoit, $1,500; J. E. Bergey, May 10 to Mar. 31 at $1,500, F. J. French, May 31 to Nov. 25 at $1,680, C. A. Kirkwood, April 1 to Aug. 15 at $1,500, R. E. McKinstry, $1,800, E. C. McMurtrie, 9 m. at $1,560, 3 m. at $1,620; poultry promoters: W. McDonald, Nov. 2 to 16 at $1,500, E. F. Montgomery, 3 m. at $1,620, 9 m. at $1,680, arrears, $45, J. S. Westmoreland, $1,500; promoters of egg production: E. Bonyman, 3 m. at $1,800, 9 m. at $1,920. F. H. Buker, $2,100; sheep promoters: J. W. Graham, $1,740, J. D. Thomson, $1,920; swine graders: G. Barbour, 9 m. at $2,040, 3 m. at $2,160, arrears, $30, A. G. Clarry, 9 m. at $2,280, 3 m. at $2,400, R. M. Elliott, 6 m. at $2,280, 6 m. at $2,400, W. Jones, $2,280, H. J. Maybee, 9 m. at $2,280, 3 m. at $2,400; E. D. McGreer, 6 m. at $2,280, 6 m. at $2,400, D. McKinnon, 3 m. at $2,160, 9 m. at $2,280; wool graders: G. Davies, 69 d. at $8, H. W. Fraser, 313 d. at $7, W. C. McConnell, 113 d. at $8, R. McGuire, 97 d. at $8, W. J. Wild, 85 d. at $8; stenographers: M. E. Donaldson, 6 m. at $720, 6 m. at $780, H. McLaren, $720, J. Wilson, $960; labourers, $3,418.50 ..... 162,016 52

Manitoba: stockyard agent, C. E. Bain, $2,760; dist. swine grader, L. Hancock, 3 m. at $2,520, 9 m. at $2,640; dairy recorder and tester, H. W. Hansen, July 12 to Mar. 13 at $1,140; sr. egg. insp., E. Mallet, 6 m. at $1,800, 6 m. at $1,920; dist. poultry promoter, A. C. McCulloch, $2,400; distributor, W. S. McKechnie, April 19 to Sept. 24 at $1,680 (less 13 d.); dist. sheep promoter, D. R. Stuart, $2,280; dist. l. s. promoters: T. Bodnar, $2,400, R. A. McLoughry, 3 m. at $1,920, 9 m. at $2,040, A. L. Morrison, $1,920; egg inspectors: D. L. Browne, $1,500, H. Cochrane, $1,500, D. Craig, May 31 to Mar. 31 at $1,500, M. G. Crozier, 3 m. at $1,560, 9 m. at $1,680, A. F. Darnell, $1,500, R. G. Laing, $1,560; jr. stockyards agents: E. Johns, $1,800, J. Maddox, $1,800; poultry promoters: W. Keeler, Nov. 11 to 26 at $1,500 (less 2 d.), J. J. McMahon, Nov. 29 to Dec. 15 at $1,500, F. S. Moore, Nov. 29 to Dec. 17 at $1,500, J. G. Parsons, Nov. 29 to Dec. 16 at $1,500, W. B. Renton, Nov. 29 to Dec. 16 at $1,500, D. Russell, Nov. 30 to Dec. 15 at $1,500, J. S. Trueman, Nov. 8 to Dec. 15 at $1,500 (less 7 d.), G. F. Windsor, Nov. 4 to Dec. 15 and Feb. 1 to 21 at $1,500 (less 4 d.); swine graders: W. W. Burns, 9 m. at $2,280, 3 m. at $2,400, G. R. Cockerill, 6 m. at $2,040, 6 m. at $2,160, R. F. McAuley, 6 m. at $2,040, 6 m. at $2,160, G. B. Miller, 7 m. to Mar. 31 at $2,040; clerks, stenographers and typists: L. Hobbs, 6 m. at $1,020, 6 m. at $1,080 (less 42 d.), I. P. Kloot, $1,260, R. Webb, July 5 to Sept. 4 at $960, M. J. Young, 9 m. at $780, 3 m. at $840 ..... 43,878 52

Saskatchewan: dist. l. s. promoter, J. Byers, 3 m. at $2,160, 9 m. at $2,280; distributors: R. M. Douglas, $1,620, F. G. Whiting, $1,800; egg inspectors: J. Baston, April 1 to May 11 at $1,680, H. Henderson, June 7 to Mar. 31 at $1,500, C. E. Lake, April 1 to May 15 at $1,500, H. V. Markham, April 15 to Mar. 31 at $1,500 (less 15 d.), J. M. McLean, $1,500, J. Reach, May 15 to Mar. 31 at $1,500; l. s. inspectors: H. Follett, 19 d. at $6, J. Graham, 61 d. at $10, C. Head, 87½ d. at $10; stockyard agents: J. H. Kezar, April 1 to Aug. 4 at $1,620, Aug. 5 to Mar. 31 at $1,920, J. L. Pawley, 6 m. at $2,160, 6 m. at $2,280, C. N. Stetson, April 1 to June 16 at $2,160; clerks, stenographers

Vote–Crédit 45—Live Stock–Con.—Bétail–Suite

Salaries and Wages–Conc.—*Traitements et gages*–Fin

Saskatchewan–*Conc.*

and typists: M. Beauchamp, 2 m. to Mar. 31 at $960, M. A. Beauchamp, April 1 to Mar. 12 at $1,080 (less 6 d.), H. M. Easson, 10 m. to Mar. 31 at $960, N. Waddington, 24 d. at $3; labourers, $8,464.25 ..... 28,062 93

Alberta: jr. swine grader, H. W. Clay, $2,040; dist. poultry promoter, G. M. Cormie, $2,400; l. s. insp., J. W. Durno, 47 d. at $10, 14 d. at $5; poultry insp., S. J. Ferns, $1,560; dist. swine grader, S. G. Freeborn, $2,400; dairy promoter, A. G. Moore, 3 m. at $1,740, 9 m. at $1,800; jr. stockyard agent, W. H. Fallis, $1,800; dairy recorders and testers: F. King, $1,140, E. H. Mills, $1,380; distributors: R. Alloway, $1,680, J. A. McMillan, 3 m. at $1,620, July 1 to Oct. 22 at $1,680, J. D. McMillan, $1,800; dist. l. s. promoters: J. Norquay, 6 m. at $2,280, 6 m. at $2,400, R. E. Wilson, $2,400; egg inspectors: J. P. Cain, $1,500, R. H. Ennismore, $1,800; poultry promoters: T. T. Clyde, 9 m. at $1,560, 3 m. at $1,620, M. W. Malyon, Oct. 24 to Feb. 4 at $1,500; promoters of egg production: J. R. Higgins, 4 m. to July 31 at $2,100, G. Syrotuck, $2,040; stockyard agents: N. Curtis, $2,760, D. A. MacKenzie, 3 m. at $2,640, 9 m. at $2,760; swine graders: O. A. Aynsley, 9 m. at $2,280, 3 m. at $2,400, arrears, $30, S. W. Sheppard, April 14 to Mar. 31 at $1,920, W. F. Wilson, 6 m. at $2,040, 6 m. at $2,160; clerks and stenographers: W. Bailey, 6 m. at $960, 6 m. at $1,020, E. Cahill, 6 m. at $960, 6 m. at $1,020, G. Emond, Aug. 9 to Dec. 31 at $960, J. B. Gordon, $1,260, A. Lessard, Aug. 23 to Sept. 11 at $960, F. R. Martin, April 1 to Nov. 2 at $1,080, E. I. McGinnis, Jan. 3 to Mar. 31 at $960, J. D. O'Connell, Dec. 2 to 7, 1925, at $1,500; labourers, $3,225.75 ..... 51,802 80

British Columbia: l.s. promoter, M. R. Camsusa, $1,860; dist. poultry promoter, W. H. Fairley, 11 m. to Feb. 28 at $2,400 (less paid by D.S.C.R. 53c.); sheep promoter, A. Morton, $1,860; distributor, I. G. Stewart, 3 m. at $1,620, 9 m. at $1,680; dairy recorders and testers: G. Egerton, $1,560, L. A. Mitchell, $1,440, R. R. Watson, $1,560, W. C. Wiltshire, $1,560, E. Young, $1,380; egg inspectors: J. M. Fisher, 9 m. at $1,680, 3 m. at $1,800, W. E. Hagger, $1,800, A. Thornfield, $1,800; l.s. inspectors: A. M. Agnew, 10 d. at $8, W. McKirdy, 104 d. at $10, I. Miller, 118 d. at $8; poultry inspectors: F. H. Ching, $1,800, F. T. Hall, $1,560, E. Nash, $1,800, H. E. Upton, $1,500; stenographers: M. C. Carter, 7 m. to Oct. 31 at $960 (less 3 d.), E. J. Tyacke, Aug. 28 to Mar. 31 at $960 ..... 30,241 05

433,311 95

Travelling Expenses—Frais de voyage:—

Nova Scotia: C. A. Archibald, $2,919.03; H. H. Churchill, $1,429.71; A. F. Curran. $1.853.64; T. R. Grant, $349.70; S. A. Logan, $1,729.60; W. B. MacDonald, $1,060.22; J. A. MacKinnon, $316.90; J. Milligan, $935.14; L. B. Pollock, $970.31; A. Roberts, $495.05; F. W. Walsh, $1,728.64 ..... 13,787 94

Prince Edward Island: C. C. Baker, $679.30; W. D. Bell, $425.89; H. Bowness, $690.65; W. G. Church, $2,772.85; H. W. Clay, $1,178.86; C. J. Cooke, $520.67; J. E. Cousins, $230.53; T. A. Dawson, $707.27; A. England, $754.87; H. W. Gard, $389.66; J. S. Jenkins, $653.48; F. G. Kennedy, $362.57; W. H. Lane, $665.77; A. J. Logan, $572.25; B. L. MacDougall, $664.40; A. A. McInnis, $359.15; E. H. Monkley, $585.09; F. M. Nash, $1,395.19; S. R. Pendleton, $358.55; A. W. Peterson, $1,409.28; B. J. Ramsay, $226.60; C. Rogers, $435.39; J. B. Roper, $592.18; R. W. Stewart, $795.71; V. T. Travers, $1,486.38; P. J. Williams, $689.13; sundry persons, $648.82 ..... 20,250 49

New Brunswick: R. V. Anderson, $993.20; H. W. Flewelling, $1,154.66; A. Goguen, $1,845.91; W. Kerr, $2,178.89; J. K. King, $1,993.31; G. M. Larder, $170.29; M. MacKenzie, $1,566.55; E. M. McKinnon, $1,317.57; H. S. Oulton, $1,369.07; E. F. Pineau, $1,220.78; G. R. Wilson, $1,661.12 ..... 15,471 35

Quebec: J. N. Albert, $2,456.96; S. Boily, $2,618.07; J. C. Brosseau, $276.80; S. N. Chipman, $380.52; L. E. Cote, $2,040.28; J. C. D'Aoust, $515.80; J. W. Desrochers, $486.45; R. Dionne, $1,629.98; R. M. Elliott, $1,723.51; J. P. Fleury, $1,626.30; I. Gervais, $1,284.64; P. Grondin, $489.15; A. R. Hedgecoe, $794.26; J. M. Lemieux, $982.50; H. E. Martinette, $1,945.41; A. J. Ness, $876.88; E. Poulin, $2,154.88; A. Raymond, $2,111.83; J. E. Rodrique, $845.56; J. P. Rodrique, $1,766.90; J. B. Trudel, $1,128.68; D. C. Valpy, $1,107.36; J. Verret, $310.70; C. L. B. Wheeler, $712.91; S. Yelle, $419.10; sundry persons, $963.75. 31,649 18

Ontario: J. W. Anderson, $581.80; W. H. Ault, $533.13; G. Barbour, $2,336.38; W. H. Barrett, $277.24; W. F. Bates, $250.40; C. E. Benoit, $1,972.95; T. A. Benson, $1,355.65; J. E. Bergey, $1,782.90; J. L. Birnie, $2,323.75; Geo. S. Black, $447.31; E. Boisvert, $217.72; E. Bonyman, $1,371.51; J. Bourbonnais, $343.25; A. Brady, $283.30; J. D. Brien, $445.71; H. W. Brighton, $862.80; D. Brown, $1,385.90; J. E. Brown, $814.23; F. H. Buker, $1,488.22; A. J. Campbell, $243.05; J. W. Charbonneau, $333.70; H. L. Clipsham, $947.32; C.

Vote–Crédit 45—Live Stock–Con.—Bétail–Suite

Travelling Expenses–Conc.—*Frais de voyage*–Fin

Ontario–*Conc.*

W. Collingwood, $301.47; R. V. Dennis, $341.51; H. C. Duff, $947.58; J. R. Fee, $1,846.08; G. W. Foster, $1,385.04; A. O. Francis, $245.17; G. W. Gillies, $1,195.33; J. W. Graham, $1,990.10; C. Gray, $341.25; R. H. Harding, $225.90; W. M. Hartley, $732.54; W. J. Howard, $1,320.15; C. Kells, $332.70; D. Kennedy, $1,890.85; C. A. Kirkwood, $758.20; W. J. Lawrason, $210.75; J. G. Lefebvre, $359.33; J. F. Little, $392.05; C. F. MacKenzie, $2,639.56; A. E. MacLaurin, $2,425.07; D. M. Manners, $324.97; H. J. Maybee, $453.25; J. M. McCallum, $2,424.73; A. McEwen, $269.08; Robt. McEwen, $261.10; E. D. McGreer, $1,657.20; D. McKinnon, $380.49; R. E. McKinstry, $1,473.60; S. C. McLellan, $456.86; W. S. McMullen, $2,476.17; E. C. McMurtrie, $1,972.60; L. C. McOuat, $1,408.55; E. F. Montgomery, $1,389.84; A. L. Morrison, $857.15; E. Nash, $1,493.24; P. Nash, $885.72; F. A. Newman, $867.48; W. C. Owen, $344.45; L. W. Pearsall, $2,009.42; J. S. Porter, $287.05; W. J. Ragsdale, $468.30; D. Rocheleau, $355.73; S. Ross, $379.80; J. A. Sinclair, $1,501.40; W. F. Slack, $1,160.52; R. Snazelle, $627.41; J. A. Steele, $1,411.33; R. A. Stewart, $1,785.54; J. C. Stuart,, $3,431.08; J. T. Stubbington, $430.64; J. A. Telfer, $2,302.15; J. D. Thomson, $1,075.30; L. O. Tubman, $1,259.63; C. S. Weber, $372.08; J. S. Westmoreland, $1,186.09; J. Wild, $331.36; M. M. Woodley, $348.44; R. H. Woodward, $1,003.57; R. W. Zavitz, $983.73; sundry persons, $1,909.21 ..... 84,495 11

Manitoba: C. E. Bain, $588.85; T. Bodnar, $1,914.75; D. L. Browne, $516.45; W. W. Burns, $587.56; H. Cochrane, $640; G. R. Cockerill, $250.70; D. Craig, $247.30; M. G. Crozier, $621.70; A. F. Darnell, $1,045.42; J. Graham, $386.95; L. Hancock, $1,626.89; H. W. Hansen, $759.10; E. J. Johns, $265.20; R. G. Laing, $877; E. Mallet, $942.24; R. F. McAuley, $427.47; A. C. McCulloch, $1,365.22; W. S. McKechnie, $306.38; R. A. McLoughry, $2,610.66; A. S. Morrison, $1,755.77; D. R. Stuart, $1,893.56; G. F. Windsor, $386.46; sundry persons, $699.20 ..... 20,714 83

Saskatchewan: J. Atkinson, $359.90; J. Byers, $3,662.05; R. M. Douglas, $2,317.91; C. Head, $559.15; H. Henderson, $252.05; J. H. Kezar, $604.02; J. Klyne, $269.90; H. V. Markham, $463.60; J. M. McLean, $569.88; W. Plumb, $449.78; J. Roach, $323.30; J. Sangster, $215.93; F. G. Whiting, $1,397.70; sundry persons, $864.88 ..... 12,310 05

Alberta: R. Alloway, $1,739.58; S. R. Bowell, $910.65; J. P. Cain, $437.40; T. T. Clyde, $1,908.36; G. M. Cormie, $2,265.23; N. Curtis, $1,016.98; J. W. Durno, $417.38; R. H. Ennismore, $1,603.13; S. J. Ferns, $2,039.25; D. J. Fraser, $383.10; S. G. Freeborn, $2,175.34; J. R. Higgins, $253.16; F. King, $804.85; D. A. MacKenzie, $216; M. W. Malyon, $547.62; J. A. McMillan, $691.05; J. D. McMillan, $2,532.70; E. H. Mills, $601.15; A. G. Moore, $1,355.74; J. Norquay, $1,858.36; G. Syrotuck, $1,536.40; R. E. Wilson, $2,486.61; W. F. Wilson, $734.57; sundry persons, $289.85 ..... 28,804 46

British Columbia: F. H. Ching, $1,871.30; G. Egerton, $351.25; W. H. Fairley, $201.52; J. M. Fisher, $810.91; W. E. Hagger, $1,053.46; F. T. Hall, $1,941.20; Wm. McKirdy, $913.80; I. Miller, $1,385.69; L. A. Mitchell, $292.40; A. Morton, $1,272.12; T. G. Stewart, $1,593.35; A. Thornfield, $1,274.96; H. E. Upton, $1,304.10; R. R. Watson, $205.48; W. E. Wiltshire, $472.96; E. Young, $297.90; sundry persons, $419.17 ..... 15,661 57

243,144 98

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—

Feed: R. M. Baker, Regina, $1,485.28; Western Flour and Feed Store, Regina, $1,588.31; accounts under $1,000: $3,014.29 ..... 6,087 88

Lumber: M. N. Cummings, Westboro, $1,745.05; accounts under $1,000: $491.14. 2,236 19

Purchase of Stock:—

Boars: G. R. Ball, Strathcona, Alta. (3), $265; E. M. Bonneau, Montreal (4), $200; A. Dynes, Ottawa (7), $350; A. R. Gillies, Clover Bar, Alta. (8), $375; McClughan Bros., Port Kells, B.C. (5), $250; E. P. Queen, West Edmonton, Alta. (10), $455; Sask. Dept. of Public Works, Regina (4), $200; Sask. Swine Breeders Assn., Regina (7), $293.50; payments under $200 (55), $3,281.50 ..... 5,670 00

Bulls: Alberta Cattle Breeders' Assn., Calgary (44), $7,770; A. M. Black, Aubrey, Que., $200; F. S. Black, Amherst, N.S. (2), $200; R. G. Bourne, Perth, Ont., $250; G. C. Boyce, Athelstan, Que., $210; Canadian Pacific Railway Co., Calgary (6), $1,020; Central Alberta Cattle Breeders' Assn., Lacombe (25), $3,810; L. O. Clifford, Oshawa, Ont., $200; G. Craig, Brookdale, Man., $225; A. H. Crutchfield, Huntingdon, Que., $250; A. Denis, St. Norbert, Que. (3), $400; A. J. B. Dewdney, Calgary, $200; W. A. Dryden, Brooklin, Ont. (3), $538.50; Edmonton Exhibition Assn. (21), $3,155; F. G. Gale, Waterville, Que., $200; Gerrie Bros., Flora, Ont., $235; F. N. Hales,

Vote–Crédit 45—Live Stock–Con.—Bétail–Suite

Materials, Supplies, Repairs, etc.–Conc.—*Matériaux, fournitures, réparations, etc.* –Fin

Purchase of Stock–*Conc.*

Bulls–*Conc.*

Armstrong, B.C., $200; G. S. Harkness, Oakville, Ont. (2), $330; C. Hawthorne, Chilliwack, B.C., $200; J. Heattie, Brownsburg, Que., $220; G. A. Heron, Blackwater, Ont. (2), $309; J. J. Hill, Delaware, Ont., $200; Live Stock Breeders' Assn., of the District of Beauharnais, Ormstown, Que. (16), $2,530; Lloydminster Agricultural Exhibition Assn. (4), $595; A. S. McOuat, St. Andrews East, Que., $200; J. Miller, Ashburn, Ont. (5), $954.50; J. I. Miller, Carman, Man. (2), $450; J. H. Murdock, Brownsburg, Que., $200; C. R. Nethercott, Science Hill, Ont. (2), $257.50; A. H. Plummer, Durban, Man. (3), $405; E. Reid, Rollo Bay, P.E.I. (2), $270; C. R. Rodger, Lachute, Que. (2), $350; N. Sangster, Ormstown, Que., $200; Sask. Cattle Breeders' Assn., Regina (26), $4,780; Sask. Dept. of Agriculture, Regina (2), $534.50; Sask. Dept. of Public Works, Regina (2), $275; J. A. Scriver, Glenelm, Que., $200; R. L. and R. Short, Flora, Ont., $200; J. H. Smith, Glencoe, Ont., $224.50; F. P. Stewart, Heffley Creek, B.C., $200; E. Sylvestre, St. Hyacinthe, Que. (2), $260; G. H. Webber, Todd Creek, Alta., $200; Westland Bros., Aldergrove, B.C., $200; P. J. Whitcomb, Massawippi, Que. (2), $250; G. E. Wiggins, Kemptville, Ont. (3), $673.50; L. C. Wilkin, Kane, Man. (2), $287; G. Willox, Morris, Man. (2), $385; R. A. Wright, Drinkwater, Sask. (5). $1,000; payments under $200 (137), $17,681.95..... 54,085 95

Heifers: Banford Bros., Chilliwack, B.C. (2), $248; J. Fourney, Bainsville, Ont. (3), $322; D. Frechette, St. Felix, Que. (2), $200; S. J. Hamilton, St. Eustache, Que. (2), $348; C. Hawthorne, Chilliwack, B.C. (2), $298; T. A. Rodd and Sons, Milton, P.E.I. (2), $235; St. Michel Archange Hospital, Mastai, Que. (2), $295; W. Sandilands, Williamstown, Ont. (4), $472; Simmons Bros., Charlottetown, P.E.I. (3), $400; A. Sylvestre, St. Simon, Que. (2), $249; payments under $200 (29), $3,649.50..... 6,716 50

Rams: J. Bowman, Guelph, Ont. (2), $200; Central Alberta Wool Growers, Lacombe (17), $477.75; A. Shields and Sons, Caistor Centre, Ont. (3), $148.75; payments under $200 (49), $3,091.50..... 3,918 00

Various: Ketchum Mfg. Co., Ltd., Ottawa, bands, tags, fox inspection kits, repairs, $1,940.58; accounts under $1,000: bacon sides for short courses. $781.90, badges and prizes for fairs, $875.63, electrical apparatus, $599.88. exhibition supplies, $1,933.82, hardware, $892.45, milk testing equipment, $802.91, office supplies, $258.78, Pierce Arrow car one-twelfth cost, $375, photographic supplies, $555.90, sundries, $1,059.10..... 10,075 95

88,790 47

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies.... 39,933 44

Miscellaneous—Divers:—Advertising, $552.44; cartage, $2,067.70; compensation for tools lost in fire, $705.40; express, $5,373.97; freight, $18,120.16; judges at fairs, travelling allowance of $8 per day and expenses, $21,174.11; laundry, $177.55; legal services, $4,183.27; office rentals, $6,007.35; payments to sundry persons furnishing market reports, $2,999.03; periodicals, $699.71; photography, $1,239.47; postage, $400; registrations and transfers, $540.50; rental of trucks, $576; sundry expenses *re* distribution of stock, $3,067.68; taxes on rented premises, $532.66; telegrams, $16,120.43; telephones, $5,473.30; travelling allowance and sundry payments to persons making milk tests, $3,735.14; veterinary services, $613.30; sundries, $535.81..... 94,894 98

Grants—Octrois:—

Exhibitions and Associations:—

Nova Scotia: Maritime Stock Breeders, $9,693.50; Provincial, $5,000; Sydney, $1,500; Boys' Cattle Breeding Clubs (4), $379.50; Horse Breeders' Club, $165; Sheep Club Fairs (5), $436; Swine Clubs (2), $737.16; prizes awarded judging competitions, $310; sundry grants, $13.50..... 18,234 66

Prince Edward Island: Agricultural and Industrial, $5,000; Boys' Cattle Breeding Clubs (4), $148; Get of Bull Competitions, 50 per cent of prizes awarded by sundry agricultural societies, $183.35; prizes awarded judging competitions, $135..... 5,466 35

New Brunswick: Fredericton, $1,500; Maritime Swine Breeders', $100; N. B. Poultry, $1,800; St. John, $5,000; Woodstock, $1,500; Sheep Club Fairs (5), $369.76; Swine Clubs (20), $758.08; prizes awarded judging competitions, $289..... 11,316 84

Quebec: Canada's Great Eastern, $5.875; Lachute, $1,500; Live Stock Breeders', $6,307.63; Provincial, $11,000; Provincial Poultry Assn., $442.25; Ste. Anne de la Pocatiere Horse Show, $300; St. Scholastique, $1,500; Three Rivers, $5,000; Valleyfield, $1,500; Bacon-Hog Competitions (6), $753.84; Boys' Cattle Breeding Clubs: Ayers Cliff, $252.25, Becancour, $240, Coaticook,

Vote–Crédit 45—Live Stock–Con.—Bétail–Suite

Grants–Con.—*Octrois*–Suite

Exhibitions and Associations–*Con.*

Quebec–*Conc.*

$265.50, Compton, $225, North Hatley, $342.50, Richmond, $230.50, St. Jerome, $207.50, St. Michel de Bellechasse, $216.50, St. Prime, $256, Sawyerville, $209, Waterloo, $501.50, small payments (8), $1,128; Calf Feeding Competitions (47), $3,684.82; Horse Breeders' Club, $190; Lamb Shows (103), $7,081; Swine Club Fairs (47). $2,168.17; Get of Bull Competitions, 50 per cent of prizes awarded by sundry agricultural societies, $1,738.50; prizes awarded judging competitions, $270; sundry grants, $266.68..... 53,652 14

Ontario: Cobourg Horse Show, $1,000; Eastern Canada Live Stock Union, $500; London Western Fair, $5,000; Ottawa: Central Canada, $8,500, Winter Fair, $10,553; Peninsular Winter Fair, $5,980.57; Peterboro Industrial, $1,500; Toronto: Canadian National, $5,000, Feeder Cattle Show, $3,000, Open Air Horse Parade, $500, Provincial Winter Fair, $6,657, Royal Agricultural Winter Fair, $25,190; Bacon-Hog Competitions (8), $800; Horse Breeders' Clubs: Ailsa Craig, $1,500, Brampton, $1,700, Chaffey's Locks, $1,300, Erin, $232, Forest, $469.33, Ottawa Gold Note, $1,300, Owen Sound, $580.55, Usborne and Hibbert, $200; Lamb Fairs (7), $644.50; Get of Bull Competitions, 50 per cent of prizes awarded by sundry agricultural societies, $413; sundry grants, $280.09..... 82,800 04

Manitoba: Dauphin, $1,500; Dufferin, $1,500; Provincial, $5,000; Winter Fair and Fat Stock Show, $12,303; Portage Industrial, $1,500; Winnipeg Stocker and Feeder Show, $2,375; Horse Breeders' Clubs: Basswood, $554.66, Cardale, $200.67, Carman, $501.23, Elkhorn, $249.75, Goodlands, $462.22, Hamiota, $403.78, Hargrave, $295.67, Harte, $254.45, Lakeside, $453.56, Miniota, $223.27, Moline, $368.89, Morton, $250.67, North Brandon, $606.01, Pilot Mound, $424, Rathwell, $309.33, Rockwood, $261.11, Roland, $256, Russell, $1,223.11, St. Pierre, $360, Shoal Lake, $789.01, South Western, $236.11, Tenlon, $359.33, Thirlstane, $488.44, small payments (8), $1,100; Lamb Fairs (2), $200; Swine Clubs (27), $1,671.93; Get of Bull Competitions, 50 per cent of prizes awarded by sundry agricultural societies, $270.50; sundry grants, $100..... 37,051 70

Saskatchewan: Lloydminster, $1,500; Melfort, $1,500; Moose Jaw Stocker and Feeder Show, $1,697.50; North Battleford, $1,500; Prince Albert, $1,500; Regina, $15,204.75; Saskatoon, $9,531.83; Winter Fair, $1,700; Western Canada Live Stock Union, $1,000; Weyburn, $1,500; Yorkton, $1,500; Horse Breeders' Clubs: Anerly, $374, Aneroid, $231.11, Antler Creek, $414, Arcola, $563.58, Avonlea, $501.33, Belle Plain, $272.22, Bengough, $350.11, Bonnie View, $231.11, Broderick, $200.44, Brora, $277.78, Bruce, $420, Canaan, $216, Colgate, $279.30, Delisle, $274.67, Eatonia, $452, Ellisboro, $402.77, Estlin, $294, Eston, $375.56, Farceur, $629.34, Flaxcombe, $234.67, Foam Lake, $506.45, Gerald, $330 66. Gilroy, $212.33, Hope, $322, Indian Head, $575.51, Invermay, $330, Kelvinside, $222.22, Laura, $432, Leney, $386.11, Lomond, $608, Long Valley, $231.11, Lumsden, $446.67, Madison, $306.67, Madrid, $238, Mankota, $222.22, Meridian, $485.48, Milden, $210, Montgomery, $275, Moosomin, $210, Mossbank, $783.67, Mosten, $374, Netherhill, $431.33, Nokomis, $857.55, Norquay, $502.22, Ogema, $334.45, Park, $224, Perley, $272, Pinto, $297.78, Quimper, $226.33, Rockhaven, $490, Rosetown, $273.78, Sasman, $269.58, Scott, $339.67, South La Fleche, $438, South Shaunavon, $200, Unity, $244.34, Vantage, $484.44, Wallace, $282.22, Weldon, $216, Weyburn, $555.55, Whitelake, $221.67, White Water, $213.33, Wilkie, $716, Wolseley, $330, Yellow Grass, $466.57, small payments (41), $5,838.96; Swine Clubs (18), $260.30; Get of Bull Competitions, 50 per cent of prizes awarded by sundry agricultural societies, $98.25; prizes awarded judging competitions, $315..... 68,235 49

Alberta: Live Stock, $7,996.29; Calgary: Exhibition, $5,000, Stocker and Feeder Show, $2,285; Camrose, $1,500; Edmonton, $12,412.15; Lethbridge, $1,500; Red Deer, $1,500; Stettler, $1,500; Vermilion, $1,500; Horse Breeders' Clubs: Berwyn, $418.34, Claresholm, $207.78, Dalroy, $207.67, Daysland, $512, De Winton, $408.33, Duhamel, $342.67, Forestburg, $452, Ghost Pine, $355.11. Green Valley, $320.56, Knee Hill, $392, Meadowbrook, $310, Millarville, $2,900, Rockyford, $224, Strome, $240, Vegreville, $392.67, Waterton, $533.34, small payments (10), $1,410.29; Swine Clubs (19), $1,361.97; Get of Bull Competitions, 50 per cent of prizes awarded by sundry agricultural societies, $352.50..... 46,534 67

British Columbia: New Westminster, $3,833.33; Vancouver, $13,840.16; Stock Breeders', $795; Swine Clubs (4), $322.64; Get of Bull Competitions, 50 per cent of prizes awarded by sundry agricultural societies, $90.50..... 18,881 63

Vote–Crédit 45—Live Stock–Conc.—Bétail–Fin

Grants–Conc.—*Octrois*–Fin		
Generally:		
Canadian National Live Stock Records		34,343 59
Dairy Cattle Committee		2,500 00
Premiums of $5 per head to purchasers securing pure-bred rams		17,515 00
Travelling expenses: purchasers of stock in car lots, $3,227.68; delegates purchasing rams, $536.96		3,764 64
Sundry grants to cattle shows in Great Britain		511 00
		400,807 75
Adjustments—Ajustements:—		
Balances of advances refunded to Casual Revenue, 1927-28: M. R. Camsusa, $5; G. R. Cockerill, $43.25; John Graham, $77.15		125 40
Balances of advances not accounted for: C. A. Kirkwood, $23.85; M. W. Malyon, $12.19		36 04
		161 44
		1,301,045 01
Less—		
Sales: pure-bred stock, $13,116.11; sundry stock, $3,014.14; bacon sides, $555.11; sundry supplies, $211.72	16,897 08	
Boys' Cattle Breeding Clubs: refunds purchase price of stock, $4,917.18; 50 per cent prize money, $3,850.87	8,768 05	
Compensation for animals slaughtered	94 00	
Underpayment of salary: J. A. Pollock, paid in 1927-28	6 94	
Overpayment of salary 1925-26: L. Poulin	50	
Advances over-refunded: J. W. Charbonneau, $1; S. J. Freeborn, $2.75	3 75	25,770 32
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements		$1,275,274 69

Votes–Crédits 46 & 402—Experimental Farms—Fermes expérimentales

SUMMARY—SOMMAIRE

Central Farm, Ottawa and General	(Detailed on page A—25)	478,240 35
Kentville, N.S.	(Detailed on page A—26)	54,545 81
Nappan, N.S.	(Detailed on page A—27)	50,679 49
Charlottetown, P.E.I.	(Detailed on page A—27)	42,900 66
Summerside, P.E.I., Fox Farm	(Detailed on page A—28)	18,139 50
Fredericton, N.B.	(Detailed on page A—28)	52,066 98
Cap Rouge, Que.	(Detailed on page A—29)	71,662 52
Farnham, Que., Tobacco Farm	(Detailed on page A—29)	17,347 57
La Ferme, Que.	(Detailed on page A—30)	35,469 23
Lennoxville, Que.	(Detailed on page A—30)	53,290 34
Ste. Anne de la Pocatière, Que.	(Detailed on page A—31)	47,983 98
Harrow, Ont., Tobacco Farm	(Detailed on page A—31)	24,398 88
Kapuskasing, Ont.	(Detailed on page A—31)	54,851 08
Brandon, Man.	(Detailed on page A—32)	48,827 88
Morden, Man.	(Detailed on page A—32)	41,333 44
Indian Head, Sask.	(Detailed on page A—33)	56,445 97
Rosthern, Sask.	(Detailed on page A—33)	37,752 47
Scott, Sask.	(Detailed on page A—34)	38,970 77
Swift Current, Sask.	(Detailed on page A—34)	32,350 81
Lacombe, Alta.	(Detailed on page A—35)	51,502 60
Lethbridge, Alta.	(Detailed on page A—35)	62,749 33
Agassiz, B.C.	(Detailed on page A—36)	44,215 21
Invermere, B.C.	(Detailed on page A—36)	32,605 90
Sidney, B.C.	(Detailed on page A—37)	36,062 09
Summerland, B.C.	(Detailed on page A—37)	51,685 19
New Farms	(Detailed on page A—38)	21,824 48
		1,557,902 53
Less—Sales	(Page A— 2)	124,002 21
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements		$ 1,433,900 32

Votes—Crédits 46 & 402—Experimental Farms—Fermes expérimentales

DETAILS—DÉTAILS

CENTRAL FARM, OTTAWA AND GENERAL—FERME CENTRALE D'OTTAWA ET EN GÉNÉRAL

Salaries and Wages—Traitements et gages:—

Officials: farm foreman, H. Alexander, $1,560; caretaker, T. Brown, $1,380; beekeeper, J. P. Caron, $1,380; head poultryman, S. R. DesForges, $1,500; cereal specialist, C. H. Goulden, 3 m. at $2,400, 9 m. at $2,520; plotman, A. E. Hopper, $1,320; inspector of western farms, A. MacKay, $2,600; poultry exhibitor, J. H. McConnell, $1,320; creamery manager, J. Meilleur, $1,500; promoter of egg production, J. G. Morgan, $2,100; greenhouseman, G. Perrin, $1,440; watchman, T. Powell, $1,260; head gardener, F. Taggart, $1,500; field husbandman, L. B. Thomson, $1,920; apiarists: W. G. C. le Maistre, Dec. 11 to Mar. 24 at $1,680; T. S. Ronaldson, April 30 to May 15 at $1,680; T. H. Shields, 1 m. to April 30 at $1,680 (less 3 d.); assistant agrostologists: S. E. Clarke, 12 m. at $1,920 (less 8 d.), F. Dimmock, 9 m. at $2,160, 3 m. at $2,280; cerealists: K. W. Neatby, $1,920, J. N. Welsh, Mar. 25 to Dec. 31 at $1,920, 3 m. to Mar. 31 at $2,040; gardeners: J. Melvin, $1,440; H. W. Russell, $1,440; head plotmen: R. Brault, $1,560, G. Goodfellow, $1,560; H. Holz, $1,500, F. Horn, $1,560; poultry inspectors: D. C. Foster, $1,500; H. M. Greenwood, $1,620, J. L. Roy, $1,500, W. T. Scott, 12 m. at $1,620 (less $2.50); supervisors of illustration stations: W. L. Chauvin, 6 m. at $2,040, 6 m. at $2,100, R. E. Everest, $2,100, J. D. Guild, $1,680, T. G. Hetherington, 6 m. at $1,920, 6 m. at $2,040, F. B. Kinsman, $2,100, A. E. Richards, June 21 to Mar. 31 at $1,680, E. C. Sackville, 3 m. at $2,040, 9 m. at $2,100, J. H. Tremblay, $2,100; tobacco inspectors: R. J. Haslam, 6 m. at $1,680, 6 m. at $1,800, R. Roch, 3 m. at $1,800, 9 m. at $1,920 ..... 66,271 20

Labourers: sundry 186,383 67

House allowances at $360: J. Fixter, H. T. Gussow, E. S. Hopkins, A. G. Lochhead, G. P. McRostie, L. H. Newman, F. C. Nunnick, C. M. Slagg 2,880 00

255,534 87

Travelling Expenses—Frais de voyage:—

Officials at Ottawa: W. L. Chauvin, $1,119.54; S. E. Clarke, $2,762.78; S. R. Des Forges, $76.18; F. Dimmock, $461.65; R. E. Everest, $1,266.32; D. C. Foster, $1,455.05; C. H. Goulden, $289.66; H. M. Greenwood, $1,902.25; J. D. Guild, $862.13; R. J. Haslam, $838.34; T. G. Hetherington, $1,028.96; F. B. Kinsman, $1,149.33; A. MacKay, $139.95; W. G. C. le Maistre, $286.11; J. H. McConnell, $542.80; J. G. Morgan, $1,157.18; A. E. Richards, $1,229.75; R. Roch, $1,612.29; T. S. Ronaldson, $101.05; J. L. Roy, $1,039.87; E. C. Sackville, $1,083.63; W. T. Scott, $995; T. H. Shield, $232.80; L. B. Thomson, $2,087.42; J. H. Tremblay, $1,208.88; sundry persons, $41.12 ..... 24,970 04

Outside officials: C. F. Bailey, Fredericton, $102.80; W. S. Blair, Kentville, $133.25; F. S. Browne, Lennoxville, $75.03; J. A. Clark, Charlottetown, $144.45; D. G. Denny, Summerland, $95.08; W. H. Fairfield, Lethbridge, $70; W. M. Fleming, Summerland, $41.90; L. H. Hanlan, Kapuskasing, $187.70; W. T. Hunter, Summerland, $364.60; M. P. Pike, Kentville, $50.15; J. A. Ste. Marie, Ste. Anne de la Pocatière, $86.96; J. G. Taggart, Swift Current, $93; M. J. Tinline, Brandon, $44.07; sundry persons, $196.91 ..... 1,685 90

Special lecturers: D. F. Jones, $55.60; F. B. Morrison, $104.30 ..... 159 90

Illustration station operators: sundry persons 404 05

Labourers: G. Collins, $542.58; D. Deltour, $481.06; B. Forward, $238.19; R. B. Heslop, $90.06; W. A. Honey, $89.90; J. D. Lanthier, $106.49; F. N. MacIsaac, $127.84; G. McKegg, $304.40; R. D. McNab, $159.13; C. G. Read, $81.90; J. Sherman, $88.95; K. E. Stewart, $521.36; sundry persons, $250.70 .. 3,082 56

30,302 45

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—

Bags: Woods Manufacturing Co., Ltd., $1,592.10; accounts under $1,000: $153.38 .. 1,745 48

Feed: W. R. Cummings, Ltd., $1,610.65; W. H. Dwyer, Ltd., $2,051.10; Maple Leaf Milling Co., Ltd., $5,292.30; Jas. Richardson & Sons, Ltd., Kingston, $1,211.18; Western Canada Flour Mills Co., Ltd., Goderich, $1,462.50; accounts under $1,000: $3,246.39 ..... 14,874 12

Hardware, etc.: Mulhall Hardware Ltd., $1,726.67; accounts under $1,000: $2,808.05 ..... 4,534 72

Laboratory apparatus and photographic supplies: Photographic Stores Ltd., $1,861.74; The Topley Co., $1,381.21; accounts under $1,000: $4,194.01 ..... 7,436 96

Lumber and building supplies: M. N. Cummings, Westboro, $1,429.33; accounts under $1,000: $2,769.46 ..... 4,198 79

Seeds and nursery supplies: Graham Bros., Ltd., $2,597.36; Kenneth MacDonald & Sons, Ltd., $2,399.72; Steele, Briggs Seed Co., Ltd., Toronto, $1,247.11; accounts under $1,000: $8,556.20 ..... 14,800 39

Signs: A. McKeever, $1,246.10; accounts under $1,000: $844.41 ..... 2,090 51

Votes–Crédits 46 & 402—Experimental Farms–Con.—Fermes expérimentales–Suite

CENTRAL FARM, OTTAWA AND GENERAL–*Conc.*—FERME CENTRALE D'OTTAWA ET EN GÉNÉRAL–*Fin*

Materials, Supplies, Repairs, etc.–Conc.—*Matériaux, fournitures, réparations, etc.* –Fin

Various: A. Blackburn, purchase of 2 horses, bedding, stabling, etc., $2,081.33; A. Dynes & Sons, 20 steers, $1,460.63; accounts under $1,000: apiary supplies, $819.12, automobile for Minister, one-twelfth cost, $375, automobile repairs and supplies, $2,849.84, bedding, $355.30, blacksmithing, $89.65, cement and mixer, $445.30, dairy supplies, $554.84, drugs, $1,572.03, dry goods, $1,168.57, electrical supplies, $1,130.13, fencing, $432.81, fertilizer, $3,143.66, fire extinguishers, $190.18, gasoline and oil, $2,265.57, glass jars and bottles, $153.44, guns and ammunition, $105.50, harness and leather goods, $444.33, implements and machinery, $3,540.17, paper cups, $103.41, plumbing and supplies, $384.24, poultry supplies, $335.61, riker mounts, $375, stakes, $146.06, tobacco, $429.84, sundries, $1,869.56 ..... 26,821 12

76,502 09

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies 56,471 52

Miscellaneous—Divers:—

Experiments in soil moisture work: labour, $1,307.80; sundries, $174.47 ..... 1,482 27

Outlay *re* rust research laboratory, Winnipeg: labour, $1,412.32; sundries, $17.39. 1,429 71

Rentals: building, $75; flax machine, $318; land, $19,883.25 ..... 20,276 25

Shipment of cattle to Great Britain: F. J. Colvin, Winnipeg, purchase of 114 cattle, $6,262.37; D. A. Campbell, Montreal, transportation of cattle, $1,202.10. 7,464 47

Various: H. Fraleigh, Forest, Ont., harvesting and preparing flax and hemp straw, storage of machinery, etc., $1,361.60; accounts under $1,000: advertising, $613.53, customs duty, $856.51, electricity, $186.92, entertainment of visitors, $1,157.75, freight and express, $8,878.71, laundry, $782.65, outlay at exhibitions, $1,686.15, periodicals, $1,146.11, postage, $1,822, press clippings, $93.25, prize money, $110, registrations and transfers, $464.50, telephones and telegrams, $1,436.23, veterinary services, $247, sundries, $221.48 ..... 21,064 39

51,717 09

Adjustments—Ajustements:—

Balances of advances on account of cost of construction of buildings at various farms: refunded to Casual Revenue, 1927-28, $7,280.51; unaccounted for, $1.34; less paid in 1927-28, $577.33 ..... 6,704 52

Refunded to Casual Revenue, 1927-28: S. E. Clarke, $402.64; J. D. Guild, $133.57; R. I. Hamilton, $100; G. Knowles, $200; G. S. Matthews, $50 ..... 886 21

Charged in error: S. Barnes 121 60

7,712 33

Total ..... (Page A—24) $ 478,240 35

KENTVILLE, N.S.—N.E.

Salaries and Wages—Traitements et gages:—

Officials: supt., W. S. Blair, $3,300; assistants to superintendent: R. D. L. Bligh, $1,800, house allowance, $360, M. P. Pike, $1,800, house allowance, $240; clerks and stenographers: P. E. Keeping, 3 m. at $1,380, 9 m. at $1,440; L. G. Turner, 3 m. at $960, 9 m. at $1,020; greenhouseman, W. T. Blair, $1,440; beekeeper, E. D. Craig, $1,440; head gardener, J. Gallaher, $1,560; farm foreman, C. J. Lockhart, 3 m. at $1,200, 9 m. at $1,260; head herdsman, S. A. Porter, $1,440.. 17,055 00

Labourers: sundry 20,827 92

37,882 92

Travelling Expenses—Frais de voyage:—W. S. Blair, $361.43; W. T. Blair, $6.95; R. D. L. Bligh, $85.77; E. D. Craig, $165.28; J. Gallaher, $90.20; S. A. Porter, $231.45 ..... 941 08

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—

Feed: James Richardson & Sons, Ltd., Kingston, $1,220.72; accounts under $1,000: $1,739 ..... 2,959 72

Various: United Fruit Companies of Nova Scotia, Ltd., feed, fertilizer, etc., $3,020.50; accounts under $1,000: adding machine, $117.60, apiary supplies, $94.05, automobile repairs and supplies, $137.59, barrels and boxes, $790.73, bedding, $478.07, blacksmithing, $252.70, fertilizer, $280.74, fruit baskets, $210.50, hardware, $1,034.72, harness, $298.05, gasoline and oil, $924.13, implements, machinery, etc., $2,023.63, seeds and nursery supplies, $306.25, veterinary supplies, $101.32, sundries, $383.87 ..... 10,454 45

13,414 17

Votes–Crédits 46 & 402—Experimental Farms–Con.—Fermes expérimentales–Suite

KENTVILLE, N.S.–*Conc.*—N.-E.–*Fin*

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies.....		97 90
Miscellaneous—Divers:—Entertainment of visitors, $41.32; freight and express, $1,520.09; periodicals, $57.04; postage, $183.72; registrations and transfers, $67.50; telephones and telegrams, $162.39; water rate, $86.75; sundries, $90.93.....		2,209 74
Total ..... (Page A—24)	$	54,545 81

NAPPAN, N.S.—N.-E.

Salaries and Wages—Traitements et gages:—		
Officials: supt., W. W. Baird, $2,940; assistants to superintendent: K. Cox, 9 m. at $1,560, 3 m. at $1,620, house allowance, $360, S. A. Hilton, 3 m. at $1,620, July 1 to Oct. 9 at $1,680; clerks and stenographers: E. Forrest, 9 m. at $960, 3 m. at $1,020, R. A. Langille, 9 m. at $1,380, 3 m. at $1,440; farm foreman, W. W. Black, $1,440; head poultryman, M. H. Jenkins, 9 m. at $1,320, 3 m. at $1,380, arrears, $15; head herdsman, G. Retson, $1,500; head gardener, R. J. Robertson, $1,380; herdsman, J. Walker, 8 m. to Nov. 30 at $1,320.....		14,660 65
Labourers: sundry.....		18,899 68
		33,560 33
Travelling Expenses—Frais de voyage:—		
Officials: W. W. Baird, $270.90; K. Cox, $21.49; S. A. Hilton, $154.47; G. Retson, $23.95; R. J. Robertson, $10.50.....		481 31
Labourers: sundry persons.....		29 30
		510 61
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—		
Feed: McLean Milling Co., Ltd., Amherst, N.S., $6,033.27; accounts under $1,000: $759.65.....		6,792 92
Purchase of live stock: John Blacklock, Little Shemogue, N.B., 32 steers, $1,808; accounts under $1,000: 10 steers, $587.78, boar, $45.....		2,440 78
Various: automobile repairs and supplies, $67.75; bedding, $306.33; blacksmithing, $171.75; drugs, $87.91; fertilizer, $218.89; gasoline and oil, $620.58; hardware, $1,147.20; harness, $66.10; implements and machinery. $1,164.61; lumber, $349.75; photographic supplies, $190.35; seeds, $457.40; tarpaulins and canvas sacks, $95.50; sundries, $252.30.....		5,196 42
		14,430 12
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies.....		232 40
Miscellaneous—Divers:—Customs duty, $52.56; freight and express, $1,050.32; postage, $155.50; registrations and transfers, $97.75; rent of land, $50.40; telephones and telegrams, $250.42; sundries, $234.08.....		1,891 03
Adjustments—Ajustements:—Advance to superintendent overdrawn, 1925-26.....		55 00
Total ..... (Page A—24)	$	50,679 49

CHARLOTTETOWN, P.E.I.—I.P.-E.

Salaries and Wages—Traitements et gages:—		
Officials: supt., J. A. Clark, Mar. 31 to July 23 at $2,820 (less 10 d.), July 24 to Mar. 31 at $2,940; assistants to superintendent: D. C. Schurman, 9 m. at $1,500, 3 m. at $1,560, house allowance $360, B. F. Tinney, $1,800, arrears, $45; clerks and stenographers: E. E. Renton, 12 m. at $720 (less ½ d.), E. B. Sterns, $1,320; head gardener, G. T. Browne, 6 m. at $1,380, 6 m. at $1,440; poultryman, F. Driscoll, $1,320; farm foreman, M. H. McLennan, $1,500; head herdsman, F. H. Roper, 6 m. at $1,200, 6 m. at $1,260.....		14,053 38
Labourers: sundry.....		16,808 50
		30,861 88
Travelling Expenses—Frais de voyage:—		
Officials: J. A. Clark, $84.30; F. A. Driscoll, $2.10.....		86 40
Labourers: sundry persons.....		5 75
		92 15
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—		
Feed: De Blois Bros., Ltd., $1,913.30; accounts under $1,000: $2,109.42.....		4,022 72
Purchase of live stock: W. McNeill, steers, $1,413; accounts under $1,000: horse, $90.....		1,503 00
Various: apiary supplies. $56.22; blacksmithing, $216.93; fertilizer, $537.50; gasoline and oil, $348.83; hardware, $590.18; harness, $148.60; lumber, $60.56; machinery, $589.28; seeds, $293.17; veterinary supplies, $48.65; sundries, $192.14.....		3,082 06
		8,607 78

Votes–Crédits 46 & 402—Experimental Farms–Con.—Fermes expérimentales–Suite

CHARLOTTETOWN, P.E.I.–*Conc.*—I.P.-E.–*Fin*

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies.....	253	64
Miscellaneous—Divers:—Estate Hon. R. R. Fitzgerald, purchase of land, $1,200; accounts under $1,000: entertainment of visitors, $175.57, freight and express, $452.53, horse hire, $52, legal services, $41.85, motor licenses, $51.70, postage, $116, registrations and transfers, $44, rent of land, $534.93, telephones and telegrams, $65.34, water, $222.12, sundries, $129.17.....	3,085	21
Total ..... (Page A—24)	$ 42,900	66

SUMMERSIDE, P.E.I., FOX FARM—FERME DE SUMMERSIDE, I.P.-E., ÉLEVAGE DE RENARDS

Salaries and Wages—Traitements et gages:—		
Officials: animal nutritionist and geneticist, G. E. Smith, $2,340, living allowance, $336; sten., M. D. MacPherson, $720.....	3,396	00
Labourers: sundry	2,984	56
	6,380	*56*
Travelling Expenses—Frais de voyage:—G. E. Smith.....	568	87
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Drugs, $78.79; electrical supplies, $147.90; feed, $1,643.36; fire extinguisher, $90; hardware, $562.69; laboratory supplies, $554.65; lumber, $707.45; machinery, $102.05; photographic supplies, $58; plumbing, $161.50; seeds, $74.40; steam food boiler, $140; sundries, $200.....	4,520	79
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies....	200	10
Miscellaneous—Divers:—Cartage, $61; freight and express, $46.12; periodicals, $81.88; postage, $46; telephones and telegrams, $73.31; sundries, $81.37.....	389	68
Other Outlay—Autres déboursés:—Canadian National Silver Fox Breeders' Association: part cost of construction of building for experimental farm, $3,500; pens, kennels, etc., $2,084.93.....	5,584	93
Adjustments—Ajustements—Advance to superintendent overdrawn, 1925-26, $491.01; refunded to Casual Revenue, 1927-28, balance of advance to superintendent, $3.56	494	57
Total ..... (Page A—24)	$ 18,139	50

FREDERICTON, N.B.

Salaries and Wages—Traitements et gages:—		
Officials: supt., C. F. Bailey, $2,580; assistants to superintendent: J. M. F. McKenzie, 9 m. at $1,740, 3 m. at $1,800, E. M. Taylor, $1,800; clerks and stenographers: G. H. Black, Apr. 1 to Feb. 14 at $960, L. G. Blackmer, 9 m. at $1,260, 3 m. at $1,320, arrears, $75; K. Shea, Mar. 7 to 31 at $960; farm foreman, R. R. Black, 12 m. at $1,500 (less 1½ d.); beekeeper, E. E. Burden, 12 m. at $1,320 (less 1 d.); gardener, T. Cumming, $1,440; head herdsman, R. Little, Apr. 15 to Mar. 31 at $1,200; poultryman, J. A. Rankin, $1,140.....	14,933	20
Labourers: sundry	23,671	31
	38,604	*51*
Travelling Expenses—Frais de voyage:—		
Officials: C. F. Bailey, $253.82; E. E. Burden, $14.68; R. Little, $10.72; J. M. F. McKenzie, $98.47; E. M. Taylor, $87.63.....	465	32
Labourer: R. C. Parent.....	12	40
	477	*72*
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—		
Feed: Ogilvie Flour Mills Co., Ltd., Montreal, $1,160; accounts under $1,000: $2,702.40	3,862	40
Various: apiary supplies, $312.20; automobile repairs and supplies, $224.43; bedding, $163; blacksmithing, $292.50; coal, $70.02; cotton covers, $132.30; drugs, $125.63; fertilizer, $728.55; fruit baskets, $63.36; gasoline and oil, $442.42; hardware, $1,595.19; implements, tools and machinery, $1,165.39; lumber, $178.19; passenger bus, $315; 35 pigs, $166; road repairs, $61; seeds and bulbs, $503.56; spraying material, $88; sundries, $399.79.....	7,026	53
	10,888	*93*
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies....	594	84
Miscellaneous—Divers:—Freight and express, $642.42; hospital expenses for injured employee, $39; meals, furnished official guests, $81.30; periodicals, $41.78; postage, $153.80; registrations and transfers, $124; telephones and telegrams, $210.20; veterinary services, $67; sundries, $141.48.....	1,500	98
Total ..... (Page A—24)	$ 52,066	98

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 46 & 402—Experimental Farms–Con.—Fermes expérimentales–Suite

CAP ROUGE, QUE.—QUÉ.

Salaries and Wages—Traitements et gages:—
Officials: supt., G. A. Langelier, $3,120; assistants to superintendent: H. Chabot, 3 m. at $1,500 (less 1½ d.), 9 m. at $1,560, house allowance, $240, J. F. X. Robitaille, 9 m. at $1,680, 3 m. at $1,740, house allowance, $240; clerks and stenographers: F. Bacon, 3 m. at $720, 9 m. at $780, G. Langelier, 3 m. at $840, 9 m. at $900, Alphonse Gaboury, $1,440; herdsman, E. P. Bacon, $1,320; head gardener, J. C. A. Cote, 12 m. at $1,440 (less 5 d.); gardener, C. P. Nolin, 9 m. to Dec. 31 at $1,440; head plotman, E. C. Paradis, 12 m. at $1,500 (less 9 d.); poultryman, 3 m. at $1,260, 9 m. at $1,320; farm foremen: G. Atkins, $1,500, Alfred Gaboury, 12 m. at $1,500 (less 1 d.) 19,506 72
Labourers: Cap Rouge, $21,043.36; St. Joachim Horse Farm, $7,616.95 ..... 28,660 31
48,167 03

Travelling Expenses—Frais de voyage:—Officials: G. Atkins, $187.20; E. P. Bacon, $49.40; J. C. A. Cote, $4.55; G. A. Langelier, $791.66; J. F. X. Robitaille, $32.29 ..... 1,065 10
Labourer: J. Lessard 138 00
1,203 10

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—
Feed: W. H. Dwyer, Ltd., Montreal, $2,115.20; Ogilvie Flour Mills Co., Ltd., Montreal, $1,476.02; Tanguay Ltd., Quebec, $1,982.76; accounts under $1,000: $915.23 ..... 6,489 21
Various: Louis Lavoie, Quebec, repairs to lighting system, tractors, etc., $1,137.37; accounts under $1,000: automobile repairs and supplies, $89.97, bedding, $225.06, blacksmithing, $60.85, cement, $408.30, coal, $72.20, cotton and cheesecloth, $123.96, fertilizer, $634.76, fire extinguisher, $134, gasoline and oil, $1,112.62, hardware, $907.07, harness, $333.45, implements and machinery, $635.53, lumber, $857.43, photographic supplies, $174.27, posts, $351.50, repairs to farm wagons, $791.75, seeds, $1,370.30, stone for highway, $303.81, tiles and pipes, $1,226.99, veterinary supplies, $76.93, wire fencing, $273.88, sundries, $290.71 ..... 11,592 71
18,081 92

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies... 482 45
Miscellaneous—Divers:—Entertainment of visitors, $357.52; freight and express, $1,339.87; meals furnished official guests, $397.70; periodicals, $70.94; postage, $153.18; premiums on fire insurance policies, $190.90; pressing hay, $152.15; registrations and transfers, $140.50; telephones and telegrams, $608.50; threshing grain, $113; sundries, $83.76 ..... 3,608 02
Adjustments—Ajustements:—Refunded to Casual Revenue, 1927-28, salary, C. P. Nolin 120 00

Total ..... (Page A—24) $ 71,662 52

FARNHAM, QUE., TOBACCO FARM—FERME DE FARNHAM, QUÉ.—CULTURE DU TABAC

Salaries and Wages—Traitements et gages:—
Officials: supt., J. E. Montreuil, $2,580; assistants to superintendent, R. Cosette, 9 m. to Dec. 31 at $1,680, house allowance, $225; R. Bordeleau, Mar. 4 to 31 at $1,500, house allowance, $22.57; farm foreman, E. Brouillette, $1,560; sten., M. A. Hatin, $720 ..... 6,480 47
Labourers: sundry 6,713 86
13,194 33

Travelling Expenses—Frais de voyage:—
Officials: E. Brouillette, $3; J. E. Montreuil, $236.74 ..... 239 74
Labourer: A. Hebert 6 50
246 24

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—
Automobile repairs and supplies. $78.40; blacksmithing, $81.05; chemicals and drugs, $64.30; fencing, $52.84; fertilizer, $1,054.78; gasoline and oil, $161.88; gates, $55.50; hardware, $255.94; harness, $110.08; horse, $150; implements and machinery, $739.70; seeds, $147.89; tobacco stems, $125.11; sundries, $187.76... 3,265 23
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies.... 109 72
Miscellaneous—Divers:—Entertainment of visitors, $54.31; freight and express, $204.01; telephones and telegrams, $63.43; threshing, $58.25; use of horses, $69.65; sundries, $98.96 ..... 548 61
17,364 13
Less—Paid in 1927-28 ..... 16 56

Total ..... (Page A—24) $ 17,347 57

Votes–Crédits 46 & 402—Experimental Farms–Con.—Fermes expérimentales–Suite

LA FERME, QUE.—QUÈ.

Salaries and Wages—Traitements et gages:—
Officials: supt., P. Fortier, 6 m. at $2,700, 6 m. at $2,820; assistants to superintendent: J. A. Belzile, 3 m. to June 30 at $1,800, J. L. Albert, June 19 to Mar. 31 at $1,800; gardener, J. G. Desparois, $1,320; poultryman, E. Filiatrault, Apr. 12 to Mar. 31 at $960 (less 6 d.); clk., J. A. LaForest, Apr. 1 to Jan. 25 at $1,380; farm foreman, P. St. Denis, $1,440 ..... 9,422 41
Labourers: sundry 16,943 98
26,366 39

Travelling Expenses—Frais de voyage:—J. L. Albert, $137.40; J. A. Belzile, $22.55; J. G. Desparois, $46.10; E. Filiatrault, $9.10; P. Fortier, $675.80; P. St. Denis, $51.35 ..... 942 30
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—
Feed: W. H. Dwyer Ltd., Ottawa, $1,210; Lake of the Woods Milling Co., Ltd., Montreal, $1,188.91; accounts under $1,000: $1,883.71 ..... 4,282 62
Various: building supplies, $178.50; drugs, $106.41; dry goods, $80.77; fertilizer, $69.05; gasoline and oil, $664.91; hardware, $639.51; harness, $138.66; implements and machinery, $286.61; lumber, $189.51; seeds, bulbs and nursery supplies, $332.91; sundries, $220.68 ..... 2,907 52
7,190 14

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies 160 34
Miscellaneous—Divers:—Freight and express, $238.59; meals furnished official guests, $79.40; postage, $53.89; registrations and transfers, $83.50; telephones and telegrams, $90.92; sundries, $186.14 ..... 732 44
Adjustments—Ajustements:—Advance to superintendent overdrawn, 1925-26 ..... 77 62

Total ..... (Page A—24) $ 35,469 23

LENNOXVILLE, QUE.—QUÈ.

Salaries and Wages—Traitements et gages:—
Officials: supt., J. A. McClary, $3,000; assistants to superintendent: F. S. Browne, $1,740, P. O. Ripley, $1,500, house allowance, Feb. 15, 1926 to Mar. 31, 1927 at $300; clerks and stenographers: J. E. Brissette, 3 m. at $720, 9 m. at $780, E. G. Taylor, $1,260; farm foreman, E. Dawson, $1,500, head poultryman, J. D. Lang, $1,440; head gardener, S. Mahaffy, $1,440; head herdsman, R. McKinven, 6 m. at $1,380, 6 m. at $1,440; herdsman, F. Norton, 6 m. at $1,140, 6 m. at $1,200 ..... 15,562 50
Labourers: sundry 18,799 24
34,361 74

Travelling Expenses—Frais de voyage:—
Officials: F. S. Browne, $216.95; J. D. Lang, $316.88; S. Mahaffy, $20.15; J. A. McClary, $335.23; R. McKinven, $45.70; P. O. Ripley, $21.75 ..... 956 66
Labourers: sundry persons 10 25
966 91

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—
Feed, etc.: Clarke & Stewart, $4,940.66; A. E. Fish & Sons, Ayer's Cliff, Que., $1,525.60; accounts under $1,000: $878.38 ..... 7,344 64
Purchase of live stock: C. W. Chute, 88 steers, $4,422.45; accounts under $1,000: calf, $160, ram, $75 ..... 4,657 45
Various: apiary supplies, $90.18; automobile repairs and supplies, $191.23; bedding, $106.05; blacksmithing, $255.90; cotton bags, $93.71; dairy supplies, $224.10; drugs, $90.26; fencing, $207.95; fertilizer, $728.50; gasoline and oil, $485.97; hardware, $446.46; harness, $174.75; implements and machinery, $809.75; lumber, $159.45; seeds, $69.54; sundries, $99.50 ..... 4,233 30
16,235 39

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies 252 26
Miscellaneous—Divers:—Entertainment of visitors, $240.50; freight and express, $275.36; periodicals, $36.65; postage, $98.50; registrations and transfers, $102.25; rent of land, $200; telephones and telegrams, $230.34; veterinary services, $68.70; sundries, $104.79 ..... 1,357 09
Adjustments—Ajustements:—Refunded to Casual Revenue, 1927-28, balance of advance to superintendent 116 95

Total ..... (Page A—24) $ 53,290 34

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 46 & 402—Experimental Farms–Con.—Fermes expérimentales–Suite

STE. ANNE DE LA POCATIÈRE, QUE.—QUÉ.

Salaries and Wages—Traitements et gages:—		
Officials: supt., J. A. Ste. Marie, 6 m. at $2,580; 6 m. at $2,700; assistants to superintendent: R. P. Charbonneau, 3 m. to June 30 at $1,620 (less 4 d.), R. Proulx, Sept. 21 to Mar. 31 at $1,500, E. L. Raynauld, $1,800; clerks and stenographers: L. J. O. Fournier, 3 m. at $1,140, 9 m. at $1,200, M. A. Thibault, May 17 to Mar. 31 at $720; herdsman, C. Bouchard, $1,260; beekeeper, V. Chercuitte, $1,380; farm foreman, A. Jalbert, $1,500; poultryman, L. P. Roy, $1,380; gardener, L. Verreault, $1,440	14,393 27	
Labourers: sundry	18,061 09	
	32,454 36	
Travelling Expenses—Frais de voyage:—C. Bouchard, $48.50; R. P. Charbonneau, $108.95; V. Chercuitte, $6.49; R. Proulx, $21.80; E. L. Raynauld, $204.66; J. A. Ste. Marie, $500.87; L. Verreault, $119.66	1,010 93	
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—		
Feed: Maple Leaf Milling Co., Ltd., Ottawa, $1,956; Wiley, Low & Co., Ltd., Winnipeg, $1,480; accounts under $1,000: $3,248.03	6,684 03	
Various: apiary supplies, $248.06; automobile repairs and supplies, $94.65; barrels, boxes and baskets, $277; bedding, $319.86; drugs, $139.90; fire extinguisher, $180; gasoline and oil, $321.39; hardware, $607.11; harness, $153.39; implements and machinery, $1,021.27; lumber, $145.77; plumbing, $254; poultry supplies, $88.70; 2 rams, $90; seeds, $193.44; stakes, $80.57; sundries, $290.18	4,505 29	
	11,189 32	
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	257 38	
Miscellaneous—Divers:—Animal service, $150; electric power, $241.17; freight and express, $614.45; postage, $148; registrations and transfers, $102.50; rent of land, $605; telephones and telegrams, $192.46; veterinary services, $640.05; water service, $300; sundries, $78.36	3,071 99	
Total (Page A—24)		$ 47,983 98

HARROW, ONT., TOBACCO FARM—FERME DE HARROW (ONT.)—CULTURE DU TABAC

Salaries and Wages—Traitements et gages:—		
Officials: superintendent: D. D. Digges, Apr. 1 to June 14 at $2,700, H. A. Freeman, June 15 to Mar. 31 at $2,460; farm foreman, E. A. Moore, $1,560; sten., J. M. Page, 12 m. at $1,260 (less 7½ d.); asst. to supt., O. G. Williams, 3 m. at $1,740, 9 m. at $1,800, house allowance, $300	7,388 93	
Labourers: sundry	8,128 16	
	15,517 09	
Travelling Expenses—Frais de voyage:—		
Officials: D. D. Digges, $82.22; H. A. Freeman, $1,338.74; O. G. Williams, $79.95	1,500 91	
Labourers: F. Dimmock, $26.55; W. H. Garner, $75.39	101 94	
	1,602 85	
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—		
Purchase of live stock: E. Arner, 23 steers, $1,071, 29 hogs, $303.30; accounts under $1,000: team of horses, $375	1,749 30	
Various: blacksmithing, $163.30; coal, $95.91; feed, $244.76; fertilizer, $959.71; hardware, $948.99; harness, $92.68; implements and machinery, $289.94; lumber, $776.64; seeds and nursery supplies, $246.88; sundries, $253.16	4,071 97	
	5,821 27	
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	297 13	
Miscellaneous—Divers:—Freight and express, $219.87; postage, $50; rent of house, $275; shredding corn, $98; steaming tobacco beds, $160; telephones and telegrams, $82.75; threshing, $82.72; sundries, $192.20	1,160 54	
Total (Page A—24)		$ 24,398 88

KAPUSKASING, ONT.

Salaries and Wages—Traitements et gages:—		
Officials: supt., J. P. S. Ballantyne, 6 m. at $2,700, 6 m. at $2,820; assistants to superintendent: J. L. Albert, 2 m. to May 31 at $1,800, J. A. Belzile, 9 m. to Mar. 31 at $1,800, L. H. Hanlan, 3 m. at $1,680, 9 m. at $1,740; clerks: W. A. Reid, 1 m. to Apr. 30 at $1,320, B. C. Roney, June 28 to Mar. 31 at $1,260; poultryman, R. J. Bryan, $1,380; farm foreman, S. F. McGrath, $1,440; head herdsman, J. S. Paterson, 3 m. at $1,200, 9 m. at $1,260; gardener, P. Straiton, $1,260	12,525 50	
Labourers: sundry	27,401 66	
	39,927 16	

Votes–Crédits 46 & 402—Experimental Farms–Con.—Fermes expérimentales–Suite

KAPUSKASING, ONT.–*Conc.—Fin*

Travelling Expenses—Frais de voyage:—J. L. Albert, $73.85; J. P. S. Ballantyne, $97.15; J. A. Belzile, $214.63; L. H. Hanlan, $192.10	577	73
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—		
Feed: Western Canada Flour Mills Co., Ltd., Winnipeg, $2,241.94; accounts under $1,000: $1,992.32	4,234	26
Various: Kapuskasing Supply Co., Ltd., feed, hardware, etc., $1,581.01; accounts under $1,000: apiary supplies, $160.66, drugs, $84.35, fencing, $396.11, gasoline and oil, $545.04, hardware, $708.69, harness, $296.82, 4 horses (less 2 in exchange), $610, implements, tools and machinery, $950.52, lumber, $522.11, plumbing, $432.20, seeds and bulbs, $971.30, tarpaulin, $117.60, sundries, $148.16	7,524	57
	11,758	*83*
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	388	51
Miscellaneous—Divers:—Freight and express, $1,751.04; hospital treatment for employee, $39; postage, $60.39; registrations and transfers, $60.50; telephones and telegrams, $80.38; veterinary services, $139.88; sundries, $67.66	2,198	85
Total (Page A—24)	$ 54,851	08

BRANDON, MAN.

Salaries and Wages—Traitements et gages:—		
Officials: supt., M. J. Tinline, $2,940; assistants to superintendent: R. M. Hopper, 6 m. at $1,740, 6 m. at $1,800, S. J. Sigfusson, 10 m. to Jan. 31 at $1,800 (less 12 d. Mar., 1926), house allowance, $400; clerks and stenographers: A. Campbell, $1,500, A. Williamson, $1,020; head gardener, J. H. Cooper, $1,500; asst. agrostologist, R. A. Derick, 6 m. at $2,040, 6 m. at $2,160; head herdsman, J. Y. Gillespie, $1,500; farm foreman, G. Rouse, 3 m. at $1,200, 9 m. at $1,260; poultryman, W. Watkins, $1,320	16,738	87
Labourers: sundry	18,225	62
	34,964	*49*
Travelling Expenses—Frais de voyage:—J. H. Cooper, $14.04; R. A. Derick, $107.90; R. M. Hopper, $163.35; M. J. Tinline, $343.05; S. J. Sigfusson, $94.09	722	43
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—		
Feed: Maple Leaf Milling Co., Ltd., $2,528.34; accounts under $1,000: $2,565.63	5,093	97
Various: automobile repairs and supplies, $134.19; bags, $197.49; blacksmithing, $152.15; coal, $70.32; dairy supplies, $60.51; drugs, $337.30; furniture, $198.30; gasoline and oil, $904.64; hardware, $625.49; harness, $153.85; lumber, $506.21; machinery, $1,320.77; 1 ram, $45; seeds and nursery supplies, $391.13; sundries, $226.23	5,323	58
	10,417	*55*
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	783	90
Miscellaneous—Divers:—Electric power, $50.55; freight and express, $779.61; periodicals, $108.67; postage, $363.65; registrations and transfers, $67.75; rent of land, $250; telephones and telegrams, $127.65; veterinary services, $121; sundries, $70.63	1,939	51
Total (Page A—24)	$ 48,827	88

MORDEN, MAN.

Salaries and Wages—Traitements et gages:—		
Officials: supt., W. R. Leslie, 6 m. at $2,580, 6 m. at $2,700; assistants to superintendent: D. A. Brown, 3 m. at $1,620, 9 m. at $1,680, R. M. Wilson, $1,500, house allowance, Mar. 8, 1926, to Mar. 31, 1927, at $360; stenographers: L. W. Bloxham, $960. R. Rabinovitch, Apr. 8 to Mar. 31 at $720; poultryman, F. H. Bailey, $1,320; head gardener, W. Godfrey, $1,380; herdsman, H. Watts, $1,380; farm foreman, W. J. Wills, $1,380; gardener, A. E. Theobald, Dec. 31 to Mar. 31 at $960	13,556	08
Labourers: sundry	17,326	76
	30,882	*84*
Travelling Expenses—Frais de voyage:—		
Officials: D. A. Brown, $91.25; W. Godfrey, $44.20; W. R. Leslie, $631.88; A. E. Theobald, $6; R. M. Wilson, $137.35	910	68
Labourer: E. Braun	8	35
	919	*03*

Votes–Crédits 46 & 402—Experimental Farms–Con.—Fermes expérimentales–Suite

MORDEN, MAN.–*Conc.–Fin*

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—		
Machinery: Minneapolis Threshing Machine Co., Winnipeg, $1,000; accounts under $1,000: $761.30	1,761	30
Various: apiary supplies, $440.24; automobile repairs and supplies, $124.75; blacksmithing, $214.02; cement, $118.55; crates and boxes, $200.58; drugs, $61.94; feed, $869.34; gasoline and oil, $278.64; gravel for roads, $97.75; hardware, $732.97; harness, $66.65; lumber, $585.73; photographic supplies, $136.20; press and type, $136.70; seeds, $1,283.49; 1 team of horses, $225; wire fencing, $57.60; sundries, $337.73	5,967	88
	7,729	*18*
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	410	53
Miscellaneous—Divers:—Customs duty, $109.42; freight and express, $747.08; periodicals, $55.69; postage, $189.42; registrations and transfers, $35; telephones and telegrams, $131.28; veterinary services, $50.50; sundries, $73.47	1,391	86
Total (Page A—24)	$ 41,333	44

INDIAN HEAD, SASK.

Salaries and Wages—Traitements et gages:—		
Officials: supt., W. H. Gibson, $2,580; assistants to superintendent: G. D. Matthews, 9 m. at $1,620, 3 m. at $1,680, house allowance, $480, J. Walker, Mar. 30 to Sept. 30 at $1,500, 6 m. at $1,560, house allowance, $482.58; clerks and stenographers: G. Jackson, Apr. 1 to Mar. 14 at $1,260, G. Lang, $1,500; poultryman, J. Day, 1 m. to Apr. 30 at $1,140; farm foreman, J. A. Horn, $1,500; gardener, T. J. Linton, $1,320; head herdsman, S. H. Shaw, $1,440	13,773	05
Labourers: sundry	26,665	67
	40,438	*72*
Travelling Expenses—Frais de voyage:—		
Officials: W. H. Gibson, $357.98; G. D. Matthews, $236.20; S. H. Shaw, $13.40; J. Walker, $191.35	798	93
Labourers: J. Graham, $60.70; T. Nelson, $204.40; sundry persons, $25.50	290	60
	1,089	*53*
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—		
Feed: N. M. Patterson & Co., Ltd., $1,011; accounts under $1,000: $3,087.42	4,098	42
Various: automobile repairs and supplies, $305.15; blacksmithing, $739.80; 100 chickens, $55; drugs, $390.04; dry goods, $107.43; gasoline and oil, $1,041.01; hardware, $698; harness, $177.75; implements and machinery, $1,829.98; lumber, $746.27; plumbing, $69.70; seeds, $423.95; sundries, $81.20	6,665	28
	10,763	*70*
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	439	17
Miscellaneous—Divers:—W. R. Patterson: insurance on building, $92.50, rent of land, $1,000. Accounts under $1,000: animal service, $308.29, entertainment of visitors, $241.85, expenses of surveys, $325.54, freight and express, $754.43, legal services, $12.50, periodicals, $42.46, postage, $161.92, registrations and transfers, $68.50, taxes on land, $327.38, telephones and telegrams, $175.94, veterinary services, $118, sundries, $85.54	3,714	85
Total (Page A—24)	$ 56,445	97

ROSTHERN, SASK.

Salaries and Wages—Traitements et gages:—		
Officials: W. A. Munro, $2,940; assistants to superintendent: F. V. Hutton, $1,800, house allowance, $360, J. E. Park, Nov. 15 to Mar. 31 at $1,500, house allowance, 2 m. to Mar. 31 at $360; clerks and stenographers: W. A. Dewar, $1,440, K. Roach, Nov. 15 to 30 at $960; gardener, T. Brown, $1,320; farm foreman, J. Dunlop, $1,500; beekeeper, A. S. Homersham, 3 m. to June 30 at $960; poultryman, J. C. Lewthwaite, April 1 to June 16 at $1,440	10,573	34
Labourers: sundry	17,174	50
	27,747	*84*
Travelling Expenses—Frais de voyage:—		
Officials: W. A. Dewar, $5.60; J. Dunlop, $48.81; A. S. Homersham, $60.60; F. V. Hutton, $15.05; W. A. Munro, $435.36; J. E. Park, $152.88	718	30
Labourers: sundry persons	80	40
	798	*70*

Votes–Crédits 46 & 402—Experimental Farms–Con.—Fermes expérimentales–Suite

ROSTHERN, SASK.–*Conc.–Fin*

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—		
Machinery: P. F. Stobbe, $1,191.60; accounts under $1,000: $446.95		1,638 55
Purchase of live stock: 1 boar, $50; 3 horses, $272; 1 ram, $40		362 00
Various: apiary supplies, $285.35; blacksmithing, $129.10; drugs, $75.40; dry goods, $64.55; feed, $1,716.82; gasoline and oil, $658.80; hardware, $450.97; harness, $80.70; implements and tools, $146.71; jute bags, $148.08; plumbing, $131.47; seeds, $388.88; sundries, $176.42		4,453 25
		6,453 80
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies		228 77
Miscellaneous—Divers:—		
Freight and express: D. A. Campbell, freight re export of cattle overseas, $1,369.02; accounts under $1,000: $596.54		1,965 56
Various: ice, $56; postage, $109.71; registrations and transfers, $38.25; telephones and telegrams, $261.08; sundries, $92.76		557 80
		2,523 36
Total	(Page A—24)	$ 37,752 47

SCOTT, SASK.

Salaries and Wages—Traitements et gages:—		
Officials: supt., V. Matthews, 9 m. at $2,220, 3 m. at $2,340; gardener, J. G. Allaway, $1,320; farm foreman, N. J. Davies, $1,500; herdsman, J. A. McCallum, $1,320; poultryman, F. Rouse, $1,380; asst. to supt., E. Van Nice, 3 m. at $1,740, 9 m. at $1,800		9,555 00
Labourers: sundry		15,211 49
		24,766 49
Travelling Expenses—Frais de voyage:—		
Officials: J. G. Allaway, $4.50; N. J. Davies, $45.80; V. Matthews, $483.08; J. A. McCallum, $23.20; F. Rouse, $24.90; E. Van Nice, $211.68		793 16
Labourer: F. M. MacIsaac		278 72
		1,071 88
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:— Adams, Wood & Weiller, Ltd., Calgary, 22 steers, $1,274.64; accounts under $1,000: apiary supplies, $113.30, automobile repairs and supplies, $29.57, bags and sacks, $604.52, blacksmithing, $114.70, drugs, $123.62, feed, $3,537.45, fence material, $121.90, gasoline and oil, $892.93, hardware, $583.45, harness, $91.60, house furnishings, $103.25, implements and machinery, $1,749.21, lumber, $394.07, seeds and nursery supplies, $444.88, sundries, $259.47		10,438 56
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies		366 49
Miscellaneous—Divers:—Animal service, $39.75; cartage, $68; entertainment of visitors, $89.80; freight and express, $1,485.67; postage, $292.14; registrations and transfers, $102.75; telephones and telegrams, $146.38; veterinary services, $35; sundries, $67.86		2,327 35
Total	(Page A—24)	$ 38,970 77

SWIFT CURRENT, SASK.

Salaries and Wages—Traitements et gages:—		
Officials: supt., J. G. Taggart, 6 m. at $2,580, 6 m. at $2,700; clk., Z. H. Mack, $1,500; asst. to supt., J. MacKenzie, 6 m. at $1,680, 6 m. at $1,740		5,850 00
Labourers: sundry		15,603 28
		21,453 28
Travelling Expenses—Frais de voyage:—		
Officials: J. MacKenzie, $372.57; J. G. Taggart, $580.85		953 42
Labourer: H. J. Kemp		255 50
		1,208 92
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—		
Purchase of live stock: poultry, $40; team of horses, $225		265 00
Various: Imperial Oil Ltd., Regina, gasoline and oil, $1,503.92; accounts under $1,000: automobile repairs and supplies, $520.22, blacksmithing, $252.40, drugs, $47.30, feed, $306.63, hardware, $1,024.10, harness, $110, house furnishings, $150.67, implements, tools and machinery, $1,893.69, jute bags, $89.38, lumber, $655.25, plumbing, $84, seeds, $550.63, sundries, $138.13		7,326 32
		7,591 32

Votes–Crédits 46 & 402—Experimental Farms–Con.—Fermes expérimentales–Suite

SWIFT CURRENT, SASK.–*Conc.–Fin*

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies.....	140	06
Miscellaneous—Divers:—Freight and express, $887.43; laundry $75; periodicals, $64.85; postage, $177; rent of land, $480; telephones and telegrams, $201.07; sundries, $71.88.....	1,957	23
Total.....(Page A—24)	$ 32,350	81

LACOMBE, ALTA.

Salaries and Wages—Traitements et gages:—		
Officials: supt., F. H. Reed, 3 m. at $2,700, 9 m. at $2,820; assistants to superintendent: L. T. Chapman, Apr. 1 to Oct. 6 at $1,560, house allowance, $185.81, G. E. De Long, Apr. 1 to Feb. 14 at $1,800, H. E. Wilson, Dec. 31 to Mar. 31 at $1,500, living allowance, $90.97; stenographers: A. Aldwinckle, $1,320, G. M. Willis, 7 m. to Mar. 31 at $960; head herdsman, N. E. Brooks, $1,380; farm foreman, S. Edmunds, $1,500; poultryman, W. J. Groom, $1,260.....	11,845	97
Labourers: sundry.....	25,331	45
	37,177	*42*
Travelling Expenses—Frais de voyage:—		
Officials: L. T. Chapman, $51.45; G. E. De Long, $205.14; F. H. Reed, $154.82...	411	41
Labourers: sundry persons.....	75	45
	486	*86*
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—		
Feed: Robin Hood Mills, Ltd., Calgary, $1,250; accounts under $1,000: $4,562.56.	5,812	56
Purchase of live stock: 2 boars, $100; poultry, $80.....	180	00
Various: apiary supplies, $168.55; bags, $78.94; bedding, $154.50; blacksmithing, $314.77; dairy supplies, $54.36; disinfecting fluid, $110; drugs, $223.13; gasoline and oil, $623.75; hardware, $1,532.42; harness, $205.55; implements and machinery, $629.79; lumber, $302.60; seeds and bulbs, $456.13; typewriter repairs, $58.49; sundries, $107.35.....	5,020	33
	11,012	*89*
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies.....	342	98
Miscellaneous—Divers:—Freight and express, $982.50; periodicals, $49.95; postage, $110; registrations and transfers, $233.50; rent of land, $700; telephones and telegrams, $172.60; veterinary services, $161; sundries, $72.90.....	2,482	45
Total .....(Page A—24)	$ 51,502	60

LETHBRIDGE, ALTA.

Salaries and Wages—Traitements et gages:—		
Officials: supt., W. H. Fairfield, $3,300; assistants to superintendent: W. D. Hay, 9 m. at $1,620, 3 m. at $1,680, A. Newman, $1,560, house allowance, $300, A. E. Palmer, 9 m. at $1,740, 3 m. at $1,800, house allowance, $180; stenographers: E. Fairfield, Apr. 1 to 16, Oct. 25 to Mar. 31 at $720, A. Jones, Apr. 1 to Nov. 15, Feb. 14 to Mar. 31 at $1,320; head poultryman, J. M. Dykes, 9 m. at $1,260, 3 m. at $1,320; farm foreman, J. Milroy, 3 m. at $1,380, 9 m. at $1,440; head gardener, R. J. C. Paris, 10 m. to Jan. 31 at $1,440.....	13,969	48
Labourers: sundry.....	23,250	97
	37,220	*45*
Travelling Expenses—Frais de voyage:—		
Officials: J. M. Dykes, $40.45; W. H. Fairfield, $398.10; W. D. Hay, $363.05; J. Milroy, $167.28; A. Newman, $297.42; A. E. Palmer, $326.51; R. J. C. Paris, $42.55.....	1,635	36
Labourers: sundry persons.....	28	40
	1,663	*76*
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—		
Feed: Strong & Dowler, Ltd., Calgary, $2,377.15; accounts under $1,000: $3,467.08.	5,844	23
Purchase of live stock: Adams, Wood & Weiller, Ltd., Calgary, steers, $1,012.14; P. Burns & Co., steers, $1,920.67; accounts under $1,000: poultry, $60, 9 rams, $585.....	3,577	81
Various: apiary supplies, $319.63; automobile repairs and supplies, $949.85; bags and sacks, $446.99; blacksmithing, $380.70; boxes, $120.29; cement, $118; drugs, $257.47; fencing, $70.50; gasoline and oil, $1,077.75; hardware, $1,438.17; harness, $191.29; household furniture, $102.51; implements and machinery, $1,255.75; lumber, $1,109.06; plumbing, $50.75; seeds, $307.77; signs, $106.85; sundries, $309.98.....	8,613	31
	18,035	*35*

Votes–Crédits 46 & 402—Experimental Farms–Con.—Fermes expérimentales–Suite

LETHBRIDGE, ALTA.–*Conc.–Fin*

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies.....	732	75
Miscellaneous—Divers:—Advertising, $14.77; animal service, $39; freight and express, $2,761.40; postage, $279.45; registrations and transfers, $34.50; rent of land, $430; shearing sheep, $147.14; telephones and telegrams, $428.97; water service, $716.19; sundries, $87.90.....	4,939	32
Adjustments—Ajustements:—Refunded to Casual Revenue, 1927-28, balance of allowance, A. Newman.....	157	70
Total.....(Page A—24)	$ 62,749	33

AGASSIZ, B.C.—C.A.

Salaries and Wages—Traitements et gages:—		
Officials: supt., W. H. Hicks, $2,940; assistants to superintendent: K. MacBean, $1,800, J. J. Woods, 9 m. at $1,500 (less 3 d.), 3 m. at $1,560, house allowance, $300; stenographers: C. P. Archibald, $1,260, E. Sumpster, Sept. 10 to Mar. 31 at $720 (less 3½ d.); gardener, J. Fraser, $1,440; head herdsman. G. C. Harper, $1,380; dairymaid, L. R. Keene, $1,200, poultryman, V. R. O. Kuhn, $1,380; farm foreman, A. Mackay, $1,500.....	15,097	94
Labourers: sundry.....	14,873	38
	29,971	*32*
Travelling Expenses—Frais de voyage:—		
Officials: G. C. Harper, $35; W. H. Hicks, $631.43; K. MacBean, $58.65; J. J. Woods, $163.50.....	888	58
Labourers: sundry persons.....	40	50
	929	*08*
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—		
Feed and seed: Brackman-Ker Milling Co., Ltd., New Westminster, B.C., $2,427.22; Vancouver Milling & Grain Co., Ltd., $1,093.45; accounts under $1,000: $2,783.83.....	6,304	50
Various: automobile repairs and supplies, $797.19; bedding, $632.61; blacksmithing, $590.92; dairy supplies, $291.77; drugs, $178.42; fencing, $161.60; fertilizer, $153.10; gasoline and oil, $321.61; hardware, $747.15; implements and machinery, $285.31; laboratory supplies, $67.75; photographic supplies, $265.64; poultry supplies, $81.67; sundries, $176.43.....	4,751	17
	11,055	*67*
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies....	37	85
Miscellaneous—Divers:—Animal service, $50; freight and express, $692.18; laundry, $91.15; meals furnished, $74.50; postage, $244.86; registrations and transfers, $90.25; rent of land, $72; telephones and telegrams, $182.08; veterinary services, $678.40; sundries, $45.87.....	2,221	29
Total.....(Page A—24)	$ 44,215	21

INVERMERE, B.C.—C.A.

Salaries and Wages—Traitements et gages:—		
Officials: supt., R. G. Newton, $2,700; poultryman, W. Alexander, 6 m. at $960, 6 m. at $1,020; asst. to supt., H. Chester, 6 m. at $1,500, 6 m. at $1,560, house allowance, $240; head gardener, J. Heath, $1,260; clk., T. W. Turner, 12 m. at $1,440 (less 1 d.); farm foremen: T. W. Lee, 12 m. at $1,200 (less 1 d.), W. W. Taynton, $1,500.....	10,852	90
Labourers: sundry.....	11,404	52
	22,257	*42*
Travelling Expenses—Frais de voyage:—H. Chester, $103.60; R. G. Newton, $283.05.....	386	65
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc:—		
Feed: Lake Windermere Co-operative Creamery Association, $1,107.25; accounts under $1,000: $2,618.50.....	3,725	75
Various: apiary supplies, $51.75; automobile repairs and supplies, $411.33; bags, $95.24; blacksmithing, $357.70; drugs, $83.98; dry goods, $58.33; fencing, $851.55; gasoline and oil, $464.59; hardware, $965.34; implements and tools, $432.28; lumber, $55.67; plumbing, $569.36; seeds and bulbs, $418.07; sundries, $149.91.....	4,965	10
	8,690	*85*

Votes–Crédits 46 & 402—Experimental Farms–Con.—Fermes expérimentales–Suite

INVERMERE, B.C.–*Conc.*—C.A.–*Fin*

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies....		156 66
Miscellaneous—Divers:—Freight and express, $415.46; periodicals, $44.84; postage, $72.73; telephones and telegrams, $156.09; water for irrigation purposes, $389; sundries, $36.20.....		1,114 32
Total ..... (Page A—24)	$	32,605 90

SIDNEY, B.C.—C.A.

Salaries and Wages—Traitements et gages:—		
Officials: supt., E. M. Straight, $2,940; asst. to supt., E. R. Hall, 9 m. at $1,680, 3 m. at $1,740; farm foreman, C. E. Jeffrey, $1,500; head gardener, $1,560; poultryman, A. Sansbury, $1,440; clk., W. A. Stewart, $1,200.....		10,335 00
Labourers: sundry.....		15,051 32
		25,386 32
Travelling Expenses—Frais de voyage:—E. R. Hall, $59.15; E. M. Straight, $287.86.....		347 01
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc:—		
Feed and seeds: Mounce Feed Co., $1,785.10; accounts under $1,000: $2,791.90..		4,577 00
Various: apiary supplies, $123.15; automobile repairs and supplies, $433.54; bedding, $87; blacksmithing, $363.25; boxes and wrappers for fruit, $689.59; coal, $59.50; drugs, $285.15; fertilizer, $127.85; gasoline and oil, $301.81; hardware, $687.08; harness, $106.20; hot house supplies, $173.37; implements and machinery, $551.75; lumber, $146.36; sundries, $87.24.....		4,222 84
		8,799 84
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies.....		138 69
Miscellaneous—Divers:—Freight and express, $874.68; periodicals, $93.36; telephones and telegrams, $110.74; veterinary services, $249.55; sundries, $61.90..		1,390 23
Total..... (Page A—24)	$	36,062 09

SUMMERLAND, B.C.—C.A.

Salaries and Wages—Traitements et gages:—		
Officials: supt., W. T. Hunter, 9 m. at $2,340, 3 m. at $2,460; assistants to superintendent: W. M. Fleming, 6 m. at $1,500, 6 m. at $1,560, house allowance, $360, A. J. Mann, $1,800, house allowance, $360, R. C. Palmer, 3 m. at $1,740, 9 m. at $1,800; clerks and stenographers: G. W. Johnson, $1,500, M. G. Shields, 9 m. at $720, 3 m. at $780; head poultryman, D. G. Denny, $1,500; foreman, T. C. Wilson, $1,560.....		13,500 00
Labourers: sundry.....		23,073 33
		36,573 33
Travelling Expenses—Frais de voyage:—		
Officials: D. G. Denny, $116.42; W. M. Fleming, $184.78; W. T. Hunter, $520.03; A. J. Mann, $455.99; R. C. Palmer, $102.50; T. C. Wilson, $18.81.		1,398 53
Labourer: A. S. Edwards.....		248 56
		1,647 09
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc:—		
Feed: Vancouver Milling & Grain Co., Ltd., $1,143.15; Western Canada Flour Mills Co., Ltd., Calgary, $1,116.68; accounts under $1,000: $431.69.....		2,691 52
Various: Spokane Concrete Pipe Co., irrigation pipe, $2,774.70; accounts under $1,000: automobile repairs and supplies, $272.75, bedding, $75, blacksmithing, $197.31, cement, $249.75, coal, $41.60, drugs, $116.63, explosives, $50.48, fencing, $73.50, galvanized pipe, $212.50, gasoline and oil, $251.91, gates for flumes, $118.26, hardware, $468.39, harness, $97.80, implements, $370.16, lumber, $72.74, photographic supplies, $148.55, 1 ram, $10, seeds, $720.47, sundries, $319.54.....		6,642 04
		9,333 56
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies.....		498 04
Miscellaneous—Divers:—		
Rent: barn, $60; land, $415.....		475 00
Various: advertising, $27.60; cartage, $526.99; customs duty, $82.31; freight and express, $835.16; horse hire, $220.20; ice, $134.40; laundry, $73.41; meals furnished, $94.50; periodicals, $91.65; postage, $175; registrations and transfers, $85.50; telephones and telegrams, $418.45; water service, $380; sundries, $13..		3,158 17
		3,633 17
Total..... (Page A—24)	$	51,685 19

Votes–Crédits 46 & 402—Experimental Farms–Conc.—Fermes expérimentales–Fin

NEW FARMS—NOUVELLES FERMES

Betsiamites, Que.:—		
Grants—Octrois:—Allowance to the Rev. Father N. A. La Brie for experimental work		550 00
Beaverlodge, Alta.:—		
Salaries and Wages—Traitements et gages:—Supt., W. D. Albright, $2,400; sten., R. Watson, $1,200; labourers, $5,161.88		8,761 88
Travelling Expenses—Frais de voyage:—W. D. Albright, $129.45; P. Flint, $69.80		199 25
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Apiary supplies, $112.95; automobile repairs and supplies, $130.85; gasoline and oil, $174.95; hardware, $262.55; implements and machinery, $250.40; lumber, $55.10; photographic supplies, $102.08; sundries, $243.76		1,332 64
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies		146 20
Miscellaneous—Divers:—Allowance for horse hire, $75; freight and express, $241.72; postage, $77.50; rent of land, $400; telephones and telegrams, $105.65; sundries, $95.80		995 67
		11,435 64
Fort Vermilion, Alta.:—		
Salaries and Wages—Traitements et gages:—Supt. R. Jones, $2,400; clk., A. L. Morden, 11 m. to Mar. 31 at $960; labourers, $1,580.40		4,860 40
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Gasoline and oil, $27.36; seeds, $22; sundries, $15.40		64 76
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies		21 17
Miscellaneous—Divers:—Allowance for horse hire, $75; freight and express, $21.37; postage, $46; rent of land, $450		592 37
		5,538 70
Wainwright, Alta.:—		
Salaries and Wages—Traitements et gages:—Asst. Dominion animal husbandman, A. G. Smith, part time, $1,200; herdsman, J. Wilson, $1,440; labourers, $327.68		2,967 68
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Coal, $16.65; gasoline and oil, $28.08; lumber, $17.85; sundries, $20.66		83 24
		3,050 92
Salmon Arm, B.C.:—		
Salaries and Wages—Traitements et gages:—Experimentalist, T. A. Sharpe		1,200 00
Swede Creek, Dawson, Y.T.:—		
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Gasoline		9 50
Miscellaneous—Divers:—J. R. Farr, allowances, 1925-26: extra labour, $400; horse hire, $250; rent of land, $200; less paid in 1925-26, $400		450 00
		459 50
		22,234 76
Less—Fort Vermilion, paid in 1927-28		410 28
Total	(Page A—24)	$ 21,824 48

Classification of Votes 46 and 402, pages A—24 to A—38:—

Salaries and Wages	999,443 05	
Travelling Expenses	50,913 13	
Materials, Supplies, Repairs, etc.	315,185 14	
New Autos and Auto repairs, Renewals, etc	8,533 25	
Printing and Stationery	64,241 45	
Miscellaneous	105,144 25	
Grants, Subsidies, etc	550 00	
Other Outlay	5,584 93	
	1,549,595,20	
Less—Adjustments	115,694 88	
	$1,433,900 32	

Vote–Crédit 47—Health of Animals—Service des épizooties

CONTAGIOUS DISEASES DIVISION—DIVISION DES MALADIES CONTAGIEUSES

Salaries and Wages—Traitements et gages:—

Nova Scotia: veterinary inspectors: J. Steen, $2,400, G. Townsend, $2,400; veterinary inspectors (part time) at $10 per d.: G. A. Coleman, 139 d., B. B Killam, 78½ d.; stock car inspectors: A. Ferguson, Dec. 21 to Mar. 31 at $1,140, B. McDonald, 2 m. to Nov. 19 at $1,140; caretakers: J. W. Nicholson, 9 m. to Dec. 31 at $180, F. H. Nickerson, Feb. 8 to Mar. 31 at $180; labourers, $535.50 ..... 8,180 46

Prince Edward Island: veterinary inspectors: H. H. Bishop, $2,400; H. H. Gibson, $2,400; stenographers: A. Birch, $720, M. Cox, 12 d. at $2..... 5,544 00

New Brunswick: veterinary inspectors: A. C. Lundie, $2,400; J. H. Shonyo, $2,400, E. B. Ungar, $2,400; veterinary inspector (part time), F. Collin, 125½ d. at $10; stock car inspector, R. Howlett, $1,440, arrears, $20; labourers, $2,390.50 ..... 12,302 50

Quebec: travelling veterinary inspector, A. E. Moore, $3,120; district veterinary inspector, L. J. Demers, 12 m. at $2,880 (less 29 d.); veterinary inspectors: J. H. Aubry, 6 m. at $1,920, 1 m. at $2,040, J. H. O. Armstrong, $2,400, J. M. Barrington, Sept. 22 to Mar. 31 at $1,800, J. E. Beaudry, $2,400, C. R. Boast, $2,400, O. Brunet, Apr. 1 to Jan. 13, 1 m. to Mar. 31 at $2,400 (less 4 d.), J. F. Campeau, $2,400, M. Chagnon, $2,400, J. N. L. Couture, $2,400, A. R. Douglas, $2,400, A. Dufresne, Mar. 9 to 31 at $1,800, J. L. Frechette, $2,400, P. Jolicoeur, 9 m. to Mar. 31 at $1,800 (less 12 d.), L. Laberge, $2,280, E. G. Lemieux, $2,400, M. Pilkey, Apr. 1 to June 4 at $2,400, L. Senecal, $2,400, P. E. Simard, $2,400, J. A. Theoret, $2,400, J. H. Theoret, $2,400; veterinary inspectors (part time): M. C. Baker, $1,200, E. P. Ball, 48 d. at $10; superintendent quarantine station, C. J. Gauvin, $2,160, house allowance, $360; foreman quarantine station, H. J. Walsh, $1,500; sr. stock car inspector, Wm. Long, $1,680; stock car inspectors: J. A. Desmarais, $1,440, J. J. Kelly, $1,500, H. Lord, $1,440, J. S. Martin, Sept. 11 to Mar. 31 at $1,140, W. Martin, $1,440, A. E. Rice, $1,560, A. G. Richer, $1,140, S. Riendeau, $1,560, M. Rodgers, 12 m. at $1,560 (less 6 d.); caretakers: A. Abraham, $1,380, E. Ashby, Aug. 17 to Mar. 31 at $1,320; animal caretaker, G. Baker, $100; clerks, stenographers and typists: M. Cousineau, Sept. 8 to Mar. 31 at $720 (less 1½d.), E. Duclos, 12 m. at $720 (less 14 d.), L. Gagne, Apr. 1 to Aug. 6 at $720 (less 2 d.), J. Hawes, 6 m. at $1,620, 6 m. at $1,680, N. Piche, $960; labourers, $7,642.80; less charged to Meat and Canned Foods Division, $5,991.93..... 72,749 15

Ontario: district veterinary inspector, W. Moynihan, $2,880; veterinary inspectors: N. G. Beaver, 3 m. at $2,160, 9 m. at $2,280, J. Bovaird, $2,400; S. G. Bright, $2,400, A. Brown, $2,400, G. C. Brownridge, $2,400, M. L. Carey, $2,400, A. A. H. Carley, $2,400. N. J. Coleman, $2,400, W. Clarkson, $2,280, J. G. Davidson, $2,400, K. L. Douglas, 6 m. at $2,160, 6 m. at $2,280, W. J. Drennan, 12 m. at $2,400 (less 1 d.), F. Fisher, $2,400, M. V. Gallivan, $2,400, J. L. Gleeson, $2,400, H. C. Leslie, $2,400, W. H. Marriott, $2,400, A. G. Murray, $2,400, J. E. Nesbitt, $2,400, W. E. Nicholls, Apr. 1 to Feb. 20, Mar. 21 to 31 at $2,400, E. E. Pallett, 6 m. at $2,160, 6 m. at $2,280, J. W. Patton, 1 m. at $1,800 (less 1½ d.), M. B. Perdue, $2,400, M. Philps, $2,400, T. M. Pine, $2,400, O. J. Reed, 3 m. at $2,280, 9 m. at $2,400, T. H. Richards, $2,400, C. H. Richardson, $2,400, D. M. Robertson, $2,400, J. D. Ross, $2,400, W. B. Rowe, $2,400, G. E. Stanley, 12 m. at $2,400 (less ½ d.), J. M. Stuart, $2,400, A. R. Torrie, $2,400, S. L. Wall, 6 m. at $2,280, 6 m. at $2,400, F. Wood, $2,400; veterinary inspectors (part time): J. N. Campbell, 88 d. at $3.50, D. B. Fraser, 2710d. at $10, G. W. Higginson, 24910 d. at $10, W. C. McGuire, 29½ d. at $10, A. McTaggart, 20 d. at $10, W. Nicholls, 4 d. at $10; animal industry investigator, A. Baker, $1,800; sr. stock car inspector, A. McDonald, 6 m. at $1,620, 6 m. at $1,680; stock car inspectors: F. W. Cheeseman, $1,380, L. G. S. Coleman, 9 m. at $1,200, 3 m. at $1,260, J. Costigan, $1,440, F. Folger, $1,440, arrears, $20, J. Handyside, $1,440, J. A. Hogan, $1,380, A. W. Lancey, $1,440, E. H. Osborn, $1,440, D. J. Perdue, $1,440, A. Prudhomme, $1,440, W. E. Troup, 10 m. to Jan. 31 at $1,560, F. Williams, $1,440; animal caretakers: J. D. McDonald, $1,140, T. McGowan, $1,140; clerks, stenographers and typists: G. A. Edwards, Nov. 19 to Mar. 31 at $960, H. L. Goode, 6 m. at $780, 6 m. at $840; F. McGovern, 6 m. at $1,620, 6 m. at $1,680; less charged to Meat and Canned Foods Division, $1,140..... 111,443 02

Manitoba: district veterinary inspector, J. B. Still, $2,880; veterinary inspectors: F C. Bishop, $2,400, C. S. Cain, $2,400, N. D. Christie, $2,400, H. R. Estes, $2,400, R. G. Fox, $2,400, S. J. Gibson, 6 m. at $2,160, 6 m. at $2,280, R. Hanagan, 3 m. at $2,160, July 1 to Dec. 27 at $2,280, W. A.

Vote–Crédit 47—Health of Animals–Con.—Service des épizooties–Suite

CONTAGIOUS DISEASES DIVISION–*Con.*—DIVISION DES MALADIES CONTAGIEUSES–*Suite*

Salaries and Wages–Conc.—*Traitements et gages*–Fin

Manitoba–*Conc.*

Hilliard, $2,400, R. H. Lay, $2,400, C. Mackie, 9 m. at $2,280, 3 m. at $2,400, A. M. McFarlane, 6 m. at $2,280, 6 m. at $2,400, M. H. Miller, 3 m. at $2,160, 9 m. at $2,280, N. P. Olsen, 6 m. at $2,160, 6 m. at $2,280, R. Ormiston, 6 m. at $2,160, 6 m. at $2,280 (less $59.20 paid by D.S.C.R.), T. G. Sprague, 6 m. at $2,280, 6 m. at $2,400, J. A. Stevenson, $2,400, H. J. Watt, 6 m. at $2,160, 6 m. at $2,280; veterinary inspectors (part time), A. J. Andries, 18 d. at $10, W. Little, 83 d. at $10, J. A. Swanson, 21 d. at $10; sr. stock car inspector, D. D. Wright, 6 m. at $1,620, 6 m. at $1,680; stock car inspectors: G. S. Andrews, $1,440, H. Barker, $1,380, C. Cowie, $1,440, P. F. Crossley, $1,440, W. Dawson, $1,440, A. MacDonald, $1,440, W. F. Mitchell, $1,440, J. L. Richards, $1,440; animal caretaker, W. A. Kelly, $1,320; clerks, stenographers and typists: M. C. Boorman, $1,080, H. Cleave, Apr. 1 to Feb 15 at $900, T. E. Feesey, $1,680, M. L. Frankland, Mar. 9 to 16 at $720; less charged to Meat and Canned Foods Division, $1,000 ..... 60,011 94

Saskatchewan: district veterinary inspector, M. Barker, $2,880; veterinary inspectors: W. R. Bell, $2,400, J. E. Bennett, 9 m. at $2,280, 2 m. to Mar. 31 at $2,400, F. J. Braund, 12 m. at $1,500 part time (less 2 d.), H. L. Cass, $2,400, H. L. Dixon, $2,400, F. A. Humphreys, $2,400, C. J. Johannes, $2,400, G. Lay, 6 m. at $2,160, 6 m. at $2,280, J. C. McMurtry, $2,400, M. J. Neely, 9 m. at $2,160, 3 m. at $2,280, R. M. Nyblett, $2,400, J. R. Olson, 6 m. at $2,160, 6 m. at $2,280, E. B. Thomas, $2,400; sr. stock car inspector, H. Nelson, Mar. 16 to Sept. 30 at $1,140, 6 m. at $1,500; stock car inspectors: W. H. Allen, $1,440, C. H. Ball, $1,560, W. J. McDonell, Jan. 9 to Mar. 31 at $1,140, L. H. Roach, 3 m. at $1,140, 9 m. at $1,200; animal caretaker, W. Menzies, $1,320; clerks, stenographers and typists: C. W. Campbell, Sept. 7 to Mar. 31 at $960; F. Ker, 6 m. at $1,380, 6 m. at $1,440, A. McIndoe, 26 d. at $3, E. A. Phillips, Apr. 1 to Nov. 1 at $1,260, G. Puffer, June 28 to Mar. 1 at $960; less charged to Meat and Canned Foods Division, $200 ..... 42,667 53

Alberta: district veterinary inspector, J. C. Hargrave, $2,880; veterinary inspectors, A. C. Blackwood, $2,400, J. Buie, $2,400, J. H. Caldwell, $2,400, V. V. Christie, $2,400, H. W. Cowan, $2,400, R. C. Duthie, $2,400, H. J. Elliott, $2,400, J. O. Guertin, $2,400, W. F. MacDougall, $2,400, D. MacMillan, $2,400, A. R. Monroe, $2,400, J. C. Phillips, 6 m. at $2,280, 6 m. at $2,400, J. D. Whyte, $2,400; sr. stock car inspectors: P. S. Brossard, $1,440, J. J. Marshall, $1,680; stock car inspectors: W. P. Allen, $1,440, W. J. Carroll, $1,440, W. H. Fountain, $1,440, J. A. Hyde, $1,200, W. N. Johnston, $1,500, F. Lewis, $1,440, C. E. Smith, $1,440; animal caretakers: W. E. Lewis, $1,320, Jack Wai, Apr. 1 to Nov. 26 at $1,080; clerks, stenographers and typists: K. P. Osborne, June 11 to Dec. 6 at $960, 24 d. at $3, J. C. Porter, $1,620, M. Sinclair, 3 m at $1,080, 9 m. at $1,140 (less 6 d.) 52,333 45

British Columbia: district veterinary inspector, W. H. McKenzie, $2,880; veterinary inspectors: G. H. Acres, $2,400, A. W. Beach, $2,400, K. Chester, $2,400, C. L. Edwards, 3 m. at $2,280, 9 m. at $2,400, J. W. Fasken, $2,400, J. W. Frank, $2,400, H. H. S. George, 3 m. at $2,280, 9 m. at $2,400, A. P. Hawes, $2,400, G. S. Jermyn, $2,400, J. N. Jull, $2,400, J. O. Langevin, $2,400, C. Maconachie, $2,400, R. G. Matthew, $2,400, A. W. McGaskill, $2,400, J. T. Melanson, $2,400, H. W. Mustard, $2,400, J. D. Paxton, $2,400, F. F. Saint, $2,400, A. Stobart, 3 m. at $2,160, 9 m. at $2,280, H. C. Storey, $2,400, W. Thomson, $2,400, C. L. Wallace, $2,400; veterinary inspector (part time), H. Keown, 29¾ d. at $10; sr. stock car inspector, W. Kininmonth, 9 m. at $1,620, 3 m. at $1,680; stock car inspectors: F. W. Hughes, $1,440, R. S. Wright, $1,440; stock car inspectors (part time): N. G. Finlayson, 94 cars at $1, G. Pendrell Smith, 132 cars at $1, W. Mashiter, 354 cars at $1; animal caretaker, W. T. Waterston, $180; clerks, stenographers and typists: A. Corcoran, 11 m. at $720, A. Dearden, Sept. 21 to Dec. 24 at $720 (less 15½ d.), M. C. McMillan, June 1 to Sept. 20 at $720, W. J. Morse, $1,440, I. Swanston, May 3 to 31 at $720, E. Tyacke, 1 m. at $720, F. J. Tyler, Mar. 3 to 31 at $960, G. C. Walker, Apr. 1 to Sept. 16 at $960, A. Young, 28 d. at $2; labourers, $665.25 ..... 64,872 93

Yukon Territory: veterinary inspector (part time) M. V. Bruce, 10 m. at $180 .. 150 00

430,254 98

Travelling Expenses—Frais de voyage:—

Nova Scotia: G. A. Coleman, $361.50; J. Steen, $665.55; G. Townsend, $2,060.53; sundry persons, $166.20 ..... 3,253 78

Prince Edward Island: H. H. Bishop, $1,840.84; H. Gibson, $1,481.83; E. S. Notting, $1,663.70; W. N. Pethick, $711.22; sundry persons, $144 ..... 5,841 59

Vote–Crédit 47—Health of Animals–Con.—Service des épizooties–Suite

CONTAGIOUS DISEASES DIVISION–*Con.*—DIVISION DES MALADIES CONTAGIEUSES–*Suite*

Travelling Expenses–Conc.—*Frais de voyage*–Fin

New Brunswick: F. Collin, $810.41; A. C. Lundie, $1,419.75; J. H. Shonyo, $972.17; E. B. Ungar, $1,626.13; sundry persons, $181.40..... 5,009 86

Quebec: J. H. O. Armstrong, $444.86; H. Aubry, $945.81; M. C. Baker, $278.96; E. P. Ball, $271.59; C. D. Bancroft, $338.38; J. M. Barrington, $688.51; J. E. Beaudry, $1,379.64; C. R. Boast, $2,012.59; J. A. Boyer, $1,043.26; N. R. Boyes, $324.75; E. L. Brown, $577.25; O. Brunet, $1,157.96; J. F. Campeau, $1,615.39; M. Chagnon, $1,673.10; A. J. Champion, $411.34; J. N. L. Couture, $1,475.43; L. J. Demers, $1,248.07; J. A. Desmarais, $1,020.70; A. R. Douglas, $237.24; O. A. Foster, $229.68; J. L. Frechette, $1,337.86; H. Gauvin, $1,320.29; D. Gruer, $1,421.58; P. Jolicoeur, $241.23; J. J. Kelly, $300.25; L. Laberge, $1,731.76; E. G. Lemieux, $1,410.20; W. Long, $1,010.18; D. J. McLellan, $232.18; A. E. Moore, $2,278.31; M. Pilkey, $223.96; J. C. Poirier, $205.13; P. Priestley, $274.14; A. E. Rice, $373.55; A. G. Richer, $778.92; S. Riendeau, $1,280.95; A. Robertson, $370.23; L. Senecal, $1,740.01; P. E. Simard, $2,066.14; J. A. Theoret, $2,623.30; J. H. Theoret, $1,089; sundry persons, $3,050.93..... 42,734 61

Ontario: F. R. Armstrong, $220.81; A. Baker, $1,788.19; W. D. Baskette, $254.65; N. Beaver, $1,403.40; J. Bovaird, $2,252.52; S. G. Bright, $1,924.24; G. Brownridge, $702.62; M. L. Carey, $1,775.48; A. H. Carley, $1,436.70; F. Chalk, $259.26; W. Clarkson, $1,164.76; N. J. Coleman, $1,864.76; J. G. Davidson, $1,292.40; K. L. Douglas, $1,834.75; W. J. Drennan, $1,914.39; G. A. Edge, $319.30; J. N. Ellah, $267.85; F. Fisher, $1,764.17; G. L. Gleason, $2,767.86; W. R. Gunn, $313.20; G. S. Hanmore, $388.72; G. W. Higginson, $391.23; J. A. Hogan, $255.97; W. L. Howden, $252.38; A. W. Lancy, $1,201.15; H. C. Leslie, $1,691.57; T. W. R. MacFarlane, $206.79; W. H. Marriott, $1,161.86; A. McDonald, $1,274.53; S. C. McKee, $282.21; C. E. Morgan, $477.17; W. Moynihan, $2,062.04; A. G. Murray, $1,879.05; J. E. Nesbitt, $1,265.91; W. E. Nicholls, $1,208.60; E. E. Pallett, $2,778.13; G. R. Penhall, $327.47; D. J. Perdue, $2,009.26; M. B. Perdue, $599.03; M. Philps, $262.95; O. J. Reed, $2,259.84; C. H. Richardson, $1,849.94; D. M. Robertson, $2,223.07; W. B. Rowe, $1,623.90; J. S. Shepherdson, $295.46; J. M. Stuart, $2,062.16; A. R. Torrie, $1,779.58; S. L. Wall, $2,466.35; R. H. B. Wheatley, $240.13; F. Williams, $779.84; F. L. Wingate, $226.15; F. Wood, $1,960.11; H. M. Younghusband, $359.80; sundry persons, $3,404.90..... 67,028 56

Manitoba: F. C. Bishop, $3,166.25; C. S. Cain, $2,212.86; N. D. Christie, $1,799.57; P. F. Crossley, $863.97; H. R. Estes, $1,372.63; R. G. Fox, $2,046.51; S. J. Gibson, $2,923.37; R. Hanagan, $1,410.45; W. Hilliard, $292.06; S. H. Keston, $570.29; W. E. Kilpatrick, $248.40; R. H. Lay, $2,550.75; W. Little, $329.20; A. M. MacFarlane, $913.29; C. Mackie, $1,964.33; M. H. Miller, $2,433.44; W. F. Mitchell, $415.90; N. P. Olsen, $2,367.07; R. R. Ormiston, $1,953.54; C. C. Schilt, $991.66; F. G. Sprague, $1,093.51; J. B. Still, $1,374.38; D. D. Wright, $464.80; sundry persons, $1,377.08..... 35,135 31

Saskatchewan: C. Ball, $447.90; M. Barker, $781.70; W. R. Bell, $1,451.56; J. E. Bennett, $2,041.65; H. L. Cass, $271.75; H. L. Dixon, $442.92; F. A. Humphreys, $2,164.80; J. C. McMurty, $908.35; M. J. Neely, $1,401.35; H. Nelson, $730.35; J. R. Olsen, $1,488.21; L. H. Roach, $357.50; E. B. Thomas, $1,049.42; sundry persons, $337.93..... 13,875 39

Alberta: A. C. Blackwood, $2,972.92; J. Buie, $1,416.57; J. H. Caldwell, $1,753.43; V. V. Christie, $1,631.18; H. W. Cowan, $1,485.12; R. C. Duthie, $982.97; J. C. Hargrave, $1,350.61; C. J. Johannes, $1,950.29; G. E. Lay, $1,404.54; F. Lewis, $1,495; A. A. Lockhart, $211.23; W. F. MacDougall, $3,113.07; D. MacMillan, $1,172.64; J. J. Marshall, $881.55; A. R. Monroe, $1,653.75; J. C. Phillips, $1,601.14; A. R. Walsh, $233.26; J. D. Whyte, $1,610.48; sundry persons, $465.06..... 27,384 81

British Columbia: G. H. Acres, $1,714.90; K. Chester, $812.68; C. L. Edwards, $1,306.68; J. W. Fasken, $1,826.11; J. W. Frank, $1,291.75; H. H. S. George, $1,609.46; A. P. Hawes, $991.11; F. W. Hughes, $335.21; G. S. Jermyn, $1,677.05; F. C. Jones, $319.59; G. N. Jull, $1,527.83; W. Kininmonth, $743.46; J. O. Langevin, $1,609.04; C. Maconachie, $1,379.64; R. G. Matthew, $1,255.74; A. W. McCaskill, $1,737.46; W. H. McKenzie, $1,278.74; J. T. Melanson, $2,086.17; W. H. Mustard, $1,033.82; J. D. Paxton, $572.42; F. F. Saint, $1,395.16; A. Stobart, $2,072.35; H. C. Storey, $1,077.35; W. Thomson, $1,288.13; C. L. Wallace, $1,768.35; H. J. Watt, $1,993.90; sundry persons, $249.62..... 34,953 72

235,217 63

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—

Chemical and laboratory supplies: Triangle Chemical Co., New Westminster, $1,134.24; accounts under $1,000: $1,773.22..... 2,907 46

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CONTAGIOUS DISEASES DIVISION–*Con.*—DIVISION DES MALADIES CONTAGIEUSES–*Suite*

Materials, Supplies, Repairs, etc.–Conc.—*Matériaux, fournitures, réparations, etc.*–Fin

Various: Balfour, Guthrie & Co., Vancouver, sulphur, $1,067.57; Ketchum Mfg. Co., clincher tags, $2.670; Modern Machine Co., 50 ear punches, $1.522.50; accounts under $1,000: alterations and repairs to buildings, $2,249.48, anti hog cholera serum, $764.12, automobile for Minister, one-twelfth cost, $375, branding irons, $210, building supplies, $123.75, coal, $1,057.52, hardware, $455.62, harness repairs, $325.65, implements, $152.80, lumber, $194.62, naugahyde bags, $126, pump repairs, $140.10, sundries, $169.69 ..... 11,604 42

14,511 88

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies 9,828 70

Miscellaneous—Divers:—

Rentals: Federal Bldg. Corp., Toronto, $2,406.24; Harbour Commissioners of Montreal, $1,266; accounts under $1,000: $4,538.24 ..... 8,210 48

Treatment of mange: services, $11,226; sundries, $83.05 ..... 11,309 05

Various: advertising, $170.52; cartage, $449.50; customs, $254.08; electric heat and waterpower, $398.48; express, $708.24; freight, $521.84; laundry, $83.93; legal expenses, $505.50; medical services, $30; periodicals, $693.73; postage, $170; telephones, $1,858.40; telegrams, $2,688.75; sundries, $744.09 ..... 9,277 06

28,796 59

Grants—Octrois:—Construction of dipping vat, Crystal City, Man., $300; Can. Society of Technical Agriculturists, $100 ..... 400 00

Other Outlay—Autres déboursés:—

Contracts: Fumigation Station, Montreal, Leclaire Dupuis Ltd., part payment, $17,580; George Wyman, Limerick, Sask., grading road Quarantine Reserve, $750 ..... 18,330 00

Animals slaughtered:

Nova Scotia: cattle: H. A. Boyd and P. Hatfield, Arcadia, $305; G. Patten, A. J. Doucette and C. W. Patten, Wellington, $468; E. C. Peers, Pugwash, $695; payments under $300: $249 ..... 1,717 00

Prince Edward Island: cattle, payments under $300 ..... 936 99

New Brunswick: cattle: Miss A. Van Horn, St. Andrews, $322; payments under $300: $991 ..... 1,313 00

Quebec: cattle: A. Allen, Aylmer East, $363.33; W. L. Allen, Aylmer, $761.33; A. Barrowman, Beebe, $394; A. Bathalon, Abbotsford, $323.32; E. Bessette, Mt. St. Gregoire, $536.20; A. Bisaillon, West Brome, $1,626; C. Bisaillon, West Brome, $1,132.66; H. Bissonnette, Valcourt, $544; Dr. A. Bouthillier & R. Lebeau, St. Johns, $625.99; O. Bouthillier, Martinville, $396.66; J. A. Brault, Coaticook, $1,152.66; G. Breault, Compton, $1,000; E. Brosseau, L'Acadie, $488; Brouillette & Frere, St. Hyacinthe, $327.20; O. Bureau, North Hatley, $530; A. Burrill & B. J. Stimson, Melbourne, $556; M. J. Caldwell, Huntingdon, $622; N. L. Cameron, Lennoxville, $446.66; A. Carbonneau, Coaticook, $443.33; E. Carbonneau, Coaticook, $959.33; H. Carrier, Mansonville, $1,581.33; J. Caya, Richmond, $367.33; E. Chagnon, St. Cesaire, $932.60; L. Charbonneau, St. Alexandre, $371; J. H. Clement, Angers, $423.33; H. A Coderre, Fulford, $360; A. Dagenais, St. Rose, $524; W. Deshaies, Asbestos, $633.33; L. and A. Driver, Kingsbury, $620; A. Drouin, St. Scholastique, $563.33; J. B. Dubois, St. Johns, $919.33; A. Edmonds, Ville Lasalle, $526; F. J. Ellridge, Brome, $968; O. Fauteaux, Ayer's Cliff, $1,236.66; Freres St. Gabriel, St. Bruno, $1,385.33; L. Gagne, Foster, $402.66; E. Gagnon, Lachenaie, $600.66; A. G. Grenier, Hillhurst, $524; A. Guay, Ste. Clothilde, $328; H. Guillotte, St. Armand, $484; C. E. Gunter & A. Richards, Lisgar, $944.66; A. B. Hartwell, Waterville, $476.66; J. Healy and L. Taylor, Richmond, $404; C. T. Herring, Lennoxville, $1,098; W. S. Hunting, Lennoxville, $1,065.33; M. D. Husk and B. A. Stimson, Gore, $529.32; E. Jodoin, Boucherville, $1,271.93; A. R. Johnston and E. Johnston, Kingsbury, $506; Knowles Bros., Trenholm, $908.66; W. G. Knowlton, Foster, $600; E. Laberge, Huntingdon, $326; W. Laberge, Ormstown, $520; C. W. Lanigan and H. W. Badger, Melbourne, $336; T. Lapointe, Disraeli, $449.33; G. Larocque, Foster, $878; D. Larose, St. Eustache, $362.66; G. Lauzon and E. Paiement, Vaudreuil, $382; C. Leavy, St. Clothilde, $334; H. C. Lebaron, North Hatley, $597.32; N. L. Leger, St. Louis de Gonzague, $328, Le Seminaire de Quebec, Monument, $884, Le Seminaire de Quebec, Quebec, $1,637.33; R. S. Lipsey, Lennoxville, $456; D. J. Lowry, Lennoxville, $452.66; D. and F. Manson, Como, $1,056.20; C. S. Marsh, Brome, $478; J. L. Martel, Marieville, $455.33; A. G. Martin, Sutton Jct., $604.66; G. L. Matthews and N. S. Patrick, Trenholme, $365.33; J. A. McLeod, Lennoxville, $438; C. L. Mizener, Foster, $522; G. O.

Vote–Crédit 47—Health of Animals–Con.—Service des épizooties–Suite

CONTAGIOUS DISEASES DIVISION–*Con.*—DIVISION DES MALADIES CONTAGIEUSES–*Suite*

Other Outlay–Con.—*Autres déboursés*–Suite

Animals slaughtered–*Con.*

Quebec: cattle–*Conc.*

Newell, Highwater, $590; Newell Bros. and D. D. Nixon, Gore, $416; W. O. Connor, Huntingdon, $373.33; N. Ouellette, Brownsburg, $353.33; F. H. and C. W. Penniston, Verdun, $986; A. Poirier, Valleyfield, $651.33; A. Racicot, Iberville, $762; W. J. Radmore, Aylmer East, $414.66; L. E. Rancourt, Lennoxville, $683.33; W. M. Reed, Lennoxville, $670; J. W. Reid and Son, Trenholme, $878.66; W. Rembers, Ormstown, $540; John Ride, Massawippi, $531.33; J. Royea, West Brome, $613.33; E. Ste. Dizier, Massawippi, $378; A. St. Pierre, Windsor, $1,636; W. H. St. Pierre, St. Cyr, $504; M. Sampson, North Hatley, $566; A. Sauve, Vaudreuil, $380; D. Savard, Coaticook, $530.66; R. Sylvestre, St. Simon, $436.66; D. Taillefer, Athelstan, $307.20; J. Toupin, L'Acadie, $406; E. A. Veronneau, Coaticook, $701.32; J. Winter, Ormstown, $630; A. E. Wintle, Trenholme, $911.33; Peter A. Wood, Vaudreuil, $1,324; J. H. Woodside, Lennoxville, $776.66; E. Wright, Abercombie, $560; payments under $300, $32,058.79; hogs: A. Dagenais, Dorval, $200.66; payments under $200, $962.98; horses: A. Pepin, Three Rivers, $1,052; payments under $200, $469.98..... 99,902 48

Ontario: cattle: D. Abrams, Summerstown Sta., $338; A. H. Acres, Britannia Bay, $2,067.32; Adams Bros. and H. Adams, Cardinal, $1,153.33; J. W. Alexander, Ramsayville, $316; C. Allardyce and S. James and Son, Troy, $731.33; S. C. Allin, Bowmanville, $309.33; C. O. Almas and Stephen King, Ancaster, $437.40; V. L. Alton, Freeman, $333; J. H. Anderson, Waterdown, $881.66; J. Archer and E. Slote, Lynden, $720; W. H. Armstrong, Billings Bridge, $462; F. Barnstaple, Janetville Sta., $330; W. N. Barton, and L. J. Fretwell, Prescott, $773.33; H. Bass and L. Fairbairn, Spencerville, $376.66; F. Bayne, City View, $469.33; J. C. Bell, Freeman, $1,127.66; Belvoir Stock Farms, Delaware, $618; G. F. Benedict, Glanford Sta., $898; F. G. Bennett and A. Laurence, Spencerville, $841.33; T. Berry, Ryckman's Corners, $1,042; J. W. Bigger and D. O. Smith, Glanford, $346; F. C. Biggs, West Flamboro, $3,435.20; G. S. Binkley and A. H. McCormick, Dundas, $858.66; R. A. Birrell, Claremont, $390; C. Blaney, Maxville, $318; D. Blaney, Waterford, $665.60; H. F. Boake, Downsview, $447.80; W. G. Bond and A. E. Young, Hannon, $604; G. N. Book, Ancaster, $340.26; H. Boucher, South March, $481.33; J. A. Boucher, Manotick, $745.99; J. Bowman, Guelph, $363; T. P. Boyd, Billings Bridge, $461.99; A. Buchanan, Puslinch, $332; G. Byers, Cardinal, $986.66; J. E. Caldwell, City View, $756.66; D. Calnan, Grafton, $366.66; D. Campbell, Moffat, $1,122; D. A. Campbell, Maxville, $1,081.60; W. F. Campbell, Maxville, $786.40; K. Carlyle, Winchester, $336.66; H. and W. Chappel, Dundas, $424; J. Clarioux, Navan, $327.99; J. K. Clark, Mountain, $2,779; A. Clough, Glanford Sta., $565; J. A. Cockburn and Sons, Puslinch, $486; W. J. Cook, Cardinal, $349.99; W. Corp, Woodstock, $336.33; J. S. Cummins and W. McArthur, Waterdown, $587; Wm. Dalton and K. Jerome, Glanford Sta., $668; D. Darroch, Paisley, $1,094.80; F. F. Davidson, Winchester, $478; T. Delaney, Blackburn, $910; J. Denholm and T. George, Millgrove, $713; E. Dennis, Newmarket, $737.33; J. W. Dennis, Cayuga, $695; A. Dods, Alton, $578; P. J. Douglas, Meaford, $673; J. Dryden and M. T. Watson, Tansley, $526; H. P. Dunn, Ingersoll, $594.33; E. S. Eby, Kitchener, $1,510.66; S. W. Edwards, Watford, $1,704.66; A. A. Edworthy, Copetown, $478; W. G. Edworthy, Dundas, $843; G. H. Eisenbach, Elmira, $1,035.19; W. J. Elgie, Sault Ste. Marie, $5,332; J. J. Elliott, Guelph, $977; W. D. Errington and E. A. Driscoll, Iroquois, $368; H. Filion, Maxville, $460; E. Finch, Kingsmill, $875.66; E. J. Finn, Billings Bridge, $774.66; R. J. Fleming, Todmorden, $835; W. W. Forster, Dundas, $337; J. G. Francis, Winchester, $1,139.50; R. Fraser, Lancaster, $586; N. French and W. Armes, Hamilton, $786; A. G. Gardhouse, Weston, $383; A. Gies, St. Jacobs, $390; A. and T. H. Goodbrand, Copetown, $693; C. W. and G. R. Goodbrand, Hamilton, $882; G. and E. James, Troy, $382.66; S. Gowland and J. A. Patrick, Troy, $430; D. Hall, Bright, $1,112.66; C. R. Hamilton, Freeman, $772; L. D. Hankinson, Brantford, $308; F. H. Harris, Embro, $438; W. J. and W. F. Harris, Dundas, $1,203.40; C. A. Hart, Aultsville, $442; E. J. Higgins, Bainsville, $434; Albert Hils, Copetown, $597.40; J. Hinan and D. A. Porter, Copetown, $401.33; B. E. Holmes and J. R. Smith, Spencerville, $668; N. Holmes, Winchester, $1,515.80; W. E. Hopkins, Ottawa, $556.66; A. J. Horning, Ancaster, $910; Hoskin and Drumm, Cobourg, $333.33; A. J. Howden, Columbus, $562; Hugill Bros. and J. Hugill, Flamboro, $1,401.80; A. Humes and

Vote–Crédit 47—Health of Animals–Con.–Service des épizooties–Suite

CONTAGIOUS DISEASES DIVISION–*Con.*—DIVISION DES MALADIES CONTAGIEUSES–*Suite*

Other Outlay–Con.—*Autres déboursés*–Suite

Animals slaughtered–*Con.*

Ontario: cattle–*Conc.*

E. Chambers, Cardinal, $973.33; A. Hunt and R. Poulton, Copetown, $338; T. E. Hunt, Copetown, $380; W. F. Hunt, Dundas, $831; J. S. Hyde, Dundas, $586; H. Inglehart, Bronte, $842; R. Ireland and D. Wray, Troy, $1,175.72; N. Jamieson, Copetown, $326; G. Jerome and Sons, Glanford, $873; W. S. Jerome and E. C. Webber, Glanford Sta., $427; C. J. Johnston and C. J. Placey, South Durham, $511.33; F. K. Johnston, Copetown, $446.20; T. G. Johnston, Copetown, $863; M. Jonasz, Flamboro Centre, $407.86; J. Karn, Woodstock, $494; G. A. Kehoe, Blackburn, $665.33; J. W. Knox and Son, Ingersoll, $973; A. W. Kopas, Moorefield, $496.66; J. Lalonde, Lancaster, $580; R. M. and W. M. Lampman, Ancaster, $325; M. Landon, Simcoe, $576; R. Langton, Waterdown, $1,012; J. E. Lawrence and T. R. Weir, Spencerville, $445.99; J. E. Leask, Seagrave, $1,170; B. Leuszler, Bright, $1,635.33; E. Lindsay, Hornby, $468.66; W. Lockie and J. A. Slater, Galt, $1,056; A. O. Logan, South March, $326.66; J. C. Lyons and A. D. Hopkins, Hamilton, $793; A. R. MacLeod, Dalkeith, $435.80; H. L. Madter, Petersburg, $307; A. J. Mann and O. A. Sherwin, Hamilton, $461; A. Marshall, Ryckman's Corners, $912; E. B. Martin, Waterloo, $595; G. Martin & Son, Springfield, $396; R. Martindale, Caledonia, $2,965; I. S. McBride and Sons, Northfield, $911.20; W. A. McClure, Georgetown, $1,695.40; D. A. and R. F. McDiarmid, Moose Creek, $339.40; A. J. McDonald and D. Ashbaugh, Hannon, $708; F. McEwen, Maxville, $448; W. E. McFarlane, Millgrove, $535; H. McGee, Islington, $2,301.40; Wm. McGriskin, Agincourt, $459; J. A. McKane, Terra Cotta, $829.33; H. A. McKay, St. Mary's, $565.80; J. A. McKillop, Martintown, $730; C. R. McKinnon, Hillsburg, $671; H. McNally, Ryckman's Corners, $1,566; J. F. McRae, Bainsville, $2,336.66; J. McWhirter, Flamboro Centre, $394.32; J. and F. J. Medland, Port Dover, $403; J. G. Merrison, Sarnia, $722; F. W. Miller, Laurence Sta., $375; M. A. Munro and Sons, Lancaster, $1,118; A. Murray and A. Renton, Copetown, $593.33; G. W. Myers, Alberton, $357.20; T. Nichol and J. J. Nixon, Millgrove, $651.20; A. Nisbet and A. C. Patrick, Troy, $372; Hon. H. C. Nixon and J. Conzani, St. George, $2,026; E. J. Pearson, Wilton Grove, $1,652; G. L. Peer, Freeman, $388; J. A. and H. M. Pettit, Freeman, $5,667.33; A. C. Phipps, Caledonia, $1,474.33; F. Poole, Dundas, $400.33; G. Porter and H. Rayner, Millgrove, $479.86; J. Quinn, Mount Hamilton, $1,022; E. Raycroft and A. H. Runions, Cardinal, $527.33; J. Roberts and Son, Copetown, $959.20; R. Roberts and Son, Greensville, $793; Jas. Rutherford, Ayr, $320; A. E. Sadler, Mossley, $484.66; Z. Scharf, Ottawa, $317.33; A. L. Shantz, Kitchener, $1,496; T. S. Shantz, Kitchener, $477; G. D. Shaver and W. C. Mead, Copetown, $680; P. Shaver and J. L. Gilchrist, Branchton, $562.80; B. H. and J. S. Sheppard, Hamilton, $572; J. H. Sheppard and H. Davidson, Milton, $1,303; O. A. Sherwin and A. J. Mann, Hamilton, $487; C. Slote and C. E. Anderson, Dundas, $416.67; A. D. Smith and J. Benfield, Glanford Sta., $420; L. N. Smith, and T. G. Armes, Hamilton, $908.66; R. Smith and W. McQueen, Glanford, $442; R. Somerville, Ancaster, $887.40; J. Sorley and Sons, Ottawa, $735.32; W. B. Struthers, Milverton, $377.20; A. W. Swan, City View, $362.66; W. E. Symington, Camlachie, $339; A. Walker and A. Mackie, Waterdown, $586; G. Weatherston, Dundas, $581; J. D. Weatherston and N. Denholm, Troy, $440; J. P. Weber, Kitchener, $767; Wellington Ward, Hannon, $690; J. White, St. Mary's, $685.60; J. M. Wilson and C. F. Millar, Campbellville, $390; W. Winer, Guelph, $862; C. Wylie and R. Billings, Mountain, $346; J. H. Young, Toronto, $529.33; J. Young and Son, Glanford Sta., $498; payments under $300, $55,910.19; hogs: I. Bedford, Dresden, $208; R. Burbridge, Downsview, $200; W. E. Calvert, Brampton, $218.66; W. J. Foster, Dresden, $212; J. P. Green, Dresden, $569.33; J. C. Kirkby, Lansing, $210; G. MacAulay, Tupperville, $310; Ontario Reformatory, Guelph, $300; O. Parm, Corbyville, $279.32; J. Tocher, Guelph, $300; I. Whitehouse, Todmorden, $262.66; A. Winters, Hyde Park, $330; payments under $200, $1,071.99..... 214,721 56

Manitoba: cattle: L. Bercovitch, Old Kildonan, $366; J. Blechner, Old Kildonan, $528; I. R. and E. L. Butchart, Kenton, $886; G. Desimpelare, Fort Garry, $954.65; A. Dubrinski, Winnipeg, $314; H. Dusessoye, Tuxedo, $351.99; G. Filkow, West Kildonan, $476; Gaudreau Bros., Dickens, $364; P. Grenkow, Winnipeg, $824; C. Hunter, Kenton, $1,422; Kinalmeaky Farm,

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 47—Health of Animals–Con.—**Service des épizooties**–Suite

CONTAGIOUS DISEASES DIVISION–*Conc.*—DIVISION DES MALADIES CONTAGIEUSES–*Fin*

Other Outlay–Conc.—*Autres déboursés*–Fin

Animals slaughtered–*Conc.*

Manitoba: cattle–*Conc.*

Headingly, $429.98; C. Lannoo, Pacific Jct., $357.32; Manitoba Dairy Farms, Marchand, $536.66; J. D. McGregor, Brandon, $356; E. W. McLean, Winnipeg, $1,050; W. F. Mitchell, Fort Garry, $773.32; E. Muys, Fort Garry, $358; W. L. Parish, Winnipeg, $424; D. Pritchard, Roland, $339.33; F. Sparkes, St. James, $370; E. R. Taillieu, Pacific Jct., $393.32; P. J. Taylor, Dickens, $404; A. Thompson, Warren, $820; payments under $300, $14,963.69 — 28,062 26

Saskatchewan: cattle: W. R. Alexander, Nokomis, $309.20, J. C. Butler, Tyvan, $987.80, J. M. Hastings, Craven, $517.60, J. Judge, Southey, $411, W. R. McLaren, Shellbrook, $366, Sifton Bros., Moose Jaw, $940.66, payments under $300, $8,063.02; horses: R. Brown, Estlin, $323.33, payments under $200, $329.99 — 12,248 60

Alberta: cattle: W. J. McCoy, Didsbury, $1,303.33; Mrs. M. Morrow, Forest Lawn, $523.99; W. C. Short, Edmonton, $490; payments under $300, $1,609.94 — 3,927 26

British Columbia: cattle: E. E. Austin, Abbotsford, $493; Banford Bros., Chilliwack, $353; A. H. Banyard, Chilliwack, $747.66; R. G. Barnes, Port Moody, $370; H. Barr, Chilliwack, $377; E. D. Barrow, Victoria, $430; F. A. Beharrell, Matsqui, $420.26; C. J. Bell, Chilliwack, $310; W. Berry, Glen Valley, $466; J. F. Blair, Steveston, $324; M. A. Boucher, Durieu, $322; J. J. Brown, Surrey Centre, $345.33; A. Campbell, Abbotsford, $346; A. E. Chadsey, Chilliwack, $654; Chapman Bros., Chilliwack, $420; S. Charlton, New Westminster, $310; J. H. Chatwin, Hammond, $464; W. Chester, Mission City, $448; H. and W. Charlton, New Westminster, $936; J. H. Collinson, Sardis, $360; Consolidated Mining and Smelting Co. of Canada, Trail, $956; A. Cousins, Steveston, $348; U. B. Cusack, Chilliwack, $568.80; A. Davie, Ladner, $685.33; Davis Bros., Ladner, $354; J. Devrvan, Coquitlam, $390; J. T. Edwards, Chilliwack, $340.80; T. M. Edwards, Chilliwack, $310; J. A. Evans, Chilliwack, $386.80; G. Farnan, Matsqui, $1,136; A. C. Ferguson, Chilliwack, $424; G. Ferguson, Langley Prairie, $470; W. Fettes, Chilliwack, $304; Flemming Bros., Sardis, $330; J. G. Forrester, Mt. Lehman, $493; W. J. Fraser, Huntingdon, $1,146; H. P. Golder, Yarrow, $309.20; J. J. Grauer, Eburne, $1,185; A. C. Gustafson, Matsqui, $322; M. J. T. Hall, Atchelitz, $942.40; Mrs. A. Harrison, Chilliwack, $488; Mrs. J. E. Harrison, Agassiz, $416.66; A. Hiel, Eburne, $1,026.66; D. Hill, Chilliwack, $416; A. A. and F. J. Hodgins, Chilliwack, $524.80; J. E. Hooson, Chilliwack, $407; J. C. Hustun, Steveston, $454; H. Jesperson, Chilliwack, $612.20; E. Jones, Whonnock, $500; J. M. Jones, Chilliwack, $964.40; J. R. Keith, Chilliwack, $786.80; J. Kelly, Deroche, $920; F. L. Kirkland, Ladner, $364.80; T. H. Lancaster, Matsqui, $674; T. A. Longstaff, Cloverdale, $996.43; H. B. MacGregor, Rosedale, $333; T. Main, Agassiz, $484; H. F. Marshall, Port Coquitlam, $456; McClughan Bros., Port Kells, $317.40; C. McCulloch, Eburne, $541; J. F. McCutcheon, Sardis, $346.80; C. McDonald, Agassiz, $390; G. McLean and Sons, Cloverdale, $478; D. McRae, Agassiz, $371.20; P. Meenderrnck, Sardis, $375.20; F. Merson, Chilliwack, $324; R. H. Miller, Eburne, $494.66; R. Morley, Ladner, $540; C. A. Morrison, Dewdney, $304; K. Morrison, Vancouver, $476.66; Muir Bros., Chilliwack, $528.53; E. A. Munro, Chilliwack, $406; Munro Bros., Chilliwack, $696; J. Mutch, Abbotsford, $408; M. J. Nelles, Abbotsford, $622; W. Nelson, Milner, $300; A. D. Paterson, Ladner, $398; A. W. Pearse, Chilliwack, $323.20; A. Pearson, Sardis, $540; E. W. Powell, Hammond, $381.33; R. Recka, Chilliwack, $418; C. Robinson, Dewdney, $371.60; I. Robinson, New Westminster, $698; E. Sabourin, Sullivan Sta., $349.86; P. Sache, Chilliwack, $716; J. A. Salter, Chilliwack, $426; A. H. Sandercock, Aldergrove, $394; Shannon Bros., Cloverdale, $612.66; H. Singh, Chilliwack, $476.40; G. H. Smith, Agassiz, $310; R. Smith, Ladner, $380; Soldier Settlement Board, Vancouver, $9,577.23; W. E. Standenen, Chilliwack, $397.60; H. D. Sutherland, Agassiz, $344.60; B. Thomas, Eburne, $407.30; H. Tingle, Dewdney, $931.60; Mrs. J. H. Topp, Sardis, $2,136; W. N. Townsend, Ladner, $380; H. Tranmer, Agassiz, $976; F. Twigge, Sardis, $483.20; W. B. Walker, Chilliwack, $878.60; P. D. Waters, Chilliwack, $510.40; E. A. Wells and Sons, Sardis, $332; J. Wiley, Eburne, $848; A. E. J. Willis, Sardis, $2,733; J. Wilson, Sardis, $560.60; Wright Bros., Ladner, $530; A. J. Zink, Sardis, $441.20; F. J. Zink, Sardis, $1,142.80; Jacob Zink, Chilliwack, $360; payments under $300, $70,478.07 — 140,285 03

521,444 18

Vote–Crédit 47—Health of Animals–Con.—Service des épizooties–Suite

PATHOLOGICAL DIVISION—DIVISION DE LA PATHOLOGIE

Salaries and Wages—Traitements et gages:—
Animal pathologists: J. A. Allen, April 1 to June 13 at $2,940, E. A. Bruce, $2,940, L. M. Heath, $2,820, C. W. McIntosh, 11 m. at $2,400, 1 m. at $2,580; jr. zoologist, E. A. Smith, 9 m. at $1,440 (less 2 d.) 3 m. at $1,500; labourers: $9,327.48 ..... 19,545 89

Travelling Expenses—Frais de voyage:—E. A. Bruce, $451.27; L. M. Heath, $762.02; sundry persons, $67.58 ..... 1,280 87

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—
Feed, bedding, etc.: Daniel Martin, $1,974.52; accounts under $1,000: $3,216.11.. 5,190 63
Chemical and laboratory supplies: Fisher Scientific Co., Pittsburg, $1,057.59; accounts under $1,000, $1,256.30 ..... 2,313 89
Various: automobile repairs and supplies, $147.67; building supplies, $184.30; carbide, $460; coal, $371.76; hardware, $381.92; ice, $189; lumber, $463.49; sundries, $168.70 ..... 2,366 84
9,871 36

Miscellaneous—Divers:—Advertising, $432.37; cartage, $143; electric and water power, Hull, $458.36; express and freight, $48.81; laundry, $145.77; medical treatment *re* A. Abraham, Hull, $581; periodicals, $47.32; rental, $187.50; sundries, $94.28 ..... 2,138 41

Other Outlay—Autres déboursés:—Contracts for Research Station, Hull: A. I. Garvock, payment progress estimate, construction of building, $83,690; L. Gendron, oil burners, $1,500, equipment of cold storage rooms, $4,500; architect's fees, $343.50; City of Hull, sewer construction, $2,831.81 ..... 92,865 31

MEAT AND CANNED FOODS DIVISION—DIVISION DES CONSERVES DE VIANDE ET DE PRODUITS ALIMENTAIRES

Salaries and Wages—Traitements et gages:—
Prince Edward Island: district supervisor of meat inspection, W. H. Pethick, $2,880; veterinary inspectors: C. J. Bousefield, 11 m. at $2,400, extra allowance, $55, E. S. Notting, $2,400, extra allowance, $5; lay inspector, F. J. Perry, $1,500 ..... 9,040 00

Quebec: district supervisor of meat inspection, J. A. McLeish, $2,880; veterinary inspectors: C. D. Bancroft, $2,400, G. Beauchemin, 3 m. at $2,160, 9 m. at $2,280, J. A. Boyer, Aug. 5 to Mar. 31 at $1,800, N. R. Boyes, $1,800, Wm. Bright, $2,400, extra allowance, $120, G. A. Brossard, $2,400, E. L. Brown, $1,800, P. Charest, Aug. 6 to Mar. 31 at $1,800, L. Chevrefils, Oct. 1 to Dec. 14 at $1,800 (less ½ d.), A. Cowan, $2,400, F. A. Daigneault, 12 m. at $2,400 (less 1 d.), C. E. Derome, $2,400, E. Dufresne, $2,400, extra allowance, $120, J. E. Duhamel, $2,400, extra allowance, $120, E. M. Eckert, July 20 to Oct. 31 at $1,800, O. A. Foster, $1,800, E. C. Gauvin, $2,400, E. Grandmaison, $2,400, extra allowance, $120, D. Gruer, $1,800, E. I. Hancock, Aug. 16 to Mar. 31 at $1,800, H. G. Hebert, 12 m. at $2,160 (less 16 d.), N. J. Holmes, July 19 to Mar. 31 at $1,800, R. Julien, 6 m. at $1,920, 6 m. at $2,040, G. T. Labelle, $2,400, J. A. Labelle, $2,280, N. D. A. LaRoque, 9 m. at $2,280, 3 m. at $2,400, J. E. Lefebvre, $2,400, H. G. McDonald, $2,400, extra allowance, $25, D. J. McLellan, 6 m. at $2,160, 6 m. at $2,280, extra allowance, $60, J. E. Morse, $2,400, P. Priestly, $1,800, R. Racicot, $1,800, N. W. Reid, $2,400, R. H. Rivington, $2,400, A. Robertson, $1,800, A. C. Tanner, $2,400, extra allowance, $90, W. R. Wood, $2,400, extra allowance, $60, A. W. Younghusband, $2,400; lay inspectors: A. Angrignon, $1,620, H. Beaudoin, $1,620, W. A. Bedard, $1,560, R. Benoit, $1,620, F. J. Berrigan, $1,440, E. M. Carlin, $1,560, A. J. Champion, $1,620, W. F. Cole, $1,560, G. J. Cripps, $1,440, A. Fauteaux, $1,440, J. E. Ferrier, $1,440, L. Fortier, Apr. 1 to Jan. 18 at $1,560, W. J. S. Hall, $1,560, A. G. Hurst, 9 m. at $1,380, 3 m. at $1,440, Geo. Jones, $1,620, E. Lallemand, $1,620, D. McDonald, $1,620, D. S. McLean, $1,560, H. Macey, $1,620, L. P. Marcile, $1,440, H. Miziner, $1,620, J. T. Newton, $1,500, T. O. Paquette, $1,620, O. Pilon, $1,620, J. Pridham, $1,620, G. A. Stafford, $1,560, G. W. Walsh, $1,500, W. Willdig, $1,440, J. R. Young, $1,620; clerks, stenographers and typists: M. Martin, May 4 to Mar. 31 at $720 (less 2 d.), J. Wagner, Apr. 1 to July 14 at $840; detailed under Contagious Diseases Division, $2,991.93 ..... 129,100 14

Ontario: division supervisor of meat inspection, F. H. S. Lowrey, $3,120; district supervisor of meat inspection, L. A. Willson, $2,880; veterinary inspectors: F. R. Armstrong, $2,400, W. D. Baskette, $2,280, E. W. Bond, 6 m. at $1,800, 6 m. at $1,920, D. R. Bone, 12 m. at $2,400 (less 2 d.), extra allowance, $120, C. Brind, $2,400, extra allowance, $120, R. B. Cutt, July 12 to Mar. 31 at $1,800, F. Chalk, $2,280, R. G. Chapman, July 12 to Mar. 31 at $1,800,

Vote–Crédit 47—Health of Animals–Con.—**Service des épizooties**–Suite

MEAT AND CANNED FOODS DIVISION–*Con.*—DIVISION DES CONSERVES DE VIANDE ET DE PRODUITS ALIMENTAIRES–*Suite*

Salaries and Wages–Con.—*Traitements et gages*–Suite

Ontario–*Conc.*

G. C. Cockerton, $2,400, R. G. Cowie, 6 m. at $2,280, 6 m. at $2,400, G. A. Edge, 6 m. at $1,800, 6 m. at $1,920, J. N. Ellah, 9 m. at $1,920, 3 m. at $2,040, J. W. Fisher, $2,400, H. L. Forbes, 6 m. at $2,040, 6 m. at $2,160, J. H. George, $2,400, extra allowance, $120, W. R. Gunn, Aug. 3 to Mar. 31 at $1,800, G. S. Hanmore, $2,400, W. A. Henderson, $2,400, extra allowance, $60, S. A. Hill, 3 m. at $2,280, 9 m. at $2,400, J. D. Hogan, $2,400, W. L. Howden, 6 m. at $2,280, 6 m. at $2,400, H. N. Howell, $2,280, W. Lawson, $2,400, extra allowance, $60, E. G. Mandley, 6 m. at $2,160, 6 m. at $2,280, R. M. Mason, $2,400, F. Matthews, $2,400, H. McCullough, $2,400, extra allowance, $60, T. W. R. McFarlane, $2,400, S. C. McKee, 6 m. at $2,160, 6 m. at $2,280, F. A. McNally, $2,400, H. H. McPhee, $2,400, C. E. Morgan, $2,400, J. J. Morrow, 6 m. at $2,280, 6 m. at $2,400, J. W. Naismith, 6 m. at $2,280, 6 m. at $2,400, W. J. Pedden, $2,400, extra allowance, $115, G. R. Penhall, 6 m. at $2,160, 6 m. at $2,280, G. A. Rose, $2,400, extra allowance, $120, J. S. Shepherdson, Aug. 3 to Mar. 31 (less 13 d.) at $1,800, G. W. Starnaman, $2,400, D. C. Tennant, $2,400, Wm. Tennant, $2,400, extra allowance, $65, R. G. Tupling, $2,400, A. M. Vining, 6 m. at $2,160, 6 m. at $2,280, A. C. Wagner, 12 m. at $2,280 (less 4 d.), A. C. Walker, 12 m. at $2,400 (less 1 d.), extra allowance, $40, R. V. L. Walker, July 12 to Mar. 31 at $1,800, R. H. B. Wheatley, 9 m. at $2,280, 3 m. at $2,400, F. L. Wingate, $2,400, H. M. Younghusband, $2,400; lay inspectors: F. Axford, $1,560, J. Bentham, $1,560, arrears, 86c.; D. J. Beveridge, $1,560, W. J. Blainey, $1,620, W. S. Brewer, $1,560, F. W. Callaway, $1,560, D. J. Campbell, $1,200, D. Cascaden, Apr. 1 to Aug. 31, Oct. 25 to Mar. 31 at $1,200 (less 8 d.), E. Cox, $1,620, G. A. Dedman, $1,500, W. C. Dicks, $1,440, C. H. Dufton, $1,560, S. C. Eden, 3 m. at $1,320, 9 m. at $1,380, W. T. Ennis, 3 m. at $1,320, 9 m. at $1,380, C. C. Foster, $1,440, C. J. Gowen, $1,440, W. F. Graham, $1,440, A. E. Hawkins, $1,620, G. W. Higgins, $1,560, J. A. Hodgins, $1,620, A. G. Hunt, $1,560, P. J. Kelly, $1,620, E. G. Kerr, 3 m. at $1,320, 9 m. at $1,380, T. K. Kerr, $1,620, P. Kingston, $1,620, W. F. Ladd, $1,560, J. W. Lee, $1,560, L. J. Lennon, $1,560, T. H. Marshall, $1,440, B. Mattin, $1,500, P. McAndrew, $1,440, W. McCabe, $1,620, V. E. McFarlane, $1,500, A. McGinn, $1,560, R. McGuffin, 12 m. at $1,560 (less 2 d.), G. H. McKay, $1,560, R. J. Moffit, 12 m. at $1,440 (less 8 d.), J. Morgan, $1,560, J. H. Mumford, $1,620, H. Newton, $1,620, J. W. Nichols, $1,620, J. E. Norwich, 9 m. at $1,380, 3 m. at $1,440, T. H. Pennels, $1,560, N. D. Peters, $1,560, F. S. Pringle, 3 m. at $1,200, 9 m. at $1,260, F. C. Simpson, $1,440, A. Smith, $1,560, A. E. Webber, 6 m. at $1,200, 6 m. at $1,260, J. Williams, $1,560, D. S. Wilson, $1,560; animal industry investigator, J. Terrance, $1,740; canning inspectors: F. W. Gray, $1,620, A. H. Hubbs, $1,620; clerks, stenographers and typists: L. Hails, $840, R. Miller, Sept. 7 to Mar. 31 at $720, B. Nesbitt, Apr. 1 to May 10 at $900, Janet Steele, Apr. 1 to Sept. 15 at $720; detailed under Contagious Diseases Division, $2,940 ..... 200,012 23

Manitoba: division supervisor of meat inspection, M. J. Kellam, $3,120; veterinary inspectors: A. T. Andrew, $2,400, T. Babe, 7 m. at $2,400, R. D. Boast, $2,400, extra allowance, $10, R. J. Bowerman, Apr. 1 to July 12 at $2,400, M. Carson, Apr. 1 to June 30, Aug. 27 to Mar. 31 at $2,040 (less 11 d.), E. R. Corbett, $2,400, H. L. Caldwell, July 12 to Mar. 31 at $1,800 (less 1 d.), H. Colebourn, Aug. 20 to Jan. 31 at $1,800 (less ½ d.), J. R. English, $2,400, G. Farrell, Jan. 15 to Mar. 31 at $1,800, H. Garrett, $2,400, extra allowance, $60, R. G. Gray, July 14 to Mar. 31 at $1,800, J. E. Houston, July 20 to Mar. 31 at $1,800, S. H. Keston, 6 m. at $1,800, 6 m. at $1,920, W. A. Kilpatrick, $2,400, W. Kime, $2,400, extra allowance, $120, J. E. Laberge, $2,400, S. E. Lawrence, 9 m. at $2,160, 3 m. at $2,280, J. G. McDonald, $2,400, extra allowance, $60, V. McLeish, 6 m. at $2,160, 6 m. at $2,280, G. B. Miller, 5 m. to Aug. 31 at $2,040, H. Pomfret, $2,400, extra allowance, $60, J. W. Purdy, $2,400, extra allowance, $120, C. C. Schilt, $2,400, W. A. Shearer, Nov. 23 to Mar. 31 at $1,800, H. Sproston, $2,400, extra allowance, $60, J. L. Trudeau, $2,400, R. Waddy, $2,280, extra allowance, $25, lay inspectors: R. Ainsley, $1,560, W. Bentley, $1,560, H. Brooker, $1,560, T. F. Coleman, $1,620, C. A. Creed, 12 m. at $1,440 (less 1 d.), J. Forbes, $1,500, C. A. Galliene, $1,560, H. M. Gutsell, $1,440, R. H. Lyon, $1,620, A. R. MacGregor, 9 m. at $1,260, 3 m. at $1,320, T. Ovens, $1,560 (less $127.58 paid by D.S.C.R.), V. Pope, $1,560, W. Skelton, $1,440, E. Strom, $1,500; detailed under Contagious Diseases Division, $1,200 ..... 78,306 32

Vote–Crédit 47—Health of Animals–Con.—Service des épizooties–Suite

MEAT AND CANNED FOODS DIVISION–*Conc.*—DIVISION DES CONSERVES DE VIANDE ET DE PRODUITS ALIMENTAIRES–*Fin*

Salaries and Wages–Conc.—*Traitements et gages*–Fin

Saskatchewan: veterinary inspectors, R. Clegg, $2,400, J. R. N. Harrison, $2,400, W. B. R. Knowles, $2,400, extra allowance $120, W. Seymour, $2,400, extra allowance, $60; lay inspector, H. Payne, $1,440 ..... 11,220 00

Alberta: veterinary inspectors: T. Childs, 6 m. at $1,800, 6 m. at $1,920, I. Christian, $2,400, extra allowance, $120, A. B. Clement, Apr. 19 to Oct. 14, Nov. 5 to Feb. 4 at $2,280, R. H. Cook, $2,400, extra allowance, $120, A. W. Hopkins, 6 m. at $2,160, 6 m. at $2,280, J. A. Leadbeater, $2,400, J. E. Leblond, $2,400, extra allowance, $90, F. Lefebvre, $2,400, A. A. Lockhart, $2,400, G. A. Nichol, $2,400, F. Parmiter, $1,800, G. G. Pook, $2,400, extra allowance, $60,. J. W. Smith, July 12 to Mar. 31 at $1,800, L. H. Swail, Apr. 1 to July 11 at $1,800, W. G. Thomson, 6 m. at $1,800, 6 m. at $1,920, A. R. Walsh, $2,400, extra allowance $60, A. J. Way, $2,280; lay inspectors: H. Christman, $1,620, S. C. Cotterell, $1,440, S. E. Curtis, $1,500, D. Kerr, Jan. 28, 1926, to Mar. 31, 1927, at $1,200, J. MacDonald, $1,560, F. E. Moore, $1,500, S. R. Walkinshaw, $1,620, J. E. Wilson, 12 m. at $1,320 (less 6 d.) 47,505 22

British Columbia: veterinary inspectors: R. B. Dellert, $2,400; R. T. James, $2,400, extra allowance, $90; F. C. Jones, $2,400, extra allowance, $90; S. Ransom, $2,400; F. W. B. Smith, $2,400; asst. veterinary inspector, J. W. Nagle, $1,680; lay inspectors: H. W. Cox, $1,560; J. W. T. Currie, $1,440; N. E. Pengelly, $1,560; A. E. Rutherford, $1,620; canning inspector, H. Switzer, $1,620; detailed under Contagious Diseases Division, $1,200 ..... 22,860 00

498,043 91

Travelling Expenses—Frais de voyage:—

Prince Edward Island: W. H. Pethick, $362.65; sundry persons, $36.95 ..... 399 60

Quebec: J. H. O. Armstrong, $470.73; A. Cowan, $340.75; E. C. Gauvin, $280.51; H. G. McDonald, $305.26; J. A. McLeish, $2,565.16; W. H. Miziner, $484.70; sundry persons, $897.74 ..... 5,344 85

Ontario: D. J. Beveridge, $1,236.60; F. W. Callaway, $2,143.73; E. Cox, $694.61; W. T. Ennis, $207.45; F. W. Gray, $1,819.48; A. H. Hubbs, $2,334.15; E. G. Kerr, $1,524.47; W. F. Ladd, $1,359.07; F. H. S. Lowrey, $2,533.13; J. Terrance, $894.13; A. C. Walker, $430.36; L. A. Willson, $3,027.08; sundry persons, $1,123.97 ..... 19,328 23

Manitoba: J. E. Houston, $633.30; M. J. Kellam, $1,618.77; W. A. Kilpatrick, $27.05; R. Waddy, $435.85; sundry persons, $564.22 ..... 3,279 19

Saskatchewan: W. B. R. Knowles, $368.65; sundry persons, $318.87 ..... 687 52

Alberta: I. Christian, $729.47; R. H. Cook, $417.80; A. A. Lockhart, $542.65; sundry persons, $26.65 ..... 1,716 57

British Columbia: F. C. Jones, $816.45; H. S. Switzer, $1,595; sundry persons, $57.19 ..... 2,468 64

33,224 60

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Brass stamps, $520.26; chemical and laboratory supplies, $790.80; hardware, $89.45; wire, $89.92; sundries, $49.94 ..... 1,540 37

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies 2,922 70

Miscellaneous—Divers:—

Medical services: Dr. J. P. F. Houston, $340; Dr. E. E. Robbins, $280; Dr. W. Rogers, $82; Dr. E. R. Selby, $41 ..... 743 00

Various: express, $1,384.52; freight, $409.60; laundry, $115.95; legal expenses, $40; periodicals, $18.68; telegrams, $730.67 ..... 2,699 42

3,442 42

Adjustments—Ajustements:—

Refunded to Casual Revenue 1927-28: overpayment salary, T. Ovens, $127.58; unexpended balances: F. R. Armstrong, $74.11, C. D. Bancroft, $29.70, W. D. Baskette, $149.75, D. R. Bone, $167.75, W. H. Bright, $30.98, G. A. Brossard, $17.17, O. Brunet, $193.64, J. F. Campeau, 50c., F. Chalk, $21.70, J. Forbes, $321.30, H. G. Hebert, $127.24, A. H. Hubbs, $229.58, R. Julien, $175.80, W. A. Kilpatrick, $372.95, S. E. Lawrence, $139.56, D. J. McLellan, $122, W. E. Nichols, $300, F. L. Wingate, $200 ..... 2.801 31

Less— 1,908,131 11

Sales: chemical supplies	2,787 32	
Fees for ear-tagging animals	2,960 65	
Sundries	90 01	
		5,837 98

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements .. $1,902,293 13

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 47—Health of Animals–Conc.—Service des épizooties–Fin

Classified as follows:—		
Salaries and Wages	947,844 78	
Travelling Expenses	269,723 10	
Materials, Supplies, Repairs, etc.	25,400 94	
New Autos and Auto repairs, Renewals, etc.	522 67	
Printing and Stationery	12,751 40	
Miscellaneous	34,377 42	
Grants	400 00	
Other Outlay	614,309 49	
	1,905,329 80	
Less—Adjustments	3,036 67	
		$1,902,293 13

Vote–Crédit 48—Entomology—Entomologie

Salaries and Wages—Traitements et gages:—Labourers: sundry persons	339 12
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Exhibition materials, $403.54; field equipment, $884.60; laboratory apparatus, $2,174.94; office supplies, $105.56; photographic supplies, $1,124.24; Pierce Arrow car, one-twelfth cost, $375	5,067 88
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	5,109 85
Miscellaneous—Divers:—Advertising, $179.52; cartage, $118; customs duty, $289.55; express and freight, $668; periodicals, $625.94; postage, $265; rental of land, $35; telegrams and telephones, $553.96; travelling expenses of person specially employed, $18	2,752 97
Grants—Octrois:—Imperial Bureau of Entomology, London, Eng., $4,866.66; Canadian Society of Technical Agriculturists, $100	4,966 66
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements	$ 18,236 48

Votes–Crédits 49 & 399—Destructive Insect and Pest Act—Loi sur les insectes destructeurs et autres fléaux

Salaries and Wages—Traitements et gages:—	
Nova Scotia: asst. pathologist, K. A. Harrison, June 7 to 20 at $1,200, June 21 to Mar. 31 at $1,920; plant pathologist, J. F. Hockey, $2,760; entomologist, A. Kelsall, $2,760; dist. insect pest or plant disease insp., W. K. McCulloch, $1,680; asst. emtomologist, J. P. Spittall, 6 m. at $2,160, 6 m. at $2,280; insect pest or plant disease investigators: P. E. Donat, April 1 to May 21 at $900, May 22 to Sept. 15 at $1,200 (less 5 d.), A. D. Pickett, May 8 to Nov. 6 at $1,200, Dec. 20 to Mar. 26 at $900, H. P. Wickwire, 3 m. to Jan. 31 at $1,200 (less 2½ d.); inspectors of insect pests at $900; G. L. Cox, April 1 to 30, June 11 to July 10 and Feb. 25 to Mar. 25, allowance, $10, D. F. Patterson, June 8 to Sept. 24, N. A. Patterson, April 22 to Sept. 17; jr. entomologists: F. C. Gilliatt, $1,800, L. M. How, 6 m. at $1,680, 6 m. at $1,740, S. H. Payne, $1,800; stenographers: M. E. Baird, Aug. 20 to Mar. 31 at $720, M. B. Cox, April 1 to Aug. 25 at $840, M. L. Williams, Nov. 15 to Mar. 31 at $720	19,817 21
Prince Edward Island: asst. plant pathologist, R. R. Hurst, 9 m. at $2,160, 3 m. at $2,280; insp. of insect pests, A. A. McEwen, May 17 to Nov. 16 at $1,200; jr. plant pathologist, S. G. Peppin, $1,800; insect pest or plant disease investigators at $1,200 unless otherwise specified: A. B. Banks, June 30 to Sept. 30, R. Creed, 5 m. to Dec. 15, W. W. Dougls, Oct. 7 to Dec. 11, M. A. Farmer, May 17 to Sept. 14, J. R. Forbes, June 2 to Oct. 21, E. W. G. Foster, July 19 to Dec. 31, F. Godfrey, 3 m. to Jan. 20, C. H. Howatt, Oct. 9 to Jan. 8 and Mar. 11 to 31, L. J. Howatt, 6 m. at $1,320, 6 m. at $1,380, arrears, $30, E. E. Jay, 6 m. to Jan. 4, J. A. MacGregor, July 5 to Oct. 2, H. L. McLaren, Aug. 2 to Mar. 31, R. F. McLean, July 5 to Dec. 31 and Mar. 14 to 31, J. Mustard, July 2 to Dec. 24, G. C. Ramsay, Oct. 14 to Nov. 30, G. Ross, 3 m. to Jan. 19, C. E. Shaw, Oct. 13 to 19; stenographers: M. E. Keir, Aug. 30 to Mar. 31 at $720, A. M. Stewart, Apr. 1 to Sept. 21 at $780	13,244 92
New Brunswick: plant pathologist, D. J. MacLeod, 6 m. at $2,520, 6 m. at $2,640; insp. of insect pests, R. B. McCormick, May 27 to Oct. 18 at $900; asst. plant pathologist, J. K. Richardson, 3 m. at $2,160, 9 m. at $2,280; caretaker, G. Smith, part time, $240; asst. entomologists: R. P. Gorham, $2,280,	

Votes–Crédits 49 & 399—Destructive Insect and Pest Act–Con.—Loi sur les insectes destructeurs et autres fléaux–Suite

***Salaries and Wages*–Con.—*Traitements et gages*–Suite**

New Brunswick–*Conc.*

A. R. Graham, May 31 to Sept. 30 at $1,920, A. McAndrews, June 4 to Sept. 17 at $1,920, L. J. Simpson, 5 m. at $1,800, 7 m. at $1.920, G. P. Walker, 3 m. at $1,920, 9 m. at $2,040; district insect pest or plant disease inspectors: A. A. Brown, $1,800, A. Finnamore, $1,620; insect pest or plant disease investigators at $1,200 unless otherwise specified: A. E. Atwell, July 3 to Mar. 31, H. K. Bate, July 14 to Aug. 31, J. R. B. Coleman, June 1 to Sept. 11, C. H. Godwin, 12 m., A. K. MacRae, July 2 to Sept 11, C. W. B. Maxwell, April 15 to Nov. 15, D. L. Moore, Oct. 18 to Jan. 17 and Mar. 11 to 31, F. A. Patterson, July 12 to Aug. 31, R. L. Payne, 5 m. to Aug. 31 (less 10 d.), H. M. J. Presley, 9 m. to Jan. 31 at $1,260, L. L. Reed, 3 m. at $1,260, 9 m. at $1,320 (less 16 d.), C. F. Taylor, July 12 to Sept. 16; stenographers: A. Burns, Apr. 1 to 22 at $960, M. McNair, $1,260, arrears $14.67, W. Murphy, Apr. 1 to June 8 and 4 m. to Mar. 31 at $720, M. E. Osborne, 3 m. at $780, 9 m. at $840..... 25,674 79

Quebec: entomologist, C. E. Petch, $2,760; plant pathologist, H. N. Racicot, 3 m. at $2,640, 9 m. at $2,760; asst. entomologist, W. St. G. Ryan, $1,920; dist. insect pest or plant disease inspectors: B. Baribeau, $1,680, L. R. Gagnon, $1,620; insect pest or plant disease investigators: N. Beaudoin, 3 m. at $1,260, 9 m. at $1,320, N. Cameron, $1,440, O. W. Lachaine, 7 m. to Dec. 26 at $1,200, R. Paradis, May 5 to 8 at $900, May 17 to Sept. 18 at $1,200 (less 2 d.), R. Pomerleau, April 6 to Oct. 5 at $1,200; inspectors of insect pests at $900: J. E. Armand, May 4 to Dec. 31, allowance $62.66, R. Canon, May 26 to Aug. 27, G. Charbonneau, May 31 to Nov. 30, G. Clayland, June 2 to Dec. 8, allowance $10, L. R. Finlayson, June 22 to Sept. 23, G. H. Fisk, June 19 to Sept. 25, G. L. Giasson, May 4 to Dec. 4, allowance $11.29, F. Godbout, May 4 to Dec. 4, H. Heon, May 26 to Nov. 26, A. Leger, May 4 to Aug. 6, R. J. Letourneau, April 28 to Dec. 27, allowance, $79.71, D. J. McKay, July 2 to Sept. 30, J. C. Paddon, Sept. 1 to Dec. 6, R. Painchaud, July 31 to Dec. 4, J. E. Rioux, May 25 to Nov. 25, P. O. Roy, June 12 to Sept. 21, E. True, May 26 to Nov. 26; jr. entomologists: T. Armstrong, May 21 to Aug. 16 at $1,200, Aug. 17 to Mar. 31 at $1,500 (less 5 d.), G. H. Hammond, April 1 to May 16 at $1,200, May 17 to Mar. 31 at $1,500; stenographers: R. M. Haine, $720; M. Machy, $720..... 25,921 07

Ontario: lab. helper, F. W. Jeffrey, May 26 to Sept. 8 at $720; sr. plant disease insp., G. Partridge, 4 m. to July 31 at $2,040; jr. plant pathologist, A. T. Tardiff, $1,800; asst. entomologists: J. J. de Gryse, 2 m. to May 31 at $2,160, M. B. Dunn, $2,280, H. F. Hudson, $2,280, C. B. Hutchings, $2,280, S. H. Short, Apr. 1 to May 16 at $1,500, May 17 to Mar. 31 at $1,920, C. W. Smith, 4 m. at $1,500, 8 m. at $1,920; asst. plant pathologists: G. C. Chamberlain, Apr. 24 to June 15 at $1,200, June 16 to Mar. 31 at $1,920, W. P. Garlick, 9 m. at $2,160, 3 m. at $2,280, arrears $10, I. Mounce, 3 m. at $2,040, 9 m. at $2,160; dist. insect pest or plant disease inspectors: W. A. Fowler, $1,560, R. W. Sheppard, $1,620, C. S. Thompson, $1,620, J. Tucker, $1,680; entomologists: A. B. Baird, 2 m. at $2,280, 10 m. at $2,400, C. H. Curran, $2,640, W. N. Keenan, $2,640, W. A. Ross, $2,760, G. M. Stirrett, Sept. 15 to Mar. 31 at $2,400; insect pest or plant disease investigators at $1,200 unless otherwise specified: R. E. Balch, June 2 to Sept. 14, R. J. Bowen, July 26 to Sept. 30, P. C. Brown, 12 m., R. F. Crossgrove, Apr. 6 to Dec. 31 (less 6 d), V. T. Elton, June 1 to Sept. 25, H. S. Fleming, $1,380, L. E. Gilmore, June 21 to Dec. 20, F. W. Gregory, April 12 to Mar. 31, F. P. Ide, May 25 to Sept. 25, J. H. Johnson, May 3 to Sept. 30, N. Jones, May 13 to Sept. 11, W. T. McClement, June 2 to 30, J. G. McPharlin, 6 m. to Sept. 30, E. Malloch, Apr. 30 to Oct. 14 at $900, Oct. 15 to Mar. 31 at $1,200, allowance $54.84, F. H. Montgomery, May 28 to Oct. 2 at $900, allowance, $10.64, W. S. Odell, 12 m. (less 23 d.), C. Perrault, May 31 to Sept. 30, S. Plouffe, May 4 to Oct. 6 at $900, G. S. Walley, May 25 to Mar. 31, R. S. Willison, June 22 to Sept. 18, A. A. Wood, 12 m.; inspectors of insect pests at $900 unless otherwise specified: E. Appleyard, July 2 to Sept. 17, W. H. Barnett, Apr. 12 to May 11 at $1,200, May 12 to June 25 at $900, allowance $14.78, B. D. Blair, June 1 to Sept. 15, K. G. Crawford, 3 m. to Aug. 31, allowance, $5.16, A. K. Gibson, Apr. 1 to 30 at $1,380, Oct. 12 to Dec. 13 at $900, allowance $20.63, G. K. Harrison, June 21 to Oct. 2, G. H. James, July 21 to Oct. 2; jr. entomologists: L. J. Briand, June 1 to 14 at $900, June 17 to Jan. 9 at $1,200, Jan. 10 to Mar. 31 at $1,500, G. A. Ficht, May 10 to Sept. 21 at $1,500, J. A. Hall, $1,620, R. H. Painter, 3 m. at $1,620, 9 m. at $1,680, T. Rankin, 9 m. at $1,500, 3 m. at $1,560; plant pathologists: G. H. Berkeley, $2,760, A. B. Jackson, 3 m. at $2,160, 5 m. at $2,280, 4 m. at $2,400, J. B. MacCurry, 12 m. at $2,760 (less 1½ d.); stenographers at $720 unless otherwise specified: G. Ashby, Sept. 13 to Mar. 31, B. Daine, Oct. 18 to Mar. 31, B. Kingston, Mar. 3 to 31, J. R. Oliver, 12 m. at $840 (less 6 d.), H. Pudney, Apr. 1 to Feb 1, M. Wiseman, 6 m. to Sept. 30.. 70,118 62

Votes–Crédits 49 & 399—Destructive Insect and Pest Act–Con.—Loi sur les insectes destructeurs et autres fléaux–Suite

Salaries and Wages–Conc.—***Traitements et gages***–Fin

Manitoba: sr. plant pathologist, D. L. Bailey, 3 m. at $2,640, 9 m. at $2,760; entomologist, N. Criddle, $2,760; head plotman, E. J. Harfoot, Apr. 22 to Mar. 31 at $1,200; caretaker, A. E. Powell, 10 m. to Mar. 31 at $1,080; asst. plant pathologists: W. L. Gordon, 9 m. at $1,920, 3 m. at $2,040, T. Johnson, 6 m. at $1,920, 6 m. at $2,040; insect pest or plant disease investigators: A. M. Brown, 6 m. at $1,200, 6 m. at $1,260, W. Popp, May 22 to Mar. 31 at $1,200; jr. entomologists: R. J. Bird, May 1 to Aug. 16 at $1,500, R. M. White, May 15 to Nov. 15 at $1,560; plant pathologists: I. L. Connors, 3 m. at $2,640, 9 m. at $2,760, J. H. Craigie, 6 m. at $2,400, 6 m. at $2,520, F. J. Greaney, 4 m. at $1,920 (less 6 d.), 4 m. at $2,040, 2 m. at $2,400, M. Newton, 6 m. at $2,400, 6 m. at $2,520; stenographers: L. S. Carlson, 14 d. to Mar. 31 at $720, R. V. O'Keefe, 3 m. at $960, 9 m. at $1,020 ..... 25,308 16

Saskatchewan: entomologist, K. M. King, $2,760; jr. entomologist, E. McMillan, 6 m. to Oct. 31 at $1,500; asst. entomologists: N. J. Atkinson, May 20 to Mar. 31 at $1,920 (less 13 d.), E. Hearle, $2,280; asst. plant pathologists: R. C. Russell, 6 m. at $1,920, 6 m. at $2,040 (less 3½ d.), G. A. Scott, $2,040; dist. insect pest or plant disease inspectors: H. S. MacLeod, 10 m. to Mar. 31 at $1,560 (less 6 d.); J. W. Scannell, $1,620; insect pest or plant disease investigators at $1,200: A. W. Blair, June 21 to Sept. 15 (less 1 d.), E. J. Kitely, June 2 to Sept. 13, B. Peturson, May 10 to Oct. 16, B. J. Sallans, May 28 to Mar. 31; plant pathologists: G. B. Sandford, 6 m. at $2,400, 6 m. at $2,520, P. M. Simmonds, 3 m. at $2,520, 7 m. to Jan. 31 at $2,640; stenographers: N. L. Edwards, part time, Apr. 22 to Mar. 31 at $300, E. A. Lockhart, 6 m. at $1,020, 6 m. at $1,080 ..... 22,398 75

Alberta: asst. entomologist, H. E. Gray, $1,920; stenographer, B. Nicholson, part time, June 2 to Nov. 30 and Jan. 3 to Mar. 31 at $300; entomologist, H. L. Seamans, $2,760; insect pest or plant disease inspectors at $1,200; J. M. Marriott, June 1 to Aug. 11, J. E. Revell, May 14 to Nov. 13, E. R. Tinkham, May 20 to Sept. 30 ..... 6,178 12

British Columbia: dist. insect pest or plant disease insp., A. T. Davidson, 6 m. at $1,620, 5 m. to Feb. 28 at $1,680: asst. entomologist, W. Downes, $2,280; plant pathologist, H. R. McLarty, $2,760, lab. helper, J. J. Ward, June 9 to Dec. 8 at $720; asst. plant pathologist, G. E. Woolliams, June 10 to July 17 at $1,200, July 19 to Mar. 31 at $1,920; entomologists: E. R. Buckell, $2,520, R. Hopping, $2,760; insect pest or plant disease investigators at $1,200 unless otherwise specified: A. E. Davey, June 21 to Mar. 20, J. E. Eades, April 1 to Jan. 6 (less 25 d.), A. G. Fuller, Nov. 10 to Mar. 31, D. G. Gillespie, May 20 to Sept. 25, W. Jones, 12 m., T. B. Mathieson, May 12 to Aug. 14, E. A. Rendell, May 1 to 31 at $900, July 17 to Dec. 15 at $1,200, H. A. Richmond, June 16 to Sept. 25 and Dec. 17 to 31, H. H. Ross, May 5 to Sept. 25, J. Stanley, Apr. 26 to Sept. 15, D. W. Thompson, 2 m. to May 31 (less 25 d.); jr. entomologists: A. A. Dennys, May 3 to 10 at $1,200, May, 17 to Mar. 31 at $1,500, R. Glendinning, 6 m. at $1,680, 6 m. at $1,740, G. R. Hopping, $1,500, W. G. Mathers, Apr. 1 to 15 (noon) at $1,200, 10 m. to Mar. 31 at $1,500, H. R. Thomas, Apr. 7 to Oct. 20 at $1,560, E. P. Venables, 9 m. at $1,620, 3 m. at $1,680, P. N. Vroom, May 8 to Mar. 31 at $1,620; stenographers: V. N. Brakes, Dec. 1 to 30 at $720, A. I. Burritt, Mar. 10 to 31 at $720, H. C. Neil, 6 m. to Mar. 31 at $720, V. Tonks, part time, 6 m. to Sept. 30 at $300 ..... 30,207 40

Labourers, $6,353.39; inspectors of nursery stock, $851.60 ..... 7,204 99

246,074 03

Travelling Expenses—Frais de voyage:—J. E. Armand, $401.49; E. A. Atwell, $738.66; D. L. Bailey, $814.46; A. B. Baird, $637.65; A. B. Banks, $212; B. Baribeau, $1,288.26; H. K. Bate, $283.15; N. Beaudoin, $435.03; G. H. Berkeley, $585.14; A. W. Blair, $371.90; B. D. Blair, $261.15; A. A. Brown, $430; P. C. Brown, $320.38; E. R. Buckell, $1,216.65; G. Charbonneau, $231.50; G. Clayland, $250.18; G. L. Cox, $499.17; K. G. Crawford, $368.84; R. Creed, $694.50; N. Criddle, $311.45; R. F. Crossgrove, $1,949.30; A. E. Davy, $883.94; A. T. Davidson, $699.19; A. A. Dennys, $848.79; P. E. Donat, $436.90; W. W. Douglas, $383.25; W. Downes, $1,033.40; M. B. Dunn, $307.45; J. E. Eades, $1,928.86; M. A. Farmer, $295.45; H. S. Fleming, $214.05; J. R. Forbes, $347.72; E. W. G. Foster, $440.35; W. A. Fowler, $543.98; G. L. Giasson, $311.73; F. C. Gilliatt, $439.45; L. E. Gilmore, $1,065.62; R. G. Glendinning, $465.75; F. Godbout, $256.48; C. H. Godwin, $811.60; R. P. Gorham, $420.67; A. R. Graham, $400.12; F. Gregory, $210.55; G. H. Hammond, $295.23; G. K. Harrison, $254.45; E. Hearle, $202.03; H. Heon, $251.07; J. F. Hockey, $336.67; G. R. Hopping, $547.03; R. Hopping,

Votes–Crédits 49 & 399—Destructive Insect and Pest Act–Conc.—Loi sur les insectes destructeurs et autres fléaux–Fin

*Travelling Expenses–*Conc.—*Frais de voyage–*Fin

$1,327.19; L. M. How, $604.29; L. J. Howatt, $690.30; H. F. Hudson, $332.65; C. B. Hutchings, $475.82; A. B. Jackson, $256.13; H. G. James, $222.05; E. E. Jay, $698.95; J. H. Johnson, $237.97; N. Jones, $256.50; W. Jones, $1,954.78; W. N. Keenan, $210.15; A. Kelsall, $617.61; K. M. King, $379.03; O. W. Lachaine, $712.15; R. J. Letourneau, $826.44; A. H. MacAndrews, $529.42; J. A. MacGregor, $278.10; R. F. MacLean, $695.50; D. J. MacLeod, $306.66; H. S. MacLeod, $1,031.38; E. Malloch, $609.68; J. W. Marriott, $234.25; W. K. McCulloch, $741.06; A. A. McEwen, $593.50; H. L. McLaren, $543.35; H. R. McLarty, $1,371.56; J. G. McPharlin, $293.49; F. H. Montgomery, $476.48; J. Mustard, $650.55; M. Newton, $448.67; W. S. Odell, $202.87; N. A. Patterson, $311.25; R. L. Payne, $382.02; S. H. Payne, $359.83; S. G. Peppin, $1,379.30; C. E. Petch, $1,513.21; A. D. Pickett, $554.75; R. Pomerleau, $762.40; H. N. Raciot, $588.99; L. L. Reed, $561.13; J. E. Rioux, $228.05; W. A. Ross, $421.11; W. St. G. Ryan, $212.10; B. J. Sallans, $474.20; G. B. Sanford, $731.03; J. W. Scannell, $1,320.08; H. L. Seamans, $804.36; R. W. Sheppard, $430.48; S. H. Short, $865.35; P. M. Simmonds, $387.50; J. P. Spittall, $250.26; G. M. Stirrett, $244.06; C. F. Taylor, $234; H. H. Thomas, $818.14; C. S. Thompson, $666.33; D. W. Thompson, $316.57; E. A. True, $219.75; J. Tucker, $1,732.65; E. P. Venables, $575.84; P. N. Vroom, $262.13; G. P. Walker, $279.64; G. S. Walley, $214.62; G. E. Woolliams, $468.95; sundry persons, $7,536.94 ..... 71,848 19

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—

New autos and auto repairs, renewals, etc.: Just Motors, Ltd., Montreal, 3 Ford delivery chassis, $1,794.75; Phillips and Pringle, Ltd., Woodstock, 2 Ford cars, $1,040.59; accounts under $1,000: 6 Ford cars, $3,096.93, repairs and supplies, $7,353.65, less allowances on old cars, $831.90 ..... 12,454 02

Various: cotton, $443.67; electrical repairs and supplies, $260.13; field supplies, $979.02; flower pots and labels, $184.81; fuel, $868.85; gas and oil, $979.56; hardware, $1,377.75; laboratory apparatus, $4,926.28; lumber and building material, $959.57; photographic supplies, $806.72; plumbing supplies, $188.83; spraying apparatus and mixtures, $3,039.07; sundries, $948.31 ..... 15,962 57

28,416 59

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies 293 27

Miscellaneous—Divers:—

Honorariums for assistance at Vancouver in carrying out the regulations under the Destructive Insect and Pest Act 850 00

Rentals: Harbour Commissioners, Montreal, $1,251; W. H. Merriman, St. Catharines, $1,500; accounts under $1,000: $1,774.42 ..... 4,525 42

Various: cartage, express and freight, $183.22; light, gas and water, $634.98; periodicals, $207.93; spraying orchards, $239.05; telegrams and telephones, $1,175.74; sundries, $1,292.39 ..... 3,733 31

9,108 73

Grants—Octrois:—Imperial Bureau of Mycology 1,460 00

Other Outlay—Autres déboursés:—Construction of buildings, etc.: Montreal: Concrete Construction Co., Ltd., drain and roadway at inspection and fumigation station, $3,308, Leclair, Dupuis, Ltd., final payment on station, $3,509.85, equipping boiler with oil burner, $979, sundries, $234.05; Winnipeg: J. McDiarmid Co., Ltd., final payment on laboratory and rust research building, $191.17, Manitoba Agricultural College, garage and fuel shed, $420 ..... 8,642 07

Adjustments—Ajustements:—

Balances of advances refunded to Casual Revenue, 1927-28: N. Cameron, $22; A. T. Davidson, $8.95; H. T. Hudson, $93.85 ..... 124 80

Balances of advances not accounted for: G. A. Ficht, $44.21; E. J. Kitely, $154.65; H. P. Wickwire, $50 ..... 248 86

373 66

366,216 54

Less—

Salaries underpaid: A. B. Baird, $3.60; B. Nicholson, 33c.; G. E. Woolliams, 40c	4 33	
Refunds on gasoline purchased in Quebec	24 54	28 87

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements .. $ 366,187 67

Vote--Crédit 50—Publications

Salaries and Wages—Traitements et gages:—Labourers: sundry persons	6,371 00
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Pierce Arrow car, one-twelfth cost, $375; sundries, $101.84	476 84
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	7,153 53
Miscellaneous—Divers:—Advertising, $970.25; articles written for publication, $242.17; cartage, $758; express and freight, $256.03; medical treatment, E. Closson, $28.50; periodicals, $47.15; postage, $1,042.23	3,344 33
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements	$ 17,345 70

Vote–Crédit 51—International Institute of Agriculture—Institut international d'agriculture

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Catalogue cards, $149.27; Pierce Arrow car, one-twelfth cost, $375; sundries, $2.	526 27
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	2,807 71
Miscellaneous—Divers:—Books and periodicals, $1,347.81; express and freight, $15.03; laundry, $3.82; postage, 49c.; telegrams, $195.50	1,562 65
Grants—Octrois:—Grant to the International Institute of Agriculture, Rome	8,188 92
Other Outlay—Autres déboursés:—Canada's share of the expenses of the British delegate on the permanent committee for 1926	418 15
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements	$ 13,503 70

Votes–Crédits 52 & 401—Agricultural Produce Marketing Agent in Great Britain —Agent de vente des produits agricoles en Grande-Bretagne

Salaries and Wages—Traitements et gages:—W. A. Wilson, 6 m. at $5,220, 6 m. at $5,400, living allowance, $1,200; secretary, Mrs. A. Motley, $885.73	7,395 73
Travelling Expenses—Frais de voyage:—W. A. Wilson	1,135 35
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Purchase of apples for free distribution, $60.28; supplies for bazaars, $172.19; sundries, $440.38	672 85
Miscellaneous—Divers:—Advertising, $51.70; stenography, $404.79; sundries, $64.62.	521 11
Other Outlay—Autres déboursés:—All Canada Dinner, London, Eng.: Hotel Cecil, $1,946.66; sundry supplies, $960.40	2,907 06
Adjustments—Ajustements:—Balance of advance refunded to Casual Revenue, 1927-1928: W. A. Wilson	151 92
	12,784 02
Less—Sales of butter	11 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements	$ 12,773 02

Vote–Crédit 53—Grant to the Department of Agriculture, Nova Scotia, to apply on the amortization of the debt against the School Building at the Agricultural College, Truro, N.S.—Subvention au ministère de l'Agriculture de la Nouvelle-Ecosse pour amortissement de la dette de l'école des Sciences du collège d'agriculture de Truro, N.-E.

Amount voted (Volume I)	$ 20,000 00

Vote–Crédit 54—Grant to Department of Agriculture, New Brunswick, to apply on the amortization of the debt against the Short Course School at Fredericton, N.B.—Subvention au ministère de l'Agriculture du Nouveau-Brunswick pour amortissement de la dette de l'école des cours abrégés de Fredericton (N.-B.)

Amount voted (Volume I)	$ 5,000 00

Vote–Crédit 400 & G.G.W.—Expenses in connection with preparations for the World's Poultry Congress, 1927—Dépenses occasionnées par les préparatifs du congrès avicole universel, 1927

Salaries and Wages—Traitements et gages:—Labourers: sundry persons	3,590 35
Travelling Expenses—Frais de voyage:—E. Brown	206 40
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc:—	
Lumber and building supplies: M. N. Cummings, Westboro, $7,907.83; Laminated Materials Co., Ltd., New Westminster, $2,725.48; accounts under $1,000: $949.72	11,583 03
Various: Plaunt Hardware Co., hardware, $2,568.21; accounts under $1,000: cotton, $657.34, denim, $750.84, leather, $207.08, photographic supplies, $71.57.	4,255 04
	15,838 07
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	4,175 26
Miscellaneous—Divers:—Advertising, $133.13; cartage, $144; designing and painting models, $400; express and freight, $129.23; sundries, $202.39	1,008 75
Adjustments—Ajustements:—Advance refunded to Casual Revenue 1927-28, E. Rhoades	100 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements	$ 24,918 83

Vote–Crédit 404—Compensation for animals tested under the Animal Contagious Diseases Act, and dying from the disease for which they were tested before it was possible to slaughter them under the provisions of the Act—Compensation pour animaux examinés en vertu de la loi des épizooties, mais qui sont morts de la maladie qui a fait l'objet de l'examen, avant qu'on ait pu les abattre en vertu des stipulations de la loi

J. N. McDonald, Whim Road East, P.E.I	(Volume I)	28 00
A. Peladeau, St. Timothe, P.Q	(Volume I)	34 00
J. E. Leask, Seagrave, Ont	(Volume I)	96 00
E. Lindsay, Hornby, Ont	(Volume I)	80 00
Jos. Platt, Ste. Agnes de Dundee, P.Q	(Volume I)	20 00
Andrew Oberle, Walkerton, Ont	(Volume I)	1,910 00
Total		$ 2,168 00

Under Statute–En vertu de la loi—Gratuities, C. S. Act, 1918, Sec. 30—Gratifications, loi du service civil, 1918, Art. 30

Gratuities of 2 months' salary to families of deceased employees—	
Widow of late J. H. Aubrey, Health of Animals Branch	340 00
Widow of late C J. Bousfield, Health of Animals Branch	400 00
Widow of late R. Fee, Health of Animals Branch	230 00
Widow of late G. Partridge, Health of Animals Branch	340 00
Widow of late J. D. Ross, Health of Animals Branch	400 00
Widow of late F. T. Webster, Experimental Farms Branch	260 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements	$ 1,970 00

AGRICULTURE

CLASSIFICATION OF EXPENDITURE BY VOTES—CLASSIFICATION DES DÉPENSES PAR CRÉDIT

Reference — Voir	Votes—Crédits No.	Heading—Titre	Salaries and Wages — Traitements et gages: At Ottawa — A Ottawa	Salaries and Wages — Traitements et gages: Outside — Extérieur	Travel — Voyages	Materials, Supplies, Repairs — Matériaux, fournitures, réparations: General — Général	Materials, Supplies, Repairs — Matériaux, fournitures, réparations: New Autos and Auto repairs, Renewals, etc. — Automobiles neuves, réparations, etc.	Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Grants, Subsidies, etc. — Octrois, subventions, etc.	Other Outlay — Autres déboursés	Refunds and Adjustments — Remboursements et ajustements	Total Expenditure — Dépenses totales
A—10	3	Civil Government Salaries	$ 715,371 02		$76,553 49								$ 715,371 02
A—11	3	Civil Government Contingencies	38,505 50										115,058 99
A—13	40	Dairying		$ 135,662 98	23,911 36	$ 4,730 02	$ 2,197 10	$12,224 79	$12,852 59	$ 35,021 03		$ *669 19	225,930 68
A—13	41	Cold Storage Warehouses								18,967 20			18,967 20
A—15	42	Fruit		119,420 91	54,291 27	1,447 55	375 00	3,787 30	11,122 14	8,100 00		*557 88	197,986 29
A—17	43	Seed Feed and Fertilizer Control		146,335 30	51,850 64	7,717 67	375 00	6,105 50	19,328 77	67,960 88			299,673 76
A—17	44	Experiments in Dehydration		2,535 87		3,507 62		7 00	922 65			* 2,191 47	4,781 67
A—24	45	Live Stock		433,311 95	243,144 98	88,415 47	375 00	39,933 44	94,894 98	400,807 75		*25,608 88	1,275,274 69
A—38	402–46	Experimental Farms		999,443 05	50,913 13	315,185 14	8,533 25	64,241 45	105,144 25	550 00	$ 5,584 93	* 115,694 88	1,433,900 32
A—49	47	Health of Animals		947,844 78	269,723 10	25,400 94	522 67	12,751 40	34,377 42	400 00	614,309 49	* 3,036 67	1,902,293 13
A—49	48	Entomology		339 12		4,692 88	375 00	5,109 85	2,752 97	4,966 66			18,236 48
A—52	399–49	Destructive Insect and Pest Act		246,074 03	71,848 19	15,962 57	12,454 02	293 27	9,108 73	1,460 00	8,642 07	344 79	366,187 67
A—53	50	Publications		6,371 00		101 84	375 00	7,153 53	3,344 33				17,345 70
A—53	51	International Institute of Agriculture				151,27	375 00	2,807 71	1,562 65	8,188 92	418 15		13,503 70
A—53	401–52	Agricultural Produce Marketing Agent		7,395 73	1,135 35	672 85			521 11		2,907 06	140 92	12,773 02
A—53	53	Grant to Dept. of Agriculture, Nova Scotia								20,000 00			20,000 00
A—53	54	Grant to Dept. of Agriculture, New Brunswick								5,000 00			5,000 00
A—54	400	Expenses in connection with preparations for the World's Poultry Congress, 1927		3,590 35	206 40	15,838 07		4,175 26	1,008 75			100 00	24,918 83
A—54	G.G.W. –404	Compensation for animals tested under the Animal Contagious Diseases Act, and dying from the disease for which they were tested before it was possible to slaughter them under the provisions of the Act									2,168 00		2,168 00
A—54	Statute	Gratuities, C. S. Act, 1918									1,970 00		1,970 00
		Totals—Totaux	753,876 52	3,048,325 07	843,577 91	483,823 89	25,957 04	158,590 50	296,941 34	571,422 44	635,999 70	* 147,173 26	6,671,341 15

* Deduct.



1926-1927

AUDITOR GENERAL'S REPORT

PART "B"

ARCHIVES DEPARTMENT

DETAILS OF REVENUE AND EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL

PARTIE "B"

DÉPARTEMENT DES ARCHIVES

DÉTAIL DES REVENUS ET DES DÉPENSES

ARCHIVES DEPARTMENT
DÉPARTEMENT DES ARCHIVES

DETAILS OF REVENUE AND EXPENDITURE—DÉTAIL DES REVENUS ET DES DÉPENSES

DETAILS OF REVENUE—DÉTAIL DES REVENUS

Casual Revenue—Revenu casuel

Proceeds from Sales—Produits des ventes:—Books sold.....(Volume I)..	$ 31 00

DETAILS OF EXPENDITURE—DÉTAIL DES DÉPENSES

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote-Crédit 23—Civil Government Salaries—Traitements du gouvernement civil		PERMANENT STAFF—*Conc.* PERSONNEL PERMANENT—*Fin*	
Deputy Minister—Sous-ministre—		Scobie, K., sten., gr. 3	$ 1,260 00
A. G. Doughty- (Additional salary $3,000 per annum—Page B—4)	$ 8,000 00	Smillie, E. A., assoc. archivist, 6 m. to Sept. 30 at $2,040 (resigned)	1,020 00
Chairman of Board of Publications—Président du bureau des publications—		Smith, M., deptl. acct., gr. 1, 6 m. at $1,980, 6 m. at $2,100	2,040 00
Adam Shortt	6,000 00	Smith, W., asst. keeper of public records	4,500 00
		St. Amour, O., photographer	1,440 00
PERMANENT STAFF—PERSONNEL PERMANENT		Webber, W., clk., gr. 4, 9 m. at $1,620, 3 m. at $1,680	1,635 00
			60,326 66
Audet, F. J., archivist	2,760 00	**Vote-Crédit 341—Public Archives—Archives publiques**	
Beith, F., assoc. archivist	2,160 00		
Bigras, V., sten., gr. 3	1,680 00	Audette, F., caretaker	1,380 00
Blondin, L., clk., gr. 2	1,440 00	Brennan, W., conf. messenger	1,440 00
Casey, M., deptl. librarian, gr. 2	1,680 00	Gagnon, A., clk., gr. 1, 12 m. at $900 (less 6 d.)	885 48
Chenier, M. J. J., clk., gr. 3, 9 m. at $1,380, 3 m. at $1,440, less 29 d	1,283 27	Gordon, M., typist, gr. 2	1,440 00
Fee, N., assoc. archivist, 2 m. at $2,400, archivist, 10 m. at $2,520	2,500 00	Ladouceur, T., caretaker	1,380 00
Hamilton, G., assoc. archivist	1,920 00	Lavigne, J., clk., gr. 1	720 00
Kenney, J. F., director of historical research and publicity	3,540 00	McCoy, K., bindery girl, 6 m. at $840, 6 m. at $900	870 00
Lanctôt, G., chief French archivist, 3 m. at $4,140, 9 m. at $4,300	4,260 00	Noble, J. B., sr. bookbinder, 6 m. at $2,160, 6 m. at $2,280	2,220 00
Lower, A. R. M., asst. to chairman of board of publications, 12 m. at $2,880, less 229 d	1,068 39	O'Connor, M. A., bindery girl	900 00
Marion, S., head trans	3,060 00	Patrick, J. S., bookbinder	1,860 00
McDonald, F. A., secy. to executive	1,860 00	Patry, G., clk., gr. 2	1,080 00
McKay, J. F., asst. archivist	1,680 00	Proctor, W. A., bookbinder	1,860 00
Robertson, N., cataloguer	1,860 00	Richard, C., spec. typist, gr. 3	1,260 00
Russell, H. M., asst. archivist	1,680 00	Scobie, H. A., sten., gr. 3	1,320 00
		Seguin, E., caretaker	1,380 00
		Smith, L. H., asst. archivist, April 1 to June 21 at $1,200	270 00

NOTE: Unless otherwise stated, all Salaries are for the 12-month period ended March 31, 1927.
REMARQUE: Sauf indication contraire, tous les traitements sont donnés pour la période de 12 mois terminés le 31 mars 1927.

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote–Crédit 341—Public Archives– Conc.—**Archives publiques**–Fin		McDougall, L., June 1 to Sept. 8 at $720 (less 6½ d.)	183 13
		Stevenson, G. O., June 8 to Sept. 15 at $720 (less 7½ d.)	181 45
			24,789 38
Stratton, N., clk., gr. 1	720 00		
Thompson, A. V., clk., gr. 1	900 00	Total	85,116 04
Wooding, H., picture restorer, 12 m. at $6.40 per d	2,003 20	*Less*—Vote 341—Public Archives (Page B—3)	24,789 38
Historical students—			
Brown, T. M., June 1 to Sept. 15 at $720 (less 1 d.)	208 06	Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I. Sommaires des Départements	60,326 66
Craig, I., 3 m. to July 31 at $600	150 00		
Crooks, E. M., June 16 to Sept. 15 at $720 (less 1 d.)	178 06		

Vote–Crédit 22—Civil Government Contingencies—Dépenses contingentes du gouvernement civil

Travelling Expenses—Frais de voyage:—F. Beith, $31.20; A. G. Doughty, $2,606.81; R. E. Gosnell, $14.83; G. Lanctôt, $1,901.37; A. Shortt, $2,362.10	6,916 31
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:— Gasoline and oil, $167.05; repairs, $9.15	176 20
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	15,785 06
Miscellaneous—Divers:—Express charges, $863.87; postage, $399.14; subscriptions to newspapers, $163.94; telegrams and telephones, $125.28; sundries, $180.64	1,732 87
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements	$ 24,610 44

Vote–Crédit 341—Public Archives—Archives publiques

Salaries—Traitements:—	
Ottawa (Page B—2)	24,789 38
Halifax: archivist, J. D. Logan, 6 m. at $2,400, 6 m. at $2,520; sten., M. Kinnear, $1,440	3,900 00
St. John, N.B.: clerk, V. L. H. Daye	720 00
Quebec: asst. archivist, P. M. O'Leary	1,200 00
Montreal: assoc. archivist, M. B. de LaBruère, $2,400; asst. archivist, J. C. O. Bertrand, $1,680; clerks: E. Coderre, $900, L. Coderre, $900, E. Picard, $720, J. Picard, $720	7,320 00
St. Andrews East, Que.: asst. archivist, T. Raymond, 11 m. to Feb. 28 at $1,440	1,320 00
	39,249 38
Travelling Expenses—Frais de voyage:—A. G. Doughty, $345; M. Kinnear, Halifax, $25.50; J. D. Logan, Halifax, $330.30	700 80
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:— Paintings and etchings: Kennedy & Co., New York, $1,500; accounts under $1,000, $1,361.72	2,861 72
Various: auto repairs and supplies, $86.74; books, documents, etc., $1,577.65; filing cabinet and cards, $102.33; Ford coupe, $664.50, less allowance on truck, $125; frames and mats, $142.68; pictorial view camera, $195; plate glass, $94.20; portrait printer, $120; sundries, $295.16	3,153 26
	6,014 98
Miscellaneous—Divers:— Copying documents, etc.: Mrs. J. A. Cousineau, Montreal, $1,175; Mrs. P. B. Dumoulin, Quebec, $844.64; R. E. Gosnell, Ottawa, $200; Mrs. H. C. Lemoine, Quebec, $290.02	2,509 66
Various: freight and express, $110.84; office expenses, Halifax, $90.40; telephones, $123.25; translation, $573.38; sundries, $114.76	1,012 63
	3,522 29

ARCHIVES

Vote–Crédit 341—Public Archives–Conc.—Archives publiques–Fin

LONDON OFFICE—BUREAU DE LONDRES

Salaries—Traitements:—Chief archivist in Europe, H. P. Biggar, $4,999.92; draftsman, C. Pettigrew, $1,560; clerks: F. E. Byrne, $1,620, E. Doré, 11 m. to Mar. 31, at $960, M. Doré, $1,260, D. Godfrey, $1,560, W. Mayes, $1,260, M. A. Roberts, $1,260		14,399 92
Travelling Expenses—Frais de voyage:—H. P. Biggar		212 37
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Engravings and drawings, $484.23; filing cabinet, $55.72; packing cases, $76.47.		616 42
Printing and Stationery—Impressions et papeterie:—Outside purchases		430 33
Miscellaneous—Divers:—Income tax, staff, $220.66; office expenses, $289.69; photostats, $342.73; publications, $70.20; research work, A. Haultain, $1,269.39; translation and typewriting, $118.73; sundries, $13.14		2,324 54
		17,983 58

PARIS OFFICE—BUREAU DE PARIS

Salaries—Traitements:—Archivist, T. Beauchesne, $2,520, living allowance, $100; asst. archivists: H. Beau, $1,680, living allowance, $100; E. J. P. Buron, $1,680, living allowance, $100, E. Cathelineau, $1,380, living allowance, $100, R. Laroque, $1,680, living allowance, $100; clerks: C. Beaudouin, 10 m. at $960, living allowance, $100, L. Joubert, $900, living allowance, $100, E. Lahaise, $900, living allowance, $100		12,340 00
Travelling Expenses—Frais de voyage:—T. Beauchesne		40 37
Miscellaneous—Divers:—Copying documents, etc.: M. Bérard, $280, E. Borebank, $323.21, C. Champagne, $433.42, A. Descarries, $471.50, M. Dugas, $794.56, A. Dybowska, $328.30, C. Fauteux, $495.81, N. Lusseau, $371.20, E. Soret, $299.20, J. Tardif, $258.58, sundry persons, $105.58; office expenses, $434.57; rent of office, $65.80; sundries, $58.23		4,719 96
		17,100 33
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements		$ 84,571 36

Classified as follows:—

Salaries and Wages—Ottawa	24,789 38
Salaries and Wages—Outside	41,199 92
Travelling Expenses	953 54
Materials, Supplies, Repairs, etc	6,005 16
New Autos and Auto repairs, Renewals, etc	626 24
Printing and Stationery	430 33
Miscellaneous	10,566 79
	$ 84,571 36

Vote–Crédit 490—Public Records Commission, Contingencies and Salary of Chairman—Commission des archives publiques, Dépenses contingentes et traitement du président.

Chairman, A. G. Doughty, salary, May 12 to Mar. 31 at $3,000	(Volume I)	$ 2,661 29

Vote–Crédit 495—T. H. Parker, W. T. Spencer, Museum Book Store, etc., for Purchase of Paintings, Manuscript and Other Historical Material—T. H. Parker, W. T. Spencer; Librairie du musée, etc., pour achats de peintures, manuscrits et autres ouvrages historiques

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Books: F. Edwards, London, England, $353.52; T. Thorp, London, England, $53.41.		406 93
Pictures: Maggs Bros., London, England, $410.57; Museum Book Store, London, England, $515.69; T. H. Parker, London, England, $984.88; W. T. Spencer, London, England, $2,672.17		4,583 31
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements		$ 4,990 24

CLASSIFICATION OF EXPENDITURE BY VOTES—CLASSIFICATION DES DÉPENSES PAR CRÉDIT

Reference — Voir	Votes—Crédits		Salaries and Wages — Traitements et gages		Travel — Voyages	Materials, Supplies, Repairs — Matériaux, fournitures, réparations		Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Grants, Subsidies, etc. — Octrois, subventions, etc.	Other Outlay — Autres déboursés	Refunds and Adjustments — Remboursements et ajustements	Total Expenditure — Dépenses totales
	No.	Heading—Titre	At Ottawa — A Ottawa	Outside — Extérieur		General — Général	New Autos and Auto repairs, Renewals, etc. — Automobiles neuves, réparations, etc.						
B—3	23	Civil Government Salaries	$ 60,326 66										$ 60,326 66
B—3	23	Civil Government Contingencies			$ 6,916 31	$ 176 20		$15,785 06	$ 1,732 87				24,610 44
B—4	341	Public Archives	24,789 38	$41,199 92	953 54	6,005 16	$ 626 24	430 33	10,566 79				84,571 36
B—4	490	Public Records Commission, Contingencies and Salary of Chairman	2,661 29										2,661 29
B—4	495	T. H. Parker, W. T. Spencer, Museum Book Store, etc., for Purchase of Paintings, Manuscript and other Historical Material				4,990 24							4,990 24
		Totals—Totaux	87,777 33	41,199 92	7,869 85	11,171 60	626 24	16,215 39	12,299 66				177,159 99

1926-1927

AUDITOR GENERAL'S REPORT

PART "BB"

AUDITOR GENERAL'S OFFICE

DETAILS OF EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL

PARTIE "BB"

BUREAU DE L'AUDITEUR GÉNÉRAL

DÉTAIL DES DÉPENSES

AUDITOR GENERAL'S OFFICE
BUREAU DE L'AUDITEUR GÉNÉRAL

DETAILS OF EXPENDITURE—DÉTAIL DES DÉPENSES

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote–Crédit 4—Civil Government Salaries—Traitements du gouvernement civil		PERMANENT STAFF—*Con.* PERSONNEL PERMANENT—*Suite*	
Auditor General—Auditeur général—		Busby, E., sten., gr. 2, 12 m. at $1,260, less 1 d	$ 1,256 25
Georges Gonthier, L.I.A., C.A. (under Statute, $5,000)	$ 15,000 00	Buttery, G. A. E., clk., gr. 3	1,440 00
Asst. Auditor General—Auditeur général adjoint—		Cafferty, J. J., messenger	900 00
W. Kearns, including $900 arrears for 1924–25	6,900 00	Campbell, L. M., clk., gr. 1, 6 m. at $840, clk., gr. 2, 6 m. at $960	900 00
		Casselman, R. L., prin. aud clk., 6 m. at $1,800, 6 m. at $1,920	1,860 00
PERMANENT STAFF— PERSONNEL PERMANENT		Casselman, W. H., aud. acct., gr. 2, 3 m. at $2,400, 9 m. at $2,520	2,490 00
		Chamberlin, E., clk., gr. 2, 1 m. at $1,200, 11 m. at $1,260, less 16½ d	1,200 64
Adair, D. E., clk., gr. 2	1,200 00	Cherry, M. I., clk., gr. 1, 6 m. at $840, 6 m. at $900, less 2 d	864 77
Adamson, A. O., prin. aud. clk., 3 m. at $1,800, 9 m. at $1,920 (resigned)	1,890 00	Coffin, L. L., aud. acct., gr. 2, 9 m. at $2,400, 3 m. at $2,520	2,430 00
Alexander, H. B., clk., gr. 4	1,740 00	Cohoon, G. I., clk., gr. 3, 6 m. at $1,380, 6 m. at $1,440	1,410 00
Allan, C. J., aud. acct., gr. 3	3,240 00	Condon, E. C., clk., gr. 2, 3 m. to Mar. 31 at $960, less 9 d	214 29
Allen, S. S., aud. acct., gr. 3	3,600 00	Conley, N. H., aud. acct., gr. 2, 9 m. at $2,400, 3 m. at $2,520	2,430 00
Allison, M., clk., gr. 3	1,380 00	Connolly, P. T., aud. acct., gr. 2	3,120 00
Anderson, M. V., clk., gr. 2	1,260 00	Corbett, E., clk., gr. 2	1,440 00
Ardley, N. M., clk., gr. 3	1,560 00	Cote, R. A. Y., clk., gr. 1, 9 m. at $840, 3 m. at $900	855 00
Armstrong, W., clk., gr. 1, 9 m. at $840, 3 m. at $900, less 3 d	848 22	Cottee, H., clk., gr. 4	1,620 00
Ayotte, M., clk., gr. 2	1,380 00	Coughlan, R. F., messenger	1,300 00
Barker, M. J., clk., gr. 3	1,380 00	Craig, M. E., clk., gr. 2	1,260 00
Bates, A. E., clk., gr. 3, 6 m. at $1,500, 6 m. at $1,560	1,530 00	Cranston, A., clk., gr. 2	1,200 00
Bayne, K. F., clk., gr. 3	1,500 00	Cranston, M. G., clk., gr. 3	1,380 00
Benson, F. T., clk., gr. 2, 12 m. at $1,260, less 39½ d	1,122 82	Crowder, E. S., prin. aud. clk., 6 m. at $1,920, 6 m. at $2,040	1,980 00
Bentley, M., clk., gr. 2	1,260 00	Cumming, J., clk., gr. 1, 9 m. at $840, 3 m. at $900	855 00
Birtch, E., clk., gr. 1, 12 m. at $900, less 13 d	868 55	Curry, P. H., clk., gr. 1, 3 m. at $720, 9 m. at $780	765 00
Bissonnette, L. A., clk., gr. 4	2,800 00	Dalglish, M., clk., gr. 4	1,800 00
Bissonnette, M., clk., gr. 4	1,500 00	Daly, M., clk., gr. 4, 12 m. at $1,800, less 8½ d	1,758 87
Bond, W. S., clk., gr. 3, 9 m. at $1,260, 3 m. at $1,320	1,275 00	Darcey, T., clk., gr. 4	1,800 00
Bonsall, B. A., clk., gr. 2	1,260 00	Davis, M. A., clk., gr. 3, 12 m. at $1,380, less 1 d	1,376 45
Bookey, W. J. B., clk., gr. 2, 6 m. at $1,020, clk., gr. 3, 6 m. at $1,260, less 26½ d	1,045 71	DeBlois, J. J., clk., gr. 4, 12 m. at $1,680, less ½ d	1,677 82
Booth, J. B., clk., gr. 2, 9 m. to Mar. 31 at $960	720 00	DeLury, H., prin. aud. clk	2,160 00
Bowles, T., clk., gr. 4, 9 m. at $1,560, 3 m. at $1,620	1,575 00	Desmarais, J. O., confidential messenger	1,440 00
Brook, F. M., clk., gr. 3	1,560 00	Dickinson, J. E., clk., gr. 2	1,260 00
Brown, A. H., chief executive asst	4,800 00	Dinwoodie, A., clk., gr. 2, 12 m. at $1,260, less ½ d	1,258 31
Brown, N., clk., gr. 3	1,380 00	Douglas, C. H., aud. acct., gr. 4	3,780 00
Brownlee, M., clk., gr. 1	1,140 00	Drew, M., clk., gr. 2	1,200 00
Buckham, K., clk., gr. 2	1,260 00		
Buckle, J. G., prin. aud. clk	1,800 00		
Buell, H. M., clk., gr. 2, 4 m. at $1,140, 8 m. at $1,200, less 4 d	1,167 10		

NOTE: Unless otherwise stated, all Salaries are for the 12-month period ended March 31, 1927.

REMARQUE Sauf indication contraire, tous les traitements sont donnés pour la période de 12 mois terminés la 31 mars 1927.

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote–Crédit 20—Civil Government Salaries–Con.—**Traitements du gouvernement civil**–Suite			
PERMANENT STAFF–*Con.* PERSONNEL PERMANENT–*Suite*		PERMANENT STAFF–*Con.* PERSONNEL PERMANENT–*Suite*	
Dufault, J. A. H., clk., gr. 3	$ 1,440 00	McDonald, M. T., clk., gr. 2	$ 1,300 00
Dunn, E., clk., gr. 1, 3 m. at $900, clk., gr. 2, 9 m. at $960	945 00	McDonald, P. D., aud. acct., gr. 3	3,600 00
Dunnet, J. W., clk., gr. 3	1,440 00	McDougall, F. I., clk., gr. 3	1,560 00
Fortune, G. O., clk., gr. 4	1,500 00	McFarlane, M., clk., gr. 2, 1 m. at $1,200, 11 m. at $1,260	1,255 00
Fraser, E. M., clk., gr. 4	1,740 00	McGrath, M. C., sten., gr. 1, 3 m. to Mar. 31 at $720	180 00
Gallaugher, D., aud. acct., gr. 3, 6 m. at $3,360, 6 m. at $3,480	3,420 00	McIntosh, A. J. A., 3 m. at $1,500, 9 m. at $1,560, less 6 d	1,518 72
Gibson, F., clk., gr. 2	1,260 00	McIntosh, C. I., clk., gr. 3	1,500 00
Glass, R. S., aud. acct., gr. 4	3,780 00	McLachlin, R. A., aud. acct., gr. 1, 9 m. at $2,160, 3 m. at $2,280	2,190 00
Godard, H. P., aud. acct., gr. 3	3,600 00	McLaughlin, M. E., clk., gr. 3	1,500 00
Gough, D. S., clk., gr. 3	1,380 00	McLean, C. L., prin. aud. clk	2,160 00
Govenlock, A., clk., gr. 2	1,200 00	Middleton, N.E., clk., gr. 1, 6 m. at $720, 6 m. at $780, less Feb	685 00
Govenlock, E. L., clk., gr. 4	1,740 00	Moore, W. P., clk., gr. 4, 9 m. at $1,500, 3 m. at $1,560	1,515 00
Greenshields, W. M., clk., gr. 4	1,740 00	Morrison, C. M., clk., gr. 1, 3 m. to Mar. 31 at $900	225 00
Guest, C. H., aud. acct., gr. 1, 9 m. at $2,160, 3 m. at $2,280	2,190 00	Morrison, D. E., clk., gr. 4, 6 m. at $1,560, 6 m. at $1,620	1,590 00
Halliday, I., clk., gr. 2, 12 m. at $1,260, less ½ d	1,258 31	Morrison, M., clk., gr. 1, 6 m. at $720, 6 m. at $780	750 00
Hamilton, A. G., clk., gr. 4, 9 m. at $1,500, 3 m. at $1,560	1,515 00	Mulvihill, K. B., clk., gr. 2, 6 m. at $1,140, 6 m. at $1,200	1,170 00
Hamlyn, R. G., aud. acct., gr. 2	2,520 00	Nash, J. J., clk., gr. 4, 6 m. at $1,560, 6 m. at $1,620	1,590 00
Heron, J., clk., gr. 4	1,800 00	Nelson, A., clk., gr. 2	1,260 00
Hill, R. A. L., clk., gr. 3, 7 m. to Mar. 31 at $1,260, less 30½ d	622 62	O'Boyle, L. J., clk., gr. 4	1,620 00
Hillhouse, E. I., clk., gr. 2	1,260 00	Paquin, M. L., clk., gr. 1, 3 m. at $720, clk., gr. 2, 9 m. at $960	900 00
Hopkinson, J., aud. acct., gr. 3, April 16 to Mar. 31 at $3,120	2,990 00	Parmelee, J., clk., gr. 4	1,740 00
Howard, W. V., clk., gr. 3, 9 m. at $1,260, 3 m. at $1,320	1,275 00	Parmelee, R. M., clk., gr. 3	1,380 00
James, F. S., aud. acct., gr. 2	3,120 00	Patterson, G. W., clk., gr. 3	1,440 00
Johnston, E. S., aud. acct., gr. 4	4,200 00	Peaker, W. O. M., clk., gr. 4, 9 m. at $1,500, 3 m. at $1,560	1,515 00
Kearns, E., clk., gr., 3, 3 m. at $1,320, 9 m. at $1,380	1,365 00	Penman, A. M., clk., gr. 2	1,320 00
King, B. R., aud. acct., gr. 2	2,520 00	Powell, M. K., clk. gr. 2, 8 m. to Nov. 30 at $1,260 (resigned)	840 00
King, W. C., aud. acct., gr. 2	2,520 00	Powers, A. D. J., clk., gr. 3, 9 m. at $1,260, 3 m. at $1,320	1,275 00
Knox, R. M., clk., gr. 4	1,500 00	Price, C. M., clk., gr. 3, 7 m. to Mar. 31 at $1,260, less ½ d	733 31
Lafleur, L. A., clk., gr. 3	1,440 00	Price, F. L., prin. aud clk., 6 m. at $1,800, 6 m. at $1,920	1,860 00
Lagace, M., clk., gr. 2, 9 m. to Mar. 31 at $960, less 1 d	717 42	Prowse, W. H., clk., gr. 4, 9 m. at $1,560, 3 m. at $1,620, less 1½ d	1,568 71
Lalonde, I. F., clk., gr. 1, 9 m. at $840, 3 m. at $900	855 00	Purcell, M. K., clk., gr. 2, 12 m. at $1,200, less 1½ d	1,195 17
Lauzon, J. A. E., clk., gr. 4, 9 m. to Mar. 31 at $1,500, less 1 d	1,120 96	Raitt, J. McI., clk., gr. 3, 12 m. at $1,500, less $2.50	1,497 50
Lawlor, A. M., sten., gr. 3	1,680 00	Reid, H., clk., gr. 1, 12 m. at $900, less 12 d	870 84
LeCain, D., clk., gr. 1, 3 m. at $720, clk., gr. 2, 9 m. at $960, less 1 d	897 42	Reid, J. W., chief supervisor of audit	4,800 00
Lee, W., clk., gr. 1, 3 m. at $960, clk., gr. 2, 9 m. at $960	960 00	Reid, M. A., clk., gr. 2, 12 m. at $1,260, less 4 d	1,246 46
Lefebvre, J., sten., gr. 2, 7 m. to Oct. 31 at $1,020, less 109 d. (transferred to Secretary of State)	291 93	Rettie, S., aud. acct., gr. 3	3,240 00
Lindsay, G. A., aud. acct., gr. 2	3,120 00	Reynolds, G. B., clk., gr. 4	1,740 00
Loverin, F. M., clk., gr. 4	1,800 00	Richardson, A. S., clk., gr. 4, 9 m. at $1,500, 3 m. at $1,560, less $138.17 hospitalization charges	1,376 83
Low, J. G. M., clk., gr. 2, 8 m. to Nov. 30 at $1,480 (superannuated)	986 64	Richardson, M., clk., gr. 2	1,440 00
Lyons, M. E., typist, gr. 1, 9 m. at $840, 3 m. at $900	855 00	Riddell, E. M., clk., gr. 2, 12 m. at $1,260, less 32½ d	1,149 86
Macdonald, L., clk., gr. 2	1,260 00	Robb, R. A., messenger	1,300 00
MacLaren, M. R., clk., gr. 1	960 00	Roberts, S. V., aud. acct., gr. 4, 9 m. at $3,600, 3 m. at $3,780	3,645 00
MacMillan, H. S., aud. acct., gr. 3, 9 m. at $3,120, 3 m. at $3,240	3,150 00	Roblin, A., clk., gr. 2	1,260 00
McDonald, A., clk., gr. 2, 6 m. at $1,200, 6 m. at $1,260	1,230 00		
McDonald, C., clk., gr. 4	1,800 00		

AUDITOR GENERAL'S OFFICE—BUREAU DE L'AUDITEUR GÉNÉRAL

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote–Crédit 4—Civil Government Salaries–Conc.—**Traitements du gouvernement civil**–Fin			
PERMANENT STAFF—*Conc.* PERSONNEL PERMANENT—*Fin.*			
Ross, M., clk., gr. 1, 12 m. at $840, less April 1 to Dec. 31	210 00		
Savage, P., clk., gr. 2, 9 m. to Mar. 31 at $1,260	945 00		
Scott, H. C., clk., gr. 2	1,260 00		
Seddon, F. L., clk., gr. 4, 3 m. at $1,500, 9 m. at $1,560	1,545 00		
Simpson, W., clk., gr. 3, 9 m. at $1,260, 3 m. at $1,320, less 2 d	1,268 23		
Slater, W. J., clk., gr. 2	1,260 00		
Smith, M. E., clk., gr. 3	1,380 00		
Snelling, F. E., prin. aud clk	2,160 00		
Steeves, C. W., aud acct., gr. 2	3,120 00		
Stockton, E. E., chief auditor of revenue and stores, 9 m. at $4,500, 3 m. at $4,800	4,575 00		
Strong, R. A., aud. acct., gr. 1	2,160 00		
Sullivan, M. H., clk., gr. 4	1,800 00		
Taylor, M. E., clk., gr. 2, 12 m. at $1,200 less Dec. 16 to March 31	848 39		
Thicke, M. V., typist, gr. 1, 9 m. at $780, 3 m. at $840	795 00		
Tribble, J. N., aud acct., gr. 4, 9 m. at $3,600, 3 m. at $3,780	3,645 00		
Troy, M. C., clk., gr. 4	1,800 00		
Tucker, W., aud. acct., gr. 3	3,600 00		
Tully, M. E., clk., gr. 1, 12 m. at $900, less 14 d	866 13		
Tully, T. C., clk., gr. 2, 12 m. at $1,260, less 14 d	1,212 59		
Turnbull, S. E., clk., gr. 4	1,800 00		
Vaughan, N. M., clk., gr. 3, 12 m. at $1,440, less ½ d	1,438 06		
Viau, A., clk., gr. 1, 9 m. at $840, 3 m. at $900	855 00		
Wilson, D. L., clk., gr. 3, 9 m. at $1,380, 3 m. at $1,440	1,395 00		
Woods, L., clk., gr. 2	1,260 00		
Wright, C., clk., gr. 2, 12 m. at $1,300, less 7 d. and $5	1,270 31		
	311,561 21		
Less—Refunded by Imperial Ministry of Pensions on account of salaries	4,687 48		
	306,873 73		
Vote–Crédit 4—Civil Government Contingencies—Dépenses contingentes du gouvernement civil			
TEMPORARY EMPLOYEES—PERSONNEL TEMPORAIRE			
Clerks, Typists and Stenographers—Gr. 1 at $720, Gr. 2 at $960, Gr. 3 at $1,260—unless otherwise specified—			
Beaulieu, A. L., gr. 1, 12 m., less 1 d	718 00		
Becker, C. A., gr. 1, 11 m. to Mar. 31	660 00		
Bigras, G., gr. 1, 12 m., less 1 d	718 00		
Booth, J. B., gr. 2, 3 m. to June 30	240 00		
Caverhill, J. B., gr. 3, Apr. 1 to July 18	375 97		
Condon, E. C., gr. 2, 9 m. to Dec. 31, less ½ d	718 71		
		TEMPORARY EMPLOYEES—*Conc.* PERSONNEL TEMPORAIRE—*Fin*	
		Daviault, P. A., head clk., Sept. 1 to Feb. 7, less 8 d., at $2,400	998 39
		De Jocas, H., head clk., Mar. 2 to 31 at $2,400	193 55
		Deschamps, M. Y., gr. 2, Nov. 9 to Mar. 31	378 67
		Doyle, K., gr. 1, June 26 to Mar. 31	550 00
		Galipeau, R., gr. 1	900 00
		Gareau, A., gr. 1, 10 m. to Mar. 31	600 00
		Hill, R. A. L., gr. 2, 5 m. to Aug. 31	400 00
		Howell, D. G., gr. 1, 10 m. to Mar. 31	600 00
		Jalbert, G., gr. 2, Aug. 3 to Sept. 23, less ½ d	134 88
		Johnston, J. A., prin. aud. clk	1,800 00
		Johnston, S. G., gr. 1, 12 m., less ½ d	719 03
		Kettles, C., gr. 3, Nov. 15 to Mar. 31	476 00
		Kill, R. M., gr. 1, 10 m. to Feb. 28, less 5 d	589 29
		Lagacé, M., gr. 2, 3 m. to June 30	240 00
		Lauzon, J. A. E., gr. 3, 3 m. to June 30	315 00
		Lavoie, E., gr. 3, July 5–27	77 90
		Lineger, M. I., gr. 1, 10 m. to Mar. 31, less 3 d	594 06
		Lomer, J. M., gr. 2, April 1 to Aug. 22	376 77
		McGrath, M., gr. 1, 9 m. to Dec. 31	540 00
		McKegg, R., gr. 1, Apr. 1 to June 22, and 8 m. to Mar. 31	644 00
		Morrison, C. M., gr. 1, 9 m. to Dec. 31 at $900	675 00
		O'Connell, E., gr., 1, 12 m., less 31½ d	657 64
		O'Neill, K., gr. 1, April 1 to Nov. 25, less 2 d	466 10
		Peskett, H., gr. 1, 4 m. to July 31 at $900	300 00
		Potvin, R., gr. 1	900 00
		Price, C. M., gr. 3, 5 m. to Aug. 31	525 00
		Ryan, M. I., gr. 1, May 1 to Oct. 20	338 71
		St. Denis, A. M., gr. 1, May 1 to Dec. 26	470 32
		Savage, P., gr. 2, 3 m. to June 30 at $1,260	315 00
		Scott, S., gr. 1, 3 m., gr. 2, 9 m.	900 00
		Stephenson, S. C., gr. 2, April 1 to Aug. 14	356 13
		Smardon, M., gr. 1	720 00
		Swerdfager, G. E., gr. 2, 6 m. to Sept. 30	480 00
		Wigmore, L., gr. 1, July 19 to Nov. 4	213 16
			21,875 28
		Less—Refunded by Imperial Ministry of Pensions on account of salaries	896 13
			20,979 15
		Legislation–Elections—Législation–Elections	
		Clerks, Typists and Stenographers, Gr. 1 at $720, Gr. 2 at $960, Gr. 3 at $1,260, Gr. 4 at $1,500—unless otherwise specified—	
		Allison, G., gr. 1, Oct. 21 to Dec. 13	106 45
		Anderson, M. E., gr. 1, Oct. 19 to Jan. 1, less ½ d	146 10
		Baker, R., gr. 1, Sept. 29 to Dec. 25	172 38
		Beaton, V., gr. 1, Oct. 5 to Dec. 5, less ½ d	120 97
		Beaupre, E., gr. 4, Sept. 28 to Dec. 30, less ½ d	381 45

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Legislation-Elections—Conc.—**Législation-Elections**—Fin		Maloney, M., gr. 1, July 21 to Dec 31, less 2 d	$ 317 29
Becker, C. A., gr. 1, April 1 to 30	$ 60 00	Mason, V. M., gr. 1, Sept. 27 to Nov. 30, less 1½ d. and $5	120 07
Blackwell, K. A., gr. 1, July 27 to Dec. 31, less ½ d	308 68	McAuley, I. E., gr. 1, Sept. 17 to Mar. 31	388 00
Blaise, D. L., gr. 1, Oct. 12 to Dec. 31	158 71	McCarvill, A. H., gr. 1, Sept. 28 to Nov. 30	126 00
Bouchard, Y., gr. 1, April 1 to 19, less 3 d	32 16	McColgan, M. E., gr. 1, Oct. 1 to 4	7 74
Boucher, M. F., gr. 1, Sept. 14 to Jan. 1, less ½ d	214 97	McCourt, M. O., gr. 1, Oct. 6 to Dec. 31, less ½ d	169 32
Caza, N., gr. 1, Oct. 18 to Dec. 31, less 3½ d	140 32	McCracken, E. H., gr. 1, Sept. 20 to Dec. 31, less ½ d. and $2.50	198 50
Christian, C., gr. 1, Sept. 23 to Mar. 31	376 00	McNicoll, S., gr. 1, Oct. 9 to Nov. 22, less ½ d	87 51
Condie, J., gr. 1, April 1 to July 15, less 2 d	205 03	Meredith, L., gr. 1, Oct. 22 to Dec. 31	139 35
Cox, M. G., gr. 1	900 00	Monson, M., gr. 1, Aug. 25 to Jan. 1, less 8 d	239 49
Cram, H., gr. 1, Aug. 24 to Dec. 31, less 8 d	240 00	Montgomery, M. I., gr. 1, Sept. 27 to Nov. 17, less 1½ d	99 10
Dubois, O., gr. 1, Aug. 19 to Nov. 30, less 2½ d. and $3	197 26	Moule, E. M., gr. 1, Oct. 7 to Nov. 16	80 38
Duncan, R. E., gr. 1, Sept. 30 to Dec. 20	160 71	Murphy, T. M., gr. 1, Sept. 15 to Dec. 31	212 00
Fahey, M., gr. 1, Oct. 4 to Nov. 29	112 19	Ogilvie, M. D., gr. 1, Sept. 27 to Mar. 31	368 00
Farrell, M. M., gr. 1, April 1 to Mar. 31, less ½ d	719 00	O'Gorman, F., gr. 1, Oct. 21 to Dec. 31	141 29
Gareau, A., gr. 1, 2 m. to May 31	120 00	Patterson, S. M., gr. 1, Sept. 27 to Nov. 26, less 7½ d	105 46
Garneau, M. L. S., gr. 1, Sept. 23 to Dec. 1	137 94	Poitevin, D., gr. 1, Sept. 16 to Nov. 26	142 00
Gascon, S., gr. 1, Aug. 23 to Nov. 26, less 2 d	185 45	Richard, M., gr. 1, Oct. 21 to Mar. 31, less 1 d	319 15
Gauthier, R., gr. 1	720 00	Richardson, P. M., gr. 1, Sept. 21 to Nov. 12, less 3½ d	97 09
Gelinas, A., gr. 1, April 1 to Feb. 15	632 14	Ritchie, T. E., gr. 3, Sept. 27 to Dec. 31	329 00
Gelinas, M. E., gr. 1, Sept. 22 to 30	18 00	Ross, E., gr., 1, Oct. 18 to Nov. 26, less ½ d	78 13
Girvan, M., gr. 1, Oct. 7 to Nov. 14	76 38	Ryan, M. I., gr. 1, April 1 to 30	60 00
Graham, M. M. L., gr. 1, Oct. 18 to Nov. 19	65 10	St. Denis, A. M., gr. 1, April 1 to 30, less 1 d	58 00
Hagar, G., gr. 1, Aug. 6 to Nov. 14	198 32	Scharfe, V. E., gr. 1, Sept. 29 to Mar. 31	364 00
Hewitt, R. V., gr. 1, Oct. 6 to Mar. 31	350 32	Seed, M. L., gr. 1. Aug. 27 to Dec. 31	249 68
Howell, D. G., gr. 1, 2 m. to May 31	120 00	Shaver, F. C., gr. 1, Sept. 20 to Dec. 8	157 48
Jacques, D. A., gr. 1, Sept. 15 to Nov. 26, less 4½ d	135 27	Shea, M. E., gr. 1, Oct. 6 to Nov. 14	78 32
Jalbert, G., gr. 1, Sept. 24 to Dec. 2, less 1 d	135 87	Smith, V. E., gr. 1, Sept. 27 to Jan. 24, less 3 d	228 65
Jamieson, M. E., gr. 1, Sept. 20 to Nov. 12	106 00	Sparrow, I. M., gr. 1, Sept. 20 to Oct. 6	33 61
Jones, C. M., gr. 1, Sept. 21 to Nov. 30, less 1 d	138 00	Steacy, E. D., gr. 1, Sept. 28 to Nov. 14, less 1½ d	91 06
Kill, R. M., gr. 1, April 1 to 30	60 00	Swerdfager, G. E., gr. 2, Oct. 1 to 17	43 87
Kneen, G. C., office boy, April 1 to Sept. 8 at $420	184 33	Trepanier, B., gr. 1, Oct. 1 to Dec. 10. less ½ d	138 38
Landon, M. M. C., gr. 1, April 1 to 20	40 00	Wharrey, J. S., gr. 1, Oct. 15 to Mar. 31	332 90
Laprade, R., gr. 1, Sept. 27 to Jan. 1	189 94	Wooff, G. E., gr. 1, Oct. 25 to Nov. 30.	73 55
Leney, H. J., gr. 1, Sept. 29 to Mar. 31	364 00		*15,407 74*
Lineger, M., gr. 1, 2 m. to May 31, less 1 d	118 06	Total	343,260 62
Mackay, M. A. J., gr. 1, Oct. 4 to Nov. 22, less 1 d	96 19		
Major, M. E., gr. 1, July 23 to Dec. 31	317 42		
Maloney, C., gr. 1, Aug. 5 to Mar. 31	472 26		

Charged as follows:—

Civil Government—			
Under Statute—Salary of Auditor General	(Vol. 1).	5,000 00	
Vote 4—Salaries	(Vol. 1).	300,973 73	
Vote 390—Salaries, reclassification, etc	(Vol. I).	900 00	
			306,873 73
Vote 4—Contingencies	(Page BB 6)		20,979 15
Under Statute—Legislation—Elections	(Page N—66)		15,407 74
			$ 343,260 62

AUDITOR GENERAL'S OFFICE—BUREAU DE L'AUDITEUR GÉNÉRAL

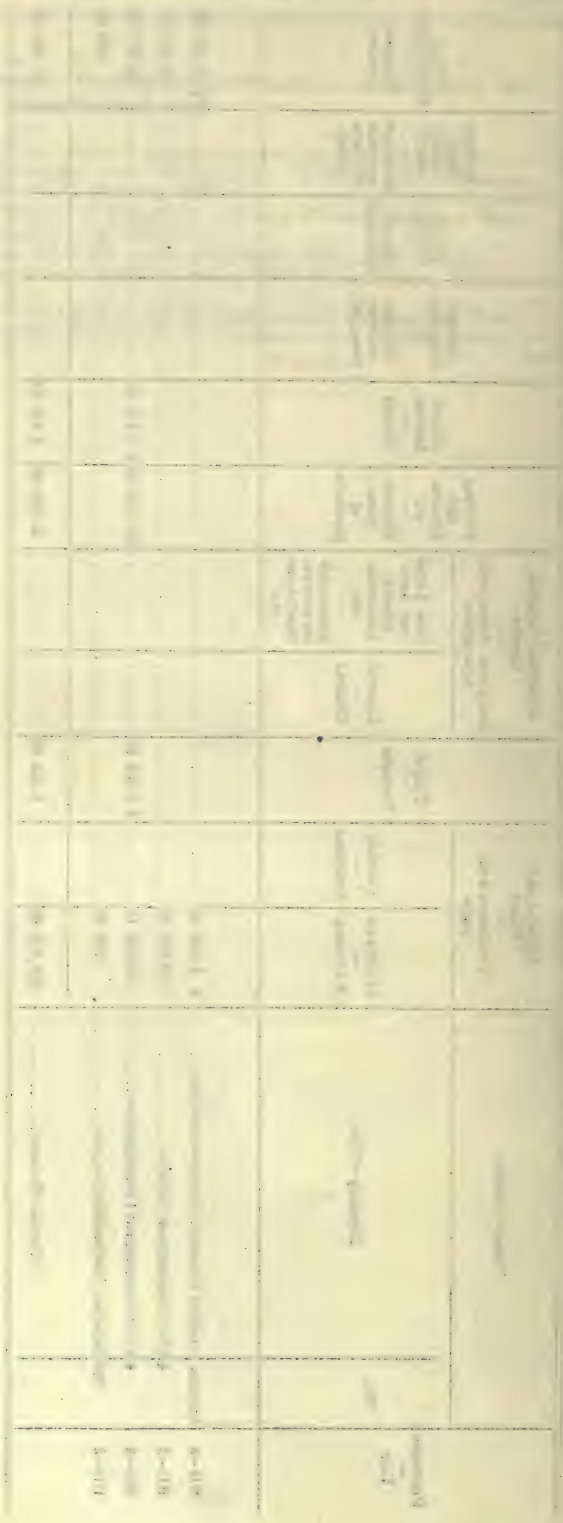
Vote–Crédit 4—Civil Government Contingencies—Dépenses contingentes du gouvernement civil

Salaries and Wages—Traitements et gages:—Temporary employees.. (Page BB—5)	20,979	15
Travelling Expenses—Frais de voyage:—D. Gallaugher, $112.95; W. Kearns, $537.45; J. W. Reid, $443.38; J. N. Tribble, $539.10.....	1,632	88
Printing and Stationery—Impressions et papeterie:—King's Printer, Auditor General's Report, $11,097.91; supplies, $9,946.02.....	21,043	93
Miscellaneous—Divers:—Cartage, $149.30; press clippings, $130; subscriptions to newspapers, $138.78; washing towels, $412.50; water, $338.90; sundries, $250.15.	1,419	63
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements.. $	45,075	59

AUDITOR GENERAL'S OFFICE—BUREAU DE L'AUDITEUR GÉNÉRAL

CLASSIFICATION OF EXPENDITURE BY VOTES—CLASSIFICATION DES DÉPENSES PAR CRÉDIT

Reference — Voir	Votes—Crédits		Salaries and Wages — Traitements et gages		Travel — Voyages	Materials, Supplies, Repairs — Matériaux, fournitures, réparations		Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Grants, Subsidies, etc. — Octrois, subventions, etc.	Other Outlay — Autres déboursés	Refunds and Adjustments — Remboursements et ajustements	Total Expenditure — Dépenses totales
	No.	Heading—Titre	At Ottawa — A Ottawa	Outside — Extérieur		General — Général	New Autos and Auto repairs, Renewals, etc. — Automobiles neuves, réparations, etc.						
BB—5	Statute	Auditor General's Salary—one-third	$ 5,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	$ 5,000 00
BB—5	4	Civil Government Salaries	300,973 73	.....	.....	.....	.....	.....	.....	.....	.....	.....	300,973 73
BB—6	4	Civil Government Contingencies	20,979 15	.....	$ 1,632 88	.....	.....	$21,043 93	$ 1,419 63	.....	.....	.....	45,075 59
BB—5	390	Salaries, Reclassification, etc	900 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	900 00
		Totals—Totaux	327,852 88	.....	1,632 88	.....	.....	21,043 93	1,419 63	.....	.....	.....	351,949 32



1926-1927

AUDITOR GENERAL'S REPORT

PART "C"

CIVIL SERVICE COMMISSION

DETAILS OF REVENUE AND EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL

PARTIE "C"

COMMISSION DU SERVICE CIVIL

DÉTAIL DES REVENUS ET DES DÉPENSES

CIVIL SERVICE COMMISSION
COMMISSION DU SERVICE CIVIL

DETAILS OF REVENUE AND EXPENDITURE—DÉTAIL DES REVENUS ET DES DÉPENSES

DETAILS OF REVENUE—DÉTAIL DES REVENUS

Casual Revenue—Revenu casuel

Miscellaneous Revenue—Revenus divers:—Civil Service Examination Fees: 3,459 candidates at $2; 83 candidates at $10; less fees returned, $355..... (Volume I) $ 7,393 00

DETAILS OF EXPENDITURE—DÉTAIL DES DÉPENSES

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Votes–Crédits 5 & 410—Civil Government Salaries—Traitements du gouvernement civil		PERMANENT STAFF—*Con.* PERSONNEL PERMANENT—*Suite*	
Commissioners—Commissaires—Under Statute—		Barry, P. C., clk., gr. 3, 9 m. at $1,380, 3 m. at $1,440	$ 1,395 00
W. J. Roche, Chairman—Président	$ 7,000 00	Battle, D. W., clk., gr. 2, 9 m. at $960. 3 m. at $1,020	975 00
M. G. Larochelle, April 1 to 30 at $6,000 (resigned)	500 00	Bennie, E. L., clk., gr. 4	1,620 00
C. Jameson, April 1 to 30 at $6,000 (resigned)	500 00	Barthe, M., clk., gr. 3, 9 m. at $1,260, 3 m. at $1,320	1,275 00
N. MacTavish, June 24 to March 31 at $6,000	4,616 67	Bird, F. G., prin. investigator, Organization Branch	3,420 00
J. E. Tremblay, June 25 to March 31 at $6,000	4,600 00	Bland, C. H., asst. secy. and chief examr.	4,440 00
PERMANENT STAFF— PERSONNEL PERMANENT		Bouchard, J. D. L., sr. C.S. examr.	2,760 00
		Bourbonnais, J. W., sr. C. S. examr.	2,880 00
		Boyd, F. E., clk., gr. 2, 12 m. at $1,260, less 1 d	1,256 61
Albert, J. A., office boy, 5 m. to Mar. 31 at $420	175 00	Boyd, H., clk., gr. 2, 9 m. at $1,020, 3 m. at $1,080, less 1 d	1,032 26
Ashton, F. G., clk., gr. 4	1,620 00	Brown, G. A., prin. file clk	2,280 00
Balmer, M., clk., gr. 4	1,740 00	Budreo, F. G., clk., gr. 4	1,620 00
Baril, J. R. A., head French examr. and trans	4,020 00	Cain, A., typist, gr. 1	900 00
		Campbell, M. E., sten., gr. 1	720 00
Barrett, J. E. K., clk., gr. 3, 6 m. at $1,320, 6 m. at $1,380	1,350 00	Carey, M. A., clk., gr. 3, April 1 to July 9 at $1,620 (resigned)	444 19
		Castle, A., typist, gr. 1	840 00

NOTE: Unless otherwise stated, all Salaries are for the 12-month period ended March 31, 1927.
REMARQUE: Sauf indication contraire, tous les traitements sont donnés pour la période de 12 mois terminés le 31 mars 1927.

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount
Votes–Crédits 5 & 410—Civil Government Salaries–Con.—**Traitements du gouvernement civil**–Suite	
PERMANENT STAFF—*Con.* PERSONNEL PERMANENT—*Suite*	
Cole, W. B., investigator	$ 2,880 00
Conlon, S. J., sten., gr. 2, 6 m. at $1,080, 6 m. at $1,140	1,110 00
Daley, S. L., head clk	2,760 00
Day, I. L., clk., gr. 2, 12 m. at $1,260, less 1 d	1,256 50
Donovan, M. E., sten., gr. 2, 12 m. at $1,440, less $2	1,438 00
Dooley, T., clk., gr. 3	1,380 00
Dooner, V., clk., gr. 3, 9 m. at $1,380, 3 m. at $1,440	1,395 00
Dumont, M. L., secy. to executive	1,980 00
Dunn, A. K., sten., gr. 2, July 1 to Mar. 31 at $960	720 00
Eades, P. M., sten., gr. 2	1,260 00
Farry, A., clk., gr. 4	1,620 00
Foran, W., secy	5,100 00
Fortune, K., clk., gr. 3, 6 m. at $1,380, 6 m. at $1,440	1,410 00
Garrett, C. E., sr. C. S. examr	2,880 00
Genest, J., typist, gr. 2	1,320 00
Gilchrist, G. H., sr. investigator	3,240 00
Gillis, K. C., clk., gr. 3, 9 m. at $1,500, 3 m. at $1,560, less 3 d	1,502 91
Godfrey, I. R., sten., gr. 2, 12 m. at $1,260, less $3	1,257 00
Gosselin, R., prin. clk	2,280 00
Graham, E. L., clk., gr. 1, April 1 to June 30 at $840, July 1 to Sept. 7 at $900 (resigned)	377 50
Grierson, F., clk., gr. 4	2,800 00
Grignon, M. L. G., sten., gr. 1, 12 m. at $900, less 59 d	750 00
Grimes, D., clk., gr. 1	1,200 00
Grosvenor, L. C., clk., gr. 1, 9 m. at $840, 3 m. at $900, less 1 d	852 32
Guthrie, M. C., sr. C. S. examr	2,400 00
Hall, J. D., office boy, 1 m. to April 30 at $660 (resigned)	55 00
Hanratty, M. G., typist, gr. 1	780 00
Hayes, N., sten., gr. 1, 12 m. at $900, less 3 d. and $8	884 23
Hicks, D., clk., gr. 2, April 1 to 9 at $960 (resigned)	24 00
Inglis, E. L., prin. clk	2,280 00
Johnston, E. G., typist, gr. 1, 9 m. at $780, 3 m. at $840	795 00
Johnston, I., clk., gr. 1, 6 m. to Mar. 31 at $720	360 00
Johnstone, I., clk., gr. 3, 3 m. at $1,380, 9 m. at $1,440	1,425 00
Jones, M. A., typist, gr. 2, 12 m. at $1,260, less 5 d	1,243 06
Kemmis, A. C., sr. C. S. examr	2,880 00
Kern, M. J., secy. to executive	1,980 00
Killeen, H. J., clk., gr. 2, 9 m. at $1,080, 3 m. at $1,140, less $1.50	1,093 50
Loyer, J. D. L., messenger, 12 m. at $960, less ½ d. and $2.50	956 17
MacDonald, J. J., clk., gr. 2	1,260 00
MacKay, N. C., clk., gr. 2	1,440 00
Marshall, E., clk., gr. 1, 6 m. to Mar. 31 at $720	360 00
Mason, P. N., sten., gr. 2	1,440 00
May, A., clk., gr. 3	1,380 00

Traitements à Ottawa	Montant
PERMANENT STAFF—*Con.* PERSONNEL PERMANENT—*Suite*	
May, M. T., sten., gr. 1, 6 m. at $840, 6 m. at $900	$ 870 00
McBride, M. C., clk., gr. 4, 6 m. at $1,620, 6 m. at $1,680	1,650 00
McCann, J. J., C. S. printer	2,400 00
McCrae, B., sten., gr. 2, 12 m. at $1,260, less 1 d	1,256 61
McDonald, P., sten., gr. 2, 3 m. at $1,020, 9 m. at $1,080, less 1 d	1,062 00
McElroy, M. C., typist, gr. 1, 1 m. at $780, typist, gr. 2, 11 m. at $960	945 00
McNaughton, H. R., sr. C. S. examr	2,640 00
McPhail, W., clk., gr. 2, 9 m. at $1,080, 3 m. at $1,140	1,095 00
Medland, C. R., investigator	2,880 00
Morgan, R., sr. C. S. examr	2,880 00
Munro, M., clk., gr. 4	1,740 00
Murphy, M. N., clk., gr. 3	1,380 00
Nash, G. A., sr. messenger	1,380 00
Nelson, S. G., sr. C. S. examr	2,640 00
Nichols, T., typist, gr. 2	1,440 00
Normand, P., messenger	1,080 00
Norton, J. H., clk., gr. 3, 9 m. at $1,380, 3 m. at $1,440	1,395 00
Nysater, G., sten., gr. 2, 9 m. at $1,080, 3 m. at $1,140, less 7½ d	1,069 75
O'Brien, J. J., office boy, May 1 to Oct. 31 at $420, clk., gr. 1, 5 m. at $720	510 00
Ogilvy, A. S., investigator, 12 m. at $2,760, less 1 d	2,752 33
O'Shaughnessy, M. E., clk., gr. 2, including $210 arrears	1,650 00
Otter, J., secy. to executive	1,980 00
Paradis, A. E., typist, gr. 2	960 00
Paradis, G., clk., gr. 3, 9 m. at $1,380, 3 m. at $1,440	1,395 00
Paterson, A. H., clk., gr. 2, 9 m. at $1,140, 3 m. at $1,200	1,155 00
Patterson, R. M., clk., gr. 3, 9 m. at $1,380, 3 m. at $1,440, less $1.50	1,393 50
Paynter, W. J., deptl. acct., gr. 2	2,580 00
Pearson, F., sten., gr. 2, 12 m. at $1,320, less $3	1,317 00
Percival, A. E., clk., gr. 1, 9 m. at $840, 3 m. at $900	855 00
Plantz, E. M., typist, gr. 2	1,440 00
Pommerville, V., sten., gr. 2, April 1 to Feb. 8 at $1,260, less ½ d. and $2	1,080 05
Pothier, L. C., asst. C. S. printer	2,040 00
Powers, M., typist, gr. 2, 9 m. at $1,200, 3 m. at $1,260	1,215 00
Putman, C. V., chief, Organization Branch	4,200 00
Rainboth, M., clk., gr. 2, 9 m. at $960, 3 m. at $1,020, less $4	971 00
Reid, J. G., jr. C. S. examr	2,280 00
Richer, J. C., office boy, June 21 to Dec. 31 at $420, Jan. 1 to Mar. 31 at $450	334 17
Robertson, W., sten., gr. 2, 12 m. at $1,260, less 1 d. and $2.50	1,254 11
Rochon, V. G. C., clk., gr. 3	1,320 00
Saunders, E. E., head clk	2,880 00
Savage, I., typist, gr. 2	960 00
Sharp, J. G. C., clk., gr. 1, 9 m. at $720, 3 m. at $780	735 00
Sibley, E. W., clk., gr. 4, 12 m. at $1,740, less ½ d	1,737 58
Siddall, J. J., clk., gr. 4	1,740 00

CIVIL SERVICE COMMISSION—COMMISSION DU SERVICE CIVIL

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Votes–Crédits 5 & 410—Civil Government Salaries–Conc.—Traitements du gouvernement civil–Fin			
PERMANENT STAFF—*Conc.* PERSONNEL PERMANENT—*Fin*		TEMPORARY EMPLOYEES—*Conc.* PERSONNEL TEMPORAIRE—*Fin*	
Simmins, R. G., sr. investigator	$ 3,240 00	Doyle, K., gr. 1, May 12 to June 24, less ½ d	$ 85 74
Smith, E., sten., gr. 2	1,320 00	Dunn, K., gr. 2, 3 m. to June 30	240 00
Stanley, P. A., office boy, 2 m. to May 31 at $540, less 5½ d. (resigned)	82 02	Gillespie, C. E., office boy, Aug. 6 to Mar. 31 at $420, less ½ d	273 79
Stevenson, L. W., clk., gr. 1, April 1 to Sept. 2 at $840 (resigned)	354 67	Gordon, T. R., office boy, April 14 to Feb. 27 at $420	368 58
Stewart, M. F., sten., gr. 3	1,680 00	Grant, J. B., gr. 1	720 00
Stubbs, C. T., clk., gr. 2	1,200 00	Grimes, R. A., gr. 2, June 16 to Mar. 31 at $960, less 1 d	757 42
Thivierge, A., head clk	2,880 00	Groulx, A., office boy, April 6–8 at $420	3 50
Thomas, C., clk., gr. 3, 3 m. at $1,560, 9 m. at $1,620	1,605 00	Hewitt, M. A., gr. 2, April 1 to May 24	141 94
Tuttle, W. J., clk., gr. 1, April 1 to Sept. 20 at $720 (resigned)	340 00	Jamieson, L. D., office boy, July 16–26, and Sept. 8 to Jan. 31, at $420, less ½ d. and deductions, $2	176 69
Vallée, J. Y., typist, gr. 1, 12 m. at $900, less 1 d	897 32	Johnston, I., gr. 1, 6 m. to Sept. 30	360 00
Walker, R. M., sr. C. S. examr	2,880 00	Kearney, A. H., gr. 2, July 19 to 24	15 48
Waller, E. F., clk., gr. 3	1,380 00	Lacourcière, A., gr. 1, Jan. 22 to Mar. 31	139 35
Wentzlaff, F., typist, gr. 1	900 00	Lambert, M. F., gr. 2, May 25 to Mar. 31 less 2 d	812 90
Wilson, S., clk., gr. 2, April 1 to May 24 at $1,260	186 29	Lanthier, B. C., gr. 2, Feb. 5 to Mar. 31 less 3½ d	139 54
Wood, B. M., sten., gr. 2, 12 m. at $1,260, less 50c	1,259 50	Lavall e, S., gr. 1, less 1 d	718 00
	210,527 82	Mackenzie, A., office boy, April 1-3 at $420	3 50
Vote–Crédit 5—Civil Government Contingencies—Dépenses contingentes du gouvernement civil		Marion, A., gr. 1, Feb. 14 to Mar. 31	92 14
		Marshall, E., gr. 1, June 8 to Sept. 30	226 00
TEMPORARY EMPLOYEES— PERSONNEL TEMPORAIRE		Martin, P. O., office boy	420 00
Clerks, Typists and Stenographers—Gr. 1 at $720, Gr. 2 at $960, Gr. 3 at $1,260—unless otherwise specified.		Matthews, E. D., gr. 2, Jan. 4 to Mar. 31 less 1 d	229 54
		McDonald, P., gr. 1, June 7 to Mar. 31 less 1 d	586 03
Albert, A., office boy, 7 m. to Oct. 31 at $420	245 00	McNally, A. S., office boy, Feb. 1 to Mar. 31, at $420, less ½ d	69 37
Armstrong, M., gr. 2, Aug. 3 to Oct. 10	180 65	Miller, E., gr. 2, June 21 to Mar. 31, less ½ d	745 33
Aust, E. H., clk., gr. 4, April 1-23 at $1,500	95 83	O'Brien, J., office boy, April 1-30, at $420	35 00
Beach, D., gr. 2, Feb. 21 to Mar. 31	102 86	O'Meara, B. M., gr. 2, June 16 to Oct. 4	290 32
Bidgood, L., gr. 1, Nov. 25 to Dec. 1	13 94	Plouffe, E., gr. 1	720 00
Birnie, E., office boy, May 5 to Feb. 28 at $420, less 4 d	340 55	Richer, C., office boy, April 2 to June 20 at $420	92 16
Blackwell, K., gr. 1, Jan. 27 to Mar. 31, less 1 d	127 64	Ritchie, G. H., gr. 2, July 6 to Mar. 31	707 10
Borthwick, T., office boy, May 27 to Mar. 31 at $420, less deductions, $2	353 65	Slonemsky, B., gr. 1, June 29 to Mar. 8, less 28½ d	438 84
Boulanger, A., secy. to the executive, July 6–22 at $1,620	74 03	Smith, W., draftsman	1,440 00
Chartrand, L., gr. 1, Jan. 13 to Mar. 31, less ½ d	155 81	Teaffe, L., gr. 2, 9 m. to Dec. 31	720 00
Cullen, M. M., gr. 2, May 20 to Feb. 21	730 97	Tremblay, R., office boy, Feb. 23 to Mar. 31 at $420	42 50
Desjardins, W., office boy, Mar. 1-31 at $420	35 00	Watters, T., office boy, April 1 to July 17 at $420, less 3 d	120 74
		Wicks, L. M., gr. 2, Feb. 16 to Mar. 31, less 2 d	111 84
		Woods, E. E., gr. 2	960 00
		Yensen, E., office boy, April 12, less ½ d. at $420	58
			15,459 85
		Total	225,987 67

Charged as follows:—

Civil Government—			
Under Statute—Salaries of Commissioners	(Vol. I)	17,216 67	
Votes 5 and 410—Salaries	(Vol. I)	193,146 15	
Vote 390—Salaries, Reclassification, etc	(Vol. I)	165 00	
			210,527 82
Vote 5—Contingencies	(Page C—4)		15,459 85
			$ 225,987 67

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote—Crédit 5—Civil Government Contingencies—Dépenses contingentes du gouvernement civil

Salaries and Wages—Traitements et gages:—		
Temporary employees..... (Page C—4)		15,459 85
Presiding examiners, 535½ d. at $10; oral examinations, $302.50; assistant examiners, 18 d. at $5; 88 half days at $3; ½ d. at $2.50.....		6,014 00
Setting papers, valuing answers, etc.: W. R. Graham, $52; F. N. Marcellus, $74.50; J. Matheson, $20.....		146 50
		21,620 35
Travelling Expenses—Frais de voyage:—J. R. A. Baril, $44.60; F. G. Bird, $87.90; C. H. Bland, $120.65; L. Bouchard, $297.70; J. W. Bourbonnais, $75.20; S. J. Daley, $226.40; W. Foran, $374.77; F. Grierson, $25.13; N. MacTavish, $197.30; H. R. McNaughton, $89.70; C. R. Medland, $29.15; C. V. Putman, $60.95; R. G. Simmins, $43.18; G. Toupin, $19; J. E. Tremblay, $22.50.....		1,714 13
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies....		14,303 53
Miscellaneous—Divers:—Advertising, $903.59; cartage, $181.50; entertainment of official visitor, $108.80; express, $361.78; framing pictures, $128.80; janitor service, $466; rentals, $1,485.41; subscriptions to newspapers, $164.04; telegrams and telephones, $2,037.26; towels, $101.24; sundries, $736.67.....		6,675 09
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements..	$	44,313 10

CLASSIFICATION OF EXPENDITURE BY VOTES—CLASSIFICATION DES DÉPENSES PAR CRÉDIT

Reference — Voir	Votes—Crédits		Salaries and Wages — Traitements et gages		Travel — Voyages	Materials, Supplies, Repairs — Matériaux, fournitures, réparations		Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Grants, Subsidies, etc. — Octrois, Subventions, etc.	Other Outlay — Autres déboursés	Refunds and Adjustments — Remboursements et ajustements	Total Expenditure — Dépenses totales
	No.	Heading—Titre	At Ottawa — A Ottawa	Outside — Extérieur		General — Général	New Autos and Auto Repairs, Renewals, etc. — Automobiles neuves, réparations, etc.						
C—4	410, 5	Civil Government Salaries	$ 210,362 82										$ 210,362 82
C—5	5	Civil Government Contingencies	15,459 85	$ 6,160 50	$ 1,714 13			$14,303 53	$ 6,675 09				44,313 10
C—4	390	Salaries, Reclassification, etc	165 00										165 00
		Totals—Totaux	225,987 67	6,160 50	1,714 13			14,303 53	6,675 09				254,840 92

1926-1927

AUDITOR GENERAL'S REPORT

PART "D"

CUSTOMS AND EXCISE

(National Revenue)

DEPARTMENT

DETAILS OF REVENUE AND EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL

PARTIE "D"

MINISTÈRE DES DOUANES ET DE L'ACCISE

(Revenu national)

DÉTAIL DES REVENUS ET DES DÉPENSES

CUSTOMS AND EXCISE DEPARTMENT
MINISTÈRE DES DOUANES ET DE L'ACCISE

DETAILS OF REVENUE AND EXPENDITURE—DÉTAIL DES REVENUS ET DES DÉPENSES

DETAILS OF REVENUE—DÉTAIL DES REVENUS

Revenue by Ports and Provinces—Revenu par port et par province

Ports	Customs Duties — Droits de douanes	Excise Duties — Droits d'accise	Excise Taxes — Taxes d'accise	Income Taxes — Impôt sur le revenu	Business Profits Taxes — Taxes sur les profits commerciaux	Casual Revenue — Revenu casuel	Fines and Forfeitures — Amendes et confiscations	Totals — Totaux
Nova Scotia—Nouvelle-Écosse—								
Amherst	$ 52,958 47	$ 27 00	$ 87,812 87				$ 22 13	$ 140,820 47
Annapolis Royal	7,776 97		11,260 57			$ 10 00		19,047 54
Antigonish	5,147 32		5,429 02			1 25	960 00	11,537 59
Arichat	471 91		740 26					1,212 17
Baddeck	998 15		1,378 66					2,376 81
Barrington Passage	697 07		1,130 86					1,827 93
Bridgewater	12,766 53		8,935 23					21,701 76
Canso	9,293 72		5,213 28				5 00	14,512 00
Digby	7,054 93	2 00	6,071 53				825 00	13,953 46
Glace Bay	46,331 58		22,684 74					69,016 32
Halifax	2,646,713 50	32,375 95	617,608 93			8,197 54	21,368 20	3,326,264 12

Kentville	21,337 88		35,961 19				20 00	57,319 07
Liverpool	4,877 82		6,978 74				1,205 00	13,061 56
Lockeport	523 43		632 44					1,155 87
Lunenburg	16,650 17		17,610 48			480 00	7,801 03	42,541 68
Middleton	1,592 03		5,221 08					6,813 11
New Glasgow	62,258 84		153,625 76				1,400 00	217,284 60
North Sydney	26,447 90		16,240 41			120 91	10 00	42,819 22
Parrsboro'	576 96		2,336 07				1,945 02	4,858 05
Pictou	5,906 40		14,155 95					20,062 35
Port Hawkesbury	1,789 78		1,273 72					3,063 50
Port Hood	2,895 04		1,965 92			124 26	1,405 69	6,390 91
Shelburne	7,027 53		3,892 14			39 53	1,041 30	12,000 50
Sydney	129,021 57	2 00	368,151 99			161 00	254 63	497,591 19
Truro	141,721 07	50 00	134,203 15					275,974 22
Weymouth	1,821 39		3,224 43					5,045 82
Windsor	41,675 33		36,752 99					78,428 32
Yarmouth	55,337 74	1,474 36	38,938 61			147 60	6,900 00	102,798 31
Income and Business Profits Taxes				$ 607,504 14	$ 18,723 34			626,227 48
Totals—Totaux	3,311,671 03	33,931 31	1,609,431 02	*607,504 14	*18,723 34	9,282 09	45,163 00	5,635,705 93
Prince Edward Island—Ile du Prince-Édouard—								
Charlottetown	138,191 72	37,447 16	67,505 19			576 34	196 00	243,916 41
Summerside	24,486 03		18,241 48				1,126 35	43,853 86
Totals—Totaux	162,677 75	37,447 16	85,746 67			576 34	1,322 35	287,770 27
New Brunswick—Nouveau-Brunswick—								
Bathurst	15,880 78		19,750 51				1,358 42	36,989 71
Campbellton	17,281 40		30,229 26					47,510 66
Chatham	13,828 53		21,087 71					34,916 24
Fredericton	322,629 51	104,016 69	109,478 01			125 85	926 00	537,176 06
McAdam Junction	33,191 78		2,691 34			885 20	405 23	37,173 55
Moncton	357,324 50	25 00	195,407 71			18 15	435 48	553,210 84
Newcastle	5,160 14		10,298 37					15,458 51
Sackville	17,810 15		43,413 00				48 00	61,271 15
St. Andrews	19,802 87		3,972 30			96 50	1,388 10	25,259 77
St. John	4,805,104 23	54,827 45	733,163 47			13,200 28	22,317 27	5,628,612 70
St. Stephen	115,058 42	1,459 10	79,884 50			335 38	608 01	197,345 41
Woodstock	101,411 23	8,233 95	59,352 15			460 20	8,936 84	178,394 37
Income and Business Profits Taxes				571,204 06	11,425 83			582,629 89
Totals—Totaux	5,824,483 54	168,562 19	1,308,728 33	571,204 06	11,425 83	15,121 56	36,423 35	7,935,948 86

* These totals include Prince Edward Island taxes—Ces totaux comprennent les taxes de l'Ile du Prince-Édouard.

Revenue by Ports and Provinces–Con.—Revenu par port et par province–Suite

Ports	Customs Duties — Droits de douanes	Excise Duties — Droits d'accise	Excise Taxes — Taxes d'accise	Income Taxes — Impôt sur le revenu	Business Profits Taxes — Taxes sur les profits commerciaux	Casual Revenue — Revenu casuel	Fines and Forfeitures — Amendes et confiscations	Totals — Totaux
Quebec—Québec—								
Athelstan	$ 208,846 72		$ 33,860 15			$ 3,045 60	$ 6,593 49	$ 252,345 96
Beebe Junction	123,654 35		104,815 90			1,391 10	2,274 68	232,136 03
Chicoutimi	778,132 23	$ 1,642 37	243,793 86			120 00		1,023,688 46
Coaticook	26,786 51		16,271 62			1,984 40	214 25	45,256 78
Gaspé	4,251 20		3,684 15					7,935 35
Granby	91,584 75	1,348,213 37	109,161 99			60 00	327 40	1,549,347 51
Hull	392,092 69	68 00	1,600,620 08				6 00	1,992,786 77
Lake Megantic	12,371 03		9,032 10			791 74	876 45	23,071 32
Montreal	35,536,903 97	30,817,445 25	29,817,248 58			100,844 76	10,204 02	96,282,646 58
Paspébiac	2,877 00		9,089 49					11,966 49
Percé	6,063 13		2,870 54				275 63	9,209 30
Port Burwell	502 80		75 32					578 12
Quebec	2,317,811 52	1,606,931 48	1,990,607 23			7,535 78	15,404 90	5,938,290 91
Rimouski	22,631 70		29,747 02			3 60	564 35	52,946 67
St. Armand	24,228 23		3,725 70			4,215 25	177 50	32,346 68
St. Hyacinthe	562,745 02	18,936 79	222,119 48			180 00		803,981 29
St. Johns	770,514 57	21,751 63	308,171 56			4,884 17	7,667 95	1,112,989 88
Shawinigan Falls	296,426 02	252 76	122,530 33			40 00	126 10	419,375 21
Sherbrooke	853,262 06	21,877 95	679,517 38			1,400 80	1,670 55	1,557,728 74
Sorel	59,148 44	1,175 00	44,148 73			122 10		104,594 27
Sutton	40,407 23	397 00	13,850 22			4,204 85	1,859 32	60,718 62
Three Rivers	495,447 53	15,220 04	260,044 94			30 00		770,742 51
Valleyfield	73,849 37	6,571 68	106,182 12			80 00	1,455 11	188,138 28
Income and Business Profits Taxes				$15,860,100 83	$ 116,912 63			15,977,013 46
Totals—Totaux	42,700,538 07	33,860,483 32	35,731,168 49	15,860,100 83	116,912 63	130,934 15	49,697 70	128,449,835 19
Ontario—								
Amherstburg	238,278 38	13,889 39	74,828 25			1,651 80		328,647 82
Belleville	439,239 77	2,657,061 39	214,298 72			7,727 89	360 00	3,318,687 77
Bowmanville	79,237 89		18,722 02				500 00	98,459 91
Brantford	490,073 77	6,764 82	526,839 09			634 57	2,810 35	1,027,122 60
Bridgeburg	666,147 70	30 58	210,272 31			18,496 94	4,504 86	899,452 39
Brockville	154,085 12		101,558 26			467 80	213 40	256,324 58
Chatham	922,845 00	1,643 87	176,627 03			713 82	1,330 72	1,103,160 44
Cobourg	273,155 75	15,060 64	75,572 75			624 77	1,312 07	365,725 98
Collingwood	29,605 87	45 00	45,243 87			600 00	200 00	75,694 74
Cornwall	183,467 25	1,124 89	102,918 84			511 40	435 00	288,457 38

Deseronto	5,434 69		26,763 00			60 00		32,257 69
Fort Frances	438,095 11	7,488 82	105,542 83			3,028 40	264 55	554,419 71
Fort William	994,364 59	3,273 93	131,665 78			556 11	703 00	1,130,563 41
Galt	430,719 81		633,141 66			318 25	598 43	1,064,778 15
Gananoque	63,870 57		24,480 51			378 00		88,729 08
Goderich	93,263 34	2 00	176,759 12			170 00	745 75	270,940 21
Guelph	359,563 30	92,167 86	706,601 95			3,125 65	400 00	1,161,858 76
Hamilton	4,402,060 75	2,887,888 39	4,558,688 99			5,043 25	1,579 50	11,855,260 88
Ingersoll	71,095 49		46,523 77					117,619 26
Kenora	69,766 59		51,826 89			600 00		122,193 48
Kingston	185,560 20	14,557 54	219,185 33			908 32	516 38	420,727 77
Kitchener	903,596 18	599,703 96	940,850 95			6,802 14	4,596 82	2,455,550 05
Lindsay	43,122 05	547 00	72,561 02			12 20	614 00	116,856 27
London	1,589,759 73	408,129 79	1,302,806 94			5,239 46	987 00	3,306,922 92
Midland	104,536 00		76,068 81			649 24	451 00	181,705 05
Morrisburg	9,529 02	10 00	21,833 72			195 20		31,567 94
Napanee	52,734 22		36,760 46			45 00		89,539 68
Niagara Falls	1,113,044 36	1,284 99	512,998 80			13,063 68	11,774 65	1,652,166 48
North Bay	528,699 14	37 00	275,185 38					803,921 52
Orillia	86,012 59		108,676 35			97 20	50 00	194,836 14
Oshawa	6,188,437 96	27 00	2,642,786 65				136 35	8,831,387 96
Ottawa	1,902,310 30	96,542 89	3,101,342 39			11,812 53	55 00	5,112,063 11
Owen Sound	82,320 41	4,914 80	197,220 58				71 94	284,527 73
Paris	62,145 49		292,198 18					354,343 67
Parry Sound	273,298 11		17,611 89			133 80		291,043 80
Peterborough	999,902 18	588 67	492,685 32			40 00	357 25	1,493,573 42
Picton	9,254 12	2 00	21,357 86					30,613 98
Port Arthur	406,577 26	8,352 00	151,634 78			1,009 84	750 00	568,323 88
Port Hope	38,738 35	2,021 37	39,792 94			120 00		80,672 66
Port McNicoll	1,064 56		1,518 73			145 80	800 00	3,529 09
Prescott	402,102 72	533,536 75	102,989 95			1,301 70	112 17	1,040,043 29
St. Catharines	757,573 10	9,235 28	542,527 96			216 50	17 25	1,309,570 09
St. Thomas	350,413 71	1,558 35	166,470 12			1,097 10	2,615 00	522,154 28
Sarnia	900,885 55	41,922 25	2,903,579 29			8,983 52	485 43	3,855,856 04
Sault Ste. Marie	767,795 71	6,748 20	449,517 28			2,618 00	1,123 07	1,227,802 26
Simcoe	119,312 36	27 00	79,123 85			14 60	527 08	199,004 89
Stratford	343,583 75	965 83	414,955 80			50 00		759,555 38
Sudbury	120,743 21	21,087 00	128,360 11			43		270,190 75
Tillsonburg	205,840 34		38,651 55			46 70	30 50	244,569 09
Toronto	35,687,329 10	2,768,692 98	22,248,505 57			51,765 98	15,524 98	60,771,818 61
Trenton	101,374 63		47,817 94					149,192 57
Wallaceburg	434,812 42		28,341 25			290 40	58 12	463,502 19
Welland	697,186 68	16,679 49	219,013 88			1,007 25	61 37	933,948 67
Whitby	14,399 07	1 00	22,533 84			45 00	500 00	37,478 91
Windsor	9,178,247 76	1,044,507 45	5,622,080 77			35,228 04	15,950 32	15,896,014 34
Woodstock	134,607 85	3,913 68	235,247 63			70 00		373,839 16
Income and Business Profits Taxes				23,476,948 83	287,198 60			23,764,147 43
Totals—Totaux	75,201,220 93	11,272,035 85	51,783,669 51	23,476,948 83	287,198 60	187,718 28	74,123,31	162,282,915 31

Revenue by Ports and Provinces–Con.—Revenu par port et par province–Suite

Ports	Customs Duties — Droits de douanes	Excise Duties — Droits d'accise	Excise Taxes — Taxes d'accise	Income Taxes — Impôt sur le revenu	Business Profits Taxes — Taxes sur les profits commerciaux	Casual Revenue — Revenu casuel	Fines and Forfeitures — Amendes et confiscations	Totals — Totaux
Manitoba—								
Brandon	$ 151,673 39	$ 20,426 00	$ 146,885 02			$ 20 51	$ 2,447 30	$ 321,452 22
Emerson	46,139 43		21,912 49			3,457 00	12,342 76	83,851 68
Gretna	8,552 53		5,100 94			25 00	61 87	13,740 34
Portage la Prairie	63,549 94	2 00	90,748 21				1,329 00	155,629 15
Winnipeg	8,827,077 68	808,360 71	4,931,213 75			11,644 03	6,920 78	14,585,216 95
Income and Business Profits Taxes				$2,496,492 61	$105,758 30			2,602,250 91
Totals—Totaux	9,096,992 97	828,788 71	5,195,860 41	2,496,492 61	105,758 30	15,146 54	23,101 71	17,762,141 25
Saskatchewan—								
Moose Jaw	347,043 77	18,447 20	288,871 36			280 10	4,038 64	658,681 07
North Portal	42,440 10		40,458 70			1,248 00	867 66	85,014 46
Prince Albert	50,980 98	28,803 00	168,185 46			32 00	150 00	248,151 44
Regina	1,973,355 99	509,535 72	723,234 84			1,372 02	647 71	3,208,146 28
Saskatoon	674,981 44	27,819 23	437,259 16			485 44	970 98	1,141,516 25
Income and Business Profits Taxes				738,622 79	30,859 52			769,482 31
Totals—Totaux	3,088,802 28	584,605 15	1,658,009 52	738,622 79	30,859 52	3,417 56	6,674 99	6,110,991 81
Alberta—								
Calgary	1,916,660 65	333,270 06	1,325,130 85			3,349 92	2,252 35	3,580,663 83
Edmonton	1,357,682 30	187,176 16	880,702 66			1,986 99	422 02	2,427,970 13
Lethbridge	220,874 53	109,752 10	344,656 50			311 58	4,300 98	679,895 69
Medicine Hat	41,282 59	5,883 80	76,007 34			81 66	344 16	123,599 55
Income and Business Profits Taxes				1,247,800 26	40,696 63			1,288,496 89
Totals—Totaux	3,536,500 07	636,082 12	2,626,497 35	1,247,800 26	40,696 63	5,730 15	7,319 51	8,100,626 09
British Columbia—Colombie-Anglaise—								
Abbotsford	42,915 05		30,291 92			162 30	917 38	74,286 65
Cranbrook	78,868 34	7,334 00	64,304 95			463 80	1,027 72	151,998 81
Fernie	146,566 21	13,250 00	64,307 47			88 93	207 05	224,419 66
Grand Forks	129,540 23		25,124 12			68 40	375 00	155,107 75
Nanaimo	60,542 18	1,326 45	90,391 66			1,654 45	100 00	154,014 74
Nelson	79,640 80	11,450 00	66,533 67			30 60	1,099 74	158,754 81
New Westminster	403,216 52	781,229 08	422,235 12			2,861 85	3,208,07	1,612,750 64
Penticton	43,010 38	3,050 00	53,252 59			5 50	181 70	99,500 17

Prince Rupert	292,397 87		138,156 71			3,418 77	728 00	434 701 35
Revelstoke	39,417 41	14,500 36	91,436 06			50 64		145,404 47
Rossland	78,036 96	590 00	53,397 35				100 00	132,124 31
Vancouver	12,606,352 74	690,140 78	4,690,177 01			23,689 04	11,231 79	18,021,591 36
Victoria	1,943,459 79	188,710 75	834,300 30			5,440 96	22,405 83	2,994,317 63
Income and Business Profits Taxes				3,932,561 02	98,527 34			4,031,088 36
Totals—Totaux	15,943,964 48	1,711,581 42	6,623,908 93	3,932,561 02	** 98,527 34	37,935 24	41,582 28	28,390,060 71
Yukon Territory—Territoire du Yukon—								
Dawson	45,412 46	4,040 31	10,967 77			677 80		61,098 34
White Horse	45,501 71	1,246 95	10,604 06			350 40		57,703 12
Income Taxes				30,314 17				30,314 17
Totals—Totaux	90,914 17	5,287 26	21,571 83	30,314 17		1,028 20		149,115 63
Miscellaneous—Divers—								
British Postal Parcels	8,603 25		2,215 66					10,818 91
Customs and Excise Department								
Preventive Service						102 61	430,123 22	430,225 83
Income Tax Branch						4,518 35	14,109 22	18,627 57
Sundries			76,520 60			656 02		77,176 62
Totals—Totaux	8,603 25		78,736 26			5,276 98	444,232 44	536,848 93
Summary by Provinces—Sommaire par province—								
Nova Scotia	3,311,671 03	33,931 31	1,609,431 02	*607,504 14	* 18,723 34	9,282 09	45,163 00	5,635,705 93
Prince Edward Island	162,677 75	37,447 16	85,746 67			576 34	1,322 35	287,770 27
New Brunswick	5,824,483 54	168,562 19	1,308,728 33	571,204 06	11,425 83	15,121 56	36,423 35	7,935,948 86
Quebec	42,700,538 07	33,860,483 32	35,731,168 49	15,860,100 83	116,912 63	130,934 15	49,697 70	128,449,835 19
Ontario	75,201,220 93	11,272,035 85	51,783,669 51	23,476,948 83	287,198 60	187,718 28	74,123 31	162,282,915 31
Manitoba	9,096,992 97	828,788 71	5,195 860 41	2,496,492 61	105,758 30	15,146 54	23,101 71	17,762,141 25
Saskatchewan	3,088,802 28	584,605 15	1,658,009 52	738,622 79	30,859 52	3,417 56	6,674 99	6,110,991 81
Alberta	3,536 500 07	636,082 12	2,626,497 35	1,247,800 26	40,696 63	5,730 15	7,319 51	8,100,626 09
British Columbia	15,943,964 48	1,711,581 42	6,623,908 93	3,932,561 02	**98,527 34	37,935 24	41,582 28	28,390,060 71
Yukon Territory	90,914 17	5,287 26	21,571 83	30,314 17		1,028 20		149,115 63
Miscellaneous	8,603 25		78,736 26			5,276 98	444,232 44	536,848 93
	158,966,368 54	49,138,804 49	106,723,328 32	48,961,548 71	710,102 19	412,167 09	729,640 64	365,641,959 98
Less—Deductions as given in Summary below	16,997,690 90	625,644 05	1,110,168 32	1,575,239 49		2,924 49	423,740 67	20,735,407 92
	141,968,677 64	48,513,160 44	105,613,160 00	47,386,309 22	710,102 19	409,242 60	305,899 97	344,906,552 06
Premium, Discount and Exchange								47 30
Total Net Revenue as shown in Summary—see Index, Vol. I, Departmental Summaries—Total net du revenu paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements	141,968,677 64	48,513,160 44	105,613,160 00	47,386,309 22	710,102 19	†409,242 60	‡ 305,899 97	344,906,599 36

For notes see next page—Voir la page suivante pour les notes.

Revenue by Ports and Provinces–Conc.—Revenu par port et par province–Fin

SUMMARY OF DEDUCTIONS FROM REVENUE—SOMMAIRE DES SOMMES DÉDUITES DES REVENUS

Ports	Customs Duties — Droits de douanes	Excise Duties — Droits d'accise	Excise Taxes — Taxes d'accise	Income Taxes — Impôt sur le revenu	Business Profits Taxes — Taxes sur les profits commerciaux	Casual Revenue — Revenu casuel	Fines and Forfeitures — Amendes et confiscations	Totals — Totaux
Refunds of Duties, etc.....(Page D—14)	$ 2,358,239 96	$ 53,754 27	$945,829 38	.....	.....	$232 52	.....	$ 3,358,056 13
Drawbacks.....(Page D—14)	14,639,450 94	571,889 78	164,338 94	.....	.....	.....	.....	15,375,679 66
Expenditure of Seizures.....(Page D—14)	.....	.....	.....	.....	.....	.....	$423,538 52	423,538 52
Refunds of Income Taxes.....(Page D—14)	.....	.....	.....	$1,575,239 49	.....	.....	.....	1,575,239 49
Payment of Outstanding Cheques.....(Page D—10)	.....	.....	.....	.....	.....	16 57	.....	16 57
Payment of Income Tax Penalties.....	.....	.....	.....	.....	.....	.....	202 15	202 15
Transferred to Income Tax Suspense Account.....(Page D—10)	.....	.....	.....	.....	.....	2,675 40	.....	2,675 40
Total.....(Page D— 7)	16,997,690 90	625,644 05	1,110,168 32	1,575,239 49	.....	2,924 49	423,740 67	20,735,407 92

The undermentioned notes refer to pages: 4, 5, 6 and 7—Les notes ci-desous se rapportent aux pages: 4, 5, 6, 7.

* These totals include Prince Edward Island taxes.
** This total includes Yukon taxes.
† Details on Page D—9
‡ This amount is distributed as follows: Customs Seizures, $251,735.62; Excise Seizures, $34,575.20; Income Tax Penalties, $6,204.67; Income Tax Fines, $7,702.40 Excise Taxes, $5,599.78; Tourists' Deposits Forfeited, $82.30.

* Ces totaux comprennent les taxes de l'Ile du Prince-Édouard.
** Ce total comprend les taxes du Yukon.
† Détails, page D—9
‡ Ce montant est réparti comme suit: Saisies en douanes $251,735.62; Saisies d'accise $34,575.20; Pénalités provenant de l'impôt sur le revenu, $6,204.67; Amendes provenant de l'impôt sur le revenu $7,702.40; Taxes d'accise, $5,599.78; Dépôts confisqués aux touristes, $82.30.

DETAILS OF REVENUE—*Con.*—DÉTAIL DES REVENUS—*Suite*

CASUAL REVENUE—REVENU CASUEL

DETAILS—DÉTAILS

Miscellaneous Revenue—Revenus divers:—

Bonded Factory or Warehouse Fees: Halifax, $2,470; Lunenburg, $480; North Sydney, $120; Sydney, $120; Yarmouth, $20; Charlottetown, $150; Fredericton, $120; St. John, $1,993; St. Stephen, $252; Woodstock, N.B., $250; Athelstan, $10; Beebe Junction, $240; Chicoutimi, $120; Granby, $60; Montreal, $21,628.50; Quebec, $2,570; St. Hyacinthe, $170; St. Johns, $129; Shawinigan Falls, $40; Sherbrooke, $308; Sutton, $30; Three Rivers, $30; Valleyfield, $80; Belleville, $75; Brantford, $200; Bridgeburg, $215.70; Brockville, $60; Chatham, Ont., $307.50; Cobourg, $180; Collingwood, $600; Cornwall, $50; Deseronto, $60; Goderich, $120; Guelph, $2,400; Hamilton, $1,120; Kingston, $290; Kitchener, $340; London, $1,695; Midland, $600; Napanee, $45; Niagara Falls, $35; Ottawa, $1,813.40; Peterborough, $40; Port Arthur, $555; Port Hope, $120; Prescott, $138.97; St. Catharines, $120; Sarnia, $180; Sault. Ste. Marie, $60; Simcoe, $5; Toronto, $11,828.50; Whitby, $45; Windsor, Ont., $3,225; Woodstock, Ont., $45; Brandon, $10; Winnipeg, $3,904; Regina, $485; Saskatoon, $60; Calgary, $567.25; Edmonton, $431; Fernie, $60; Grand Forks, $60; Nelson, $15; New Westminster, $110; Prince Rupert, $645; Vancouver, $8,028.50; Victoria, $848.50; Dawson, $240; White Horse, $120 ..... 73,543 82

Storage charges: Halifax, $1,070.99; Yarmouth, $2.20; Charlottetown, $389.34; St. John, $576.70; Montreal, $20,729.78; Quebec, $1,747.90; St. Johns, $6.60; Brantford, $434.57; Fort William, $88.91; Galt, $258.74; Guelph, $120.68; Hamilton, $2,671.88; Kingston, $237.12; Kitchener, $645.69; London, $1,728.08; Ottawa, $1,562.76; Port Arthur, $114.84; Tillsonburg, $21.50; Toronto, $21,622.17; Windsor, Ont., $13.20; Winnipeg, $4,076.24; Moose Jaw, $192.50; Regina, $651.50; Saskatoon, $378.42; Calgary, $1,966.62; Edmonton, $922.19; Lethbridge, $82.98; Medicine Hat, $78.16; New Westminster, $148.70; Prince Rupert, $25.57; Vancouver, $3,594.97; Victoria, $392.24 ..... 66,553 74

Cartage: Halifax, $66.85; Montreal, $40,123.60; London. $31.20; Ottawa, $4.80; Port Arthur, $1; Moose Jaw, $1.20; Regina, $24.20; Saskatoon, $22.60; Calgary, $5.90; New Westminster, $279.75; Victoria, $2.30 ..... 40,563 40

Brokers' licenses: Halifax, $50; St. John, $100; Coaticook, $50; Montreal, $200; St. Johns, $50; Bridgeburg, $50; Cobourg, $50; Goderich, $50; Hamilton, $50; Kingston, $50; London, $50; Ottawa, $200; Stratford, $50; Toronto, $200; Welland, $100; Regina, $50; Calgary, $50; Edmonton, $50; Nanaimo, $50; New Westminster, $50; Vancouver, $100 ..... 1,650 00

Interest on arrears of sales taxes: Montreal, $21.10; Guelph, $4.97; Hamilton, $31.68; Ottawa, $1.87; Toronto, $23.72; Edmonton, $54.35; Revelstoke, $11.19; Vancouver, $3.07 ..... 151 95

Law stamps: Ottawa, $7,780.25; Dawson, $372 ..... 8,152 25

Certified copies of manifests, etc.: Montreal, $13; Toronto, $941.50 ..... 954 50

Sundry items: rent of Post Office, Sutton, Que., $53.25; sundries, $3.80 ..... 57 05

191,626 71

Proceeds from Sales—Produits des ventes:—

Tobacco and bottle labels: Montreal, $4,757.60; Belleville, $5,101.40; Hamilton, $1; Kitchener, $5,627.95; London, $2; Prescott, $2.43; St. Catharines, $1.50; Toronto, $12,894; Winnipeg, $105; New Westminster, $824 ..... 29,316 88

Tobacco stamping: Shelburne, $3.73; Fredericton, $5.85; St. John, $30.78; Montreal, $303.95; Quebec, $20.72; Midland, $2.04; Ottawa, $1; Toronto, $4.15 ..... 372 22

Replaced stamps: Montreal, $49.66; St. Johns, $1.17; Hamilton, $1.90 ..... 52 73

Sale of unclaimed goods: North Sydney, 91c.; Montreal, $170.85; Fort Frances, $50.50; London, $43.83; Morrisburg, $20.90; Toronto, $608.01; Windsor, Ont., $1; Winnipeg, $51.06; Penticton, $5.50; Vancouver, $409.08 ..... 1,361 64

Sundry sales: Halifax, $300; Charlottetown, $10; Moncton, $18.15; Montreal, $190.12; Bridgeburg, $17.05; London, $64.17; Prescott, $51; Welland, $10; Windsor, Ont., $104.18; Winnipeg, $65.59; Medicine Hat, $3.50; Regina, $26.16; Calgary, $133.60; Dawson, $23.10; Department at Ottawa, $122.46 .... 1,139 08

32,242 55

Sundry Receipts—Recettes diverses:—

Conscience money: Montreal, $70.80; Quebec, $15; Amherstburg, $5; Bridgeburg, $65.50; Chatham, Ont., $4; Galt, $30; Kitchener, $10; London, $10; Niagara Falls, $1; Ottawa, $43; Parry Sound, $6; Prescott, 40c.; St. Catharines, $5; St. Thomas, 30c.; Sarnia, $8.12; Sault Ste. Marie, $1.50; Toronto, $63.96; Windsor, Ont., $185.95; Woodstock, Ont., $25; Emerson, $1; Winnipeg, $15.24; Saskatoon, $3.12; New Westminster, $1.60; Vancouver, $26.84 ..... 598 33

Sundry small items 21 75

620 08

CASUAL REVENUE—*Conc.*—REVENU CASUEL—*Fin*

Refunds of Expenditure—Recouvrements de dépenses:—

Previous year's expenditure refunded: Annapolis Royal, $10; Antigonish, $1.25; Port Hood, $124.26; Shelburne, $35.80; St. John, $19.20; St. Stephen, $83.38; Woodstock, N.B., $50; Lake Megantic, $42.94; Montreal, $872.43; Quebec, $310.56; Belleville, $21.29; Chatham, Ont., $2.82; Galt, $21; Hamilton, $300; Niagara Falls, $93.64; Ottawa, $2.01; Toronto, $245.29; Windsor, Ont., $173.08; Winnipeg, $190; Moose Jaw, $24; Prince Albert, $24; Fernie, $16.93; Nanaimo, $93.65; Revelstoke, $39.45; Vancouver, $35.36; Department at Ottawa, $611.93. 3,444 27

Extra or overtime services: Halifax, $4,239.70; Sydney, $41; Yarmouth, $125.40; Charlottetown, $27; McAdam Junction, $885.20; St. Andrews, $96.50; St. John, $10,480.60; Woodstock, N.B., $160.20; Athelstan, $3,035.60; Beebe Junction, $1,151.10; Coaticook, $1,934.40; Lake Megantic, $748.80; Montreal, $11,517.83; Quebec, $2,870.40; Rimouski, $3.60; St. Armand, $4,215.25; St. Hyacinthe, $10; St. Johns, $4,697.40; Sherbrooke, $1,092.80; Sorel, $122.10; Sutton, $4,121.60; Amherstburg, $1,646.80; Belleville, $2,530.20; Bridgeburg, $18,139; Brockville, $407.80; Chatham, Ont., $399.50; Cobourg, $387.90; Cornwall, $461.40; Fort Frances, $2,977.90; Fort William, $467.20; Gananoque, $378; Guelph, $600; Hamilton, $676; Kenora, $600; Kingston, $331.20; Kitchener, $178.50; Lindsay, $12.20; London, $1,608.10; Midland, $47.20; Morrisburg, $174.30; Niagara Falls, $12,909.80; Orillia, $97.20; Ottawa, $354.30; Parry Sound, $127.80; Port Arthur, $339; Port McNicoll, $145.80; Prescott, $1,108.90; St. Catharines, $90; St. Thomas, $1,096.80; Sarnia, $8,795.40; Sault Ste. Marie, $2,556.50; Simcoe, $9.60; Tillsonburg, $25.20; Toronto, $2,420.20; Wallaceburg, $290.40; Welland, $896.20; Windsor, Ont., $31.524.60; Brandon, $7.20; Emerson, $3.456; Gretna $25; Winnipeg, $3,206.85; Moose Jaw, $62.40; North Portal, $1,248; Prince Albert, $8; Regina, $134.20; Saskatoon, $18.20; Calgary, $626.50; Edmonton, $275.10; Lethbridge, $227.60; Abbotsford, $157.30; Cranbrook, $463.80; Fernie, $12; Grand Forks, $8.40; Nanaimo, $1,510.80; Nelson, $15.60; New Westminster, $1,447.80; Prince Rupert, $2,748.20; Vancouver, $11,398.50; Victoria, $4,207.60; Dawson, $32; White Horse, $230.40 ..... 177,914 83

Outstanding cheques: Montreal, $111.39; Quebec, $1.20; Bridgeburg, $9.69; Cobourg, $6.87; Galt, $8.51; Hamilton, $7.25; London, $6.08; Niagara Falls, $24.24; Ottawa, $39.14; Sudbury, 43c.; Toronto, $905.61; Windsor, Ont., $1.03; Brandon, $3.31; Winnipeg, $30.05; Regina, 96c.; Saskatoon, $3.10; Calgary, 5c.; Abbotsford, $5; Vancouver, $92.72; Victoria, $1.02; Income Tax Branch, $545.06 ..... 1,802 71

Court costs: Montreal, $72.40; Hamilton, $183.54; Toronto, $8.87; Edmonton, $253.60; Department at Ottawa, $50; Income Tax Branch, $3,947.53..... 4,515 94

187,677 75

412,167 09

Less:—

Payment of outstanding cheques:

Customs and Excise, $14.46; Income Tax, $2.11..... 16 57

Refunds of Duties, etc..... 232 52

Transferred to Income Tax Suspense Account..... 2,675 40 2,924 49

Total .....(Page D—7) $ 409,242 60

DETAILS OF REVENUE—*Con.*—DÉTAIL DES REVENUS—*Suite*

RETURNED DUTIES, ETC., DRAWBACKS, EXPENDITURE OF SEIZURES AND REFUNDS OF INCOME TAXES BY PORTS AND PROVINCES—REMISES DE DROITS, ETC., DRAWBACKS, FRAIS DE SAISIES, ET REMBOURSEMENTS D'IMPÔT SUR LE REVENU PAR PORT ET PAR PROVINCE

DETAILS—DÉTAILS

Ports	Returned Duties, etc. — Remises de droits payés. etc.	Drawbacks	Expenditure of Seizures — Frais de saisies	Refunds of Income Taxes — Remboursements d'impôt sur le revenu
Nova Scotia—Nouvelle-Écosse—				
Amherst	$ 580 22	$ 1,180 87		
Annapolis Royal	10 89	.....	$ 30 00	
Antigonish	.....	.....	66 75	
Bridgewater	212 01	687 83	90 00	
Canso	24 98	33 34	164 10	
Digby	61 89	219 49	206 25	
Glace Bay	171 06	14 70		
Halifax	42,537 06	576,460 26	4,594 71	
Kentville	134 80	596 83	260 47	
Liverpool	1,440 26	.....	4,962 35	
Lunenburg	789 07	1,078 59		
Middleton	48 86	.....	118 23	
New Glasgow	1,148 62	542 79	525 07	
North Sydney	359 49	270 32	8 35	
Parrsboro'	13 21	.....	1,136 78	
Pictou	627 80	1,257 43	86 55	
Port Hawkesbury	.....	1,352 17	3 50	
Port Hood	.....	.....	939 42	
Shelburne	303 92	3,608 86	5,507 18	
Sydney	1,153 18	9,476 02		
Truro	962 43	12,374 50	489 00	
Weymouth	86 98	182 42		
Windsor	953 12	373 39		
Yarmouth	496 93	2,986 21	1,193 13	
Income Taxes	.....	.....	.....	$ 39,501 18
Totals—Totaux	52,116 78	612,696 02	20,381 84	39,501 18
Prince Edward Island—Ile du Prince-Édouard—				
Charlottetown	1,178 85	6,641 54	176 01	
Summerside	1,058 86	559 84	975 20	
Totals—Totaux	2,237 71	7,201 38	1,151 21	
New Brunswick—Nouveau-Brunswick—				
Bathurst	527 74	80 60	711 49	
Campbellton	545 95	147 01		
Chatham	3,557 34	224 95	59 65	
Fredericton	4,852 31	234 67	193 17	
McAdam Junction	49 14	.....	474 65	
Moncton	3,105 49	2,906 43	2,011 15	
Newcastle	299 46	88 20		
Sackville	92 09	925 85	62 50	
St. Andrews	239 89	4,261 85	384 66	
St. John	89,330 94	3,068,306 43	5,247 75	
St. Stephen	3,162 79	4,361 53	244 05	
Woodstock	8,312 40	10,606 82	3,832 15	
Income Taxes	.....	.....	.....	46,383 61
Totals—Totaux	114,075 54	3,092,144 34	13,221 22	46,383 61

RETURNED DUTIES, ETC., DRAWBACKS, EXPENDITURE OF SEIZURES AND REFUNDS OF INCOME TAXES BY PORTS AND PROVINCES—*Con.*—REMISES DE DROITS ETC., DRAWBACKS, FRAIS DE SAISIES, ET REMBOURSEMENTS D'IMPÔT SUR LE REVENU PAR PORT ET PAR PROVINCE—*Suite*

Ports	Returned Duties, etc. — Remises de droits payés, etc.	Drawbacks	Expenditure of Seizures — Frais de saisies	Refunds of Income Taxes — Remboursements d'impôt sur le revenu
Quebec—Québec—				
Athelstan	$ 544 15	.....	$ 4,042 89	
Beebe Junction	2,305 67	$ 240 56	1,271 25	
Chicoutimi	10,362 46	73 51	112 40	
Coaticook	412 47	1,125 67	131 00	
Gaspé	56 27	39 18		
Granby	343 60	10,350 43	175 15	
Hull	5,168 14	1,583 53	177 65	
Lake Megantic	103 73	.....	141 43	
Montreal	917,662 42	1,604,674 40	5,394 90	
Paspébiac	17 61			
Percé	4 42			
Quebec	34,439 77	22,097 30	5,923 89	
Rimouski	478 20	29 40	257 15	
St. Armand	.....	427 33	203 12	
St. Hyacinthe	4,604 30	23,126 69		
St. Johns	5,753 29	98,896 48	3,143 50	
Shawinigan Falls	7,241 39	26,020 46		
Sherbrooke	10,335 59	109,259 80	1,113 00	
Sorel	2,816 76	877 11	7 18	
Sutton	152 09	.....	1,510 82	
Three Rivers	16,420 73	17,179 88		
Valleyfield	1,906 27	10,060 58	4,338 64	
Income Taxes	.....	.....	.....	$ 425,057 00
Totals—Totaux	1,021,129 33	1,926,062 31	27,943 97	425,057 00
Ontario—				
Amherstburg	3,044 66	82,689 28		
Belleville	19,229 42	7,691 04	444 96	
Bowmanville	415 86	6,484 02	15 14	
Brantford	12,290 67	15,135 58	2,084 52	
Bridgeburg	20,416 77	26 02	6,971 67	
Brockville	2,152 15	66,232 46	153 00	
Chatham	22,134 92	164,679 72	289 00	
Cobourg	2,273 60	22,863 67	1,649 76	
Collingwood	250 92	546 66	160 05	
Cornwall	966 23	19,667 45	192 06	
Deseronto	7 94			
Fort Frances	1,679 46	155,967 41	376 87	
Fort William	8,041 05	3,048 85	695 97	
Galt	4,541 79	89,895 60	739 19	
Gananoque	112 46	27,735 38	40 00	
Goderich	2,140 49	26,939 36	766 14	
Guelph	7,098 13	15,303 48	200 94	
Hamilton	81,395 21	719,140 41	863 34	
Ingersoll	3,017 63	11,819 58		
Kenora	2,216 99	3,509 47	1 25	
Kingston	1,009 44	9,508 73	230 00	
Kitchener	15,628 47	91,945 85	2,859 54	
Lindsay	276 61	1,548 74	170 10	
London	29,502 98	103,396 66	769 47	
Midland	382 27	2,051 86	308 50	
Morrisburg	44 51	3,184 68		
Napanee	113 14	2,014 63		
Niagara Falls	15,455 65	86,697 35	4,788 78	
North Bay	18,433 03	7,152 44		
Orillia	2,387 78	9,968 44	12 50	

DETAILS OF REVENUE—*Con.*—DÉTAIL DES REVENUS—*Suite*

RETURNED DUTIES, ETC., DRAWBACKS, EXPENDITURE OF SEIZURES AND REFUNDS OF INCOME TAXES BY PORTS AND PROVINCES—*Con.*—REMISES DE DROITS ETC., DRAWBACKS, FRAIS DE SAISIES, ET REMBOURSEMENTS D'IMPÔT SUR LE REVENU PAR PORT ET PAR PROVINCE—*Suite*

Ports	Returned Duties, etc. — Remises de droits payés, etc.	Drawbacks	Expenditure of Seizures — Frais de saisies	Refunds of Income Taxes — Remboursements d'impôt sur le revenu
Ontario—Conc.				
Oshawa	$ 228,252 72	$2,460,529 78	$ 55 33	
Ottawa	24,411 69	72,440 86	12 00	
Owen Sound	155 32	10,688 52	236 94	
Paris	1,854 06	41,440 67		
Parry Sound	490 50	29 40		
Peterborough	13,804 28	321,893 57	260 27	
Picton	174 26	132 30		
Port Arthur	2,842 18	553 91	814 75	
Port Hope	639 14	2,531 14	353 02	
Port McNicoll	.....	.....	523 85	
Prescott	4,800 79	139,530 60	33 00	
St. Catharines	8,436 86	80,616 98	400 21	
St. Thomas	2,395 39	35,843 68	1,750 74	
Sarnia	135,226 26	23,794 39	713 10	
Sault Ste. Marie	6,695 47	295,502 03	585 10	
Simcoe	1,638 10	5,764 61	505 59	
Stratford	5,370 95	7,732 12		
Sudbury	15,028 52	3,955 07		
Tillsonburg	2,471 98	2,641 02	31 25	
Toronto	604,320 17	1,914,939 95	9,368 94	
Trenton	1,171 95			
Wallaceburg	12,578 23	167 67		
Welland	23,008 88	139,147 99	87 50	
Whitby	102 48	985 05	279 31	
Windsor	299,237 65	1,803,931 77	6,865 79	
Woodstock	1,080 72	28,715 07	5 00	
Income Taxes	.....	.....	.....	$ 692,451 58
Totals—Totaux	1,672,848 78	9,150,352 97	47,664 44	692,451 58
Manitoba—				
Brandon	1,942 18	1,563 59	2,402 89	
Emerson	1,290 36	.....	221 20	
Gretna	131 90	.....	221 15	
Portage la Prairie	7,294 72	102 91	1,480 49	
Winnipeg	119,866 87	213,116 37	4,058 53	
Income Taxes	.....	.....	.....	103,242 78
Totals—Totaux	130,526 03	214,782 87	8,384 26	103,242 78
Saskatchewan—				
Moose Jaw	5,759 02	8,336 18	2,808 50	
North Portal	986 99	.....	1,020 05	
Prince Albert	1,100 70	1,219 35	127 30	
Regina	11,741 63	1,843 48	506 12	
Saskatoon	13,458 57	3,458 94	722 20	
Income Taxes	.....	.....	.....	80,365 43
Totals—Totaux	33,046 91	14,857 95	5,184 17	80,365 43
Alberta—				
Calgary	29,466 73	21,257 73	1,065 31	
Edmonton	22,202 59	12,340 37	277 28	
Lethbridge	17,572 86	12,373 61	331 51	
Medicine Hat	2,382 25	2,379 58	234 27	
Income Taxes	.....	.....	.....	76,848 29
Totals—Totaux	71,624 43	48,351 29	1,908 37	76,848 29

DETAILS OF REVENUE—*Con.*—DÉTAIL DES REVENUS—*Suite*

RETURNED DUTIES, ETC., DRAWBACKS, EXPENDITURE OF SEIZURES AND REFUNDS OF INCOME TAXES BY PORTS AND PROVINCES—*Conc.*—REMISES DE DROITS ETC., DRAWBACKS, FRAIS DE SAISIES, ET REMBOURSEMENTS D'IMPÔT SUR LE REVENU PAR PORT ET PAR PROVINCE—*Fin*

Ports	Returned Duties, etc. — Remises de droits payés, etc.	Drawbacks	Expenditure of Seizures — Frais de saisies	Refunds of Income Taxes — Remboursements d'impôt sur le revenu
British Columbia—Colombie-Anglaise—				
Abbotsford	$ 6,151 83		$ 735 88	
Cranbrook	1,048 59	$ 133 50	643 75	
Fernie	1,345 99	840 00	291 56	
Grand Forks	224 99		340 51	
Nanaimo	16,666 57	712 23	383 11	
Nelson	674 68	333 90	2 50	
New Westminster	6,373 03	4,012 28	1,182 74	
Penticton	427 70	240 00	6 98	
Prince Rupert	8,992 53	18,584 73	253 51	
Revelstoke	627 09	3,749 62	45 00	
Rossland	877 64	387 01	337 50	
Vancouver	176,992 20	256,183 15	2,951 31	
Victoria	26,704 53	24,054 11	9,694 25	
Income Taxes				$ 100,409 07
Totals—Totaux	247,107 37	309,230 53	16,868 60	100,409 07
Yukon Territory—Territoire du Yukon—				
Dawson	339 29			
White Horse	1,647 08			
Income Taxes				10,980 55
Totals—Totaux	1,986 37			10,980 55
Department of Customs and Excise—Ministère des douanes et de l'accise—				
Seizures, Preventive Service			223,110 41	
Seizures, Generally			57,720 03	
Sundries	11,356 88			
Totals—Totaux	11,356 88		280,830 44	

RECAPITULATION BY PROVINCES—RÉCAPITULATION PAR PROVINCE

Nova Scotia	52,116 78	612,696 02	20,381 84	39,501 18
Prince Edward Island	2,237 71	7,201 38	1,151 21	
New Brunswick	114,075 54	3,092,144 34	13,221 22	46,383 61
Quebec	1,021,129 33	1,926,062 31	27,943 97	425,057 00
Ontario	1,672,848 78	9,150,352 97	47,664 44	692,451 58
Manitoba	130,526 03	214,782 87	8,384 26	103,242 78
Saskatchewan	33,046 91	14,857 95	5,184 17	80,365 43
Alberta	71,624 43	48,351 29	1,908 37	76,848 29
British Columbia	247,107 37	309,230 53	16,868 60	100,409 07
Yukon Territory	1,986 37			10,980 55
Department of Customs and Excise	11,356 88		280,830 44	
Totals—Totaux (Page D—8)	3,358,056 13	15,375,679 66	*423,538 52	1,575,239 49

*Apportioned as follows:—

Distribution of Proceeds of Seizures—		
To seizing officers	72,921 43	
To informers	68,527 57	
		141,449 00
Refunds of proceeds of seizures		82,564 21
Costs of seizures	(Page D-16).	199,525 31
		$ 423,538 52

DETAILS OF REVENUE—*Con.*—DÉTAIL DES REVENUS—*Suite*

CUSTOMS AND EXCISE DRAWBACKS—DRAWBACKS DE DOUANES ET D'ACCISE

DETAILS—DÉTAILS

Acadia Sugar Refineries Ltd., Halifax	468,956 51
Algoma Steel Corp, Ltd., Sault Ste Marie	283,039 27
Allen Bros., Co., Ltd., Toronto	10,315 07
American Cyanamid Co., Ltd., Niagara Falls	37,695 07
Anglo B. C. Packing Co., Ltd., Vancouver	10,117 37
Atlantic Sugar Refineries Ltd., St. John	3,012,050 94
B.C. Fishing & Packing Co., Ltd., Vancouver	15,814 49
Belding, Corticelli Ltd., Montreal	10,312 59
Borden Co., Ltd., Montreal	16,608 42
Bright, T. G. & Co., Ltd., Niagara Falls	16,241 84
Brompton Pulp & Paper Co., Ltd., East Angus, Que	85,735 87
Burroughs Machines, Ltd., Windsor, Ont	26,249 89
Campbell Flour Mills Co., Ltd., Toronto	11,246 06
Canada Cement Co., Ltd., Montreal	21,853 57
Canada Malting Co., Ltd., Montreal	97,375 27
Canada Sugar Refining Co., Ltd., Montreal	441,651 59
Canada Vinegars, Ltd., Toronto	20,651 67
Canadian Bridge Co., Ltd., Walkerville	122,419 24
Canadian Canners, Ltd., Simcoe	26,768 00
Canadian Carbonate, Ltd., Vancouver	11,822 97
Canadian Car & Foundry Co., Ltd., Montreal	16,590 11
Canadian Consolidated Rubber Co., Ltd., Montreal	27,287 44
Canadian Drawn Steel Co., Ltd., Hamilton	12,763 13
Canadian Electrical Products Co., Ltd., Shawinigan Falls	12,821 10
Canadian Fabrikoid, Ltd., Toronto	34,290 57
Canadian Fisheries Co., Ltd., Vancouver	22,528 54
Canadian Gossard, H. W. Co., Ltd., Toronto	66,422 32
Canadian Grape Products, Ltd., Jordan, Ont	24,090 62
Canadian Kodak Co., Ltd., Toronto	192,809 79
Canadian Postum Cereal Co., Ltd., Windsor, Ont	40,618 28
Canadian U.S. Knitting Co., Ltd., St. Hyacinthe	11,184 89
Carling, E. B. & M. Co., Ltd., London	27,819 00
Carnation Milk Products Co., Ltd., Aylmer, Ont	34,940 08
Champion Spark Plug Co. of Canada, Ltd., Windsor, Ont	29,857 39
Chipman-Holton Knitting Co., Ltd., Hamilton	40,589 97
Chrysler Corp. of Canada, Ltd., Windsor, Ont	143,413 47
Circle Bar Knitting Co., Ltd., Kincardine	22,463 27
Coghlin, B. J. Co., Ltd., Montreal	17,954 49
Courtaulds Ltd., Cornwall	17,925 93
Davies, Wm. Co., Ltd., Montreal	129,158 11
Dodge Bros. (Canada), Ltd., Walkerville	148,714 09
Dominion Flour Mills, Ltd., Montreal	34,272 85
Dominion Forge & Stamping Co., Ltd., Walkerville	79,100 44
Dominion Rubber Co., Ltd., Kitchener	43,293 04
Dominion Salt Co., Ltd., Sarnia	11,726 05
Dominion Sugar Co., Ltd., Chatham, Ont	14,261 55
Douglas Packing Co., Ltd., Cobourg	22,819 59
Dowsley Spring & Axle Co., Ltd., Chatham, Ont	14,296 84
Eagle Knitting Co., Ltd., Hamilton	19,535 46
Eaton Knitting Co., Toronto	25,095 24
Estabrooks, T. H. Co., Ltd., St. John	36,802 00
Firestone Tire & Rubber Co. of Canada, Ltd., Hamilton	49,018 38
Ford Motor Co. of Canada, Ltd., Ford, Ont	1,158,253 49
Fort Frances Pulp & Paper Co., Ltd	155,863 57
Fraser Companies, Ltd., Edmundston, N.B	10,023 75
Frontenac Breweries, Ltd., Montreal	18,757 30
Frost Steel & Wire Co., Ltd., Hamilton	31,296 23
Gananoque Spring & Axle Co., Ltd	27,189 80
General Motors of Canada, Ltd., Oshawa	2,427,407 26
Gillette Safety Razor Co. of Canada, Ltd., Montreal	206,895 04
Goodyear Tire & Rubber Co. of Canada, Ltd., Toronto	213,655 03
Gosse-Millerd Packing Co., Ltd., Vancouver	17,285 74
Granby Consolidated Mining, Smelting & Power Co., Ltd	12,870 43
Gregg, G. R. Co., Ltd., Toronto	16,692 35
Hamilton By-Products Coke Ovens, Ltd	77,038 33
Harris Abattoir Co., Ltd., Toronto	36,078 79
Harvey Knitting Co., Ltd., Woodstock, Ont	12,694 65
Hayes Wheel Co. of Canada, Ltd., Chatham, Ont	122,991 74
Hecker, H. O. Co. of Canada, Ltd., Ayr, Ont	82,313 06

CUSTOMS AND EXCISE DRAWBACKS—*Conc.*—DRAWBACKS DE DOUANES ET D'ACCISE—*Fin*

Heinz, H. J. Co., Leamington, Ont.	80,906 80
Hoover Co., Ltd., Hamilton	70,007 91
Imperial Oil, Ltd., Halifax	34,901 52
Imperial Tobacco Co. of Canada, Ltd., Montreal	106,359 75
International Harvesters' Co. of Canada, Ltd., Hamilton	27,687 88
Kraft-MacLaren Cheese Co., Ltd., Montreal	16,155 73
Laing Produce & Storage Co., Ltd., Brockville	89,539 75
Lake of the Woods Milling Co., Ltd., Winnipeg	35,619 51
Landau & Cormack, Ltd., Montreal	15,799 45
Lang Tanning Co., Ltd., Kitchener	10,717 25
Lethbridge Breweries, Ltd	11,400 45
London Hosiery Mills, Ltd	15,325 85
Maple Leaf Milling Co., Ltd., Port Colborne, Ont	89,047 63
Massey-Harris Co., Ltd., Toronto	73,912 04
McLaughlin, J. J., Ltd., Toronto	40,789 84
Mercury Mills, Ltd., Hamilton	23,924 26
Moffats, Ltd., Toronto	11,777 94
Nestles Food Co. of Canada, Ltd., Chesterville, Ont	107,985 78
North Star Explosives Co., Ltd., Prescott	27,511 07
Ogilvie Flour Mills Co., Ltd., Montreal	44,437 48
Ontario Grape Growing & Wine Mfg. Co., Ltd., St. Catharines	10,956 70
Page-Hersey Tubes, Ltd., Toronto	29,439 94
Pedlar People, Ltd., Oshawa	31,918 53
Penmans, Ltd., Paris, Ont	52,756 67
Plymouth Cordage Co., Ltd., Welland	18,797 21
Quaker Oats Co., Ltd., Peterborough	286,538 76
Regent Knitting Mills, Ltd., Montreal	21,546 88
Riordon Pulp Corp., Ltd., Montreal	40,811 51
Robin Hood Mills, Ltd., Moose Jaw	47,028 90
St. Lawrence Flour Mills Co., Ltd., Montreal	17,314 23
St. Lawrence Sugar Refineries, Ltd., Montreal	311,882 02
Sangamo Electric Co. of Canada, Ltd., Toronto	21,683 85
Schrader's, A. Son, Inc., Toronto	23,659 35
Singer Mfg. Co., Ltd., St. Johns, Que	97,438 16
Steel Co. of Canada, Ltd., Hamilton	266,994 94
Tuckett Tobacco Co., Ltd., Montreal	50,558 48
Union Carbide Co. of Canada, Ltd., Welland	31,432 53
Union Drawn Steel Co., Ltd., Hamilton	13,913 63
Union Oil of California, Ltd., Vancouver	33,964 73
Victor Talking Machine Co. of Canada, Ltd., Montreal	17,252 29
Walker, Hiram & Sons, Ltd., Walkerville	39,135 33
Welland Vale Mfg. Co., Ltd., St. Catharines	10,510 02
Western Canada Flour Mills Co., Ltd., Toronto	49,108 53
Western Clock Co., Ltd., Peterborough	14,773 36
Winnipeg Electric Co	21,160 35
Willys-Overland, Ltd., West Toronto	571,240 84
Zimmerknit, Ltd., Hamilton	12,285 74
Various payments under $10,000	1,499,072 00
Total (Page D—14)	$15,375,679 66

Apportioned as follows:—		
Customs drawbacks	14,639,450 94	
Excise drawbacks	736,228 72	
	$15,375,679 66	

COSTS OF SEIZURES—FRAIS DE SAISIES

DETAILS—DÉTAILS

Nova Scotia—Nouvelle-Écosse:—	
Antigonish: legal expenses, $55.75; sundries, $11	66 75
Canso: legal expenses, $146.55; sundries, $17.55	164 10
Halifax: legal expenses, $703.62; R.C.M.P. expenses, $278.15; sundries, $185.78	1,167 55
Kentville: legal expenses, $10; sundries, $60.10	70 10
Liverpool:—Expenses in connection with seized schooner *Wapiti*: watchmen, $4,509.70, wharfage, $323, sundry, $156; miscellaneous, $22.90	5,011 60
Middleton: legal expenses, $25; sundries, $93.23	118 23

DETAILS OF REVENUE—*Con.*—DÉTAIL DES REVENUS—*Suite*

COSTS OF SEIZURES—*Con.*—FRAIS DE SAISIES—*Suite*

Nova Scotia—*Conc.*—Nouvelle-Écosse—*Fin.*	
New Glasgow: legal expenses, $140; advertising, $2; sundries, $24.60	166 60
Parrsboro': legal expenses, $235.53; sundries, $84.17	319 70
Pictou: legal expenses, $65; sundries, $21.55	86 55
Port Hood:—Expenses in connection with seized vessel *Buema:* baling, $213.60, hauling, $168, sundry, $65; R. H. Murray, Halifax, accountable advance for legal expenses, $167; miscellaneous, $205.60	819 20
Shelburne:—Expenses in connection with seized vessels: SS. *Seal:* watchmen, $3,917.50, sundry, $87.75; schooner *St. Clair Thériault:* labour, $102.93, watchmen, $721.20; schooner *Helen Maud:* sundry, $39.50; schooner *Sunner:* watchmen, $209.80; R. H. Murray, Halifax, accountable advance for legal expenses, $333; miscellaneous, $95.50	5,507 18
Truro: freight, $262.20; sundry wages, $120.50; sundries, $106.30	489 00
Yarmouth: legal expenses, $65; sundries, $20.55	85 55
Payments under $50	39 35
	14,111 46
Prince Edward Island—Île du Prince-Édouard:—	
Charlottetown: advertising, $2; sundries, $113.27	115 27
Summerside: legal expenses, $218.65; sundries, $332.55	551 20
	666 47
New Brunswick—Nouveau-Brunswick:—	
Bathurst:—Expenses in connection with seized yacht *Sword Fish:* watchmen, $143, sundry, $106.15; legal expenses, $95; travel, $127.60; cartage, $54	525 75
Chatham: travel	59 65
McAdam Junction: freight, $259.04; sundries, $37.34	296 38
Moncton: legal expenses, $30; cartage, $104.50; express and freight, $823.05; fumigating, $148; storage, $702.15; watchmen, $130.50; sundries, $72.95	2,011 15
Sackville: supplies	62 50
St. Andrews: legal expenses, $24.40; travel, $34.45	58 85
St. John: legal expenses, $282.35; advertising, $35.20; cartage, $106.93; freight, $216.56; fumigating, $302; storage, $1,137.76; sundries, $147.26	2,228 06
St. Stephen: legal expenses, $25; cartage, $6	31 00
Woodstock: legal expenses, $135; advertising, $57.72; travel, $247.45; storage, $306.75; sundries, $244.75	991 67
	6,265 01
Quebec—Québec:—	
Athelstan: advertising, $18.57; travel, $156.20; storage, $1,303.40; sundries, $120.40	1,598 57
Beebe Junction: advertising, $5.35; legal expenses, $29.10; storage, $623; sundries, $40.27	697 72
Chicoutimi: legal expenses, $39.20; sundries, $73.20	112 40
Granby: sundries	71 55
Lake Megantic: legal expenses, $37.70; sundries, $85.29	122 99
Montreal: advertising, $5.35; legal expenses, $1,103.96; travel, J. A. Masson, $103.40; storage, $255.85; sundries, $69.69	1,538 25
Quebec:—Macworth Adjustment Co., Ltd., Montreal: investigating, 22 d. at $35, travel, $258.81, sundries, $101.48; legal expenses, $306; travel: J. E. B. Poirier, $358.58, sundry, $75.50; freight, $273.56; labour, $112.04; miscellaneous, $162.45	2,418 42
St. Armand: storage	185 00
St. Johns: legal expenses, $104.10; labour and repairs, $112.80; storage, $384.17; sundries, $174.71	775 78
Sherbrooke: legal expenses, $91; travel, $128.25; storage, $266.85; sundries, $176.90	663 00
Sutton: storage, $823.30; sundries, $140.42	963 72
Valleyfield: storage, $4,114.50; sundries, $44	4,158 50
Payments under $50	59 78
	13,365 68
Ontario:—	
Belleville: legal expenses, $57; sundries, $66.25	123 25
Brantford: legal expenses, $60; sundries, $136	196 00
Bridgeburg: legal expenses, $735.08; sundries, $45.37	780 45
Cobourg: legal expenses, $861; travel, G. W. King, $125; sundries, $132.25	1,118 25
Collingwood: legal expenses, $20; sundries, $40.05	60 05
Goderich: legal expenses, $114.14; sundries, $150.40	264 54
Guelph: legal expenses, $36.10; sundries, $14.84	50 94
Hamilton: storage, $123; sundries, $28.61	151 61
Kitchener: advertising, $19; legal expenses, $260.25; travel, L. Feik, $273.50; sundries, $73.83	626 58
Lindsay: legal expenses, $60; constable's services, $10.10	70 10

COSTS OF SEIZURES—*Con.*—FRAIS DE SAISIES—*Suite*

Ontario—*Conc.—Fin*	
London: legal expenses, $175; sundries, $6.95	181 95
Midland: legal expenses, $139.25; sundries, $100	239 25
Owen Sound: legal expenses, $58.71; sundries, $86.90	145 61
Peterborough: legal expenses, $40; sundries, $20.77	60 77
Port Hope: legal expenses, $279.50; sundries, $19.40	298 90
St. Catharines: legal expenses, $180; sundries, $42.61	222 61
St. Thomas: advertising, $17.40; legal expenses, $67.30; cartage, $111; R.C.M.P. expenses, $378.78; storage, $300; watchmen, $704.80; sundries, $171.46	1,750 74
Sarnia: legal expenses, $20; sundries, $106.85	126 85
Sault Ste. Marie: legal expenses, $88.45; sundries, $121.60	210 05
Simcoe: legal expenses, $15; sundries, $52.75	67 75
Toronto: advertising, $254.10; legal expenses, $1,045.08; travel, $107.30; freight, $825; storage, $461; sundries, $148.50	2,840 98
Whitby: sundries	105 75
Windsor: legal expenses, $110, storage, $277.50; sundries, $20.29	407 79
Payments under $50: legal expenses, $140; storage, $104.25; sundries, $97.09	341 34
	10,442 11
Manitoba:—	
Brandon: legal expenses, $141.32; travel: E. C. Richard, $319.99, sundry, $92.33; storage, $547; miscellaneous, $80.29	1,180 93
Emerson: storage, $141.50; sundries, $13.50	155 00
Gretna: travel	4 00
Portage-la-Prairie: legal expenses, $148.95; travel: H. E. Blois, $121.46, sundry, $82.48; miscellaneous, $114.52	467 41
Winnipeg: legal expenses, $69.90; sundries, $157.58	227 48
	2,034 82
Saskatchewan:—	
Moose Jaw: keep of horses, $123.30; pound fees, $406.85; R.C.M.P. expenses, $427.48; storage, $107.75; travel, $135.15; sundries, $83.20	1,283 73
North Portal: legal expenses, $40.05; storage, $264; sundries, $97.14	401 19
Prince Albert: sundries	27 30
Regina: advertising, $5.40; legal expenses, $26.60; sundries, $85.49	117 49
Saskatoon: sundries	60 90
	1,890 61
Alberta:—	
Calgary: storage, $128.75; sundries, $53.05	181 80
Edmonton: sundries	89 38
Lethbridge: storage, $145.66; sundries, $30.25	175 91
Medicine Hat: legal expenses, $44.20; sundries, $127.12	171 32
	618 41
British Columbia—Colombie-Anglaise:—	
Abbotsford: advertising, $36.78; storage, $165; sundries, $39.63	241 41
Cranbrook: sundries	76 52
Fernie: legal expenses, $172.80; stenographers' fees, $43.80	216 60
Grand Forks: legal expenses, $139.44; sundries, $6.75	146 19
Nanaimo: legal expenses, $191.71; travel, B.C. Abrams, $164.30; sundries, $27.10	383 11
New Westminster: storage, $123; sundries, $76.35	199 35
Victoria:—Expenses in connection with seized vessels: *Chris Moller:* discharging cargo, $1,093.20, watchmen, $70, wharfage, $633.41; *Impala:* dockage, $120, repairs, $129; *M-438:* dockage, $120, repairs, $23.50; *M-846:* auctioneer's fees, $100, dockage, $180, sundries, $41.50, advertising, $99; legal expenses, $411.89; storage, $1,725.71; miscellaneous, $199.15	4,946 36
Payments under $50: legal expenses, $45; sundries, $46.23	91 23
	6,300 77
Preventive Service—Service de surveillance—	
Legal expenses, $30,231.04; taxed costs, $610.63; court costs, $2,163.72; witness fees and expenses, $591.35	33,596 74
Travelling expenses of salaried officers: J. H. Anderson, Saskatoon, $356.75; G. H. Barbour, Charlottetown, $187.90; J. C. Barton, Vancouver, $111.38; W. C. Borrett, Halifax, $101.10; W. Brossard, Montreal, $117.90; J. A. Cadotte, St. Hyacinthe, $154.85; H. J. Corballis, Moose Jaw, $172.15; R. Côté, Quebec, $266.90; K. C. R. Coulter, Emerson, $157.80; J. M. Danis, Saskatoon, $368; W. P. Dawes, St. John, $293.50; N. J. DeGraves, Victoria, $418.36; H. Fidler, Edmonton, $264.75; E. Floody, Toronto, $263.84; F. R. Fraser, Sprague, Man., $292.51; L. H. Hall, Moose Jaw, $356; L. Hardy, Quebec, $679.83; T. J. Healy, Halifax, $167.05; C. A. James, Morden, Man., $181.57; J. A. Jenkin, Waskada, Man., $149.84; D. J. Kearney, Montreal, $449.93; J. W. Kennedy, Sydney, $186.60; L. A. Kenney, Yarmouth, $191.79; G. C. King, Ottawa, $145.87; C. Knowles, Winnipeg, $406.36; A. Z. Lalonde, Montreal, $106; J. H.	

DETAILS OF REVENUE—*Con.*—DÉTAIL DES REVENUS—*Suite*

COSTS OF SEIZURES—*Con.*—FRAIS DE SAISIES—*Suite*

Preventive Service—*Conc.*—Service de surveillance—*Fin*

Travelling expenses of salaried officers—*Conc.*

H. Langevin, Ottawa, $179.57; C. H. Lynott, St. George, N.B., $126.37; R. B. McDougald, Ottawa, $120.71; A. C. Moore, Ottawa, $103.23; G. E. Norris, Victoria, $215.39; U. A. Paquette, Ottawa, $195.70; G. P. Stewart, Chatham, N.B., $338; W. H. Stubbs, Winnipeg, $140.52; A. G. Veniot, Moncton, $144.30; A. G. Wallace, Dalhousie, N.B., $300.12; A. Young, North Sydney, $297.86; small payments, $3,520.05 ..... 12,230 35

Expenses of other officers: Royal Canadian Mounted Police, $11,594.76; Alberta Provincial Police, $970.25; Quebec Liquor Commission, $556.33; various unsalaried seizing officers, $3,287.91; constables with prisoners, $964.02; bailiffs, $121.60 ..... 17,494 87

Expenses in connection with seized vessels:—

Schooner *Admiral Beatty:* watchmen, $2,804.30; wharfage, $270; sundries, $20 ..... 3,094 30

Schooner *Carrie L. Hirtle:* watchmen 183 00

Schooner *Grace Darling:* watchmen 415 00

Schooner *Helen Maud:* watchmen, $309.60; wharfage, $25 ..... 334 60

Schooner *Lirio de Agua:* dockage, $363; repairs, $275; watchmen, $1,825; sundries, $74.25 ..... 2,537 25

Schooner *Ououkinish:* storage 110 00

Schooner *Veda McKeown:* watchmen, $139.36; sundries, $68.35 ..... 207 71

Yacht *Sioux:* dockage 2,275 00

Various small vessels: dockage, $100; storage, $277.43; sundries, $377.50 .... 754 93

Expenses in connection with seized cars: care of batteries, $178.50; services of experts, $162.05; labour and repairs, $347.47; storage, $6,312.29; towing, $219.50; sundries, $77.50 ..... 7,297 31

Miscellaneous expenditure: advertising, $393.46; analysts' fees, $224.35; assistance, $110; care and feed of horses, $314.30; carriage, $842.46; services of expert witnesses, $130.26; express and freight, $917.07; heater and coal, $100.67; interpreters' fees, $141.62; labour, $194.64; rent of warehouse, $200; stenographers' fees, $126.80; storage, $1,848.46; watchmen, $3,220.50; sundries, $422.49 ..... 9,187 08

89,718 14

Seizures Generally—Saisies en général:—

Legal expenses, $3,896.47; witness fees and expenses, $184.52 ..... 4,080 99

Travelling expenses of salaried officers: J. C. Barton, Vancouver, $172.10; O. Beaulieu, Rimouski, $1,003.50; G. P. Chapman, Tidnish, N.S., $381.75; A. Chiasson, Lingan, N.S., $109.85; K. C. R. Coulter, Emerson, $594.80; W. P. Dawes, St. John, $1,492.70; N. J. DeGraves, Vancouver, $925.73; W. Doiron, Shediac, N.B., $471.40; F. R. Fraser, Winnipeg, $342.69; L. G. Gauthier, Chicoutimi, $284.56; A. Goulet, Ottawa, $164.70; L. H. Hall, Moose Jaw, $256.65; L. Hardy, Quebec, $165.98; T. J. Healy, Halifax, $123.27; W. A. Jacques, Windsor, Ont., $313.93; C. A. James, Morden, Man., $573.40; J. Jamieson, Brockville, $121.95; J. A. Jenkin, Waskada, Man., $497.43; D. J. Kearney, Montreal, $112.95; J. W. Kennedy, Sydney, $796.58; L. A. Kenney, Yarmouth, $334.60; G. C. King, Ottawa, $157; C. Knowles, Winnipeg, $571.38; J. H. H. Langevin, Ottawa, $222.94; C. H. Lynott, St. George, N.B., $445.37; G. F. J. McNamee, Montreal, $539.67; A. C. Moore, Ottawa, $536.65; G. E. Norris, Victoria, $199.65; U. A. Paquette, Ottawa, $740.98; F. L. Riou, Port Daniel Centre, Que., $864.45; G. P. Stewart, Chatham, N.B., $816.26; W. H. Stubbs, Winnipeg, $182.16; A. G. Wallace, Dalhousie, N.B., $1,729.65; A. Young, North Sydney, $1,530.55; small payments, $1,593.99 ..... 19,371 22

Allowance for keep of horses: H. E. Beetlestone, Abbotsford, 12 m. at $20; E. T. Calvert, New Westminster, 12 m. at $15; S. Campbell, Abbotsford, 12 m. at $20; E. L. Cluff, Woodstock, N.B., 9 m. at $15, 3 m. at $25; A. F. Eddy, Bridesville, B.C., 12 m. at $15; R. D. Gaynor, McAdam Jct., N.B., 7 m. at $20; L. A. London, Woodstock, N.B., 12 m., $100; L. E. Loose, Andover, N.B., 12 m. at $15; A. J. Smith, New Westminster, 12 m. at $15; J. Stafford, Pinhorn, Alta., 344 d. at $1; A. Valade, Coaticook, 12 m. at $20; R. S. Yates, Lethbridge, 12 m. at $15; small payments, $51 ..... 2,465 00

Allowance for patrol duty: F. J. Braund, Big Muddy, Sask., 6 m., $78.75; R. H. Carmichael, Penticton, 12 m. at $18; R. Cochlan, Elmore, Sask., 6 m. at $10; C. R. Day, East Poplar River, Sask., 4 m. at $15; J. W. Hart, Four Falls, N.B., 4 m. at $15, 2 m. at $30; W. H. Lindsay, Richmond Road, N.B., 78 trips at $1.50; H. U. McCrum, Frelighsburg, Que., 8 m. at $20; D. McIntosh, West Poplar River, Sask., 6 m. at $15; J. E. Murchison, New Westminster, 12 m. at $15; H. G. Neelands, Penticton, 12 m. at $18; E. J. Peachy, Willow Creek, Sask., 6 m. at $15; R. W. Price, Debec, N.B., 1,319 mi. at 15c.; A. B. Stroud, Climax, Sask., 3½ m. at $15; W. H. Yardley, Marienthal, Sask., 7 m. at $15; small payments, $55.50 ..... 1,798 60

COSTS OF SEIZURES—*Conc.*—FRAIS DE SAISIES—*Fin*

Seizures Generally—*Conc.*—Saisies en général—*Fin*		
Patrol Boat No. 1:—		
Wages: master, E. Miller, 8 m. at $125, 4 m. at $62.50; engineer, A. Roberts, May 1 to Nov. 15 at $50; crew, $650; miscellaneous: gasoline and oil, $469.09; hauling boat into winter quarters, $118.95; provisions, $713.11; repairs, $132.49; supplies, $282.30; uniform, $45; sundries, $261.52	4,247 46	
Patrol Boat No. 2:—		
Wages: master, T. Scott, April 1 to July 15, Jan. 11 to March 31 at $62.50 (underpaid $1.01), July 16 to Jan. 10 at $125; mate, S. Bambury, July 12 to Dec. 16, noon, at $75; crew, $1,620.76; miscellaneous: gasoline and oil, $674.06; provisions, $985.15; repairs, $383.96; supplies, $355.87; uniform, $58; sundries, $304.78	5,882 36	
Patrol Boat No. 3:—		
Wages:—Masters: A. Nichol, March 1, 1926, to July 27 at $62.50, O. A. Lewis, July 15 to Jan. 20 at $125, Jan. 21 to March 31 at $62.50; mate, E. Roper, July 16 to Dec. 10 at $75; engineer, M. J. Burke, July 16 to Dec. 10 at $70; crew, $1,014.33; miscellaneous: gasoline and oil, $267.37; labour and repairs, $728.56; provisions, $649.70; supplies, $368.55; uniform, $48; sundries, $304.90	5,308 83	
Patrol Boat No. 6:—		
Wages:—Masters: S. Fiander, April, $62.50, May 1 to July 26 at $125, J. H. Jackson, Sept. 1 to Nov. 2 at $125, Nov. 3 to March 31 at $62.50; mate, W. Marsh, Sept. 1 to Nov. 2 at $75; engineer, E. Mosher, Sept. 1 to Nov. 2 at $80; crew, $90.50; sundries $285.46	1,680 30	
Patrol Boat *G*:—		
Wages: master, L. A. Kenney, April 1 to Feb. 5, March 9-31 at $125, Feb. 6 to March 8 at $62.50; mate, G. Doucette, April 1 to Feb. 5, March 9-31 at $75; engineer, E. Boudreau, April 1 to Feb. 5, March 9-31 at $75; cook, R. R. Kenney, Nov. 14-28 at $75; miscellaneous: gasoline and oil, $351.01; labour and repairs, $467.32; provisions, $595.89; supplies, $134.23; sundries, $149.84	4,806 40	
Miscellaneous: Ford car, $710; gasoline and oil, $146.23; sundry wages, $2,016.28; telephone tolls and telegrams, $1,187.12; sundries, $411.04	4,470 67	
	54,111 83	
Total (Page D—14)		$ 199,525 31

DETAILS OF EXPENDITURE—DÉTAIL DES DÉPENSES

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote–Crédit 6—Civil Government Salaries—Traitements du gouvernement civil		PERMANENT STAFF—PERSONNEL PERMANENT	
		Accountant's Branch—Division de la comptabilité	
Minister—Ministre—Under Statute—			
Hon. G. H. Boivin, April 1 to June 27	$ 2,416 66		
Hon. H. H. Stevens, July 13 to Sept. 24	2,010 74	Allen, E. V., clk., gr. 4	$ 1,800 00
Hon. W. D. Euler, Sept. 25 to Mar. 31	5,166 65	Aust, G. E., sten., gr. 3	1,440 00
Deputy Minister—Sous-mininstre—		Bales, W. D. P., clk., gr. 4	1,620 00
R. R. Farrow, April 1 to Aug. 6 at $8,000 (superannuated)	2,795 67	Boreham, A. E., clk., gr. 3	1,620 00
Asst. Deputy Minister—Sous-ministre adjoint—		Bourgoing, H., clk., gr. 4	1,620 00
G. W. Taylor	5,100 00	Bowser, J. A., clk., gr. 2	1,600 00
		Bradley, R., sten., gr. 2, 3 m. at $1,200, 9 m. at $1,260, less 43 d	1,099 35
		Breton, J. C., dept'l. acct., gr. 1	2,100 00

NOTE: Unless otherwise stated, all Salaries are for the 12-month period ended March 31, 1927.
REMARQUE: Sauf indication contraire, tous les traitements sont donnés pour la période de 12 mois terminée le 31 mars 1927.

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote–Crédit 6—Civil Government Salaries–Con.—**Traitements du gouvernement civil**–Suite			
PERMANENT STAFF—*Con.* PERSONNEL PERMANENT—*Suite*		PERMANENT STAFF—*Con.* PERSONNEL PERMANENT—*Suite*	
		Appraiser's Branch—Division des évaluations	
		Anderson, E. M., clk., gr. 3	$ 1,440 00
		Armstrong, W. D., C. reviewing appr.	2,760 00
Brooks, B. L., clk., gr. 2, 12 m. at $1,440 less $88 hospitalization charges	$ 1,352 00	Bennet, M. M., clk., gr. 4	1,560 00
Brown, A. W., customs reviewing appr.	2,280 00	Berton, J. F., prin. C. E. checking clk.	2,520 00
Burns, C. H., clk., gr. 4	1,800 00	Blake, F. H., C. reviewing appr.	2,280 00
Corbeil, J. A., clk., gr. 2	1,440 00	Callaghan, W. J., examr. of refund claims	1,920 00
Dalton, E. C., prin. acct. clk.	2,160 00	Carey, B. C., clk., gr. 3	1,620 00
Daws, E. M., prin. clk.	2,160 00	Chaput, L., examr. of refund claims, 12 m. at $1,920, less 11½ d.	1,860 04
Doyle, T. V., clk., gr. 4	1,800 00	Cliche, J. A., examr. of refund claims.	1,920 00
Dunsmore, T. E., sec'y. to executive, 3 m. at $1,620, 9 m. at $1,740	1,710 00	Dery, J. E., examr. of refund claims.	1,920 00
Elford, R. A., clk., gr. 2, 6 m. at $1,480, clk., gr. 3, 6 m. at $1,500	1,490 00	Fitzgerald, R. B., examr. of refund claims	1,920 00
Gelinas, T., sten., gr. 2	1,200 00	Jackson, L. F., C. reviewing appr.	2,760 00
Hall, J. D., messenger, Nov. 19 to Mar. 31 at $720	264 00	Johnston, D. A., sten., gr. 1, 4 m. to Mar. 31 at $720	240 00
Halliday, W. A., deptl. acct., gr. 3	3,000 00	McClelland, E. M., sten., gr. 3	1,560 00
Hill, J. T., messenger, 3 m. at $720, 4 m. at $780, office app. opr., gr. 3, 5 m. at $1,140	915 00	McDougall, M., clk., gr. 4, May 1 to Dec. 31 at $1,620, 3 m. at $1,680	1,500 00
Holding, H. G., sten., gr. 2, 12 m. at $1,200, less $1.61	1,198 39	McPhee, M., sten., gr. 2	1,260 00
Ingersoll, B., clk., gr. 2, 3 m. at $960, 9 m. at $1,020	1,005 00	Mullin, C. J., clk., gr. 4	1,800 00
Labelle, V., clk., gr. 3	1,500 00	O'Brien, C. F., messenger	720 00
Lemay, J. A., deptl. acct., gr. 5	4,020 00	O'Connor, J. L., clk., gr. 3, 3 m. at $1,380; clk., gr. 4, 9 m. at $1,500	1,470 00
Livingstone, W. G., deptl acct., gr. 3	2,940 00	Richard, J. B. E., clk., gr. 3	1,440 00
Macdougall, G., clk., gr. 4, 9 m. at $1,740; prin. clk., 3 m. at $1,800	1,755 00	Ryder, W., examr. of refund claims	1,920 00
McGill, J. J., deptl. acct., gr. 3	3,000 00	Schofield, C., prin. clk.	1,800 00
Merkley, H. L., clk., gr. 4	1,800 00	Scott, W., sten., gr. 2	1,260 00
Mougo, J. D., prin. clk. bk.-kpr.	2,280 00	Teaffe, W. G., examr. of refund claims	1,920 00
O'Neill, J. C., clk., gr. 2	1,440 00	Urquhart, W. T., chief C. E. checking clk.	3,480 00
Patten, C. B., chief clk.	3,480 00	Watson, J. A., Dominion Customs appr.	4,500 00
Peaker, J. M., chief C. E. checking clk.	3,120 00	*Check Branch—Division des pointeurs*	
Petrie, E., prin. clk. bk.-kpr.	2,280 00		
Rooney, M. K., sten., gr. 2, 9 m. to Mar. 31 at $960	720 00	Addison, G., clk., gr. 4, 12 m. at $1,800, less 44 d.	1,584 52
Rorke, H. V., deptl. acct., gr. 6	4,500 00	Bradley, F. M., sr. C. E. checking clk.	2,160 00
Ross, J. A., deptl. acct., gr. 4	3,480 00	Burroughs, J. A., clk., gr. 4	1,800 00
Roy, E., clk., gr. 3	1,560 00	Davis, F. J., sr. C. E. checking clk.	2,160 00
Roy, L. G., clk., gr. 4	2,800 00	Davis, J. A., clk., gr. 4	1,800 00
Shaw, R., deptl. acct., gr. 1, 3 m. at $1,980, 9 m. at $2,100	2,070 00	Deachman, J. S., clk., gr. 4	1,800 00
Smith, M. L. I., sten., gr. 3, 9 m. at $1,260, 3 m. at $1,320	1,275 00	Delahaye, A. T., clk., gr. 4, 12 m. at $1,800, less 23½ d.	1,674 37
Smithers, H. L., deptl. acct., gr. 2, 3 m. at $2,340, 9 m. at $2,460	2,430 00	Donaldson, G. H., sr. C. E. checking clk., April 1 to Feb. 9 at $2,160 (resigned)	1,857 86
Somerville, J. M., clk., gr. 4, 9 m. at $1,620, 3 m. at $1,680	1,635 00	Dupuis, A. M., clk., gr. 4	1,800 00
Strutt, A. F., clk., gr. 4	1,560 00	Errett, P. A., sr. C. E. checking clk.	2,160 00
Thomson, K., sten., gr. 2, 12 m. at $1,020, less 2½ d.	1,013 14	Falkner, T. S., clk., gr. 4	1,800 00
Tremblay, R., deptl. acct., gr. 1	2,100 00	Farrell, R. J., sr. C. E. checking clk.	2,160 00
Trottier, F. X., clk., gr. 4	1,740 00	Fuller, W. A., sr. C. E. checking clk.	2,160 00
Varcoe, M. F., sten., gr. 2, 12 m. at $1,020, less 47 d.	889 21	Gaudry, C. G., clk., gr. 2, Sept. 27 to Mar. 31 at $960	490 67
Ward, L. O., clk., gr. 2, 11 m. to Feb. 28 at $1,380 (transferred to Outside)	1,265 00	Guibord, J. R., clk., gr. 4, 9 m. at $1,620 3 m. at $1,680	1,635 00
Watchorn, H., sten., gr. 2	1,320 00	Ince, R., clk., gr. 4	1,680 00
Wilson, J. G., clk., gr. 3	1,440 00	Macdonald, J. S., clk., gr. 4, April 1 to Aug. 8 at $1,800 (transferred to Trade and Commerce)	638 71
Wilson, M. E., clk., gr. 4	1,800 00	MacDonald, T. E., clk., gr. 4, 3 m. at $1,680, 9 m. at $1,800	1,770 00
Wood, C. E., prin. clk., 8 m. at $2,280; head clk., 4 m. at $2,400	2,320 00	MacNeil, W. J., sr. C. E. checking clk.	2,160 00

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote–Crédit 6—Civil Government Salaries–Con.—**Traitements du gouvernement civil**–Suite			
PERMANENT STAFF—*Con.* PERSONNEL PERMANENT—*Suite*		PERMANENT STAFF—*Con.* PERSONNEL PERMANENT—*Suite*	
MacNeill, C. C., prin. C. E. checking clk., 3 m. at $2,160, 9 m. at $2,280	$ 2,250 00	Carrier, J. R. R. A., clk., gr. 3	$ 1,380 00
McCaffrey, W. J., chief C. E. checking clk	3,600 00	Chassé, N., deptl. solicitor, 6 m. at $3,480, 2 m. to Nov. 30 at $3,660 (deceased)	2,350 00
McCallum, F., clk., gr. 4	1,800 00	Cherry, K. M., jr. chemist	1,800 00
McLaren, A. G., clk., gr. 4	1,800 00	Cuthbert, T. H., clk., gr. 3, 6 m. at $1,380, 6 m. at $1,440	1,410 00
McPherson, R. S., clk., gr. 4	1,800 00	Desroches, L., clk., gr. 2	1,440 00
Neighorn, J., clk., gr. 4	1,800 00	Doyle, J., sten., gr. 2, Dec. 29 to Feb. 5 at $960	102 03
O'Connor, G., sr. C. E. checking clk	2,160 00	Ellis, H. H., jr. deptl. solicitor, July 12 to Mar. 31 at $2,520	1,815 48
O'Doherty, H. A., clk., gr. 4	1,800 00	Flewellyn, M. E., sten., gr. 2	1,140 00
Patterson, W., sr. C. E. checking clk	2,160 00	Girardin, E. R., sten., gr. 2, 12 m. at $1,020 (less 1 d.)	1,017 26
Prentiss, G. H., sr. C. E. checking clk	2,160 00	Gould, P. D., sten., gr. 2	1,320 00
Radcliffe, J. H., clk., gr. 1, 3 m. at $780, 9 m. at $840	825 00	Goyette, M., private secy., April 1 to June 27 at $3,360	812 00
Rheaume, M. H., clk., gr. 4	1,800 00	Graham, O., secy. to executive, Oct. 18 to Mar. 31 at $1,980	899 52
Ross, F. C., sr. C. E. checking clk., 3 m. to Mar. 31 at $1,800	450 00	Grant, W., private secy., July 1 to Sept. 24 at $2,760	644 00
Russell, T., clk., gr. 4	1,680 00	Gunby, C. E. prin. clk	1,920 00
Sharkey, N., clk., gr. 4, 9 m. at $1,620, 3 m. at $1,680	1,635 00	Haw, W. C., prin. clk	1,920 00
Smith, T., clk., gr. 4	1,800 00	Ide, W., supt. of staff	4,200 00
Tobin, M., sr. C. E. checking clk	1,920 00	Ide, W., private secy's allowance, 12 m. at $600, less 1 d	598 33
Warren, L. D., sr. C. E. checking clk	2,160 00	Jones, I. A., sten., gr. 2, 6 m. at $1,080, 6 m. at $1,140	1,110 00
Welsh, W. J., sr. C. E. checking clk	1,800 00	Kincaid, J. F., clk., gr. 4	1,800 00
Whillans, R. J., clk., gr. 2, 5 m. to Aug. 31 at $1,440 (resigned)	600 00	Klock, A. J., asst. chemist	2,580 00
Wiseman, R., clk., gr. 3, Mar. 7-31 at $1,260	84 68	Lecovin, H., clk., gr. 2	1,440 00
Wood, H. L., sr. C. E. checking clk	1,920 00	Macoun, J., jr. chemist, 9 m. at $1,920, 3 m. at $2,040, less ½ d	1,947 42
Young, J. W., clk., gr. 4	1,800 00	McGill, R. V., messenger	900 00
Excise Tax Branch—Division de la taxe d'accise		McGuirl, A. C., prin. clk., 6 m. at $1,800, 6 m. at $1,920	1,860 00
		McKay, F. N., clk., gr. 2	1,260 00
Beard, M. H., prin. clk	2,280 00	Naftel, C. A., sten., gr. 2	1,260 00
Buckingham, C. O., clk., gr. 4	1,560 00	Parent, M. A., sten., gr. 3	1,380 00
Chiasson, M. Z., sten., gr. 3, 8 m. to Mar. 31 at $1,320	880 00	Reid, G. A., clk., gr. 3	1,440 00
Cyr, J. B. H., packer and helper	1,320 00	Rocque, A. O., head translator	3,060 00
Fogarty, M. M. T., sten., gr. 2, 11 m. to Mar. 31 at $960	880 00	Rooney, E. A., sten., gr. 2	1,440 00
Hobart, S. W., chief clk	3,600 00	Sanders, E. L., chief clk	3,600 00
Kenny, M., sten., gr. 2	1,260 00	Sibley, G. M., clk., gr. 4	1,560 00
Lyon, A. V., prin. clk	2,280 00	Stewart, M. G., sten. gr. 2, 9 m. at $960, 3 m. at $1,020	975 00
McKell, M. E. E., sten., gr. 3, 6 m. at $1,320, 5 m. to Feb. 28 at $1,380 (transferred to Outside)	1,235 00	Timleck, H. B., sten., gr. 3	1,680 00
Michon, J. A., clk., gr. 4	1,560 00	Tingle, A., sr. customs analyst	2,760 00
Morphy, C. R., prin. clk	2,160 00	Tory, F. T., prin. clk	1,920 00
Shore, E. M., sten., gr. 2, 12 m. at $1,260 less 6 d	1,239 68	Tremblay, A. M., sten. gr. 2, 9 m. at $1,140, 3 m. at $1,200	1,155 00
Veit, A. E., head clk., April 1 to Mar. 25 at $2,880 (resigned)	2,833 55	Tremblay, J., sten., gr. 3	1,560 00
Miscellaneous—Divers		Trumpour, F. T. T., clk., gr. 4	1,740 00
		Trumpour, G., prin. clk	2,280 00
Armstrong, W., supt. of methylation	2,800 00	Watson, C. E., chemist	2,820 00
Black, S. M., sten., gr. 2	1,260 00	Young, P. L., head clk	2,520 00
Blair, C. P., general executive asst	4,800 00	*Records Branch—Division des archives*	
Bratton, E. M., sten., gr. 2	1,260 00		
Buckley, M. M., sten., gr. 2, 6 m. at $1,080, 6 m. at $1,140 (less 1½ d.)	1,105 30	Aris, W., clk., gr. 2, 12 m. at $1,380, less ½ d	1,378 15
Burt, F. M., jr. chemist	1,800 00	Barbary, P., typist, gr. 1, 6 m. at $780, 6 m. at $840	810 00
Callbeck, C. H., head clk., 6 m. at $2,760, 6 m. at $2,880	2,820 00	Bales, A. E., clk., gr. 2, 6 m. to Mar. 31 at $1,140	570 00
		Chambers, W. A., clk., gr. 3	1,320 00
		Darwin, N. J., clk., gr. 4, 9 m. at $1,500, 3 m. at $1,560	1,515 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote–Crédit 6—Civil Government Salaries–Con.—**Traitements du gouvernement civil**–Suite			
PERMANENT STAFF—*Con.* PERSONNEL PERMANENT—*Suite*		PERMANENT STAFF—*Con.* PERSONNEL PERMANENT—*Suite*	
Evans, R. H., registrar of correspondence	$ 3,060 00	Ellement, A. A., clk., gr. 4	$ 1,800 00
Fellows, H. G., clk., gr. 3	1,480 00	Erickson, H. C. F., clk., gr. 4, 9 m. at $1,620, 3 m. at $1,680	1,635 00
Gelineau, M. J. C., sten., gr. 2, 9 m. to Mar, 31 at $960	720 00	Fagan, J., clk., gr. 3, 3 m. at $1,380, 9 m. at $1,440	1,425 00
Howard, H. A., clk., gr. 4	1,620 00	Falkner, W. F., clk., gr. 4	1,800 00
Kelly, J. J., messenger, 12 m. at $900, less 21½ d	846 56	Fontaine, R., clk., gr. 3	1,600 00
Kent, T., clk., gr. 1, 12 m. at $900, less 15 d. and $85.88 hospitalization charges	777 83	Furlong, C. J., excise stat. checker	2,160 00
Lacoste, J. P., messenger, 6 m. at $720, 6 m. at $780	750 00	Gaul, H. W., clk., gr. 2	1,260 00
Lessard, J. F., prin, file clk	1,920 00	Gervais, H., messenger, April 1 to July 16 at $840 (resigned)	246 13
Mann, O. M., clk., gr. 4	1,560 00	Grant, D. H., clk., gr. 3, 3 m. at $1,380, 9 m. at $1,440	1,425 00
Martin, T. R., clk., gr. 4, 6 m. at $1,500, 6 m. at $1,560	1,530 00	Haggins, E. M., clk., gr. 4	1,800 00
McCullough, A., prin. clk	2,280 00	Hanlon, J., prin, stat. clk	2,280 00
Moffatt, M. R., clk., gr. 2, 2 m. to May 31 at $1,260 (transferred to Outside)	210 00	Hastey, T. A., clk., gr. 3	1,560 00
Moodie, N., messenger, Sept. 16 to Mar, 31 at $720	390 00	Hughes, F. W., clk., gr. 3	1,440 00
Ruel, A., clk., gr. 4	1,560 00	Jacob., M. O., clk., gr. 3, 3 m. at $1,260, 9 m. at $1,320	1,305 00
Sear, F. T., clk., gr. 2, Sept. 10 to Mar. 31 at $1,260	703 50	Kane, L. A., prin. customs stat. clk., 9 m. at $1,800, 3 m. at $1,920	1,830 00
Sheridan, P. J. B., messenger, April 1 to Aug. 3 at $900, less 22 d. (resigned)	250 89	Kelly, D. J., clk., gr. 3	1,440 00
Slater, F. J., head clk	2,520 00	Kingsbury, H. clk., gr. 3	1,320 00
Smith, R. C., prin. file clk	1,920 00	Lacell, H. F., clk., gr. 2, Sept. 20 to Mar. 31 at $960	509 33
Tardiff, A. T., sr. messenger	1,260 00	Lacerte, A., clk., gr. 3	1,600 00
Statistics Branch—Division de la statistique		Lafrance, O., clk., gr. 4	1,620 00
Adams, H. M. V., clk., gr. 3, 3 m. to Mar. 31 at $1,260	315 00	Lavallée, R., clk., gr. 3	1,440 00
Anderson, W. F. C., clk., gr. 4	1,800 00	Lecourt, J. J., clk., gr. 2, 6 m. at $960, 3 m. at $1,020; clk., gr. 3, 3 m. at $1,260	1,050 00
Attfield, F. C., clk., gr. 2, 4 m. at $960: clk., gr. 3, 8 m. at $1,260	1,160 00	Loranger, J. M. J., clk., gr. 3	1,600 00
Barrette, J. E., clk., gr. 3	1,620 00	MacDonald, W. J., clk., gr. 3	1,600 00
Belleau, A. M., clk., gr. 3	1,600 00	MacMahon, C., clk., gr. 4	1,560 00
Boudreault, J. H. L., clk., gr. 3	1,440 00	Malette, W. J., clk., gr. 3	1,600 00
Boyce, H. S., clk., gr. 1	960 00	Matheson, W. A., clk., gr. 3	1,600 00
Bradley, J. C., clk., gr. 3	1,440 00	McAngus, G., clk., gr. 3, 12 m. at $1,260, less 98 d	924 00
Brodeur, P. E. S., head clk	2,880 00	McCaffrey, D., prin. stat. clk	2,280 00
Campbell, F. A., clk., gr. 4	2,100 00	McCausland, P., clk., gr. 3	1,600 00
Campeau, A. E., stat. checker, 3 m. at $2,040, 9 m. at $2,160	2,130 00	McFarlane, G., clk., gr. 3	1,600 00
Capbert, E. J., clk., gr. 3, 3 m. at $1,260, 9 m. at $1,320	1,305 00	McLatchie, G. F., clk., gr. 4	1,620 00
Carleton, W. H., prin. clk	2,280 00	McLeod, R. S., clk., gr. 2, 4 m. at $960: clk., gr. 3, 8 m. at $1,260	1,160 00
Chisholm, A. J., clk., gr. 3	1,600 00	McNeil, J. H. K., clk., gr. 4, 3 m. at $1,620, 9 m. at $1,680	1,665 00
Cooper, H. J., prin. stat. clk	2,280 00	Miles, E. A., head C.E. stat. clk	2,880 00
Corrigall, H. W., clk., gr. 4	1,800 00	Millar, W., clk., gr. 3	1,600 00
Delaire, L. J., clk., gr. 3	1,500 00	Mossop, G. V., clk., gr. 4	1,560 00
Denault, R. L., clk., gr. 3, Sept. 13 to Mar. 31 at $1,260	693 00	Munroe, H. R., clk., gr. 4, 9 m. at $1,620 3 m. at $1,680	1,635 00
Deslauriers, W. A., clk., gr. 4	1,800 00	Nadon, J. E., clk., gr. 3, 8 m. to Mar. 31 at $1,260	840 00
Doyle, M. H., clk., gr. 3, 6 m. at $1,260, 6 m. at $1,320	1,290 00	O'Bomsawin, G. R., clk., gr. 3	1,440 00
Dumont, T., clk., gr. 3, 5 m. to Mar. 31 at $1,260	525 00	O'Connor, E., clk., gr. 3, 2 m. to Sept. 30 at $1,260 (transferred to Outside)	210 00
Dunlop, C. W., clk., gr. 3	1,600 00	Ogg, H. J., clk., gr. 3, Sept. 7 to Mar. 31 at $1,260, less 1 d	710 61
Dussault, P., clk., gr. 3	1,440 00	Palmer, F. D., clk., gr. 3, 5 m. at $1,600; clk., gr. 4, 7 m. at $1,620	1,611 67
		Patterson, H. W., clk., gr. 4	1,800 00
		Patterson, T. S., clk., gr. 3	1,440 00
		Perrier, G. W., clk., gr. 3	1,600 00
		Perrin, W. E., head clk	2,520 00
		Persse, R. M., clk., gr. 4	2,100 00
		Pilon, J. V., clk., gr. 4, 6 m. at $1,620, 6 m. at $1,680	1,650 00
		Pratt, H. F., clk., gr. 3	1,560 00

CUSTOMS AND EXCISE—DOUANES ET ACCISE

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote–Crédit 6—Civil Government Salaries–Conc.—Traitements du gouvernement civil–Fin		**Vote–Crédit 6—Civil Government Contingencies—Dépenses contingentes du gouvernement civil**	
PERMANENT STAFF–*Conc.* PERSONNEL PERMANENT–*Fin*		TEMPORARY EMPLOYEES— PERSONNEL TEMPORAIRE	
Proulx, E., clk., gr. 3	$ 1,600 00	*Clerks, Typists and Stenographers—Gr. 1 at $720, Gr. 2 at $960—unless otherwise specified*	
Rattey, J. L., clk., gr. 4	1,800 00		
Roberts, D. H. B., clk., gr. 3	1,600 00		
Robins, E. H., clk., gr. 3, 8 m. to Mar. 31 at $1,260	840 00	Cohen, J., gr. 2	$ 960 00
Rombough, C. C., clk., gr. 3, 6 m. to Sept. 30 at $1,600 (transferred to Outside)	799 98	Fogarty, T., gr. 2, April 1–30	80 00
Sabourin, F., clk.. gr. 3	1,320 00	Hayes, H., gr. 1	900 00
Satchell, J. F., clk., gr. 3	1,620 00	Jackson, E. M., gr. 2, April 1 to Dec. 27, less 10½ d	682 58
Shannon, F. J., prin. stat. clk	2,280 00	Johnson, D. A., gr. 1, 8 m. to Nov. 30.	480 00
Shaver, G. M., clk., gr. 4, April 1 to May 7 at $1,800 (transferred to Research Council)	183 87	Raymond, J. E., gr. 2, Oct. 11 to Mar. 31, less 17½ d	404 19
Shiles, G. E., clk., gr. 4	1,800 00	Riley, M., gr. 2, April 1–18	47 99
Smith, H. F., clk., gr. 3	1,600 00	Robins, E. H., gr. 2, 4 m. to July 31 at $1,260	420 00
Stanley, P. A., messenger, 6 m. to Mar. 31 at $720, less 1 d	357 86	Stanley, P. A., messenger, May 26 to Sept. 30 at $720, less ½ d	250 64
Stevens, E., clk., gr. 3, 3 m. at $1,260, 9 m. at $1,320	1,305 00		*4,225 40*
Strutt, W. F., clk., gr. 3, 6 m. to Sept. 30 at $1,600 (transferred to Outside)	799 98	**Vote–Crédit 349—Inspection of Ports—Inspection des ports**	
Sucee, M. J., clk., gr. 3	1,600 00		
Taylor, W. E., prin. clk	2,280 00	PERMANENT EMPLOYEES— PERSONNEL PERMANENT	
Telford, J. F., clk., gr. 3, Aug. 31 to Mar. 31 at $1,260	738 39	Busby, E. S., chief insp.	4,920 00
Telford, R., chief customs stat. clk.	3,600 00	Bishop, R. A., special insp.	2,820 00
Terrien, E., prin. customs stat. clk., 9 m. at $2,160, 3 m. at $2,280	2,190 00	Bunker, G. N., asst. insp.	2,640 00
Thomas, L. F., clk., gr, 2, 12 m. at $1,320, less 2 d	1,312 67	Caven, W., Dominion insp.	3,960 00
Thompson, J. R., clk., gr. 1	1,200 00	Code, G. H., special insp.	2,820 00
Vechsler, J., clk., gr. 3	1,440 00	Fisher, R., asst. insp.	2,640 00
Ward, F. J., prin. stat. clk	2,280 00	Goodspeed, M. H., insp.	3,600 00
Watkins, G. C., clk., gr. 3, 5 m. to Aug. 31 at $1,260 (transferred to Outside)	525 00	Graham, G., asst. insp.	2,640 00
Wilson, W. L., clk., gr. 4	1,800 00	Harper, J. W., asst. insp.	2,640 00
Yetts, R. P., excise stat. checker	2,160 00	Ingall, C. M., special insp.	2,820 00
York, J. E., clk., gr. 4	1,620 00	Jackson, H. B., asst. insp.	2,640 00
Younger, L. R., clk., gr. 4, 6 m. at $1,620, 6 m. at $1,680	1,650 00	Jones, G. W., special insp.	3,000 00
		Kennedy, A. M., insp.	3,600 00
Supplies Branch—Division des fournitures		Lennie, E. D., insp.	3,600 00
		Macauley, M., sten., gr. 2, 3 m. at $960, 9 m. at $1,020	1,005 00
Bleakney, A. C., chief clk., 5 m. to Aug. 31 at $3,120 (deceased)	1,300 00	McDougald, R. B., insp.	3,600 00
Champagne, J. B., packer and helper	1,080 00	Nauman, V. C., special insp.	3,000 00
Dennison, F., clk., gr. 3	1,380 00	Roe, J. S., insp.	3,600 00
Higgins, H., clk., gr. 2	1,260 00	Smith, W. B., insp.	3,600 00
Holmes, L. W., head clk., 6 m. to Mar. 31 at $2,400	1,200 00	Stuart, W. B., asst. insp., 9 m. at $2,460, 3 m. at $2,580	2,490 00
Johnston, J. H., head clk., 5 m. at $2,520; chief clk., 7 m. at $3,000	2,800 00	Timmons, R., insp.	3,600 00
Laing, R. S., clk., gr. 4	1,800 00		
Parent, F., clk., gr. 3	1,680 00	TEMPORARY EMPLOYEES PERSONNEL TEMPORAIRE	
Racette, J. L. P., clk., gr. 3	1,260 00	Baron, W. J., clk., gr. 2, from Feb. 14 at $960	122 86
Roy, L., clk., gr. 3	1,440 00	Beach, W. H., clk., gr. 2, 9 m. to Dec. 31 at $960	720 00
Smith, S. M., clk., gr. 2	1,600 00	Boyle, M., sten., gr. 2, from Feb. 21 (noon) at $960	101 43
Smyth, P. L., head clk	2,520 00	Hackett, T. P., mess., from Dec. 3 at $720, less ½ d	235 16
Stille, W., clk., gr. 3	1,440 00	Rigney, W. H., clk., gr. 2, from Feb. 16 at $960	117 14
		Robertson, E. M., sten., gr. 2, from Oct. 14 at $960	446 45
	555,975 65		*66,978 04*

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote-Crédit 349—Board of Customs —Commission des douanes		PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
PERMANENT EMPLOYEES— PERSONNEL PERMANENT		Good, C. R., clk., gr. 3	$ 1,560 00
Adams, A. B., sten., gr. 2, 4 m. to Mar. 31 at $960	$ 320 00	Grant, A. M., clk., gr. 3	1,440 00
Adams, H. M., clk., gr. 2, 9 m. to Dec. 31 at $1,260	945 00	Green, Miss F. I., sten., gr. 2, 3 m. to Mar. 31 at $960	240 00
Allen, L. E., prin. checking clk	2,520 00	Grimes, P. S., clk., gr. 3	1,380 00
Allen, W. R., clk., gr. 4	1,800 00	Hale, M. M., asst. chemist, 6 m. at $2,100, 6 m. at $2,220 (less ½ d.)	2,157 02
Bain, J. W., clk., gr. 3, 6 m. at $1,260, 6 m. at $1,320	1,290 00	Hall, H., clk., gr. 4, 12 m. at $1,800 (less 3½ d.)	1,783 06
Beach, W. H., clk., gr. 2, 3 m. to Mar. 31 at $960	240 00	Harmer, F. R., clk., gr. 3	1,620 00
Bedard, E., clk., gr. 3	1,500 00	Harrison, E. H., expert tea tester	2,520 00
Bell, J., clk., gr. 4	1,800 00	Heighton, A. D., clk., gr. 3, 6 m. at $1,260, 6 m. at $1,320	1,290 00
Bennett, W. R., clk., gr. 4	1,800 00	Heney, W. J., confidential messenger	1,440 00
Blair, C. P., member of Board of Customs	1,000 00	Henry, W. J., clk., gr. 4	1,800 00
Blake, Miss V., sten., gr. 2	1,020 00	Heughan, A. G., clk., gr. 3	1,560 00
Blakely, H. M., clk., gr. 4	1,800 00	Hind, E. S., clk., gr. 4	1,800 00
Bradford, C., clk., gr. 4	1,560 00	Hobbs, W. C., clk., gr. 4, 6 m. to Mar. 31 at $1,500	750 00
Bray, A. B., clk., gr. 3	1,440 00	Hogg, P. B., clk., gr. 3	1,560 00
Bruder, W. J., clk., gr. 4	1,800 00	Holmes, J. E., examr. of refund claims	1,920 00
Bryenton, L. C., clk., gr. 4	1,740 00	Holmes, L. W., clk., gr. 4, 6 m. to Sept. 30 at $1,560 (transferred to Civil Govt. Salaries)	780 00
Calvert, F. E., clk., gr. 2, Sept. 7 to Mar. 31 at $1,020 (transferred from Post Office Dept.)	578 00	Hooper, J. A., clk., gr. 3	1,560 00
Cardiff, Miss M. M., clk., gr. 3	1,380 00	Hooper, S. C., clk., gr. 3	1,320 00
Cauley, F. L., clk., gr. 4	1,800 00	Hossack, J., asst. chemist	2,220 00
Cauley, L. C., sten., gr. 2, Sept. 4 to Dec. 31 at $960, law sten., 3 m. to Mar. 31 at $1,020	567 00	Hussey, J., clk., gr. 3, 4 m., gr. 4, 8 m.	1,440 00
Chapman, D. M., sten., gr. 2, 9 m. to Mar. 31 at $960	720 00	Hutton, J. A., prin. checking clk	2,520 00
Chiasson, Miss Z., 4 m. to July 31 at $1,320	440 00	Ivimey, J., sten. gr. 2	1,440 00
Claire, P. R., clk., gr. 3	1,560 00	Jamieson, Miss G. V., law sten. gr. 2	1,080 00
Cleary, H. A., clk., gr. 4	1,680 00	Johnson, A. B., clk., gr. 4, 3 m. at $1,620, 9 m. at $1,680	1,665 00
Conlon, Miss A. E., sten., gr. 2, 6 m. at $960, 6 m. at $1,020	990 00	Jones, W. A., clk., gr. 3	1,620 00
Creelman, J. C., chief clk	3,120 00	Kerr, J., reviewing appraiser	2,760 00
Cromwell, E., clk., gr. 3	1,440 00	Kimball, R. H., clk., gr. 3, 12 m. at $1,560 (less $29.03 paid by D.S.C.R.)	1,530 97
Croshaw, Miss A. B., sten., gr. 2, April 1 to July 3 at $960	247 74	Kinch, Miss L. M., law sten., gr. 2, 9 m. at $1,080, 3 m. at $1,140	1,095 00
Cross, G. E., clk., gr. 3	1,500 00	Labelle, J. H., clk., gr. 2	1,260 00
Davidson, Miss G. A., sten., gr. 2	960 00	Lacasse, J. A., clk., gr. 3	1,440 00
Dixon, Miss G., sten., gr. 2	1,260 00	Laroche, J. B., general repairman	1,440 00
D'Ornellas, Miss E. A., sten., gr. 2	1,260 00	Lavoie, F., sten., gr. 2, April 1 to Nov. 10 at $1,020	623 33
Drummond, J. E., clk., gr. 4	1,800 00	Law, S. J., clk., gr. 4	1,800 00
Dumont, T., sten., gr. 2, 7 m. to Oct. 31 at $1,080 (transferred to Civil Gov't Salaries)	630 00	LeBlanc, H., clk., gr. 3	1,500 00
Dumontier, A. G., clk., gr. 3	1,560 00	Lee, F. C., clk., gr. 4	1,800 00
Duncan, A. G., clk., gr. 3	1,620 00	Lee, H. R., clk., gr. 3	1,620 00
Factor, A., office app. opr., gr. 3	1,380 00	Lewis, H. B., excise stat. checker	1,920 00
Fairbairn, R., reviewing appraiser	2,760 00	MacDonald, J. R., clk., gr. 3, 6 m. at $1,380, 6 m. at $1,440	1,410 00
Farrow, R. R., chairman of Board of Customs, April 1 to Aug. 6 at $1,500	524 19	MacKell, Miss L. M., sten., gr., 2, 9 m. at $960, 3 m. at $1,020	975 00
Fawcett, M. W., clk., gr. 4	1,800 00	MacKenzie, J. D., clk., gr. 4	1,800 00
Finner, F. J., examr. of refund claims, 6 m. at $1,680, 6 m. at $1,800	1,740 00	Magladry, J. E., clk., gr. 3	1,560 00
Frost, E. L., clk., gr. 2	1,440 00	Margerrison, Miss E., clk., gr. 4	1,560 00
Gaul, H. J., clk., gr. 3, 2 m. to Mar. 31 at $1,560	260 00	Martin, J. A., clk., gr. 3	1,380 00
Gibbard, A. J., clk., gr. 3	1,440 00	Mason, C. C., clk., gr. 3	1,500 00
Gilchrist, C. T., clk., gr. 4	1,560 00	Mason, R. T., clk., gr. 1	1,450 00
Glass, J., clk., gr. 3	1,380 00	McBride, G. E., clk., gr. 4	1,800 00
Gogins, Miss A. W., sten., gr. 2, 9 m. at $960, 3 m. at $1,020	975 00	McCormick, D. L., office app. opr., 12 m. at $1,200 (less ½ d.)	1,198 34
		McDougall, M., sten., gr. 3, April at $1,620 (transferred to Civil Govt. Salaries)	135 00
		McDougald, R. B., secretary of Board of Customs	500 00
		McFadden, J., prin. checking clk	2,520 00
		McFadden, J. A., clk., gr. 3	1,500 00

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote–Crédit 349—Board of Customs–Con.—Commission des douanes–Suite			
PERMANENT STAFF—*Con.* PERSONNEL PERMANENT—*Suite*		PERMANENT STAFF—*Conc.* PERSONNEL PERMANENT—*Fin*	
McIntomney, Miss M. A., sten., gr. 2, 9 m. at $960, 3 m. at $1,020	$ 975 00	Tilcock, H. A., clk., gr. 4 (sten. gr. 3 prior to Feb. 1)	$ 1,680 00
McKay, C. W., clk., gr. 3, 3 m. at $1,380, 9 m. at $1,440	1,425 00	Tuck, W. E., clk., gr. 3	1,440 00
McKell, Miss M. E. E., sten., gr. 3, Mar. at $1,380	115 00	Turner, Miss E. M., law sten., gr. 2	1,020 00
McKinley, L. A., clk., gr. 3	1,560 00	Tyler, E., clk., gr. 3	1,500 00
McLaren, S. S., clk., gr. 3	1,560 00	Urquhart, G. B., clk., gr. 4	1,800 00
McNamara, W. J., messenger, 6 m. at $840, 6 m. at $900	870 00	West, E. C., clk., gr. 3	1,560 00
Mitchell, C. D., office app. opr., gr. 2	1,350 00	Wetmore, H. M., prin. clk., 9 m. at $1,800, 3 m. at $1,920	1,830 00
Montgomery, F. H., clk., gr. 3	1,560 00	White, L. A., clk., gr. 4	1,500 00
Montpetit, L. H., clk., gr. 3	1,440 00	Wild, G. T., general repairman, 4 m. to Mar. 31 at $1,080	360 00
Moore, W. W., clk., gr. 3, 7 m. to Oct. 31 at $1,560 (transferred to Brockville)	910 00	Williams, A. C., textile expert, 6 m. at $3,480, 6 m. at $3,600	3,540 00
Nadon, E., clk., gr. 2, 4 m. to July 31 at $960 (transferred to Civil Govt. Salaries)	320 00	Wilson, W. F., member of Board of Customs	1,000 00
O'Brien, C. F., clk., gr. 4	1,800 00	Wormington, F. E., clk., gr. 3	1,620 00
O'Connell, W. C., clk., gr. 3	1,500 00	Zumar, Miss B., sten., gr. 2, 3 m. at $1,080, 9 m. at $1,140	1,125 00
O'Connor, E., clk., gr. 2, 4 m. to July 31 at $1,260 (2 m. to Sept. 30 Civil Govt. Salaries) 6 m. to Mar. 31 at $1,500	1,170 00	TEMPORARY EMPLOYEES—PERSONNEL TEMPORAIRE	
Olmstead, C. S., duplicating machine opr., gr. 3	1,500 00	Adams, Miss A. B., sten., gr. 2, Nov. 5 to 30 at $960	69 33
O'Reilly, C.A., examr. of refund claims	1,920 00	Chapman, Miss D. M., sten., gr. 2, 3 m. to June 30 at $960	240 00
O'Toole, Miss H. R., sten., gr. 2	960 00	Clapin, F. J., clk., gr. 2, July 10 to 12 at $960	7 74
Oxtoby, B., chauffeur	1,440 00	Coleman, Miss M. E., sten., gr. 1, April 1 to Dec. 21 at $720, gr. 2, Dec. 22 to Mar. 31 at $960	786 45
Patterson, A. J., clk., gr. 4	1,800 00	Cooper, Miss N., sten., gr. 2, Mar. 11 (noon) to 31 at $960	52 90
Patterson, T. B., clk., gr. 2	1,440 00	Currier, Miss S., sten., gr. 1, April 1 to May 17 at $720, gr. 2, May 18 to Mar. 31 at $960	929 02
Pelton, Miss M. D., sten., gr. 2	1,200 00	Deziel, R., clk., gr. 2, Feb. 15 to Mar. 31 at $960	120 00
Pennock, T. E., clk., gr. 3	1,440 00	Dover, J. C., clk., gr. 2, Feb. 15 to Mar. 31 at $960	120 00
Perrin, E. H., clk., gr. 3	1,440 00	Forshaw, J., clk., gr. 2, Jan. 19 to Mar. 31 at $960	193 55
Rae, D. J., clk., gr. 3	1,380 00	Foster, Miss B., sten., gr. 2, Aug. 3 to Nov. 30 at $960	314 84
Reid, W. T., investigator of values	2,640 00	Gagnon, Miss M. J., sten., gr. 2, May 15 to Aug. 25 (noon) at $960 (less 2 d.)	261 85
Richards, E., asst. Dom. appraiser	3,960 00	Gelineau, Miss J., sten., gr. 2, 3 m. to June 30 at $960	240 00
Rogers, J. F., clk., gr. 3	1,560 00	Glass, J. W., clk., gr. 2, Oct. 21 to Mar. 31 at $960	428 39
Rombough, C. C., clk., gr. 4, 6 m. to Mar. 31 at $1,620	810 00	Goth, W. M., clk., gr. 2, Feb. 24 to Mar. 31 at $960 (less 4 d.)	82 86
Ross, F. C., clk., gr. 4, 9 m. to Dec. 31 at $1,800 (transferred to C.G. Salaries)	1,350 00	Graham, O., sten., gr. 2, Aug. 19–21 at $960	7 74
Rowe, Miss P. H., sten. gr. 2	1,200 00	Green, Miss F. I., sten., gr. 2, 9 m. to Dec. 31 at $960	720 00
Rowe, W. C., clk., gr. 4	1,800 00	Jackson, Miss E. M., sten., gr. 2, Dec. 28 to Mar. 31 at $960	250 32
Rutledge, P., messenger, 4 m. to Mar. 31 at $720	240 00	Kelly, H. A., clk., gr. 2, Mar. 9–31 at $960	59 35
St. Denis, A., messenger, April 1 to Sept. 30 (noon) at $1,200	598 33	Kennedy, J. H., clk., gr. 2, Feb. 7 to Mar. 31 at $960	142 86
Sims, F. R., investigator of values	3,120 00	Lafontaine, L., sten., gr. 2, Oct. 18 to Mar. 31 at $960	436 13
Smart, W. C., clk., gr. 3	1,560 00	Lomer, J. M., clk., gr. 2, Aug. 22 to Mar. 31 at $960	585 81
Smith, A., general repairman, 5 m. to Aug. 31 at $1,440 (deceased)	600 00	Lyness, J. D., clk., gr. 2, June 16 to Sept. 1 at $960	202 66
Smith, S. A., clk., gr. 2, 11 m. to Feb. 28 at $1,440 (transferred to port of Ottawa)	1,320 00		
Story, M. B., sten. gr. 2, July 3 to Mar. 31 at $960	714 84		
Strutt, W. F., clk., gr. 4, 6 m. to Mar. 31 at $1,620	810 00		
Taylor, G. W., member of Board of Customs	1,000 00		
Teehan, Miss M. A., sten., gr. 2, Feb. 3 to Mar. 31 at $960 (transferred from Preventive Service)	154 29		
Thompson, T. E., clk., gr. 4	1,800 00		
Thornell, J. H., sr. checking clk.	2,160 00		

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote–Crédit 349—Board of Customs–*Conc.*—Commission des douanes–Fin		PERMANENT EMPLOYEES—*Conc.* PERSONNEL PERMANENT—*Fin*	
		Plunkett, S. J., clk., 6 m. at $1,020, m. at $1,080	$ 1,050 00
TEMPORARY EMPLOYEES—*Conc.* PERSONNEL TEMPORAIRE—*Fin*		Smallwood, Miss G. J., sten., to Oct. 7 at $1,140	591 45
McConnell, C. H., clk., gr. 2	$ 960 00	Taylor, L. H., prin. clk	2,190 00
McIntyre, E., clk., gr. 2, Jan. 5 to Mar. 31 at $960	229 68	Teehan, Miss M. A., sten., Jan. 17 to Feb. 2 at $960	44 42
McLatchie, M., clk., gr. 2, April 1 to Oct. 21 at $960 (less ½ d.)	532 86	Waddell, A. G., clk., 9 m. at $1,380, 3 m. at $1,440	1,395 00
Mosion, Miss F., clk., gr. 2, Aug. 26 to Mar. 31 at $960 (less 3 d.)	567 48	White, Mrs. M. A., spec. off	1,620 00
Munroe, J., clk., gr. 2, 8 m. to Mar. 31 at $960 (less 1 d.)	637 42	TEMPORARY EMPLOYEES PERSONNEL TEMPORAIRE	
O'Regan, B., clk., gr. 2, July 26 to Sept. 30 at $960	175 48	Berry, Miss K. E., sten. from Aug. 13 at $960 (less 53 d.)	478 61
Petry, F. C., clk., gr. 2, May 15 to Mar. 30 at $960	843 87	Halliday, Miss F., sten., Aug. 3 to Nov. 30 at $960	314 84
Purcell, D. H., clk., gr. 2	960 00	Prot, C. J., chauffeur, 6 m. at $1,440, 6 m. at $1,620	1,530 00
Raymond, A. R., chauffeur	1,440 00	Swerdfager, G. E., clk., from Oct. 18 at $960	436 13
Rooney, Miss M.K., sten., gr. 2, 3 m. to June 30 at $960	240 00		*40,032 97*
Scales, Miss C., charwoman at $1.25 d.	390 00	**Vote–Crédit 349—Administration of the Business Profits War Tax Act and Income War Tax Act—Administration de la loi de guerre taxant les profits d'affaires et de la loi de l'impôt de guerre sur le revenu**	
Smirle, D. R., clk., gr. 2, Mar. 4–31 at $960	72 26		
Smith, Miss M. M., sten., gr. 2, Mar. 8–31 at $960	61 94		
Story, M.B., sten., gr. 2, June 24 to July 2 at $960	23 82		
Welsford, J. R., clk., gr. 3	1,320 00		
Wright, Miss C., sten., gr. 2, Dec. 27 to Mar. 31 at $960	252 90		
	234,896 62	*Head Office—Bureau-chef*	
Vote–Crédit 349—Preventive Service—Service de surveillance		Breadner, R. W., com. of taxation	10,000 00
		Adair, E. E.	960 00
PERMANENT EMPLOYEES—PERSONNEL PERMANENT		Allen, L. C.	2,220 00
		Anderson, J. C	2,120 00
		Andrews, R. E., $2,220 (less 4 d. and underpayment 14c.)	2,195 99
Wilson, W. F., chief preventive off	4,800 00	Armstrong, V. H	1,140 00
Bennett, Miss. L. H., sten., 9 m. at $960, 3 m. at $1,020	975 00	Baird, J. B	2,400 00
Bourcier, Miss J., sten	1,260 00	Baird, R. M	1,760 00
Calvert, E. R., clk	1,380 00	Baker, G. F	1,260 00
Carson, H. L., asst. to chief preventive off	3,300 00	Baldwin, H. A	1,020 00
Girard, Miss L. M., sten., 6 m. at $960, 6 m. at $1,020	990 00	Baldwin, M. M., April 7 to Mar. 31 at $720 (less 2½ d.)	702 92
Goulet, A., spec. off., 5 m. at $1,440, 7 m. at $1,680 (enforcement off. prior to Sept. 1)	1,580 00	Barry, F. B	1,275 00
Hayes, Miss B. A., sten., from Dec. 23 at $960 (transferred from Public Works Dept.)	263 23	Bates, J. M	960 00
Hunter, G. E., asst. to chief preventive off	3,300 00	Beamish, L. K	1,020 00
Kenny, A. S., clk	1,620 00	Beaudet, B. B., April 8 to Mar. 31 at $900 (less 2½ d.)	876 25
King, G. C., sten., 3 m. at $1,080, 9 m. at $1,140	1,125 00	Belanger, G	1,020 00
Kitts, G. J., clk., $1,260 (less $11.73 paid by D.S.C.R.)	1,248 27	Bergeron, C	720 00
Kuhn, Miss S. R., sten., 6 m. at $1,200, 6 m. at $1,260	1,230 00	Blyth, B	960 00
Langevin, J. H., enforcement off	1,440 00	Bradley, A. C	2,700 00
McKinley, Miss J., sten., 6 m. at $1,020, 6 m. at $1,080	1,050 00	Bradley, E	1,020 00
Moore, A. C., spec. off	2,040 00	Bradley, E. M	960 00
O'Regan, O. G., sten., $960 (less 38 d.)	861 02	Bray, R. M., $1,080 (less 1½ d. and deductions, $2.50)	1,072 68
Paquette, U. A., spec. off	1,920 00	Brown, J	960 00
		Brownrigg, F. H., $780 (less ½ d.), overpayment 8c	779 00
		Bullock, T. W	3,900 00
		Burgess, A. L., April 1 to June 24 at $1,920 (less $6.70 underpayment on account of C.S. Insurance, to be adjusted 1927-28)	441 30
		Burn, D., 8 m. to Nov. 30 at $2,200 (deceased)	1,466 56

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote–Crédit 349—Administration of the Business Profits War Tax Act and Income War Tax Act–Con.—**Administration de la loi de guerre taxant les profits d'affaires et de la loi de l'impôt de guerre sur le revenu**–Suite		*Head Office*–Con.—*Bureau-chef*–Suite.	
Head Office–Con.—*Bureau-chef*–Suite.		Gillingham, G. S., $2,400 (less 1½ d. and underpayment 60c.)	$ 2,388 68
Burn, M. L., Dec. 30 to Mar. 31 at $720.	$ 183 87	Girardin, E.	1,260 00
Burton, E. M.	960 00	Godfrey, E. L., 10 m. to Mar. 31 at $720 (less 5 d.)	590 33
Byers, K. M.	1,020 00	Graham, R. G.	6,000 00
Callahan, F. J.	1,215 00	Gray, A.	2,800 00
Cameron, M. B.	1,500 00	Green, G. W.	1,800 00
Cantin, L. C., $900 (less 15½ d. and deduction, $1.05), overpayment, 41c.	861 34	Greene, B. I., $960 (less 2 d.)	954 84
Carman, M. I.	1,020 00	Gruson, C. E.	2,320 00
Casault, A., $900 (less deductions, $4.20)	895 80	Hawkins, T. E.	2,600 00
Chartrand, L. L., $1,660 (less 3d. and deduction, $1.50)	1,645 11	Hayes, J. H.	2,119 89
Christie, L., $720 (less 8½ d. and deductions, $3.55)	699 58	Hodgkinson, E., $900 (less ½ d. and deductions, $3.15)	895 64
Clancy, M. E.	900 00	Hogarth, H. C.	2,800 00
Cluffe, H. T.	1,080 00	Holmes, I., $900 (less deduction, $1.05)	898 95
Code, W. A.	1,395 00	Hollander, R., $960 (less ½ d.), overpayment, 8c.	958 79
Cormack, H. S.	3,100 00	Hudson, E. E., 3 m. to June 30 at $1,140 (resigned)	285 00
Cosgrove, J. F., Jan. 17 to Mar. 31 at $1,500	310 49	Hunt, E. W., $1,458 (less 61½ d. and deductions, $1.50)	1,211 12
Craig, E. S., 8 m. to Nov. 30 at $900 (less deductions, $4.80)	595 20	Illingworth, E.	2,120 00
Craig, O., April 1 to Feb. 5 at $960 (less deductions, $3.75)	810 54	Ince, G. H., 3 m. to June 30 at $2,100.	525 00
Crain, I., May 19 to Mar. 31 at $720.	625 16	James, H., April 1 to Sept. 24 at $840 (resigned)	406 00
Crain, I. D.	900 00	Jarvis, N. G.	780 00
Crapper, A. E., April 8 to Mar. 31 at $840	823 66	Johnston, G. S.	1,320 00
Crawford, C.	900 00	Kelley, W. B.	2,300 00
Crawley, E. G., $1,095 (less 1 d. and deductions $6)	1,086 06	Kennedy, P., $900 (less deductions, $13.65)	886 35
Cross, C.	1,200 00	Kerr, E.	1,600 00
Crutchet, A. F.	1,020 00	Laframboise, I., May 15 to Mar. 31 at $960 (less 44 d.), overpayment, $2.25	846 13
Cumming, M. D.	1,020 00	Lalonde, K.	1,080 00
Daley, A. R.	1,215 00	Larmour, A.	1,020 00
Davis, C. E.	1,660 00	Larmour, E., 4 m. to July 31 at $1,140	380 00
Davis, M. M., $960 (less 6 d.), overpayment, 97c.	945 48	Larose, A. M.	1,080 00
Day, C. H., $2,400 (less 11 d. and deductions, $4.50), overpayment, $1.11.	2,325 37	Latimer, H., April 11 to Mar. 31 at $720	700 00
Deane, F. M.	1,080 00	Law, R. B., April 1 to Dec. 12 at $4,500	3,145 16
Desrochers, A.	960 00	Lee, Y., Jan. 16, noon, to Mar. 31 at $720	148 06
Dewar, C. A.	2,300 00	Leffler, G., $1,200 (less ½ d. and deductions, $3)	1,195 39
Dixon, M. F.	960 00	Lewis, F. H.	4,800 00
Donovan, T. R., April 9 to Mar. 31 at $1,800	1,760 00	Low, M. E.	1,215 00
Douglas, H., $900 (less deductions, $4.20)	895 80	Martin, G. H.	2,800 00
Doyle, J., Feb. 6 to Mar. 31 at $720.	109 29	Martin, M.	960 00
Dunbar, A., 9 m. to Dec. 31 at $960 (resigned)	720 00	Matthewman, P. B.	1,020 00
Eadie, W. A., $1,960 (less 1 d.), overpayment, 10c.	1,954 67	McAdam, H. N.	2,120 00
Edwards, C. F.	2,320 00	McAllister, A.	1,080 00
Elliott, C. F.	5,500 00	McCann, M., $900 (less deductions, $9.45)	890 55
Farquharson, A. C.	2,220 00	McComb, W.	2,160 00
Farley, L. E.	960 00	McDonald, C. H.	4,200 00
Field, E.	1,440 00	McDonald, D. L.	3,300 00
Fisher, W. S., Mar. 14-31 at $3,300.	159 68	McFarlane, E. $780 (less 13½ d. and $1 deduction), arrears for 1925–26, $58.07, overpayment, 21c.	808 90
Fixter, E. V.	1,200 00	McFarlane, M.	960 00
Flitcroft, D.	960 00	McGregor, A. P.	2,120 00
Forsyth, J. S., $2,100 (less 1 d.).	2,094 17	McIntyre, M. B., 1 m. to May 31 at $1,200 (resigned)	100 00
Gardiner, E. S.	960 00	McKechnie, G. M.	1,020 00
Gilham, R. A.	2,100 00	McLaughlin, D.	960 00
		McLaughlin, H.	5,000 00
		McMinn, A. E., $960 (less ½ d. and deductions, $2.50), overpayment, 8c.	956 25
		McWood, E. A., $1,200 (less 31 d. and underpayment, 35c.)	1,097 84
		McWood, E. V.	1,200 00
		Meahan, F. C.	1,620 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote–Crédit 349—Administration of the Business Profits War Tax Act and Income War Tax Act–Conc.—**Administration de la loi de guerre taxant les profits d'affaires et de la loi de l'impôt de guerre sur le revenu**–Fin		*Head Office*–Conc.*Bureau-chef*–Fin.	
Head Office–Con.—*Bureau-chef*–Suite			
Meloche, B. V.	$ 900 00	Shore, A. O., 9 m. to Dec. 31 at $1,020 (resigned)	$ 765 00
Morel, M., $960 (less ½ d. and deduction, $1.25)	957 38	Shore, R. E., $1,020 (less deduction, $1.25)	1,018 75
Mott, E.	1,200 00	Short, H. H.	2,120 00
Muir, J.	2,700 00	Sibary, W. G.	2,120 00
Murphy, B.	1,080 00	Simpson, A. M.	2,220 00
Murphy, O., $960 (less deductions, $51.25)	908 75	Simpson, W. O.	3,000 00
Nysater, A., $1,020 (less 1 d.)	1,017 42	Skuce, F. A., $2,320, overpayment, $1.84	2,321 84
Oakes, E.	2,120 00	Smeaton, M.	960 00
O'Donohue, C. M.	960 00	Smirle, B. C.	2,220 00
O'Gara, K., $960 (less 6½ d.), overpayment, $1.05	944 28	Smith, E. M.	1,020 00
O'Sullivan, C., $960 (less deductions, $17.50)	942 50	Smithson, G. A. T., $2,220 (less 5 d.), overpayment, 46c	2,189 66
Patenaude, M.	1,155 00	Staite, C. A.	2,600 00
Pentland, R., $2,700 (less deductions, $3)	2,697 00	Stanley, A. H.	1,275 00
Proctor, D., $1,080 (less deductions, $5)	1,075 00	Stewart, A., $1,200 (less 5½ d.), overpayment, 40c	1,180 67
Pyke, B.	2,120 00	Stewart, M. W., $900 (less deductions, $47.25)	852 75
Queale, G. L.	1,155 00	Stoodey, C. E., Jan. 18 to Mar. 31 at $1,800	367 74
Raymond, D., $960 (less deduction, $1.25)	958 75	Stout, W. I.	1,200 00
Robitaille, L.	1,020 00	Strachan, E. M.	1,600 00
Roberts, F. A., 1 m. to April 30 at $2,120	176 65	Stringer, K.	960 00
Rocque, C. E., April 19 to Mar. 31 at $1,200	1,140 00	Swift, R.	3,100 00
Rose, J. H.	960 00	Taylor, L. M., June 14 to Mar. 31 at $780 (less 6 d.)	609 25
Ross, E. S. M., $1,200 (less deduction, $1.50)	1,198 50	Taylor, R. G.	3,100 00
Ross, I. J.	960 00	Thibault, J., $1,020 (less deductions, $3.75)	1,016 25
Rourke, E. H.	1,215 00	Tod, P. H.	2,800 00
Russell, T. R.	2,600 00	Urquhart, J. R.	3,000 00
Scott, D. R.	1,020 00	Vidal, C. M., $900 (less 1 d. and deductions, $28.35)	869 23
Shannon, V. G., April 19 to Mar. 31 at $960	912 00	Vowles, W.	1,395 00
Sharp, R.	4,800 00	Walsh, C. M.	1,200 00
		Ward, G., $1,215 (less 11½ d.)	1,173 42
		Way, W. H. B.	2,120 00
		Weatherdon, A. M.	1,215 00
			288,762 63
		Total	1,190,871 31

Charged as follows:—

Civil Government—			
Under Statute—Salary of Minister	(Vol. I)	9,594 05	
Vote 6—Salaries	(Vol. I)	546,381 60	
			555,975 65
Vote 6—Contingencies	(Page D— 30)		4,225 40
Vote 349—Inspection of Ports	(Page D—103)	66,978 04	
Vote 349—Board of Customs	(Page D—105)	234,896 62	
Vote 349—Revenue Cruisers and Preventive Service	(Page D—109)	40,032 97	
Vote 349—Business Profits War Tax Act and Income War Tax Act	(Page D—114)	288,762 63	
			630,670 26
			$1,190,871 31

Vote–Crédit 6—Civil Government Contingencies—Dépenses contingentes du gouvernement civil

Salaries and Wages—Traitements et gages:—Temporary employees (Page D—29)	4,225 40
Travelling Expenses—Frais de voyage:—Hon. G. H. Boivin, $415.80; Hon. W. D. Euler, $446.60; Hon. H. H. Stevens, $1,400; H. H. Ellis, $25; R. R. Farrow, $90; M. Goyette, $26.25; S. W. Hobart, $169.21; W. Ide, $490.62; L. F. Jackson, $335.92; A. Lemay, $25.15; W. J. McCaffrey, $18.10; C. B. Patton, $8.45; J. M. Peaker, $30.90; P. L. Smyth, $197.50, less witness fees and allowances, $128.15, $69.35; G. W. Taylor, $28.95; A. Tingle, $37.40; A. E. J. M. Veit, $1,407.86; C. E. Watson, $115.35	5,140 91
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	5,585 45
Miscellaneous—Divers:—Cartage, $547.40; express, $560.07; postage, $5,352.52; subscriptions to newspapers, $323.08; telephones and telegrams, $8,616.94; washing towels, $319.48; water, $1,018.51; sundries, $202.60	16,940 60
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements	$ 31,892 36

Vote–Crédit 349—Salaries and Contingencies at Ports—Traitements et dépenses contingentes dans les ports

SUMMARY—SOMMAIRE

Ports	Detailed on Page — Detail, Page	Salaries — Traitements	Allowance for Uniforms — Allocation pour uniformes	Travelling Expenses — Frais de voyages	Miscellaneous — Divers	Totals Totaux
Nova Scotia—Nouvelle-Écosse—						
Amherst	D—33	$ 16,360 00	$ 72 50	$ 251 65	$ 780 29	$ 17,464 44
Annapolis Royal	D—34	4,590 00	110 00	48 15	405 70	5,153 85
Antigonish	D—34	2,130 00	75 00	64 40	68 27	2,337 67
Arichat	D—34	5,490 00	112 50	54 25	249 58	5,906 33
Baddeck	D—34	4,485 00	367 50	.....	159 02	5,011 52
Barrington	D—35	2,695 83	.....	366 19	221 02	3,283 04
Bridgewater	D—35	1,860 00	72 50	98 63	76 65	2,107 78
Canso	D—35	7,345 15	362 50	306 35	470 53	8,484 53
Digby	D—35	4,725 00	105 00	321 00	532 77	5,683 77
Glace Bay	D—36	5,100 00	72 50	.....	125 05	5,297 55
Halifax	D—36	185,820 90	2,320 00	89 40	11,212 51	199,442 81
Kentville	D—37	8,610 03	.....	710 65	489 04	9,809 72
Liverpool	D—38	3,596 09	75 00	538 52	182 83	4,392 44
Lockeport	D—38	1,320 00	.....	56 75	206 22	1,582 97
Lunenburg	D—38	10,888 39	147 50	151 05	543 93	11,730 87
Middleton	D—38	2,280 00	72 50	72 00	257 46	2,681 96
New Glasgow	D—39	6,276 77	75 00	.....	165 04	6,516 81
North Sydney	D—39	15,456 55	375 00	.....	751 00	16,582 55
Parrsboro'	D—39	2,986 78	.....	76 05	115 00	3,177 83
Pictou	D—39	7,420 00	72 50	.....	112 48	7,604 98
Port Hawkesbury	D—40	3,850 00	297 50	.....	364 22	4,511 72
Port Hood	D—40	5,072 35	185 00	45 50	386 64	5,689 49
Shelburne	D—40	3,170 00	81 50	178 35	189 63	3,619 48
Sydney	D—40	23,267 71	257 50	59 60	1,287 88	24,872 69
Truro	D—41	8,874 50	72 50	.....	238 56	9,185 56
Weymouth	D—41	4,640 00	110 00	61 50	434 65	5,246 15
Windsor	D—41	9,316 29	72 50	66 00	397 81	9,852 60
Yarmouth	D—42	15,597 80	360 00	419 10	682 07	17,058 97
						404,290 08
Prince Edward Island—Ile du Prince-Édouard—						
Charlottetown	D—42	26,768 00	525 00	80 40	1,257 99	28,631 39
Summerside	D—43	9,081 21	225 00	162 81	240 11	9,709 13
						38,340 52

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 349—Salaries and Contingencies at Ports–Con.—Traitements et dépenses contingentes dans les ports–Suite

Ports	Detailed on Page — Détail, Page	Salaries — Traitements	Allowance for Uniforms — Allocation pour uniformes	Travelling Expenses — Frais de voyages	Miscellaneous — Divers	Totals — Totaux
New Brunswick—Nouveau-Brunswick—						
Bathurst	D—43	$ 5,340 26	$ 252 50	$ 1,020 40	$ 337 45	$ 6,950 61
Campbellton	D—43	4,760 00	110 00	186 20	144 30	5,200 50
Chatham	D—43	6,840 00	220 00	101 35	282 37	7,443 72
Fredericton	D—44	10,088 20	75 00	39 05	175 65	10,377 90
McAdam Jct	D—44	21,117 30	725 00	6 40	367 67	22,216 37
Moncton	D—44	18,467 60	225 00	242 40	924 01	19,859 01
Newcastle	D—44	3,060 00	75 00	99 00	70 30	3,304 30
Sackville	D—47	4,170 00	145 00	.....	101 95	4,416 95
St. Andrews	D—45	9,164 60	485 00	562 77	889 94	11,102 31
St. John	D—45	203,807 49	3,032 50	427 32	11,236 54	218,503 85
St. Stephen	D—47	26,114 80	862 50	44 68	1,592 37	28,614 35
Woodstock	D—47	41,490 58	1,687 50	762 80	2,209 58	46,150 46
						384,140 83
Quebec—Québec—						
Athelstan	D—48	36,800 16	1,110 00	1,652 52	8,330 67	47,893 35
Beebe Junction	D—49	28,877 38	937 50	2,088 45	1,092 85	32,996 18
Chicoutimi	D—49	11,638 99	70 00	238 90	1,013 55	12,961 44
Coaticook	D—49	20,335 48	787 50	547 50	635 75	22,306 23
Gaspé	D—50	1,560 00	.....	.....	128 15	1,688 15
Granby	D—50	12,555 00	75 00	.....	67 56	12,697 56
Hull	D—50	10,120 90	72 50	268 60	1,841 83	12,303 83
Lake Megantic	D—50	9,054 58	295 00	50 60	227 63	9,627 81
Montreal	D—51	870,612 71	2,721 50	4,291 61	120,524 98	998,150 80
Paspébiac	D—56	2,126 02	72 50	108 20	309 95	2,616 67
Percé	D—56	1,989 68	.....	204 70	239 08	2,433 46
Quebec	D—56	195,765 18	1,910 00	921 47	13,685 27	212,281 92
Rimouski	D—56	5,321 10	225 00	.....	158 36	5,704 46
St. Armand	D—58	17,705 27	600 00	1,646 26	1,102 32	21,053 85
St. Hyacinthe	D—58	26,215 00	300 00	147 15	533 46	27,195 61
St. Johns	D—59	77,355 23	1,912 50	1,695 00	6,297 07	87,259 80
Shawinigan Falls	D—60	11,880 00	217 50	33 45	1,073 02	13,203 97
Sherbrooke	D—60	50,106 19	742 50	1,161 48	2,250 99	54,261 16
Sorel	D—61	7,034 10	220 00	639 60	248 46	8,142 16
Sutton	D—61	34,501 84	1,125 00	1,141 75	1,592 54	38,361 13
Three Rivers	D—61	23,746 77	70 00	103 95	957 61	24,878 33
Valleyfield	D—61	9,012 77	150 00	.....	223 17	9,385 94
						1,657,403 81
Ontario—						
Amherstburg	D—62	14,103 10	112 50	241 55	1,067 38	15,524 53
Belleville	D—62	39,000 56	112 50	3,794 96	529 44	43,437 46
Bowmanville	D—62	2,783 33	.....	.....	63 81	2,847 14
Brantford	D—63	36,413 00	145 00	4 65	4,434 50	40,997 15
Bridgeburg	D—63	110,372 95	1,822 50	623 75	2,264 29	115,083 49
Brockville	D—64	15,145 08	472 50	20 50	549 67	16,187 75
Chatham	D—64	30,587 48	262 50	288 90	627 14	31,766 02
Cobourg	D—64	13,637 00	260 00	141 10	1,519 88	15,557 98
Collingwood	D—65	4,862 00	.....	276 36	434 89	5,573 25
Cornwall	D—65	12,365 73	375 00	.....	1,553 90	14,294 63
Deseronto	D—65	3,540 00	.....	.....	48 58	3,588 58
Fort Frances	D—65	23,146 12	655 00	19 00	441 88	24,262 00
Fort William	D—66	30,449 67	560 00	160 30	688 69	31,858 66
Galt	D—66	16,416 77	72 50	198 15	1,722 23	18,409 65
Gananoque	D—66	7,158 93	262 50	.....	152 72	7,574 15
Goderich	D—66	11,819 00	290 00	669 85	761 58	13,540 43
Guelph	D—67	20,635 35	147 50	389 70	807 85	21,980 40
Hamilton	D—67	165,280 07	145 00	1,071 40	20,059 83	186,506 30
Ingersoll	D—68	5,160 00	72 50	.....	61 31	5,293 81
Kenora	D—68	5,850 00	37 50	189 85	341 91	6,419 26
Kingston	D—69	27,984 10	260 00	.....	256 72	28,500 82

Vote–Crédit 349—Salaries and Contingencies at Ports–Con.—Traitements et dépenses contingentes dans les ports–Suite

Ports	Detailed on Page — Détail, Page	Salaries — Traitements	Allowance for Uniforms — Allocation pour uniformes	Travelling Expenses — Frais de voyages	Miscellaneous — Divers	Totals — Totaux
Ontario–Conc.						
Kitchener	D—69	$ 38,373 72	$ 75 00	.....	$ 1,124 03	$ 39,572 75
Lindsay	D—69	7,372 20	.....	$ 116 55	97 10	7,585 85
London	D—69	81,355 97	450 50	567 40	2,693 37	85,067 24
Midland	D—70	9,265 70	75 00	132 00	404 21	9,876 91
Morrisburg	D—70	4,279 20	147 50	281 50	1,018 19	5,726 39
Napanee	D—70	4,410 00	.....	.....	100 61	4,510 61
Niagara Falls	D—71	129,876 64	2,390 00	36 58	2,345 45	134,648 67
North Bay	D—72	21,079 71	75 00	768 60	4,154 31	26,077 62
Orillia	D—72	9,563 20	295 00	69 45	372 49	10,300 14
Oshawa	D—73	18,255 83	75 00	811 10	186 34	19,328 27
Ottawa	D—73	119,155 08	262 50	790 65	6,147 61	126,355 84
Owen Sound	D—74	10,800 44	.....	218 90	270 38	11,289 72
Paris	D—74	3,563 22	.....	.....	133 36	3,696 58
Parry Sound	D—74	8,679 44	112 50	519 93	1,164 65	10,476 52
Peterborough	D—75	22,455 49	150 00	15 71	1,534 11	24,155 31
Picton	D—75	4,500 00	.....	.....	77 21	4,577 21
Port Arthur	D—75	17,507 70	145 00	48 65	405 73	18,107 08
Port Hope	D—75	3,540 00	75 00	.....	72 52	3,687 52
Port McNicoll	D—75	8,985 30	37 50	.....	49 50	9,072 30
Prescott	D—76	34,726 42	750 00	44 60	1,003 51	36,524 53
St. Catharines	D—76	26,550 29	150 00	207 60	1,811 09	28,718 98
St. Thomas	D—76	20,739 55	147 50	330 45	518 65	21,736 15
Sarnia	D—77	77,820 87	2,208 50	60 00	2,580 83	82,670 20
Sault Ste. Marie	D—77	44,380 63	825 00	528 25	1,637 65	47,371 53
Simcoe	D—78	5,795 39	145 00	228 35	244 02	6,412 76
Stratford	D—78	19,871 15	225 00	805 35	508 67	21,410 17
Sudbury	D—79	12,255 00	72 50	48 75	1,143 53	13,519 78
Tillsonburg	D—79	6,255 20	110 00	.....	361 78	6,726 98
Toronto	D—79	561,898 00	675 00	544 19	56,265 70	619,382 89
Trenton	D—83	3,665 91	.....	300 85	114 48	4,081 24
Wallaceburg	D—83	12,162 90	257 50	904 00	1,260 09	14,584 49
Welland	D—83	20,096 56	217 50	1 50	1,114 22	21,429 78
Whitby	D—83	3,060 00	37 50	39 75	88 40	3,225 65
Windsor	D—83	257,452 09	4,022 50	106 35	10,399 55	271,980 49
Woodstock	D—86	8,230 00	72 50	1,129 95	189 31	9,621 76
						2,412,713 37
Manitoba—						
Brandon	D—86	27,790 76	515 00	1,061 15	2,205 46	31,572 37
Emerson	D—86	34,597 74	1,095 00	861 00	764 99	37,318 73
Gretna	D—87	7,482 80	292 50	60 70	762 58	8,598 58
Portage la Prairie	D—87	15,539 71	215 00	284 05	2,276 38	18,315 14
Winnipeg	D—87	275,523 06	750 00	676 45	21,486 73	298,436 24
						394,241 06
Saskatchewan—						
Moose Jaw	D—89	52,035 33	540 00	1,249 00	5,364 47	59,188 80
North Portal	D—90	19,411 59	543 00	97 28	1,760 52	21,812 39
Prince Albert	D—91	13,030 10	145 00	84 30	1,973 25	15,292 65
Regina	D—91	52,798 96	372 50	679 35	6,338 97	60,189 78
Saskatoon	D—91	39,638 99	145 00	664 40	1,494 04	41,942 43
						198,426 05
Alberta—						
Calgary	D—92	84,947 76	222 50	1,295 83	5,423 02	91,889 11
Edmonton	D—92	71,161 02	112 50	975 30	6,075 75	78,324 57
Lethbridge	D—93	25,657 99	437 50	1,513 09	3,159 85	30,768 43
Medicine Hat	D—94	13,380 00	.....	.....	593 70	13,973 70
						214,955 81
British Columbia—Colombie-Anglaise—						
Abbotsford	D—94	18,836 96	632 50	320 10	1,022 47	20,812 03
Cranbrook	D—94	12,404 10	290 00	179 65	1,619 23	14,492 98
Fernie	D—95	12,630 60	217 50	278 20	706 11	13,832 41

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 349—Salaries and Contingencies at Ports–Conc.—Traitements et dépenses contingentes dans les ports–Fin

Port — Port d'entrée	Detailed on Page — Détail, Page	Salaries — Traitements	Allowance for Uniforms — Allocation pour uniformes	Travelling Expenses — Frais de voyages	Miscellaneous — Divers	Totals — Totaux
British Columbia–Conc.—*Colombie-Anglaise*–Fin—						
Grand Forks	D— 95	$ 13,836 20	$ 435 00	$ 351 89	$ 950 50	$ 15,573 59
Nanaimo	D— 95	29,748 90	187 50	1,008 25	1,139 46	32,084 11
Nelson	D— 96	10,730 90	145 00	356 80	1,288 34	12,521 04
New Westminster	D— 96	55,809 07	917 50	370 00	1,968 42	59,064 99
Penticton	D— 97	10,719 20	217 50	259 85	2,460 42	13,656 97
Prince Rupert	D— 97	36,602 24	412 50	499 88	3,471 22	40,985 84
Revelstoke	D— 98	15,111 94	147 50	324 10	1,770 26	17,353 80
Rossland	D— 98	7,700 02	37 50	800 85	1,095 19	9,633 56
Vancouver	D— 98	380,453 17	2,570 75	669 34	24,947 77	408,641 03
Victoria	D—101	116,458 06	1,200 00	1,052 05	6,486 07	125,196 58
						783,848 13
Yukon Territory—Territoire du Yukon—						
Dawson	D—102	11,651 00	72 83	.....	669 26	12,393 09
White Horse	D—103	18,094 40	255 00	.....	320 24	18,669 64
						31,062 73
Total	.....	5,946,291 14	61,653 58	58,431 70	*453,045 87	6,519,422 29

Charged as follows:—

Salaries and Contingencies	(Vol. I)	6,457,768 71
Miscellaneous, uniforms (Detailed page D—107)		61,653 58
Total		$6,519,422 29

* This amount includes $26,326.98 for materials, supplies and repairs.

DETAILS OF SALARIES AND CONTINGENCIES AT PORTS—DÉTAIL DES TRAITEMENTS ET DÉPENSES CONTINGENTES DANS LES PORTS

NOVA SCOTIA—NOUVELLE-ÉCOSSE

AMHERST

Salaries and Wages, etc.:—Coll., J. L. Moffatt, $2,220, as regr. of shipping, $60; cashier and computing clk., D. C. McLeod, $1,920; clerks: S. O. Bryenton, $1,680; W. N. Collicutt, 6 m. at $1,500, 6 m. at $1,620; examiners: H. C. Bird, 3 m. at $1,500, 9 m. at $1,620, uniforms, $72.50; W. G. Fraser, $1,680		10,782 50
Travelling Expenses:—G. C. McElhiney (Windsor), $104; sundry, $23.75		127 75
Miscellaneous:—Legal expenses, $41.03; telephone rent, $110.40; sundries, $99.78		251 21
Outports:—		
Joggins Mines: sub-coll., W. A. Orr, $500; office rent, $96; postage, $6		602 00
Northport: sub-coll., J. O. Black, $200; postage, $1.33		201 33
Oxford: sub-coll., Mrs. A. E. Blair, $1,320; office rent, $300; postage, $13.50; telephone rent, $30; travel, etc., $75.50		1,739 00
Pugwash: sub-coll., J. V. Clarke, $500; postage, $7.70; travel, etc., $48.40		556 10
River Hebert: sub-coll., J. F. Moffatt, $500; postage, $2.50		502 50
Spring Hill: sub-coll., R. B. Murray, $1,680; telephone rent, $37.70; sundries, $18.		1,735 70
Wallace: sub-coll., A. D. MacFarlane, $550; postage, etc., $12.35		562 35
Preventive Stations:—		
Malagash: enforcement off., J. T. Treen, $200; postage, $1		201 00
Tidnish: enforcement off., R. M. Baxter, $200; postage, $3		203 00
Total	(Page D—30)	$ 17,464 44

Vote–Crédit 349—Salaries and Contingencies at Ports: Nova Scotia–Con.—Traitements et dépenses contingentes dans les ports: Nouvelle-Ecosse–Suite

ANNAPOLIS ROYAL

Salaries and Wages, etc.:—Coll., limited service, T. Buckley, $1,380, as regr. of shipping, $120; examiner, J. A. Ruffee, $1,020, uniforms, $72.50	2,592 50
Miscellaneous:—Legal expenses, $5; telephone rent, $39; sundries, $58.85	102 85
Outports:—	
Bridgetown: sub-coll., B. S. Messinger, $1,020; office rent, $120; telephone rent, $36; travel, etc., $48.15; sundries, $65.20	1,289 35
Clementsport: sub-coll., H. L. Vroom, $600, uniform, $37.50; telephone rent, $30; sundries, $51.65	719 15
Port Wade: sub-coll., W. B. McGrath	200 00
Preventive Station of Hampton:—Enforcement off., R. P. Chute	250 00
Total (Page D—30)	$ 5,153 85

ANTIGONISH

Salaries and Wages, etc.:—Coll., limited service, J. D. MacGillivray, $1,380, uniforms, $75	1,455 00
Travelling Expenses	64 40
Miscellaneous:—Telephone rent, $37.20; postage, etc., $28.15	65 35
Preventive Stations:—	
Bayfield: enforcement off., C. L. Gass, $200; postage, $1	201 00
Harbour au Bouche: enforcement off., W. P. DeCoste, $200; postage, $1.92	201 92
Enforcement officers: J. F. Ballantyne, Cape George, $200; J. D. Chisholm, Malignant Cove, $150	350 00
Total (Page D—30)	$ 2,337 67

ARICHAT

Salaries and Wages, etc.:—Coll., limited service, A. F. Boudrot, $1,200, as regr. of shipping, $240, uniform, $37.50	1,477 50
Miscellaneous:—Postage, etc	27 40
Outport of St. Peters:—Sub-coll., C. M. Morrison, $1,080, uniforms, $75; office rent, $200; postage, etc., $10.67; travel, etc., $54.25	1,419 92
Preventive Stations:—	
Descousse: enforcement off., P. Poirier, $200; postage, $2.08	202 08
Fourchu: enforcement off., A. McAskill, $200; postage, $2.28	202 28
Irish Cove: enforcement off., M. E. Gillies, $600; postage, $1.42	601 42
L'Ardoise: enforcement off., W. S. Brymer, $600; postage, $1.71	601 71
Lennox Passage: enforcement off., W. F. Fougère	150 00
Petit de Grat: enforcement off., J. Le Blanc, $420; postage, $1.20	421 20
River Bourgeoise: enforcement off., W. S. Boyd, $600; postage, $1.40	601 40
West Arichat: enforcement off., T. E. Le Blanc, $200; postage, $1.42	201 42
Total (Page D—30)	$ 5,906 33

BADDECK

Salaries and Wages, etc.:—Coll., limited service, J. D. McNeil, $1,260, uniforms, $72.50	1,332 50
Miscellaneous:—Postage, etc	49 97
Outports:—	
Iona: sub-coll., E. MacNeil, $480, uniforms, $72.50; office rent, $75; postage, etc., $6.40	633 90
New Campbellton: sub-coll., W. R. McKinnon, $500, uniforms, $72.50	572 50
Preventive Stations:—	
Ingonish: enforcement off., J. J. Doucette, $420, uniforms, $75; postage, $2.40	497 40
St. Ann's:—Enforcement officers: D. M. McAskill, $300; G. E. McAskill, $200; office rent, $24; postage, $1.25	525 25
Enforcement Officers: J. Larusic, Aspy Bay, $250; D. B. McKay, Little Narrows, $240; H. N. Gillis, McKinnon's Harbour, 15 m. to Mar. 31, $125; A. Carmichael, Munroe's Point, $360, uniforms, $75; C. Montgomery, Neil's Harbour, to May 20 at $150; R. Payne, Neil's Harbour, from May 21 at $150; P. A. McIntosh, White Point, $200	1,400 00
Total (Page D—30)	$ 5,011 52

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 349—Salaries and Contingencies at Ports: Nova Scotia–Con.—Traitements et dépenses contingentes dans les ports: Nouvelle-Ecosse–Suite

BARRINGTON PASSAGE

Salaries and Wages, etc.:—Coll., limited service, W. W. Gray, $1,140, as regr. of shipping, $180	1,320 00
Travelling Expenses:—E. H. Targett (Halifax), $134; sundry, $36.85	170 85
Miscellaneous:—Office rent, $60; telephone rent, $18; sundries, $48.93	126 93
Outports:—	
Clark's Harbour: sub-coll., limited service, J. W. Daley, $600; office rent, $60; postage, $5.74	665 74
Port La Tour: sub-coll., J. D. Smith, from June 30 at $300; office rent, to June 30, $15; postage, $4.35; travel, etc.: E. H. Targett (Halifax), $153.74, sundry, $41.60	440 52
Preventive Stations:—	
Shag Harbour: enforcement off., Mrs. R. Nickerson, $200; postage, $4	204 00
Wood Harbour: enforcement off., F. E. MacDonnell, $350; postage, $5	355 00
Total (Page D—30)	$ 3,283 04

BRIDGEWATER

Salaries and Wages, etc.:—Coll., C. N. Corkum, $1,860, uniforms, $72.50	1,932 50
Travelling Expenses	98 63
Miscellaneous:—Telephone rent, $40.20; sundries, $36.45	76 65
Total (Page D—30)	$ 2,107 78

CANSO

Salaries and Wages, etc.:—Coll., limited service, E. M. Hurst, $1,560, overtime, $1.50, uniforms, $72.50; examiner, C. O. Boyd, from June 4 at $1,200, overtime, $37.50, uniforms, $72.50	2,734 00
Travelling Expenses	50 35
Miscellaneous:—Telephone rent, $36; sundries, $129.11	165 11
Outports:—	
Guysborough: sub-coll., H. M. Scott, $900, as regr. of shipping, $60, overtime, $72.50, uniforms, $72.50; telephone rent, $34.20; postage, $5.25	1,144 45
Isaac's Harbour: sub-coll., W. G. MacMillan, $450; postage, $15	465 00
Port Mulgrave: sub-coll., M. J. Keating, to Dec. 31 at $1,320, uniforms, $72.50; office rent, $120; telephone rent, $36; travel, etc., A. B. McIsaac, $256; sundries, $53.36	1,527 86
Sherbrooke: sub-coll., J. R. MacDonald, $350; postage, $5.93	355 93
Preventive Stations:—	
Ecum Secum: enforcement off., W. H. Snow, $150; postage, $1.09	151 09
Larry's River: enforcement off., W. J. Murphy, $200; postage, $1.66	201 66
Liscomb:—Enforcement officers at $200: R. Hemlow, April 1 to May 11, Sept. 3 to Mar. 31, arrears, $106.62; L. Spears, May 12 to Sept 2; sundries, $9.78	316 40
Middle Country Harbour: enforcement off., M. Dixon, $150; postage, $3.75	153 75
Port Bickerton: enforcement off., L. Kaizer, from Sept. 21 at $200; postage, 75c.	106 34
Port Felix: enforcement off., T. Leblanc, $200; postage, $2.77	202 77
Port Hillford:—Enforcement officers at $200: J. McConnell, to June 30; S. Reid, July 3 to Sept. 2	83 34
Queensport: enforcement off., J. F. Gandy, $350; postage, etc., $10.38	360 38
Sonora: enforcement off., C. F. Burns, to Mar. 9 at $200; postage, $1.75	189 85
Whitehaven: enforcement off., C. Grover, $200, uniforms, $72.50; postage, $3.75	276 25
Total (Page D—30)	$ 8,484 53

DIGBY

Salaries and Wages, etc.:—Coll., limited service, W. J. McMahon, from July 1 at $1,320, as regr. of shipping, at $180, uniform, $35; watchmen on liquor-laden vessels, at 50 and 60c. an h., $1,065.30 (refunded by masters of vessels)	1,160 00
Travelling Expenses:—W. J. McMahon	321 00
Miscellaneous:—Telephone rent, $36; sundries, $56.75	92 75

Vote–Crédit 349—Salaries and Contingencies at Ports: Nova Scotia–Con.—Traitements et dépenses contingentes dans les ports: Nouvelle-Ecosse–Suite

DIGBY–*Conc.—Fin.*

Outports:—		
Bear River: sub-coll., J. L. Warren, $1,320, uniform, $35; office rent, $185; telephone rent, $34.20; sundries, $189.65	1,763	85
Freeport: sub-coll., G. L. Miller, $660; postage, $9.94	669	94
Sandy Cove: sub-coll., S. L. Gidney, $300; postage, $1.42	301	42
Westport: sub-coll., W. A. Pugh, $780, uniform, $35; postage, $7.81	822	81
Preventive Stations:—		
Little River: enforcement off., A. F. Denton	240	00
Tiverton: enforcement off., H. Blackford, $300; postage, $12	312	00
Total (Page D—30)	$ 5,683	77

GLACE BAY

Salaries and Wages, etc.:—Coll., A. P. O'Neill, $1,860; clk., D. Keigan, $1,680, uniforms, $72.50; examr., D. H. McGillivray, $1,560	5,172	50
Miscellaneous:—Telephone rent, $40.20; sundries, $84.85	125	05
Total (Page D—30)	$ 5,297	55

HALIFAX

Salaries and Wages, etc.:—		
Coll., W. C. Acker, $3,600; surveyor, W. Gleeson, $2,520, overtime, $365; chief clk., H. S. Heisler, 9 m. at $2,400, 3 m. at $2,460; account clk., A. M. O'Brien, $2,100; asst. regr. of shipping, M. C. Boutilier, $1,860, overtime, $21; asst. appraisers: D. A. Hutchinson, 3 m. at $1,980, 9 m. at $2,100; R. J. Saxton, $2,160; special excisemen: A. M. Gorman, $2,040; H. H. Hubley, $2,040; supervising officers: A. F. Caldwell, $1,860, overtime, $256.10, uniforms, $72.50; T. S. Tobin, 6 m. at $1,860, 6 m. at $1,980, overtime, $639, uniforms, $72.50; cashiers: H. E. Kelly, $1,980; T. Stokes, 3 m. at $1,800, 9 m. at $1,980; cashiers and computing clerks: W. C. Borrett, $1,680, overtime, $14; W. L. Edgar, 6 m. at $1,800, 6 m. at $1,920, overtime, $52.60; T. H. Robinson, 6 m. at $1,800, 6 m. at $1,920, overtime, $46.60; express and postal cashiers: E. D. Glenister, $1,860, overtime, $107.90; W. L. Turner, $1,860; express and postal clk., B. F. Davidson, to Feb. 10 at $1,680; stenographers: Miss G. I. Boreham, to Oct. 31 at $1,680; Miss G. M. Dorey, $960; H. M. MacLennan, from Nov. 1 at $1,260; warehousekeeper, W. G. Stoneman, $1,800, overtime, $14; messengers: H. H. Betts, sr., $960; J. Williamson, $720, overtime, $183.20; enforcement off., W. Zinck, $1,440, overtime, $372.40, uniforms, $72.50	48,759	30
Divisional appraisers: C. A. Collins, $2,880, overtime, $408.20; N. Littler, $2,880; J. H. Sutherland, $2,880	9,048	20
Senior clerks: J. H. Blakely, $2,100; D. M. Finlay, 3 m. at $1,980, 9 m. at $2,100, overtime, $26.70; J. E. Hills, $2,100; L. T. Holland, $2,100, overtime, $219.70; N. P. Leahy, $2,100 (less 14 d.); C. W. Waterfield, $1,980	12,617	37
Computing clerks: J. H. Barnstead, $2,040; L. M. Major, 3 m. at $1,980, 9 m. at $2,040; T. P. Mulcahy, $2,040, overtime, $55.20; G. R. McLeod, $2,040, overtime, $48.20; P. J. Power, $2,040; W. Taylor, $2,040, overtime, $48.20; A. Webber, $1,860, overtime, $46.40	14,283	00
Express and postal computing clerks: J. P. Fitzpatrick, $1,800, overtime, $69; E. B. Hanright, $1,800, overtime, $25.40; M. S. Regan, $1,800, overtime, $147.60	5,642	00
Clerks: E. Archibald, $1,680, overtime, $524, uniforms, $72.50; W. G. Beed, $1,680, overtime, $484.30, uniforms, $72.50; J. W. Brush, 6 m. at $1,320, 6 m. at $1,440, overtime, $53.20; W. P. Dwyer, $1,680; L. J. Hayes, $1,200 (less $26.03, paid by D.S.C.R.), overtime, $79.20; C. H. Keating, $1,680, overtime, $41.20; J. M. Rutherford, 9 m. at $1,440, 3 m. at $1,560, as relieving off., $240; T. S. Skerry, $1,680, overtime, $89.60; O. L. Tobin, 6 m. at $1,320, 6 m. at $1,440, overtime, $25.40; F. A. Warner, $1,380, overtime, $7	16,872	87
Senior examiners: J. J. Curran, 9 m. at $1,740, 3 m. at $1,860; P. W. Heffernan, $1,860, overtime, $564.40, uniforms, $72.50; R. Pearce, 5 m. at $1,680, 7 m. at $1,740, overtime, $348.70, uniforms, $72.50 (examiner prior to Sept. 1)	6,403	10
Examiners: F. W. Bailey, $1,680, overtime, $577.80, uniforms, $72.50; J. M. Baxter, $1,680, overtime, $97.40; J. J. Boutilier, $1,320 (less $19.68 paid by D.S.C.R.), overtime, $510.70, uniforms, $72.50; A. D. Bowes, $1,680, overtime, $594.30, uniforms, $72.50; J. J. Cahill, $1,680; C. S. Cave, $1,680, overtime,		

Vote–Crédit 349—Salaries and Contingencies at Ports: Nova Scotia–Con.—Traitements et dépenses contingentes dans les ports: Nouvelle-Ecosse–Suite

HALIFAX–*Conc.—Fin*

Salaries and Wages, etc.–*Conc.*

Examiners–*Conc.*

$318.20, uniforms, $72.50; D. J. Curran, $1,680, overtime, $587.50, uniforms, $72.50; F. J. Doyle, $1,200 (less 39 d., and $61.43 paid by D.S.C.R.); I. J. Faulkner, $1,200, overtime, $524.20, uniforms, $72.50; J. H. Flemming, 6 m. at $1,320, 6 m. at $1,440, overtime, $473.80, uniforms, $72.50; F. C. Graham, $1,680, overtime, $254.80, uniforms, $72.50; F. J. Grant, $1,680, overtime, $391, uniforms, $72.50; J. Hare, $1,680, overtime, $347.80, uniforms, $72.50; T. W. Healy, $1,680, overtime, $449.40, uniforms, $72.50; W. Heenan, $1,680, overtime, $582.20, uniforms, $72.50; P. J. Houlihan, $1,680, overtime, $218.80; R. A. MacGillivray, $1,200 (less 28 d.), overtime, $406.30, uniforms, $72.50; T. M. Mara, $1,680, overtime, $490.70, uniforms, $72.50; J. A. Massey, $1,680, overtime, $458.30, uniforms, $72.50; C. J. Mulcahy, $1,680, overtime, $336.60, uniforms, $72.50; W. D. McDougall, $1,680, overtime, $374.20, uniforms, $72.50; J. V. O'Neill, 3 m. at $1,200, 9 m. at $1,320, overtime, $315, uniforms, $72.50; A. R. Paul, $1,680, overtime, $209.50, uniforms, $72.50; F. J. Purcell, $1,680, overtime, $38; A. F. Silver, $1,680, overtime, $497.10, uniforms, $72.50; E. H. Targett, $1,680, as relieving off., $240, overtime, $44; A. V. Thomas, $1,680, overtime, $73.50, uniforms, $72.50; F. W. Vaughan, $1,380, overtime, $464.70, uniforms, $72.50 ..... 55,421 73

Truckmen: H. A. Bascomb, $1,080, arrears, $69.68, overtime, $17; C. J. Kane, $1,440, overtime, $59.60; F. B. Stewart, $1,200 (less 14 d.), overtime, $453.50, uniforms, $72.50; N. F. Sutherland, $1,440, overtime, $261.20 ..... 6,048 32

Temporary employees: A. Fenerty, $600; services of watchmen on liquor-laden vessels at 50 and 60c. an h., $31,507.90 (this amount refunded by masters of vessels) 600 00

Travelling Expenses 89 40

Miscellaneous:—

Cartage: Adams Transportation Co., $337.15; J. Moriarty, $1,128.30; G. Thompson, $127; legal expenses, $371.93; office rent, $2,400; postage, $500; street cars and ferries, $261.80; telephone rent, 12 m. to Feb. 28, $482.40; telephone tolls and telegrams, $920.62; sundries, $294.33 ..... 6,823 53

Expenses of cruiser *A*: master, H. D. Pugh, $1,620, overtime, $1,199.70, uniforms, $72.50, meals while on night duty, $304; eng., S. Smith, $1,400, overtime, $31; acting eng., A. E. Bateman, at $5 per d., $1,825, overtime, $873.50, uniforms, $72.50, meals while on night duty, $304; crew, $2,517.33; gasoline and oil, $2,747.76; materials, supplies, repairs, etc., $1,015.22 ..... 13,982 51

Outport of Sheet Harbour:—Sub-coll., R. Hall, $600; postage, $6 ..... 606 00

Preventive Stations:—

Hubbards: enforcement off., N. C. McLean, $200; postage, $6 ..... 206 00

Ingramport: enforcement off., E. E. Nash, $400, postage, $6 ..... 406 00

Enforcement officers: T. Smith, East Chezzetcook, $200; H. Arnold, East Jeddore, $200; W. H. Parlee, Moser's River, $200; W. R. Hartling, Port Dufferin, $200; W. G. Cook, Sambro, to Oct. 9 at $200; W. J. McPhee, Sambro, from Oct. 22 at $200; W. Robertson, Ship Harbour, $200; I. J. Leslie, Spry Bay, $240; T. T. Lapierre, West Chezzetcook, $200 ..... 1,633 48

Total ..... (Page D—30) $ 199,442 81

KENTVILLE

Salaries and Wages, etc.:—Coll., R. L. Eaton, $1,860; examr., G. L. Barrett, $1,440 ..... 3,300 00

Travelling Expenses:—A. Godfrey (Pictou) 194 10

Miscellaneous:—Telephone rent, $40.20; postage, etc., $134 ..... 174 20

Outports:—

Aylesford Station: sub-coll., J. S. Holland, $600; sundries, $42.40 ..... 642 40

Berwick:—Sub-collectors: H. Thomas, to Nov. 30 at $700; P. W. Chisholm, from Jan. 11 at $700; office rent, Oct. 1 to Jan. 12, $33.87; travel, etc., G. C. McElhiney (Windsor), $284.40; sundries, $68.75 ..... 1,009 83

Canning: sub-coll., H. K. Bain, $600; postage, $16 ..... 616 00

Kingsport: sub-coll., S. H. Loomer, $500; sundries, $51.38 ..... 551 38

Port Williams: sub-coll., J. R. Starr, $780; travel, etc., $68; postage, etc., $19.19 ..... 867 19

Wolfville: sub-coll., P. W. Davidson, $1,680; enforcement off., F. W. Woodman, from Nov. 12 at $200; telephone rent, $40.20; travel, etc., $164.15; sundries, $34.05 ..... 1,995 62

Vote–Crédit 349—Salaries and Contingencies at Ports: Nova Scotia–Con.—Traitements et dépenses contingentes dans les ports: Nouvelle-Ecosse–Suite

KENTVILLE–*Conc.—Fin*

Preventive Stations:—		
Hall's Harbour: enforcement off., M. Parker, $150; postage, $3	153	00
Harbourville: enforcement off., D. B. Parker, $150; postage, $3	153	00
Morden:—Enforcement officers, at $150; Mrs. C. B. Morden, to July 31; N. L. Dempsey, from Aug. 1; postage, $3	153	00
Total (Page D—30)	$ 9,809	72

LIVERPOOL

Salaries and Wages, etc.:—Coll., limited service, E. D. More, $1,320, as regr., of shipping, $180; examr., H. E. Sawyer,. $1,200, uniforms, $75; watchmen on liquor-laden vessels at 50 and 60c. an hr., $4,378.55 (this amount refunded by masters of vessels)	2,775	00
Travelling Expenses:—J. M. Rutherford (Halifax), $192.70; H. E. Sawyer, $146.15; sundry, $7.70	346	55
Miscellaneous:—Legal expenses, $5; telephone rent, $40.20; sundries, $55.23	100	43
Outport of Caledonia:—Sub-coll., G. E. Banks, to Feb. 28 (less 49 d.) at $400; office rent, Mar. 16 to 31, $5; travel, etc., $149.72; sundries, $18.20	486	01
Preventive Stations:—		
Port Medway: enforcement off., L. S. Neville, from April 28 at $360, travel, etc., $42.25; sundries, $51.20	426	45
Port Mouton: enforcement off., C. Swain, $250; sundries, $8	258	00
Total (Page D—30)	$ 4,392	44

LOCKEPORT

Salaries and Wages, etc.—Coll., limited services, J. R. Ruggles, $1,320; services of watchmen on liquor-laden vessels at 50 and 60c. an h., $1,120.20 (this amount refunded by masters of vessels)	1,320	00
Travelling Expenses	56	75
Miscellaneous:—Office rent, $120; telephone rent, from July 1, $25.65; sundries, $60.57	206	22
Total (Page D—30)	$ 1,582	97

LUNENBURG

Salaries and Wages, etc.:—Coll., S. E. Mack, $1,860, as regr. of shipping, $300; clerks: J. A. Anderson, $1,680; F. P. Bailly, from July 5 at $1,200; examr., W. G. Myra, $1,680, overtime, $61.30, uniforms, $75	6,543	39
Miscellaneous:—Legal expenses, $73.40; telephone rent, $38.25; sundries, $109.12	220	77
Outports:—		
Chester: sub-coll., H. E. Mitchell, $900, uniforms, $72.50; office rent, $80; travel, etc., $78.45; postage, $25.09	1,156	04
La Have: sub-coll., E. M. Reinhardt, $1,080, as regr. of shipping, $120; office rent, $80; travel, etc., $51.60; sundries, $48.90	1,380	50
Mahone Bay: sub-coll., T. F. Mader, $1,020; office rent, $60; sundries, $20.55	1,100	55
Riverport: sub-coll., J. L. Himmelman, $600; services of watchmen on liquor-laden vessels, at 50 and 60c. an h., $19,967.75 (this amount refunded by masters of vessels); travel, etc., $21; sundries, $8.62	629	62
Enforcement officers at Preventive Stations: F. W. Warner, Conquerall Bank, $150; S. Falt, Petite Rivière, $150; J. S. Vogler, Vogler's Cove, $200; J. N. Mosher, West Dublin, $200	700	00
Total (Page D—30)	$ 11,730	87

MIDDLETON

Salaries and Wages, etc.:—Coll., limited service, C. L. Andrews, $1,380, uniforms, $72.50	1,452	50
Travelling Expenses	72	00
Miscellaneous:—Office rent, $155; telephone rent, $40.20; sundries, $56.60	251	80

Vote–Crédit 349—Salaries and Contingencies at Ports: Nova Scotia–Con.—Traitements et dépenses contingentes dans les ports: Nouvelle-Ecosse–Suite

MIDDLETON–*Conc.—Fin*

Outports:—		
Margaretsville: sub-coll., H. S. Downie, $450; postage, $2.16		452 16
Port George: sub-coll., J. E. Slocomb		250 00
Springfield: sub-coll., I. W. Roop, $200; postage, $3.50		203 50
Total	(Page D—30) $	2,681 96

NEW GLASGOW

Salaries and Wages, etc.:—Coll., S. T. MacCurdy, $2,220; clk., A. D. Gillis, $1,680; examiners: H. W. Baillie, $1,680, uniforms, $75; H. B. Torey, from Dec. 2 at $1,200		6,051 77
Miscellaneous:—Telephone rent, $45; postage, etc., $113.24		158 24
Outport of Merigomish:—Sub-coll., T. B. Olding, $300; postage, $6.80		306 80
Total	(Page D—30) $	6,516 81

NORTH SYDNEY

Salaries and Wages, etc.:—Coll., F. E. Jackson, 9 m. at $2,040, 3 m. at $2,160; examiners: J. H. Cameron, $1,680, overtime, $23, uniforms, $75; H. W. Clarke, $1.320, overtime, $79.50, uniforms, $75; J. Cogan, $1,680, overtime, $69.50, uniforms, $75; D. Edwards, $1,680, overtime, $216.50, uniforms, $75; J. J. McDonald, $1,680, overtime, $205.50, uniforms, $75; enforcement officers: T. Ryan, from Oct. 19 at $960; D. J. McGillivray, East Bay, $150		11,662 55
Miscellaneous:—Office rent, $300; postage, $155; telephone rent, $137.40; sundries, $17.40		609 80
Outports:—		
Grand Narrows: sub-coll., E. R. MacNeil, $350; postage, etc., $5		355 00
Sydney Mines: sub-coll., R. MacDonald, $1,680; examr., D. L. Brown, $1,380; telephone rent, $49.20; sundries, $48.80		3,158 00
Preventive Station of Little Bras D'Or:—Enforcement officers: J. Boutilier, $250; J. De Voe, $200; C. J. Jessome, $300, overtime, $9; telephone rent, $35.40; sundries, $2.80		797 20
Total	(Page D—30) $	16,582 55

PARRSBORO'

Salaries and Wages, etc.—Coll., limited service, J. S. Henderson, $1,440, as regr. of shipping, $180		1,620 00
Travelling Expenses		76 05
Miscellaneous:—Telephone rent, $31.20; postage, etc., $42.90		74 10
Preventive Stations:—		
Advocate Harbour: enforcement off., E. C. Moore, $300; telephone rent, $27; sundries, $11.70		338 70
Parrsboro' Roads: enforcement off., I. C. Willigar, $200; sundries, $2.20		202 20
Enforcement officers: B. D. Mosher, Apple River, $300 (less 16 d.); H. E. Fulmer, Five Islands, to Oct. 22 at $250; B. L. Hatfield, Port Greville, $240; J. S McLellan, Spencer's Island, $200		866 78
Total	(Page D—30) $	3,177 83

PICTOU

Salaries and Wages, etc.:—Coll., F. P. Carroll, $1,860, as regr. of shipping, $120; clk., J. D. Reid, $1,680; examiners: A. Godfrey, 6 m. at $1,320, 6 m. at $1,440; W. F. Harris, $1,680, uniforms, $72.50; sub-coll., Brulé, H. V. Cassidy, $150; enforcement off., Tatamagouche, H. S. Mattatall, $200		7,142 50
Miscellaneous:—Telephone rent, $48; sundries, $61.48		109 48
Outport of River John:—Sub-coll., C. T. Gammon, $350; postage, $3		353 00
Total	(Page D—30) $	7,604 98

Vote–Crédit 349—Salaries and Contingencies at Ports: Nova Scotia–Con.
Traitements et dépenses contingentes dans les ports: Nouvelle-Ecosse–Suite

PORT HAWKESBURY

Salaries and Wages, etc.:—Coll., F. W. Hennessy, $1,260, as regr. of shipping, $120, uniforms, $75; examr., J. J. Williams, $840, uniforms, $75		2,370 00
Miscellaneous:—Office rent, $120; sundries, $160.62		280 62
Outport of Port Hastings:—Sub-coll., W. G. Forbes, $500, uniforms, $75; office rent, $60; postage, $5		640 00
Preventive Stations:—		
Marble Mountain: enforcement off., S. J. MacDonald, $240; postage, $4		244 00
Orangedale: enforcement off., J. H. MacDonald, $200; postage, $6		206 00
Port Malcolm: enforcement off., J. A. Colford, $150; postage, $1		151 00
West Bay: enforcement off., A. A. MacInnis, $300, uniforms, $72.50; postage, $4.60		377 10
Whycocomagh: enforcement off., D. Matheson, $240; postage, $3		243 00
Total	(Page D—30) $	4,511 72

PORT HOOD

Salaries and Wages, etc.:—Coll., limited service, G. B. Chisholm, $1,440 (less $37.65 paid by D.S.C.R.); examr., A. L. McLellan, $300		1,702 35
Miscellaneous:—Office rent, $60; telephone rent, $34.20; sundries, $109.24		203 44
Outports:—		
Cheticamp: sub-coll., W. E. Cormier, $960, uniform, $37.50; postage, etc., $5.61.		1,003 11
Inverness: sub-coll., J. H. MacKay, $1,200, uniform, $37.50; travel, etc., $45.50; sundries, $16		1,299 00
Mabou: sub-coll., E. A. Murray		250 00
Margaree: sub-coll., J. A. McLeod, $720, uniforms, $75; office rent, $120; postage, $8.36; telephone rent, $31.20		954 56
Preventive Station of Grand Etang:—Enforcement off., D. J. Doucet, $240, uniform, $35; postage, etc., $2.03		277 03
Total	(Page D—30) $	5,689 49

SHELBURNE

Salaries and Wages, etc.:—Coll., limited service, A. C. Bruce, $1,320, as regr. of shipping, $180, uniform, $37.50		1,537 50
Travelling Expenses:—E. H. Targett (Halifax)		100 35
Miscellaneous:—Telephone rent, $34.20; sundries, $58.76		92 96
Outports:—		
North East Harbour: sub-coll., J. L. Greenwood, $200; postage, $3.60		203 60
Port Clyde: sub-coll., W. B. Strang, $600; office rent, $60; travel, etc., $78; sundries, $23.96		761 96
Sandy Point: sub-coll., A. S. Goodick, $720, uniforms, $44; services of watchmen on liquor-laden vessels, at 50c. and 60c. an h., $1,045.30 (this amount refunded by masters of vessels); sundries, $8.39		772 39
Preventive Station of Jordan Bay:—Enforcement off., E. L. Martin, $150; postage, 72c.		150 72
Total	(Page D—30) $	3,619 48

SYDNEY

Salaries and Wages, etc.:—Coll., P. C. Campbell, $2,520, as regr. of shipping, $240; asst. appraiser, J. H. Scott, $2,160; clerks: E. McPherson, sr., $2,100; A. D. Gillis, $1,680, overtime, $16; Miss J. MacKenzie, $1,680, overtime, $25.40; A. A. McIsaac, $1,680, overtime, $31.40; examiners: J. L. Bray, to Sept. 30 at $1,680, overtime, $19; J. M. Campbell, 3 m. at $1,500, 9 m. at $1,620, overtime, $85.50, uniforms, $72.50; T. M. Chisholm, $1,680, overtime, $16, uniforms, $75; D. W. Scott, 6 m. at $1,440, 6 m. at $1,560, overtime, $58, uniforms, $72.50		18,141 30
Travelling Expenses		4 50
Miscellaneous:—Cartage, $288.75; postage, $110; telephone rent, $119.40; sundries, $207.05		725 20

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 349—Salaries and Contingencies at Ports: Nova Scotia–Con.
Traitements et dépenses contingentes dans les ports: Nouvelle-Ecosse–Suite

SYDNEY–*Conc.—Fin*

Outports:—		
Louisburg: sub-coll., A. W. Stacey, 9 m. at $1,620, 3 m. at $1,680, overtime, $28; examr., A. L. Bates, 9 m. at $1,200, 3 m. at $1,320, overtime, $5, uniform, $37.50; office rent, $250; telephone rent, $30; sundries, $67.29	3,282	79
New Waterford: sub-coll., P. W. Coady, $600; office rent, $180; postage, $11.39; travel, etc., $55.10	846	49
Port Morien:—Sub-collectors: Mrs. N. Orr, to May 24 at $660; J. F. McLean, from May 25 at $400; telephone rent, $24	462	41
Enforcement officers at Preventive Stations:—F. W. Reid, Gabarouse Bay, $200; A. Chiasson, Lingan, $960; D. Lahey, Main-à-Dieu, $250	1,410	00
Total (Page D—30)	$ 24,872	69

TRURO

Salaries and Wages, etc.:—Coll., J. H. Slackford, 9 m. at $2,160, 3 m. at $2,220; sr., clk., N. S. Ross, $1,860; cashier and computing clk., J. McKenzie, $1,800; examr., J. D. Hopper, $1,680, overtime, $109.50, uniforms, $72.50	7,697	00
Miscellaneous:—Telephone rent, $101.40; sundries, $73.83	175	23
Outport of Great Village:—Sub-coll., J. A. Blaikie, $950; telephone rent, $24; sundries, $33.18	1,007	18
Preventive Station of Little Bass River:—Enforcement off., W. C. Lewis, $300; postage, $6.15	306	15
Total (Page D—30)	$ 9,185	56

WEYMOUTH

Salaries and Wages, etc.:—Coll., limited service, A. H. Brooks, $1,380, as regr. of shipping, $120, uniforms, $72.50; examr., W. J. McMahon, to June 30 at $1,200, as relieving off., at $240, uniform, $37.50 (transferred to Digby); watchmen on liquor-laden vessels, $1,352.66 (refunded by masters of vessels)	1,970	00
Travelling Expenses	55	50
Miscellaneous:—Office rent, $250; telephone rent, $33; sundries, $56.98	339	98
Outports:—		
Belliveau's Cove: sub-coll., E. E. Theriault, $400; postage, $4.29	404	29
Church Point: sub-coll., P. A. Saulnier, $500; postage, etc., $30.50	530	50
Meteghan River: sub-coll., E. U. Doucet, $780; postage, etc., $34.50	814	50
Plympton:—Sub-collectors: F. P. Warner, to Sept. 23, at $200; Mrs. F. P. Warner, from Sept. 24 at $200; travel, etc., $6; sundries, $9.55	215	55
Salmon River: sub-coll., F. P. Deveau, $400; postage, etc., $4.97	404	97
Preventive Station of Meteghan:—Examr., L. T. Melanson, $500; postage, etc., $10.86	510	86
Total (Page D—30)	$ 5,246	15

WINDSOR

Salaries and Wages, etc.:—Coll., J. O'Brien, $1,860, as regr. of shipping, $120; clerks: J. Cox, $1,680; G. C. McElhiney, $1,560; examr., A. H. Spence, $1,680, uniform, $72.50	6,972	50
Miscellaneous:—Livery, $124.50; telephone rent, $48; sundries, $73.85	246	35
Outports:—		
Hantsport: sub-coll., W. D. Comstock, $1,080; travel, etc., $66; sundries, $24.46	1,170	46
Maitland: sub-coll., R. MacDougall, $400, as regr. of shipping, $60; sundries, $62.15	522	15
Preventive Stations:—		
Cheverie: enforcement off., B. H. McLaughlin, $540; sundries, $60.85	600	85
Noel:—Enforcement officers at $200; N. Dill, to April 30; Mrs. N. Dill, from Feb. 24	36	29
Walton: enforcement off., A. Woolaver, $300; postage, $4	304	00
Total (Page D—30)	$ 9,852	60

Vote–Crédit 349—Salaries and Contingencies at Ports: Nova Scotia–Conc.—Traitements et dépenses contingentes dans les ports: Nouvelle-Ecosse–Fin

YARMOUTH

Salaries and Wages, etc.:—Coll., M. C. Wyman, $2,400; cashier and computing clk., S. C. Hood, $1,920, overtime, $158, uniforms, $72.50; appraiser, J. D. Pothier, $1,735, overtime, $166.50, uniforms, $72.50; clk., A. Rogers, $1,680; examiners: J. W. Boyd, sr., $1,860, overtime, $211.40, uniforms, $70; R. B. Horton, from July 26 at $1,200, overtime, $151.60; J. L. LeBlanc, from July 26 at $1,200, overtime, $101; C. R. Moores, $1,680, overtime, $249.60, uniforms, $72.50; watchmen on liquor-laden vessels, at 50c. and 60c. an h., $10,258.50 (this amount refunded by masters of vessels); sundry overtime, $116	14,355	30
Travelling Expenses:—C. V. Amiro, $259.40; J. V. O'Neil (Halifax), $116.20	375	60
Miscellaneous:—Legal expenses, $50; postage, $271; telephone rent, $146.40; sundries, $144.20	611	60
Outports:—		
Lower East Pubnico: sub-coll., C. V. Amiro, $780, uniforms, $72.50; office rent, $50; postage, etc., $8.30; travel, etc., $43.50	954	30
Tusket: sub-coll., A. S. Hatfield, $200; postage, $7.92	207	92
Preventive Stations:—		
Abbott's Harbour: enforcement off., F. D'Entremont, $200; postage, $2.52	202	52
Wedgeport: enforcement off., V. Richard, $350; postage, $1.73	351	73
Total (Page D—30)	$ 17,058	97

DETAILS OF SALARIES AND CONTINGENCIES AT PORTS—DÉTAIL DES TRAITEMENTS ET DÉPENSES CONTINGENTES DANS LES PORTS

PRINCE EDWARD ISLAND—ILE DU PRINCE-EDOUARD

CHARLOTTETOWN

Salaries and Wages, etc.:—Coll, J. D. MacMillan, $2,070, as regr. of shipping, $240; asst. appraiser, E. deB. Peake, $2,100; cashier, J. A. Fraser, $1,860; sr. clerks: S. F. Doyle, 6 m. at $1,740, 6 m. at $1,860; L. W. Goodwin, $1,860, overtime, $5; clerks: F. L. Coyle, $1,680, overtime, $25.50; N. Murphy, 3 m. at $1,200, 9 m. at $1,320, overtime, $23; G. E. Sherren, 3 m. at $1,200, 9 m. at $1,320; examiners: R. F. Acorn, 6 m. at $1,500, 6 m. at $1,620, overtime, $40.50, uniform, $37.50; W. G. Bruce, $1,680, overtime, $12, uniforms, $75; W. J. Cheverie, from Feb. 1 at $1,200 (transferred from Souris); J. A. MacNeil, to Aug. 15 at $1,680; A. McKinnon, $1,680, overtime, $293, uniforms, $75; stenographers: Miss L. A. McMahon, $1,440 (less 5 d.): Miss D. M. Holl, Sept. 7 to 27 at $600	21,979	50
Miscellaneous:—Cartage, $239.70; legal expenses, G. S. Inman, $473.40; postage, $150; telephone rent, $204; sundries, $116.74	1,183	84
Outports:—		
Cardigan: sub-coll., F. Gallant, $300, uniform, $37.50; postage, $6.50	344	00
Crapaud: sub-coll., N. Waddell, $350, overtime, $9; postage, $1.73	360	73
Georgetown: sub-coll., T. E. Morrissey, $600, uniforms, $75; postage, etc., $8.98	683	98
Montague Bridge: sub-coll., E. Parkman, $1,020, uniforms, $75; travel, etc., $31.25; postage, $5.78	1,132	03
Murray Harbour: sub-coll., H. A. Bell, $250, uniforms, $75; postage, $6.95	331	95
Souris: sub-coll., W. J. Cheverie, to Jan. 31 at $750, overtime, $112 (transferred to Charlottetown); enforcement off., N. Price, $250, uniforms, $75; travel, etc., $49.15; sundries, $22.87	1,134	02
St. Peter's: sub-coll., J. J. McKinnon, $200; postage, $4.80	204	80
Preventive Stations:—		
Grand River: enforcement off., J. A. MacDonald, $200; postage, $2.08	202	08
Halliday's Wharf: enforcement off., M. McPherson, $120; postage, $1.25	121	25
Murray River: enforcement off., M. M. McLeod, $300; postage, $5.56	305	56
New London: enforcement off., N. Nicholson, $200; postage, $2.08	202	08
Orwell: enforcement off., A. B. MacDonald, $120; postage, 85c	120	85
Pinette Bridge: enforcement off., J. D. MacDonald, $120; postage, $1	121	00
Vernon River Bridge: enforcement off., T. J. Furness, $200; postage, $3.72	203	72
Total (Page D—30)	$ 28,631	39

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 349—Salaries and Contingencies at Ports: Prince Edward Island–Conc.—Traitements et dépenses contingentes dans les ports: Ile du Prince-Edouard–Fin

SUMMERSIDE

Salaries and Wages, etc.:—Coll., H. M. Baker, $1,860, uniform, $37.50; examiners: E. N. McQuarrie, $1,680 (less 2 d.); W. J. Whitney, $1,680, overtime, $126, uniforms, $75	5,449 17
Miscellaneous:—Telephone rent, $36; sundries, $105.71	141 71
Outports:—	
Alberton: sub-coll., A. F. Hardy, $900 (less 1 d.), uniform, $37.50; postage, etc., $10	945 08
Port Borden:—Sub-collectors: C. E. MacDonald, to Sept. 30 at $1,320, overtime, $134, uniform, $37.50; R. S. MacKenzie, from Nov. 16 at $720, overtime, $45; sundry overtime, $58; travel, etc., $117.66; sundries, $63.70	1,385 86
Tignish: sub-coll., W. A. Gaudet, $1,140, uniform, $37.50; travel, etc., $45.15; sundries, $19	1,241 65
Preventive Stations:—	
Egmont Bay: enforcement off., J. N. Gallant, to Sept. 30 at $200	99 96
Malpeque: enforcement off., J. Burns, $200; postage, $3.50	203 50
Miminegash: enforcement off., H. W. Callaghan, $240; postage, $2.20	242 20
Total (Page D—30)	$ 9,709 13

DETAILS OF SALARIES AND CONTINGENCIES AT PORTS—DÉTAIL DES TRAITEMENTS ET DÉPENSES CONTINGENTES DANS LES PORTS

NEW BRUNSWICK—NOUVEAU-BRUNSWICK

BATHURST

Salaries and Wages, etc.:—Collectors: C. J. Melanson, to Aug. 10 at $1,860; J. E. White, 3 m. at $1,560, 9 m. at $1,680, uniforms, $72.50 (examr. prior to Oct. 1)	2,392 50
Travelling Expenses:—J. J. Butler (St. John), $108; L. Vienneau (St. John), $655.10; sundry, $257.30	1,020 40
Miscellaneous:—Telephone rent, $39.20; sundries, $134.20	173 40
Outports:—	
Caraquet: sub-coll., J. P. Foley, $960 (less 30 d.), uniforms, $72.50; office rent, $48, arrears, $12; sundries, $29.25	1,042 01
Shippegan: sub-coll., W. P. Manzerolle, $1,140, uniforms, $72.50; postage, $18.25.	1,230 75
Preventive Stations:—	
Lameque: enforcement off., A. Chiasson, $200; office rent, $36; postage, etc., $11.55	247 55
Little Shippegan: enforcement off., M. G. Wilson, $200; postage, $9	209 00
Enforcement officers: T. W. Riordon, Stonehaven, $200; J. R. Young, Tracadie, $400, uniform, $35	635 00
Total (Page D—31)	$ 6,950 61

CAMPBELLTON

Salaries and Wages, etc.:—Coll., F. W. Campbell, 6 m. at $1,680, 6 m. at $1,800; examr., A. R. Metzler, $1,440, uniforms, $72.50	3,252 50
Travelling Expenses:—F. L. Ross (St. John)	186 20
Miscellaneous:—Telephone rent, $40.20; sundries, $60.85	101 05
Outport of Dalhousie:—Sub-coll., J. B. Delaney, $1,380, uniform, $37.50; telephone rent, $33; sundries, $10.25	1,460 75
Preventive Station of Jacquet River:—Enforcement off., D. McAlister	200 00
Total (Page D—31)	$ 5,200 50

CHATHAM

Salaries and Wages, etc.:—Coll., M. F. Haley, 6 m. at $1,680, 6 m. at $1,800, as regr. of shipping, $300; examiners: F. P. Heckbert, $1,620; W. B. Snowball, $1,200, uniforms, $75	4,935 00
Miscellaneous:—Telephone rent, $39; sundries, $75.55	114 55

Vote–Crédit 349—Salaries and contingencies at Ports: New Brunswick–Con.—Traitements et dépenses contingentes dans les ports: Nouveau-Brunswick–Suite

CHATHAM–*Conc.—Fin*

Outports:—	
Buctouche: sub-coll., J. D. Leger, $840, uniforms, $70; office rent, $60; sundries, $82.02	1,052 02
Richibucto: sub-coll., A. E. McInerney, $900, as regr. of shipping, $120, uniforms, $75; travel, etc., $101.35; sundries, $25.80	1,222 15
Preventive Station of Richibucto Cape:—Enforcement off., D. D. Richard	120 00
Total (Page D—31)	$ 7,443 72

FREDERICTON

Salaries and Wages, etc.:— Coll., L. C. MacNutt, $2,520; asst. appraiser, F. P. Coulter, 9 m. at $1,980, 3 m. at $2,100; cashier and computing clk., J. D. Chase, $1,680; clk., C. O. Brooks, $1,380; examr., F. Hale, $1,380, overtime, $8.20, uniforms, $75; sten., Miss L. C. Goodspeed, 6 m. at $1,080, 6 m. at $1,140	10,163 20
Travelling Expenses	39 05
Miscellaneous:—Telephone rent, $54.60; sundries, $121.05	175 65
Total (Page D—31)	$ 10,377 90

McADAM JUNCTION

Salaries and Wages, etc.:—Coll., F. T. Lister, $2,220; examiners: R. W. Cropley, $1,680, overtime, $338, uniforms, $72.50; E. M. Crotty, $1,680, overtime, $297.80, uniforms, $72.50; E. L. Hunter, 3 m. at $1,500, 9 m. at $1,620, overtime, $329.80, uniforms, $72.50; D. T. Lister, $1,680, overtime, $328, uniforms, $72.50; J. T. Meating, $1,680, overtime, $322.50, uniforms, $72.50; C. Nason, $1,680, overtime, $322.80, uniforms, $72.50; L. G. Speedy, $1,680, overtime, $336, uniforms, $72.50; F. M. Thorburn, $1,680, overtime, $546, uniforms, $72.50; enforcement off., R. D. Gaynor, $1,200, uniforms, $72.50	20,243 40
Miscellaneous:—Postage, $250; telephone rent, $30.25; sundries, $27.42	307 67
Outport of St. Croix:—Enforcement off., A. C. Kelly, $1,440, overtime, $86.40, uniforms, $72.50; office rent, $60; travel, etc., $6.40	1,665 30
Total (Page D—31)	$ 22,216 37

MONCTON

Salaries and Wages, etc.:—Coll., J. A. Girouard, $2,520; asst. appraiser, M. C. Steeves, 3 m. at $1,980, 9 m. at $2,100; cashier and computing clk., E. J. LeBlanc, $1,920; clerks: F. A. Conroy, $1,440, overtime, $4.80; O. B. McQuarrie, $1,620; S. B. Murray, 9 m. at $1,500, 3 m. at $1,620, overtime, $13.80; examr., A. W. Henry, 3 m. at $1,500, 9 m. at $1,620, uniforms, $75; truckman, R. H. Stewart, $1,440, overtime, $9; enforcement off., L. Butland, Alma, $200	14,432 60
Miscellaneous:—Cartage, $390.70; telephone rent, $111.60; sundries, $263.36	765 66
Outports:—	
Albert: sub-coll., H. W. Crocker, $450; postage, $5.27	455 27
Dorchester: sub-coll., F. Cook, $1,140; office rent, $40; travel, etc., $76.45; sundries, $39.20	1,295 65
Hillsborough: sub-coll., H. J. Steeves, $1,320, uniforms, $75; telephone rent, $33; travel, etc., $86.25; sundries, $24.50	1,538 75
Shediac: sub-coll., W. Avard, $1,200, uniforms, $75; postage, $16.38; travel, etc., $79.70	1,371 08
Total (Page D—31)	$ 19,859 01

NEWCASTLE

Salaries and Wages, etc.:—Coll., A. L. Fleet, 9 m. at $1,680, 3 m. at $1,800; examr., J. B. Sullivan, 9 m. at $1,320, 3 m. at $1,440, uniforms, $75	3,135 00
Travelling Expenses	99 00
Miscellaneous:—Telephone rent, $40.20; sundries, $30.10	70 30
Total (Page D—31)	$ 3,304 30

Vote–Crédit 349—Salaries and contingencies at Ports: New Brunswick–Con.—Traitements et dépenses contingentes dans les ports: Nouveau-Brunswick–Suite

ST. ANDREWS

Salaries and Wages, etc.:—Coll., T. R. Wren, $1,860, as regr. of shipping, $240; examiners: D. G. Hanson, $1,680, overtime, $107.50, uniforms, $75; W. H. Carson, $1.200, overtime, $102, uniforms, $75 ..... 5,339 50
Miscellaneous:—Office rent, $240; telephone rent, $25.20; sundries, $192.06 ..... 457 26
Outports:—
Campobello: sub-coll., H. P. Wilson, $960, overtime, $97, uniform, $37.50; office rent, $60; postage, etc., $12.82 ..... 1,167 32
Lord's Cove: sub-coll., T. L. Trecarten, $1,140, overtime, $10, uniforms, $75; office rent, $60; sundries, $66.78 ..... 1,351 78
North Head: sub-coll., W. A. Thomas, $840, overtime, $128.50, uniforms, $75; office rent, $120; telephone rent, from Jan. 1, $3.75; travel, etc., $9; sundries, $47 ..... 1,223 25
Preventive Stations:—
Grand Harbour: enforcement off., D. I. McLaughlin, $500, uniforms, $72.50; office rent, $18 ..... 590 50
Wilson's Beach:—Enforcement officers: A. J. Mitchell, to June 30 at $550, overtime, $20, uniforms, $75; M. W. Newman, from Jan. 11 at $550; G. H. Hayter (St. John), travel, etc., $341, overtime, $19.41; travel, etc., F. L. Ross (St. John), $162.77, W. H. Carson, $50; office rent, June 22 to Jan. 11, $33 33; sundries, $11 ..... 972 70

Total ..... (Page D—31) $ 11,102 31

ST. JOHN—ST. JEAN

Salaries and Wages, etc.:—
Collector, C. B. Lockhart, $3,600; surveyor, S. W. Wilkins, $2,520; chief clk., C. F. Tilley, 9 m. at $2,400, 3 m. at $2.460; asst. appraiser, H. P. Allingham, $2,160; asst. regr. of shipping, W. M. Campbell, 9 m. at $1,980, 3 m. at $2,100, overtime, $194.60; account clk., R. J. Murphy, $2,100; supervising off., W. G. Haslam, $2,040, overtime, $271.50; cashier, R. A. McLaughlin, $1,980; express and postal cashiers: R. I. Cunningham, $1,860, overtime, $112.80; J. L. Finley, $1,860; cashier and computing clk., F. A. Scott, $1,800; warehousekeeper, C. W. Thompson, $1,740, overtime, $4.50; truckman, F. P. Lawson, to Feb. 28 at $1,440; messengers: G. G. Hetherington, $1,000; W. E. Masson, $1.300, overtime, $7 ..... 30,295 40
Divisional appraisers: J. H. Hamilton, $2,880, overtime, $136.20; J. McKinney, $2,880, overtime, $28.40; D. Murphy, 6 m. at $2,820, 6 m. at $2,880 ..... 8,774 60
Special excisemen: O. A. Geldart, to Dec. 31 at $2,340; J. McGowan, $1,980; J. W. Murphy, $2,040 ..... 5,775 00
Senior clerks at $2,100: W. J. Fitzpatrick, M. Morrissey, overtime, $105.30; H. C. Ring, L. E. Tapley 8,505 30
Computing clerks: F. S. MacFarlane, $2,040; E. F. McDonald, $2,040; A. C. Powers, $2,040; A. T. Seaton, $1,980; W. A. Weeks, $2,040; F. J. Wilson, $2,040; C. H. Wright, $1,980, overtime, $50.40 ..... 14,210 40
Express and postal computing clerks: L. Gorman, $1,800; J. L. Killorn, $1,800, overtime, $97.80; O. J. Lawson, $1,800, overtime, $96; C. P. Wetmore, $1,800; F. W. Winslow, $1,740; H. L. Yeomans, $1,740, overtime, $85.20 ..... 10,959 00
Clerks: R. E. Anderson, 6 m. at $1,200, 6 m. at $1,320; J. J. Butler, 6 m. at $1,200, 6 m. at $1,320, overtime, $217, uniforms, $110; H. W. Ievers, $1,680 (less 1 d.), arrears, $9.80, overtime, $1; C. M. Kelly, from April 15 at $1,320, arrears, $49.68, overtime, $7.50; R. F. Knox, $1,680; R. F. Logan, $1,680; H. G. McKee, 9 m. at $1,320, 3 m. at $1,440, overtime, $266.30; W. L. McPhee, 6 m. at $1,200, 6 m. at $1,320, overtime, $20.80; W. Pitt, $1,680 ..... 13,796 07
Senior examiners at $1,860: F. C. Abbott, overtime, $439.30, uniforms, $75; J. E. Dinsmore, overtime, $408.70, uniforms, $75; T. Heffernan, overtime, $400.60, uniforms, $75; J. L. Mullaly 8,913 60
Examiners: W. B. Abell, 9 m. at $1,440, 3 m. at $1,560, overtime, $276.40, uniforms, $75; A. Anderson, 9 m. at $1,260, 3 m. at $1,320, overtime, $664.70, uniforms, $75; J. L. Armstrong, 9 m. at $1,440, 3 m. at $1,560, overtime, $16; G. B. Berton, $1,200, overtime, $394.40; R. S. Bonnell, $1,680, overtime, $365.50, uniforms, $75; J. A. Boyle, $1,620 (less 14 d.), overtime, $342.70, uniforms, $75; B. A. Burdon, $1,560, overtime, $226.20; I. D. Cameron, $1,680, overtime, $227; C. W. Carvell, $1,440, overtime, $2; A. A. Codire, $1,680, (less $25.22 paid by D.S.C.R.), overtime, $252.30, uniforms, $75; W. J. Coholan, to July 20 at $1,680, overtime, $12.50; O. Cole, $1,680, overtime, $389.30, uniforms, $75; E. W. Corbett, $1,680, overtime, $233.20, uniforms, $75; J. A.

Vote–Crédit 349—Salaries and contingencies at Ports: New Brunswick–Con.—Traitements et dépenses contingentes dans les ports: Nouveau-Brunswick–Suite

ST. JOHN–*Conc.*—ST. JEAN–*Fin*

Salaries and Wages, etc.–*Conc.*

Examiners–*Conc.*

Donovan. $1,680, overtime, $94, uniforms, $75; R. C. Farmer, $1,680; C. W. Folkins, 6 m. at $1,500, 6 m. at $1,620, overtime, $249.10, uniforms, $75; E. F. Fulton, 9 m. at $1,440, 3 m. at $1,560, overtime, $290.60, uniforms, $75; A. W. Gillen, $1,200, overtime, $4.50; J. P. Greig, $1,680, overtime, $163.10, uniforms, $75; G. H. Hayter, 9 m. at $1,440, 3 m. at $1,560, overtime, $244.80, uniforms, $75; G. F. Hazelwood, $1,320, overtime, $257.70; J. G. Henderson, $1,560; C. E. Herrington, 9 m. at $1,320, 3 m. at $1,440, overtime, $214.40, uniforms, $75; J. Jenkins, $1,680, overtime, $328.90, uniforms, $75; W. T. Lanyon, $1,680, overtime, $200, uniforms, $75; P. A. Lavoie, $1,680, overtime, $312.40, uniforms, $110; J. L. MacCoubrey, 6 m. at $1,200, 6 m. at $1,320, overtime, $372; W. P. McCormick, from May 13 at $1,620, arrears, $52.26, overtime, $177.30; J. R. McMillan, 3 m. at $1,500, 9 m. at $1,620, overtime, $300.20, uniforms, $75; G. McSherry, $1,680, overtime, $323.40, uniforms, $75; C. S. March, 6 m. at $1,200, 6 m. at $1,320, overtime, $263.70; T. Morrissey, $1,680, overtime, $243.20, uniforms, $75; D. A. Munro, $1,680, overtime, $408.10, uniforms, $75; F. Nice, 3 m. at $1,620, 9 m. at $1,680, overtime, $36.60; J. Porter, $1,200, overtime, $71; E. J. Puddy, $1,680, overtime, $253.80, uniforms, $75; J. B. Rainsford, June 16 to Feb. 28 at $1,620; F. L. Ross, 3 m. at $1,500, 9 m. at $1,680, as relieving off., $240, uniforms, $75; W. L. Smith, 9 m. at $1,440, 3 m. at $1,560, overtime, $174.40, uniforms, $75; J. Stanton, $1,680, overtime, $121.80, uniforms, $75; D. T. Thompson, $1,680, overtime, $369.10, uniforms, $75; S. C. Tippett, $1,680; L. Vienneau, $1,680, as relieving off., $240, overtime, $1.50, uniforms, $75; B. V. Weston, $1,680, overtime, $382.40, uniforms, $75; A. S. Willett, $1,680, overtime, $316.40, uniforms, $75; C. P. Wills, 3 m. at $1,500, 9 m. at $1,620, overtime, $220.50, uniforms, $75; G. Wilson, $1,680, overtime, $6; W. H. Young, $1,680, overtime, $81.50, uniforms, $75..... 85,994 35

Stenographers: Miss L. Graham, 6 m. at $1,020, 6 m. at $1,080; Miss J. I. MacDougall, to Jan. 31 at $1,260; Miss C. Ward, to Oct. 20 at $1,260..... 2,797 74

Temporary employees: W. Brown, from Jan. 14 at $1,200, overtime, $12; C. F. Glenn, from Nov. 15 at $1,200, overtime, $195.80; G. B. Lindsay, $1,200, overtime, $229.60; J. T. Matthews, April 6 to Sept. 30 at $960; S. S. Murphy, from Nov. 15 at $1,200, overtime, $194.80; R. A. Pattison, Nov. 15 to Feb. 21 at $960; D. O. Pirrie, from Jan. 17 at $1,200, overtime, $13; M. E. Robinson, from Oct. 1 at $960; L. E. Rolston, April 1 to July 31 and Nov. 9 to Mar. 31 at $720; A. P. Trecarten, from Jan. 19 at $1,200, overtime, $16.10; G. C. Winslow, April 1 to 30, Oct. 18 to Mar. 31 at $1,200, overtime, $257.40..... 6,152 23

Travelling Expenses 112 07

Miscellaneous:—

Cartage: R. A. McLaughlin, $2,218.05, sundry. $3.35; legal expenses, $117; postage, $810; storage, $107.20; street car fares, $415, telephone rent, $442.43; telephone tolls and telegrams, $909.95; sundries, $95.22..... 5,118 20

Expenses of SS. *Nereid:* chief eng., G. L. Belyea, $1,300, overtime, $531.60, uniforms, $75; seaman, H. S. Little, $1,200, overtime, $291.70, uniforms, $75; watchman, J. A. Wedge, from Feb. 21 at $900, overtime, $8; coal, $1,072.89; repairs to boat damaged by S.S. *Nereid,* $115.90; rent of S.S. *Nereid,* $3,600; wharfage, $250; sundries, $255.83 ..... 8,872 35

Outports:—

St. George: sub-coll., J. O. Spinney, $1,260, uniforms, $75; office rent, $200; telephone rent, $34.20; travel, etc., $74.10; sundries, $118.20..... 1,761 50

St. Martins: sub-coll., R. A. Love, to Oct. 31 at $840, uniform, $37.50; enforcement off., W. B. Bentley, from Jan. 18 at $600; office rent, Oct. 8 to Jan. 18, $16.66; postage, $7.11; travel, etc., G. B. Lindsay, $153.90..... 827 75

Sussex: sub-coll., A. E. Pearson, $1,440; examr., C. W. Stockton, $1,380, uniforms, $75; telephone rent, $69; travel, etc., $87.25; sundries, $59.65..... 3,110 90

Preventive Stations:—

Beaver Harbour: enforcement off., G. W. McKay, $1,140, uniforms, $75; livery, $300; postage, etc., $9.62 ..... 1,524 62

Chance Harbour: enforcement off., D. Thompson, $400; postage, $4.80..... 404 80

Lepreaux: enforcement off., J. E. Haggerty, $250; postage, 48c..... 250 48

Letite:—Enforcement officers: P. T. Catharine, to Sept. 30 at $200; N. McMahon, from Jan 13 at $200; postage, $2..... 145 49

Lorneville: enforcement off., A. McAllister, $200; postage, $2..... 202 00

Total..... (Page D—31) $ 218,503 85

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 349—Salaries and contingencies at Ports: New Brunswick–Con.—Traitements et dépenses contingentes dans les ports: Nouveau-Brunswick–Suite

ST. STEPHEN

Salaries and Wages, etc.:—Coll., W. L. Grant, $2,220; clerks: F. T. Dorey, $1,320, overtime, $351.50, uniforms, $75; L. H. Webber, 9 m. at $1,560, 3 m. at $1,440, overtime, $464.50, uniforms, $75; examiners: A. R. Goucher, $1,680, (less $288.10 paid by D.S.C.R.), overtime, $284.60, uniform, $37.50; W. B. Hawthorne, $1,680, overtime, $475, uniforms, $75; L. L. Laurence (spec. female), from Oct. 4 at $1,140; W. A. Toland, 6 m. at $1,560, 6 m. at $1,680, overtime, $483.70, uniforms, $75; T. M. Vanstone, $1,680, overtime, $159, uniforms, $75	14,693 51
Miscellaneous:—Cleaning office, $160.50; light, $137.60; office rent, $350; telephone rent, $87.60; sundries, $205.46	941 16
Outport of Milltown:—Sub-coll., D. K. Harmon, $1,680, overtime, $46, uniforms, $75; examiners: A. Baxter, $1,380, overtime, $690.60, uniforms, $75; S. Busby, $1,380, overtime, $547.20, uniforms, $75; A. Campbell, $1,380, overtime, $728.40, uniforms, $75; K. J. Webber, $1,320 (less 1 d), overtime, $546.40, uniforms, $75; J. L. MacCoubrey (St. John), overtime, $43.60, travel, etc., $44.68; coal, $148.50; office rent, $195.50; telephone rent, $37.20; sundries, $120.04	10,659 57
Preventive Station of Upper Mills:—Enforcement officers: K. M. Woodcock, $960, overtime, $609.40, uniforms, $75; N. D. Smith, July 24 to Dec. 7 at $840, overtime, $213; office rent, $60; sundries, $89.97	2,320 11
Total (Page D—31)	$ 28,614 35

SACKVILLE

Salaries and Wages, etc.:—F. W. George, $1,860; examiner, R. W. Duncan, 9 m. at $1,440, 3 m. at $1,560, uniforms, $72.50	3,402 50
Miscellaneous:—Legal expenses, $30; telephone rent, $40.20; sundries, $23.75	93 95
Outport of Port Elgin:—Sub-coll., J. C. Harper, $840; uniforms, $72.50; postage, $8.	920 50
Total (Page D—31)	$ 4,416 95

WOODSTOCK

Salaries and Wages, etc.:—Coll., G. E. Balmain, $1,860; clk., J. W. Watson, 9 m. at $1,320, 3 m. at $1,440, overtime, $10.20; examiners: F. N. McCormick, 6 m. at $1,560, 6 m. at $1,680, overtime, $20; L. A. White, 6 m. at $1,320, 6 m. at $1,440, overtime, $339, uniforms, $75	6,654 20
Miscellaneous:—Postage, $195; telephone rent, $40.20; sundries, $102.69	337 89
Outports:—	
Aroostook Junction: sub-coll., R. Kelly, $1,680, overtime, $431.80, uniforms, $75; examiner, J. W. Howard, $1,380, overtime, $498.60, uniforms, $75; telephone rent, $25.20; postage, etc., $96.55	4,262 15
Centreville: sub-coll., L. A. London, $900, overtime, $484, uniforms, $75; office rent, $144; travel, etc., $10; sundries, $70	1,683 00
Clair: sub-coll., T. Paillard, $1,260, overtime, $629.80, uniforms, $75, travel, etc., $6.20; office rent, $100; telephone rent, $39; sundries, $20.50	2,130 50
Debec: sub-coll., J. R. Kirkpatrick, to Dec. 31 at $1,680, uniform, $37.50; enforcement off., R. W. Price, $1,320, overtime, $522.90, uniforms, $75; F. L. Ross (St. John), overtime, $50.10, travel, etc., $64.65; office rent, $60; sundries, $47.84	3,437 99
Edmundston: sub-coll., J. G. Sirois, $1,680, overtime, $358, uniforms, $75; examiners: A. J. Dubé, $1,380, overtime, $359.80, uniforms, $75; G. A. Dunbar, 3 m. at $1,200, 9 m. at $1,320, overtime, $334.40, uniforms, $75; X. Levesque, $1,200, overtime, $225, uniforms, $75; F. L. Ross, overtime, $12, travel, etc., $69.30; telephone rent, $75.30; sundries, $79.20	7,363 00
Grand Falls: sub-coll., H. J. Kelly, $1,260, (less $59.49 paid by D.S.C.R.), overtime, $127.20, uniforms, $75; I. C. McCluskey, $900, overtime, $136.80, uniforms, $75, travel, etc., $19.25; F. L. Ross, overtime, $12.60, travel, etc., $310.85; telephone rent, $24.30; sundries, $40.80	2,922 31
Green River: sub-coll., W. Ringuette, $780, uniforms, $75; postage, $12.25	867 25
St. Leonards: sub-coll., E. J. Roy, 9 m. at $1,500, 3 m. at $1,620, overtime, $371.60, uniforms, $75; examiners: J. E. Cyr, 6 m. at $1,200 (less 2 d.), 6 m. at $1,320, overtime, $334.20, uniforms, $75; A. Gaudreau, $1,380, overtime, $342.40, uniforms, $75; J. Butler (St. John), overtime, $18, travel, etc., $111.15: F. L. Ross, overtime, $23, travel, etc., $92.05; telephone rent, $24; sundries, $339.75.	6,044 70

Vote–Crédit 349—Salaries and contingencies at Ports: New Brunswick–Conc.—Traitements et dépenses contingentes dans les ports: Nouveau-Brunswick–Fin

WOODSTOCK–*Conc.—Fin*

Preventive Stations:—		
Andover: enforcement off., R. C. Loose, $900, overtime, $325.50, uniforms, $75; postage, $12	1,312	50
Bath: enforcement off., G. A. Giberson, $400; postage, etc., $4.25	404	25
Bloomfield: enforcement off., E. L. Cluff, $900, uniform, $75	975	00
Connors: enforcement off., C. A. Pincombe, $1,260, overtime, $458.90, uniforms, $75; postage, $5.10	1,799	00
Four Falls: examiner, J. W. Hartt, from Oct. 5 at $900, overtime, $152.60; postage, $3.25	596	17
Richmond Road: enforcement off., W. H. Lindsay, $1,260, overtime, $770.60, uniforms, $75; examiner, E. R. Finnamore, $960, overtime, $451.20, uniforms, $75, travel, etc., $79.35; legal expenses, $64.25; purchase of land, $500; sundries, $81.15	4,316	55
St. François de Madawaska: examiner, P. Verret	200	00
St. Hilaire: enforcement off., F. Corno, $600, overtime, $166, uniforms, $75; postage, $3	844	00
Total (Page D—31)	$ 46,150	46

DETAILS OF SALARIES AND CONTINGENCIES AT PORTS—DÉTAIL DES TRAITEMENTS ET DÉPENSES CONTINGENTES DANS LES PORTS

QUEBEC—QUÉBEC

ATHELSTAN

Salaries and Wages, etc.:—Coll., C. M. Oney, $2,220, overtime, $503, uniforms, $72.50; clk., H. G. Bickford, $1,680, overtime, $568, uniforms, $75; examiners: W. M. Grant, to Dec. 31 at $1,680, overtime, $76.40, uniform, $37.50; F. W. Hutchings, $1,680, overtime, $564.60, uniforms, $72.50; H. J. McCaffrey, $1,440, overtime, $646.20, uniforms, $75; W. E. Rowat, $1,680, overtime, $566, uniforms, $72.50; freight examiner, Malone Jct., U.S.A., G. G. Burchell, $1,680 (less 2 d.).	14,959	68
Travelling Expenses:—J. J. Lefebvre, $207.25; sundry, $195.42	402	67
Miscellaneous:—Coal, $171.59; janitor service, $144; office rent, $450; postage, etc., $377.57; telephone rent, $35.99; sundries, $96.77	1,275	92
Outports:—		
Dundee: sub-coll., J. D. McMillan, $1,320 (less 15 d.), overtime, $692.80, uniforms, $75; examiner, J. W. McGill, from May 8 at $960, overtime, $545.20, uniforms, $75, travel, $122; telephone rent, $21; sundries, $54.90	3,714	61
Hemmingford: sub-coll., W. A. Orr, $1,320 (less 19 d.), overtime, $577.20, uniforms, $72.50, travel, etc., $6; examiners: B. R. Benoit, June 20 to Nov. 6 at $960, overtime, $274, uniform, $37.50; R. J. Bourdon, from June 20 at $960, overtime, $508.40, uniform, $37.50; J. A. Guilbault (Montreal), travel, etc., $92, overtime, $98.40; H. J. McCaffrey, travel, etc., $29.50, overtime, $55.80; office rent, $150; telephone rent, $32.20; sundries, $354.01	4,691	90
Ste. Agnès-de-Dundee: sub-coll., L. J. McCaffrey, 3 m. at $1,620, 9 m. at $1,680, overtime, $560.80, uniform, $37.50; examiner, F. Maxwell, $1,380, overtime, $466, uniforms, $75; office rent, $120; telephone rent, from June 1, $26.60; sundries, $152	4,482	90
Trout River: sub-coll., H. T. Wilson, $1,200, overtime, $732.40, uniforms, $75; examiners at $960: E. Caza, Aug. 1 to Nov. 30, overtime, $243.60; L. Lamontagne, Aug. 7 to Nov. 30, overtime, $231.40; L. Leduc, Aug. 2 to Nov. 30, overtime, $235.40; J. J. Lefebvre, from May 30, overtime, $380.40, uniform, $37.50; J. A. Parent, travel, etc., $772, overtime, $692.80; sundry travel, $66.50; construction of waiting room, $212; fireproof safe, $220; office rent, $250; telephone rent, $21; sundries, $191.11	7,308	19
Preventive Stations:—		
Covey Hill: enforcement off., J. A. Parent, $960, uniforms, $72.50	1,032	50
Franklin Centre: enforcement off., R. C. Manning, $960, overtime, $732.40, uniform, $37.50; office rent, $50; postage, $34.37	1,814	27
Frontier: enforcement off., W. M. Horne, $600, overtime, $661.40; postage, $13.50	1,274	90
Herdman: enforcement off., W. A. Fennell, $960, overtime, $660.80, uniforms, $72.50; L. Laurion (Montreal), travel, etc., $50.85, overtime, $39.60; R. H. Crawford, contract for Customs and Excise building, $4,800; office supplies, $265.85; sundries, $86.21	6,935	81
Total (Page D—31)	$ 47,893	35

Votes–Crédits 349 & 493—Salaries and Contingencies at Ports: Quebec–Con.—Traitements et dépenses contingentes dans les ports: Québec–Suite

BEEBE JUNCTION

Salaries and Wages, etc.:—Coll., E. Brownlee, April 1 to July 20 at $2,220, overtime, $35.81; examiners: J. E. Cleland, $1,680, overtime, $239.50, uniforms, $75; W. W. Curtis, $1,680, overtime, $519, uniforms, $75; D. F. Moranville, $1,680, overtime, $541.50, uniforms, $75; E. G. Webb, $1,440, overtime, $619.20, uniforms, $75; W. Vanasse, Sept. 17 to March 31 at $1,200, overtime, $174.60, uniform, $37.50; J. W. Dumoulin (Lake Megantic), overtime ,$285.60, uniform, $37.50; H. A. Hebert (Sutton), overtime, $211.40; J. Labbé (Sherbrooke), overtime, $111.10	10,913	73
Travelling Expenses:—J. W. Dumoulin, $560.50; H. A. Hebert, $536.20; J. Labbé, $195.60; sundry, $49.50	1,341	80
Miscellaneous:—Cleaning office, $78; office rent, $125.01; postage, $150; telephone rent, $74.60; sundries, $58.21	485	82
Outports:—		
Georgeville: sub-coll., W. H. Rediker, $1,140, overtime, $94.80, uniform, $37.50; postage, $10	1,282	30
Magog: sub-coll., J. R. Wilcox, $1,680; examiner, W. W. Ducharme, $1,380, overtime, $19.20, uniforms, $75, travel, etc., $25.50; postage, $60; telephone rent, $24.90; sundries, $3.25	3,267	85
Rock Island: sub-coll., N. C. Knight, $1,920, travel, etc., $187.15; examiners: A. F. Holmes, $1,680, overtime, $582.90, uniforms, $75; A. J. Lacasse, $1,440, overtime, $598.20, uniforms, $75; C. H. Lalonde, $1,620, overtime, $604, uniforms, $75; L. E. Roberge, 9 m. at $1,200, 3 m. at $1,320, overtime, $607.10, uniforms, $75; M. A. Sawyer, April 1 to July 26 at $1,680, overtime, $250, uniform, $37.50; clerks: J. F. Paquette, $1,680, overtime, $274.70, uniforms, $75; C. J. Labonté, June 21 to Dec. 31 at $1,200, overtime, $367, uniform, $37.50; travel, etc., F. C. Miller (Newport), $534; coal, $115.79; light, $80.79; maintenance of highway lighthouse $72; postage, $60; telephone rent, $92; sundries, $88.30	15,704	68
Total.....(Page D—31)	$ 32,996	18

CHICOUTIMI

Salaries and Wages, etc.:—Coll., L. G. Gauthier, $1,920; examiner, J. E Demers, $1,680, overtime, $103.80, uniform, $35; clk., J. P. Giard, June 21 to March 31 at $1,200	4,672	13
Travelling Expenses	54	30
Miscellaneous:—Postage, $85; telephone rent, $38.74; sundries, $50.50	174	24
Outports:—		
Jonquière: sub-coll., V. J. Nadeau, 9 m. at $1,500, 3 m. at $1,620; examiner, J. A. Villeneuve, July 5 to Dec. 31 at $1,200; travel, etc., H. A. Labad (Quebec), $112.40; postage, $90; telephone rent, $32.50; sundries, $43.40	2,695	39
Hébertville: sub-coll., G. Hudon, 9 m. at $1,500, 3 m. at $1,620; travel, $72.20; office rent, $375; postage, $110; telephone rent, $48.13; sundries, $37.80	2,173	13
Port Alfred: sub-coll., P. Gagnon, 6 m. at $1,620, 6 m. at $1,680, overtime, $72, uniform, $35; examr., J. L. Bernard, July 2 to March 31 at $1,200, overtime, $36; cleaning office, $72; office rent, $360; postage, $50; telephone rent, April 1 to June 30, and Jan. 1 to March 31, $15.63; telephone tolls, $4.85	3,192	25
Total.....(Page D—31)	$ 12,961	44

COATICOOK

Salaries and Wages, etc.:—Coll., C. E. Baldwin, $2,220; examiners: L. D. Chartier, 3 m. at $1,320, 9 m. at $1,440, overtime, $587.20, uniforms, $75; A. A. Dupuis (senior), $1,860, overtime, $608, uniforms, $75; J. J. Forest, $1,680, overtime, $606, uniforms, $75; A. Rousseau, $1,680, overtime, $623, uniforms, $75; J. H. Rousseau, $1,200, overtime, $581, uniforms, $75; B. B. Smith, 12 m. at $1,440 (less 14 d.), overtime, $475, uniforms, $75; clk., W. Wallace, $1,680, overtime, $596.40, uniforms, $75; enforcement off. at Barnston, W. H. Buckland, $200, uniforms, $75	17,992	41
Travelling Expenses:—L. D. Chartier, $273; J. H. Rousseau, $274.50	547	50
Miscellaneous:—Cleaning office, $60; postage, $207.50; telephone rent, $62; p.o. box, $3	332	50

Votes–Crédits 349 & 493—Salaries and Contingencies at Ports: Quebec–Con.—Traitements et dépenses contingentes dans les ports: Québec–Suite

COATICOOK–*Conc.—Fin*

Preventive Stations:—		
Baldwin's Mills: enforcement off., A. Valade, $200, uniforms, $75; telephone rent, $20		295 00
Stanhope:—Enforcement officers: G. I. Barnes, $1,200, overtime, $463.40, uniforms, $75; C. E. McKee, Sept. 15 to Oct. 31 at $960, overtime, $33.60; L. T. Lemieux, summer season, $120, overtime, $179.70; F. L. Whiting, June 1 to Nov. 30 at $960, overtime, $143.70, uniform, $37.50; coal, $90; light, $59.40; maintenance of highway lighthouse, $72; sundries, $61.85		3,138 82
Total	(Page D—31)	$ 22,306 23

GASPÉ

Salaries and Wages, etc.:—Coll., (limited service), A. J. Kavanagh, $1,440, as regr. of shipping, $120		1,560 00
Miscellaneous:—Telephone rent, $30; sundries, $98.15		128 15
Total	(Page D—31)	$ 1,688 15

GRANBY

Salaries and Wages, etc.:—Collectors: C. B. DeGrosbois, 9 m. at $2,160, 3 m. at $2,220; F. D. Quinn, $1,800; spec. excisemen, L. E. Gauvin, $2,760; E. H. Rousseau, $2,040; examiners: A. A. Dorion, 3 m. at $1,500, 9 m. at $1,620; W. Gould, April 1 to Sept. 30 at $1,680, uniform, $37.50; H. L'Ecuyer, 9 m. at $1,320, 3 m. at $1,440, uniform, $37.50		12,630 00
Miscellaneous:—Postage, $32; telephone rent, $27.81; sundries, $7.75		67 56
Total	(Page D—31)	$ 12,697 56

HULL

Salaries and Wages, etc.:—Coll., E. Gratton, $2,220; examiners: J. Auger, $1,680, uniforms, $72.50; E. Laverdure, $1,680		5,652 50
Travelling Expenses:—J. A. Guilbault (Montreal)		268 60
Miscellaneous:—Car fare, $50; legal expenses, $4.12; office cleaning, $180; office rent, $1,200; postage, $150; sundries, $5.15		1,589 27
Outports:—		
Lachute: sub-coll., R. P. Fraser, 9 m. at $1,500, 3 m. at $1,620; examr., H. Leclair, $1,320; telephone rent, $27.81; postage, $50; sundries, $3.75		2,931 56
Ville-Marie: sub-collectors: L. E. Racicot, $1,200; C. Racicot, Jan. 9 to Feb. 3, 1926, at $1,200; office rent, $120; telephone rent, $30; sundries, $15		1,449 90
Preventive Station of Grenville:—Enforcement officer, A. M. Pridham, $200, overtime, $206; postage, $6		412 00
Total	(Page D—31)	$ 12,303 83

LAKE MEGANTIC

Salaries and Wages, etc.:—Coll., J. J. Sevigny, $1,860, overtime, $588.60, uniforms, $72.50; examiners: J. A. Brulotte, 3 m. at $1,200, 9 m. at $1,320, overtime, $51.20, uniforms, $75; A. Cauchon, $1,680, overtime, $593.60, uniforms, $72.50; J. J. Gendreau, 12 m. at $1,620 (less 1 d.), overtime, $556.40, uniforms, $75		8,530 22
Travelling Expenses		50 60
Miscellaneous:—Postage, $35; telephone rent, $25.05, sundries, $33.58		93 63
Preventive Station of Notre-Dame des Bois:—Enforcement off., J. W. Dumoulin, April 1 to Dec. 6 at $1,200; office rent, $96; sundries, $38		953 36
Total	(Page D—31)	$ 9,627 81

Votes–Crédits 349 & 493—Salaries and Contingencies at Ports: Quebec–Con.—Traitements et dépenses contingentes dans les ports: Québec–Suite

MONTREAL

Salaries and Wages, etc.:—

Coll., W. S. Weldon, April 1 to Sept. 30 at $4,800; coll. of excise, J. D. Fox, $3,480; surveyor, H. McLaughlin, April 1 to Jan. 31 at $3.780, overtime, $248.23; supt. of express branch J. R. Marcotte, $2,640, overtime, $197.50; postal supt., J. Messier, 3 m. at $2,100, 9 m. at $2,220; supts. of examrs.: A. E. Giroux, April 1 to July 27 at $2,400, overtime, $135, uniform, $37.50; C. E. Killoran, $2,040, overtime, $490, uniform, $35; divisional inspectors: M. L. Hudon, $2,640, (less $98.72, D.S.C.R. pay); D. J. Walsh, $2,640; asst. insp., J. O. Bousquet, $2,640; head clerks: P. H. Barclay, $2,880; B. Heroux, $2,640; A. H. Renaud, $2,880; chief clk., M. P. McGoldrick, 9 m. at $3,120, 3 m. at $3,240; prin. record clerks: J. Coyle, $2,340; J. S. Sorley, $2,340; account clerks: J. A. Lambert, 3 m. at $2,520, 9 m. at $2,640; T. Logan, $2,640, overtime, $234.75; warehouse foreman, A. Hêtu, $1,680, overtime, $225.80; stenographers: M. Brais, $1,620; O. Brais (salary paid through Inspection), overtime, $88.30; L. L. Brouillette, April 1 to Nov. 21 at $1,500; E. Dalpé, 1 m. to March 31 at $960; typists: J. F. Courtemanche, 9 m. at $960, 3 m. at $1,020; E. Duquette, 7 m. to March 31 at $960; J. D. Myre, $960; messengers: W. Tétrault (sr.), $1,020, overtime, $82, uniforms, $75; A. Labbé, Feb. 15 to March 31 at $720; C. Marcotte, $960, overtime, $109.70; R. Sauvé, 3 m. at $780, 9 m. at $840, overtime, $84.20 ..... 57,750 95

Special excisemen: A. A. Andrews, $2,040; A. L. Aucoin, 6 m. at $1,680, 6 m. at $2,400 (promoted from examr. Oct 1), overtime $144.70; T. David, $2,040; L. N. Gariepy, 9 m. at $1,980, 3 m. at $2,040; J. A. Gervais, 6 m. at $1,980, 6 m. at $2,040; C. Granton, 6 m. at $2,340, 6 m. at $2,400; P. E. Grenier, $1,860; J. O. Harwood, $2,040; J. E. Lally, $2,040; J. A. Lamoureux, $2,880; J. L. Laurier, 6 m. at $1,860, 6 m. at $1,980; E. McNally, $2,760, overtime, $89.50; J. F. Milot, $2,040; G. Roux, $2,040, overtime, $325.50; W. J. Scullion, $2,040; J. W. Snowden, $2,880 ..... 35,554 70

Appraisers: R. J. Lunny (chief), $3,180; F. L. Chevrier, 4 m. to July 31 at $2,640; R. P. Daigle, 3 m. at $2,340, 9 m. at $2,460; J. A. Homier, 9 m. at $2,340, 3 m. at $2,460; P. J. O'Neill, $2,640; W. F. Wall, 9 m. at $2,220, 3 m. at $2,340 ..... 13,750 00

Divisional appraisers: E. H. Bourdon, $2,880; J. A. Lavoie, 3 m. at $2,700, 9 m. at $2,820; L. A. Leduc, 3 m. at $2,460, 9 m. at $2,580; A. Magnan, $2,880; P. J. Martin, $2,820 ..... 13,920 00

Assistant appraisers: A. L. Barlow, $2,160; E. Boulais, $2,160; E. G. Clerk, $2,160; J. H. Clyma, $2,160; E. H. Decary, 3 m. at $2,100, 9 m. at $2,160; J. Dodd, $2,160, overtime, $122.70; H. Dorion, 6 m. at $1,980, 4 m. to Jan. 31 at $2,100; J. A. Galarneau, $2,160; G. Gauthier, $2,160; J. Goyer, 3 m. at $2,100, 9 m. at $2,160; G. C. Haldimand, $2,160; H. Hamel, 3 m. at $1,980, 9 m. at $2,100; P. Harvey, $2,160; J. Kane, $2,160; J. P. Kavanagh, $2,160; R. F. Lachance, $2,160; J. Lapalme, 6 m. at $1,980, 6 m. at $2,100, overtime, $95.60, uniform, $35; S. B. Lytle, $2,160; J. McIlwaine, $2,160; J. F. McKenzie, $2,160, overtime, $354; J. McNicol, $2,160, overtime, $48; O. J. McShane, $2,160; L. Mignault, $2,160; J. J. Moore, $2,160; J. O. Moquin, $2,160, overtime, $117.90, uniform, $37.50; W. Murphy, $2,160; J. Murray, $2,160; D. J. O'Grady, $2,160, overtime, $41.50; N. Provost, 6 m. at $2,100, 6 m. at $2,160; J. Redmond, $2,160; E. Robert, $2,160, overtime, $11; R. Robidoux, $2,460; J. R. Senecal, $2,160, overtime, $333.20, uniforms, $72.50; D. J. Thompson, $2,160 ..... 74,238 90

Cashiers at $2,100: E. Dagenais, overtime, $183; G. A. Dansereau; H. Grignon; R. C. Irwin; G. A. Robillard, (less 1 d.); A. G. Ross; J. Savage 14,877 36

Cashiers and computing clerks: P. G. Benoit, $1,920; J. P. Chambers, $1,920, overtime, $332.70; J. Cockington, $1,920; G. Deshaies, $1,800; A. Gaudette, $1,920, overtime, $74.20; J. C. Gervais $,1,920, overtime, $2; J. J. Hogan, 6 m. at $1,680, 6 m. at $1,800, overtime, $254.60; D. Huot, $1,920, overtime, $6; A. Juteau, $1,920, overtime, $307.50, uniforms, $72.50; J. G. Larochelle, $1,920, overtime, $79.50, uniform, $35; A. A. Smith, 9 m. to Dec. 31 at $1,920 (less 33 d.); D. J. Smith, $1,920 (less 5 d.), overtime, $151.30, uniform, $37.50; J. L. Toupin, $1,800, overtime, $158.90, uniform, $35 ..... 25,409 36

Computing clerks: H. N. Ainey, $1,980; R. Barrowman, $2,040, overtime, $176.40, uniform, $37.50; H. A. Beeho, $1,980; M. C. Bolger, 3 m. at $1,860, 9 m. at $1,980, overtime, $95.30; C. Brisebois, $1,860; P. E. Brissette, $1,980, overtime, $80.30; M. F. Callaghan, $2,040; H. Cousineau, $1,980; A. F. Craig, $2,040; P. Cregan, $1,980, overtime, $294, uniforms, $75; J. B. Crevier, $2,040; E. Denis, $1,980; E. Fillion-Payoux, 6 m. at $1,740, 6 m. at $1,860; S. Gagnon, $1,980, overtime, $42.30; R. Garceau, 6 m. at $1,740, 6 m. at $1,860;

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Computing clerks–*Conc.*

J. S. Gervais, $1,980; J. T. Girard, 9 m. at $1,860, 3 m. at $1,980; L. Girard, 6 m. at $1,740, 6 m. at $1,860; J. D. Godin, $1,980; G. B. Grondin, $1,980; A. Guilbault, $1,980 (less 1 d.), overtime, $86.40; G. Hardy, $2,040; J. Hough, $2,200; H. Lamoureux, $2,040; J. Lanthier, $1,980; L. Larochelle, $2,040; W. Laurier, $1,980; J. A. Lefebvre, $2,040; R. Lemieux, $2,040; P. J. McElroy, $2,040; J. R. Murphy, 9 m. at $1,860, 3 m. at $1,980; L. Proulx, $1,980; C. A. Rivet, $2,040; A. D. Robert, 9 m. at $1,980, 3 m. at $2,040, overtime, $86; T. Ruffet, 3 m. at $1,620, 8 m. at $1,680, 1 m. at $1,740; G. Thurber, $1,980; R. V. Warren, $2,040 ..... 74,002 88

Express and postal cashiers: W. J. Cassidy, $1,860; E. Cleroux, $1,860; J. M. Daly, $1,860, overtime, $114.80; E. W. Dowling, $1,860; P. E. Dupont, $1,860; O. Hurteau, $1,860, overtime, $138.10, uniform, $37.50; J. N. Langevin, $1,860, overtime, $9.20; D. Manson, $1,860, overtime, $137.80, uniform, $37.50; W. Patterson, $1,860, overtime, $86.60; A. Pelletier, $1,860, overtime, $87.70, uniform, $37.50; C. H. Taylor, $1,860; A. Thérien, $1,860; H. Vermette, $1,740, overtime, $306 ..... 25,052 70

Express and postal computing clerks: A. N. Campeau, 6 m. at $1,200, Oct. 1 to Dec. 19 at $1,320, Dec. 20 to March 31 at $1,500, overtime, $237; J. K. Caven, $1,800; J. A. Colfer, $1,740; H. Cornick, $1,800; J. C. Forbes, $1,800, overtime, $124.10; R. Gareau, $1,620; W. Graveline, $1,740, overtime, $4; J. Hennessey, 3 m. at $1,620, 9 m. at $1,740, overtime, $4; A. E. Hutchinson, $1,800; S. B. Lynch, 3 m. at $1,620, 9 m. at $1,740, overtime, $306.50; L. Marsan, $1,740, overtime, $2; R. McKenven, 9 m. at $1,620, 3 m. at $1,740, overtime, $170; J. E. Pagé, $1,620 (less 30 d.); J. A. Proulx, $1,740, overtime, $70.30; P. J. Quinn, $1,800, overtime, $92.60; R. Swinton, $1,800, overtime, $67.20; C. Walsh, 3 m. at $1,620, 9 m. at $1,740, overtime, $9; T. Wolfenden, April 1 to Dec. 19 at $1,200, Dec. 20 to March 31 at $1,500, overtime, $288.80 (clerk prior to Dec. 20); H. J. Wood, $1,800, overtime, $363.10 ..... 33,781 98

Principal clerks: B. Balthazar, $2,160, overtime, $61.80; J. F. Brabant, 6 m. at $2,160, 6 m. at $2,280; J. A. Hurteau, 6 m. at $2,160, 6 m. at $2,280; A. Paré, $2,280; T. F. Slattery, $2,280, overtime, $540 ..... 11,761 80

Senior clerks: A. Beaudry, $1,860; A. J. Burko, April 1 to Sept. 12 at $1,980 (less 7 d.): B. T. Cato, 6 m. at $1,980, 6 m. at $2,100, overtime, $300.20, uniform, $37.50; J. E. Desaulniers, $2,100; J. L. Desjardins, $2,100, overtime, $182; J. E. Drapeau, 6 m. at $1,980, 6 m. at $2,100; A. Gaudet, $1,860, overtime, $269.70; A. Giroux, 6 m. at $1,980, 6 m. at $2,100, overtime, $369.10, uniform, $37.50; J. A. Guilbault, 6 m. at $1,980, 6 m. at $2,100; R. H. Jessiman, 6 m. at $1,980, 6 m. at $2,100; J. D. Labelle, $1,980, overtime, $316, uniforms, $75; R. J. Lunny, 6 m. at $1,980, 6 m. at $2,100; A. S. MacKay, 8 m. at $2,040, 4 m. at $2,100; J. A. Mantha, $2,100; H. Porteous, $1,740; J. A. Prudhomme, 6 m. at $1,320, 4 m. at $1,440, 2 m. at $1,740, overtime, $144.20, uniform, $37.50; H. G. Roche, $2,100, overtime, $231 ..... 34,423 44

Clerks: J. Allaire, $1,320, overtime, $82.30; H. Allard, $1,680, overtime, $317.50; A. Aubin, 3 m. at $1,320, 9 m. at $1,440: L. P. Bastien, 9 m. at $1,320 (less 38 d.), 3 m. at $1,440, overtime, $24.10; E. Beauchamp, $1,680, overtime, $59.40, uniform, $37.50; A. D. Beaulac, $1,680, overtime, $183.90, uniform, $35; R. Beaulieu, $1,680; E. Beauregard, June 9 to March 31 at $720; E. Beland, $1,680; R. Belanger, $1,680, overtime, $7; J. J. Berry, $1,680, overtime, $432.50, uniform, $37.50; L. A. Bertin, $1,320 (less 30 d.); I. Blanchard, $1,680, overtime, $259.80; L. Bourdeau, 3 m. at $1,320, 9 m. at $1,440 (less 9 d. and deductions, $13.55); J. N. E. Brault (transferred from Interior Dept.), 2 m. to March 31 at $720; J. D. Brisbois, $1,320 (less 30 d.); D. R. Cameron, 6 m. at $1,560, 6 m. at $1,680 (less 5 d.); P. E. Carpentier, 9 m. at $720, 3 m. at $780, overtime, $146.40; L. P. Chagnon, $1,200, overtime, $33.20; H. Clement, $1,680, overtime, $4; E. A. Cloutier, $1,680, overtime, $96.50; J. H. Colebrook, $1,800, overtime, $48; E. J. Colfer, $1,680; J. A. E. Cousineau, $1,200; W. C. Creighton, $1,680, overtime, $17; J. N. Dalpé, 9 m. at $780, 3 m. at $840, overtime, $138.30; J. B. Delorme, Feb. 15 to March 31 at $720; E. F. Descary, Jan. 20 to March 15 at $720; E. J. Després, 6 m. at $1,320, 6 m. at $1,440, overtime, $213.10, uniform, $37.50; J. O. Desrochers, $1,680; L. Desroches, 3 m. at $1,560, 9 m. at $1,680, overtime, $88.20; W. Dohan, $1,200, overtime, $4; C. Doherty, $1,680, overtime, $141; J. Donovan, $1,680, overtime, $261; A. Fichaud, $1,680; C. Fichaud, $900, overtime, $84.20; L. Finlay

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9 m. at $1,560, 3 m. at $1,680; C. P. Flynn, $1,680, overtime, $4; L. Fortier, 9 m. at $780, 3 m. at $840, overtime, $21.20; L. Frereault, Jan. 20 to March 15 at $720; W. J. Gallagher, $1,680 (less 2 d.), overtime, $4; W. D. Garland, 9 m. at $1,500, 3 m. at $1,620, overtime, $82; A. C. Gauthier, 9 m. at $780, 3 m. at $840, overtime, $26; A. Gendreau, $1,320, overtime, $134.90; A. M. Gladu, $1,200; H. A. Glenfield, $1,020, overtime, $131.70; E. Gouin, $1,680; T. Grenier, 6 m. at $720, 6 m. at $780, overtime, $90.30; G. C. Henderson, $1,680. overtime, $145.70; H. Hervieux, $900, overtime, $30.40; J. C. Hoctor, April 1 to May 31 at $1,320; J. Jackson, 3 m. at $1,620, 9 m. at $1,680, overtime, $151.60, uniform, $37.50; A. Jeannotte, $1,680, overtime, $143.80, uniform, $35; H. G. Jones, $1,680, overtime, $16; J. E. Jones, $1,740; T. M. Jones, $1,680; L. Kinch, $1,560; P. G. Lang, $1,680; J. C. R. Larin, $1,680, overtime, $266.80; V. Latimer, $1,680, overtime, $268.20; E. Lawrence, $1,680; S. Lefebvre, $1,680; J. Lober, 6 m. at $720, 6 m. at $780; A. G. MacDonald, $1,680, overtime, $139; R. Major, $1,680, overtime, $219.10, uniform, $35; C. F. Manseau, 6 m. at $1,200, 6 m. at $1,320; W. M. Martin, $1,680; G. Martineau, 3 m. at $780, 9 m. at $1,200, overtime, $88.50; K. W. Matheson, $1,680, overtime, $264.60; W. D. Mathieson, $900, overtime, $82.20; J. A. Mayer, $1,020, overtime, $55.90; H. McCamley, $1,680, overtime, $121.30, uniform, $37.50; T. P. McCracken, $1,800, overtime, $78; S. Mills, 3 m. at $1,320, 9 m. at $1,440; H. Murray, $1,680, overtime, $9; S. Orrell, 9 m. at $1,200, 3 m. at $1,320; J. A. Ouellette, $1,440, overtime, $141.80; J. E. Ouimet, 3 m. at $1,560, 9 m. at $1,680; D. Payette, $1,680, overtime, $48; J. A. Plouffe, $1,680, overtime, $62.80; A. Poupart, March 16 to 31 at $720; G. E. Power, $1,080, overtime, $178.10; H. Prudhomme, $1,680; L. P. Robert, 6 m. at $780, 6 m. at $840, overtime, $80.50; C. L. Robinson, $1,200, overtime, $94.10; A. Sabourin, 3 m. at $1,320, 9 m. at $1,440; M. Scullin, $1,680, overtime, $453.80; Z. St. Pierre, $1,680, overtime, $82.20; T. Steenson, $1,200 (less 1 m.), overtime, $10; J. Taillon, $1,680, overtime, $170.90; T. H. Tees, $1,680; J. A. Tessier, 3 m. at $780, 9 m. at $840, overtime, $76.50; J. A. Theoret, $1,200, overtime, $2; U. Viau, $1,680; M. W. Walsh, $1,680, overtime, $495, uniform, $37.50; S. E. Wheeler, 9 m. at $1,200, 3 m. at $1,320, overtime, $84; G. F. Wilcox, 9 m. at $1,200, 3 m. at $1,320, overtime, $84.20..... 138,827 57

Senior examiners: J. Belisle, $1,860, overtime, $672.20, uniforms, $75; A. Bourassa, $1,860, overtime, $290.50; T. Butler, $1,860, overtime, $335; M. S. Chabassol, 11 m. at $1,680, 1 m. at $1,740, overtime, $54; P. J. Cooney, 3 m. at $1,740, 9 m. at $1,860, overtime, $300; J. E. Coron, $1,860, overtime, $446.40, uniform, $37.50; R. A. Dade, $1,860, overtime, $319.50; J. E. Dequoy, $1,860, overtime, $154.30, uniform, $37.50; V. Dumontier, $1,860, overtime, $286.50; H. Gauthier, $1,860, overtime, $293.50; A. Goyette, $1,860, overtime, $378.20, uniform, $35; T. Heavers, April 1 to Oct. 31 at $1,860, overtime, $207; M. Hughes, $1,860; P. Keane, $1,860, overtime, $414; F. X. Labonté, $1,860, overtime, $352.80; N. L'Africain, $1,860, overtime, $57; J. A. Larin, $1,860, overtime, $506.20, uniforms, $75; J. A. Lebeau, 3 m. at $1,740, 9 m. at $1,860, overtime, $489.50, uniform, $35; J. McDougall, $1,860, overtime, $288.50; W. McRobie, $1,860, overtime, $396.80; J. G. Noël, $1,860, overtime, $359, uniform, $35; F. Papillon, $1,860, overtime, $165.10, uniform, $35; L. D. Parizeau, $1,860, overtime, $484.10, uniform, $37.50; J. T. Pullam, $1,860 (less 87 d. leave without pay), overtime, $130.50; E. Taylor, $1,860, overtime, $289.50, uniform, $37.50; W. Thomson, $1,860, overtime, $301..... 55,321 10

Examiners: O. J. Ahearn, $1,680, overtime, $339.50. uniform. $35; W. W. Allmand, 3 m. at $1,320, 9 m. at $1,440, overtime, $524.80, uniforms. $75; A. L. Barbeau, $1,680, overtime, $129.50; F. Barnes, $1,680, overtime, $27; L. Barry, $1,440 (less 30 d.), overtime, $12; J. J. Belanger, 9 m. at $1,320, 3 m. at $1,440, overtime, $103.30; L. C. Beliveau, $1,680, overtime, $12.20; A. Benoit, $1,680, overtime, $526, uniform, $34; W. Beriault, $1,680, overtime, $190.80, uniform, $35; J. B. Birks, $1,680 (less 1½ d.), overtime, $95.50, uniform, $37.50; S. Boissonnault, $1,680, overtime, $206.10. uniform, $35; M. Bourdon, $1,680, overtime, $465.40, uniform, $35; J. F. Brennan, $1,680, overtime, $498.60, uniform, $37.50; J. T. Brick, $1,680, overtime, $283; J. R. Brien, $1,680, overtime, $95; J. A. Champagne, $1,680, overtime, $257; J. E. Clermont, 3 m. at $780, 9 m. at $1,200, overtime, $113.30; Z. Corbeil, $1,680, overtime, $2; J. H. Crevier, $1,680, overtime, $48.10; S. E. Crevier, $1,680, overtime, $469; J. O.

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Daunais, 3 m. at $1,200, 9 m. at $1,320, overtime, $203; E. Deschambault, $1,680 (less 2 d.); A. Deschamps, $1,680, overtime, $154; P. H. Dion, $1,440, overtime, $170.90; J. Drysdale, $1,680, overtime, $523.50, uniform, $37.50; J. A. Duval, 3 m. at $780, 5 m. at $840, 4 m. at $1,200, overtime, $90.40; D. Farney, $1,680, overtime, $492, uniform, $35; E. Frigon, $1,680; L. L. Gagnon, 3 m. at $1,200, 9 m. at $1,320; E. A. Gallet, $1,680, overtime, $303.50; O. Gariepy, 3 m. at $1,560, July 1 to Nov. 14 at $1,680; A. Gauthier, $1,320, overtime, $199; G. E. Gauthier, $1,320, overtime, $141.20, uniform, $37.50; G. Giroux, 3 m. at $1,260, 9 m. at $1,320, overtime, $489.70, uniform, $37.50; L. J. Giroux, $1,320 (less 31 d.); C. Gregoire, $1,680, overtime, $50; E. Guernon, $1,680, overtime, $551.90, uniforms, $75; M. J. Guernon, 3 m. at $720, 9 m. at $1,200, overtime, $202; R. Halde, $1,680, overtime, $467.90, uniform, $37.50; A. T. Haynes, April 1 to Sept. 30 at $1,680, overtime, $402.60, uniform, $37.50; H. Hearne, $1,680, overtime, $192; P. E. Jensen (transferred from Sutton), Dec. 1 to March 31 at $1,680, overtime, $47; P. E. Joubert, $1,680, overtime, $56.50; J. J. Kavanagh, $1,680, overtime, $474.40, uniform, $37.50; A. Lacasse, $1,680; J. E. Lafrance, 9 m. at $1,320, 3 m. at $1,440, overtime, $142.20, uniform, $35; J. P. Landy, April 1 to July 27 at $1,680, overtime, $195.40, uniform, $37.50; E. Lavoie, $1,680, overtime, $46; E. J. Leacy, $1,680; G. Lebrun, $1,680; H. Ledoux, $1,680; S. Leduc, $1,320, overtime, $112.70; A. J. Lefebvre, $1,680, overtime, $191.50; A. C. Leger, $1,680; C. H. Losey, $1,680, overtime, $378.40, uniform, $37.50; J. S. MacCallum, $1,680; J. MacDuff, $1,680; P. Marcella, $1,200, overtime, $48.40; F. D. Marrett, 3 m. at $1,200, 9 m. at $1,320, overtime, $82.10; A. E. Marks, $1,680, overtime, $522, uniform, $37.50; L. A. Mason, $1,200; J. McDevitt, $1,680, overtime, $239; J. S. McVey, $1,680, overtime, $106.30, uniform, $37.50; F. Mondoux, $1,680, overtime, $492.70, uniform, $35; M. M. Murphy, $1,560, overtime, $52.10; C. Navert, $1,680, overtime, $46.10; M. J. O'Donnell, $1,320, overtime, $74.40; J. A. Ouimet, $1,680; J. G. Pageau, $1,680; E. Paquette, $1,680, overtime, $70; J. D. Paquin, $1,680, overtime, $33; W. E. Peacock, $1,200; G. Pichette, $1,680, overtime, $81; J. E. Pilon, 6 m. at $780, 2 m. at $840, 4 m. at $1,200, overtime, $36.10; W. Poirier, $1,680; H. T. Prosser, $1,680, overtime, $96.60; P. J. Rawley, $1,680, overtime, $197; W. L. Robertson, $1,680, overtime, $92.40; J. E. Rochon, $1,680; A. Sauvé, $1,680, overtime, $726.40, uniforms, $75; M. Scanlon, $1,680, overtime, $241; J. Scullion, $1,680, overtime, $163.50; C. Seguin, 3 m. at $720, 9 m. at $1,200; E. F. Sharkey, $1,680, overtime, $189.50; A. St. Amour, April 1 to June 30 at $1,620, July 1 to Nov. 20 at $1,740, Dec. 21 to March 31 at $1,680, overtime, $16; J. A. St. Jean, $1,320, overtime, $90.40; R. M. Tanguay, $1,320, overtime, $173; E. C. Therien, $1,680; G. B. Walsh, 6 m. at $1,560, 6 m. at $1,680, overtime, $178.20; C. R. Wilson, 6 m. at $780, 2 m. at $840, 4 m. at $1,200..... 151,627 39

Truckmen: F. Arbour, 9 m. at $1,080, 3 m. at $1,200, overtime, $162.30; W. Baker, $1,440, overtime, $86.30; J. B. Bedard, $1,440; T. Blais, $1,440, overtime, $113.50; F. Button, $1,440, overtime, $50; A. N. Chaston, $1,440, overtime, $68; H. Crevier, $1,440; C. E. Dansereau, $1,320, overtime, $147; J. Depledge, $1,440, overtime, $1; W. A. Dickson, 3 m. at $1,200, 9 m. at $1,320, overtime, $10.50; J. Dunn, $1,440; J. R. Edwards, 3 m. at $1,080, 9 m. at $1,200, overtime, $139.20; E. Enright, $1,080, overtime, $331.50; F. Forgues, $1,440; P. Fox, $1,320, overtime, $45.90; P. E. Garland, $1,440, overtime, $94.40; J. Giard, $1,440, overtime, $170.20; H. Goyette, $1,440; P. S. Hardy, $1,440; R. Holliday, $1,440, overtime, $168; J. Laporte, $1,440; L. Laurion, $1,440, overtime, $66.20; J. Lavallée, $1,440, overtime, $4; O. Lefebvre, $1,440, overtime, $196.30; J. P. Lepine, $1,080, overtime, $92.40; J. Loder, $1,080, overtime, $104.80; E. Major, $1,440; H. Major, $1,080, overtime, $86.50; J. Manelle, $1,080, overtime, $102.40; J. E. Marleau, $1,440, overtime, $248.40, uniform, $37.50; E. Mason, $1,440, overtime, $18.20; J. McCarthy, $1,440, overtime, $62.20; D. C. McLean, $1,440, overtime, $4; J. Navert, $1,440; D. O'Neill, $1,440; H. Raymond, $1,440; N. Remillard, $1,440; J. M. Stephen, $1,440, overtime, $93.10; D. Sauvageau, $1,080, overtime, $90.20; J. Vallée, $1,440, overtime, $75.60..... 57,319 60

Watchmen: E. Brossard, April 1 to 9 and July 9 to March 31 at $1,300, overtime, $189.90; R. Grignon, 6 m. at $900, 6 m. at $960, overtime, $268; D. Leduc, $1,020, overtime, $266.40; J. Sullivan, $1,020, overtime, $285.60..... 4,959 40

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MONTREAL–*Conc.– Fin*

Salaries and Wages, etc.–*Conc.*

Temporary employees: A. Alain, May 10 to March 31 at $1,080, overtime, $8.50; L. E. Amesse, April 1 to Dec. 31 at $1,080 (less 22½ d.); N. Beaupré, May 10 to March 31 at $1,080, overtime, $24.50; P. J. Belec, June 1 to March 31 at $1,080, overtime, $82; S. I. Blumenfeld, $1,200; L. G. Chartrand, June 4 to March 31 at $1,080, overtime, $103; J. J. Crook, $1,080, overtime, $144.40; A. R. Dauphinais, June 11 to March 31 at $1,080; S. A. De Montigny, July 20 to March 31 at $900, overtime, $144; M. R. Dickner, $960; W. Duval, April 1 to July 5 at $900, overtime, $7.10; P. Faucher, April 29 to March 31 at $1,080, overtime, $8; G. Faure, April 24 to March 31 at $1,080; H. Fortier, May 5 to March 31 at $1,080; W. J. Gagnon, $900, overtime, $100.60; J. A. Geoffroy, May 6 to March 31 at $1,080, overtime, $78.40; J. A. Girard, $1,200 (less 2½ d.), overtime, $72.90; H. Harnois, Oct. 19 to March 31 at $1,080; V. D. Harnois, Sept. 20 to March 31 at $1,080, overtime, $12; P. Kearns, May 14 to June 12 at $1,080 (less ½ d.), overtime, $12.20; W. Kehoe, May 10 to 12 at $1,080; A. L. Lussier, Oct. 1 to March 31 at $1,080; V. Maisonneuve, May 25 to March 31 at $1,080, overtime, $52.10; R. Martin, May 10 to June 9 at $1,080; E. Meire, $900, overtime, $60.60; J. D. Milord, $900 (less 60½ d.), overtime, $109.90; M. C. Morrissey, May 8 to June 7, at $1,080, overtime, $14; L. Poirier, April 1 to July 15 at $900; L. Poirier, Oct. 19 to March 31 at $1,080 (less 3½ d.); G. Roy, $900, overtime, $294; C. St. Hilaire, April 1 to Aug. 31 at $960; T. Sullivan, Oct. 1 to March 31 at $1,080; W. Supple, May 10 to June 9 at $1,080, overtime, $12; sundry overtime, $608.97 ..... 24,551 08

Travelling Expenses:—W. Beriault, $203.95; E. D. Lennie, $1,568.13; sundry, $226.86; travelling allowances at $20 per m.: A. L. Aucoin, $126.49; H. Glenfield, $168.89; M. J. Guernon, $224.81; S. Leduc, $103.08; E. McNally, $226.15..... 2,848 36

Miscellaneous:—Allowance for automobile, $120; care of horse, $160; car fares, $6,003; cartage, W. Chalut, $7,265.39, G. Monette, $37,748.30, Mullin Bros., $34,323.60; cleaning office, $236; commission on sale of excise stamps, Montreal Curb Market, $382.80, Montreal Mining Exchange, $166.77, Montreal Stock Exchange, $7,917.02; expenses of automobiles: cost of Dodge sedan, $1,605, extras, $64.75; insurance on autos, $558.59; gasoline, oil, etc., $511.73; parts, repairs, etc., $141.35; hardware, etc., $463.45; hospital and medical attention, W. Beriault, $947.95, D. O'Neill, $83.50; ice, $182.50; laundry, $360; legal expenses, G. Adam, $1,299.25, J. G. Ahearn, $274.35, W. Bessette, $967.65, Brown, Montgomery and McMichael, $339.60, F. J. Curran, $248.30, A. S. Deguire, $789.71, D. L. Desbois, $248.15, Geoffrion and Prudhomme, $638.09, G. Lamontagne, $253.60, P. E. Lanctot, $1,621.82, C. Laporte, $691.30, E. Marcotte, $341.75, L. A. Rivet, $859.80, J. Tellier, $539.80, J. F. Walsh, $1,052.80, sundry, $2,287.05; postage, etc., $2,724; rent of space for storage, $1,500; repairs, etc., to machines, typewriters, etc., $323.22; taxi service, $258.60; telephone rent, $2,052.35; telephone tolls, etc., $174.63; sundries, $516.63..... 119,244 15

Outports:—

Berthierville:—Special excisemen: G. Normandin, $2,760, overtime, $349.20; J. A. Olivier, $2,040, overtime, $141.50; examiners: J. O. Champagne, $1,680, overtime, $328.80; J. A. Lamarche, 9 m. at $1,200, 3 m. at $1,320, overtime, $18; L. Lavallée, $1,200, overtime, $287.50; L. H. Olivier, $1,680, overtime, $299; travel, etc.: L. Laurion, $256.10, J. Messier, $920.05, sundry, $239.50; office rent, $520; telephone rent, $45.83; sundries, $239.05..... 14,234 53

Joliette: sub-collector, C. P. Mainville, $2,800, travel, $16.60; deputy collector, J. N. Gamache, April 1 to Aug. 31 at $2,100; clerks: J. E. Barrette, $1,680; J. D. Gagnon, $1,680, uniforms, $75; examr., I. R. Mondor, $1,620; telephone rent, $49.72; sundries, $115.75..... 8,912 07

St. Jérome: sub-coll., F. X. St. Michel, 6 m. at $1,380, 6 m. at $1,500; travel, $2.60; telephone rent, $23.47; sundries, $63.95..... 1,530 02

Preventive Stations:—

L'Epiphanie: examr., J. M. Beaumont, $1,680, travel, $8.40; office rent, $96; telephone rent, Sept. 9 to March 31, $15.21; sundries, $30.85..... 1,830 46

St. Jacques: enforcement off., J. A. Pariseau, $1,260; office rent, $60; postage, $10 ..... 1,330 00

St. Lin: enforcement off., C. E. Pauzé..... 600 00

St. Roch L'Achigan: enforcement off., J. J. Gareau, $480; postage, $11..... 491 00

Total.....(Page D—31) $ 998,150 80

Votes–Crédits 349 & 493—Salaries and Contingencies at Ports: Quebec–Con.—Traitements et dépenses contingentes dans les ports: Québec–Suite

PASPÉBIAC

Salaries and Wages, etc.:—Coll., (limited service), E. W. LeGallais, $1,380, as regr. of shipping, $120, uniforms, $72.50	1,572	50
Travelling Expenses:—H. A. Labad (Quebec)	108	20
Miscellaneous:—Office rent, $100; office cleaning, $60; postage, $37.50; telephone rent, $24; sundries, $20.65	242	15
Preventive Stations:—		
Carleton: telephone rent	18	00
New Richmond: enforcement off., H. D. L. McKenzie, Sept. 1 to Nov. 17 at $1,056.80; telephone rent, Sept. 1 to Nov. 17, $3.88; sundries, $24.92	254	82
Port Daniel: enforcement off., E. Dea, $200; postage, $3; telephone rent, $18.	221	00
St. Omer: enforcement off., J. B. Leblanc	200	00
Total (Page D—31)	$ 2,616	67

PERCÉ

Salaries and Wages:—Coll., P. Le Boutillier	960	00
Miscellaneous:—Office rent, $50; postage, $53.99; telegrams, $2.54; telephone rent, $24	130	53
Outport of Chandler:—C. F. Sirois. April 1 to Dec. 11 at $1,680 (less 30 d.); travel, H. A. Labad (Quebec), $71.25, L. R. Moisan (Quebec), $133.45; fuel, $33.60; office cleaning, $13.50; postage, $61.45	1,342	93
Total (Page D—31)	$ 2,433	46

QUEBEC

Salaries and Wages, etc.:—		
Coll., J. B. Larue, $3,600; account clk., L. N. Vallerand, $2,100; appraiser, J. A. Belleau, $2,460; caretaker, L. Talbot, $1,080, overtime, $128.60; chief clerks: E. L. Bergeron, 9 m. at $2,400, 3 m. at $2,460; P. E. Guay, 9 m. at $2,400, 3 m. at $2,460; divisional appraisers: G. Matte, $2,880; J. L. Samson, $2,340; J. P. Thomas, $2,880; express and postal cashiers: R. L. Arkison, $1,860, overtime, $8; F. J. Coveney, $1,860, overtime, $4; express and postal computing clerks: W. J. Donnelly, $1,800, overtime, $167.60, uniform, $37.50; J. R. Marois, April 1 to Feb. 10 at $1,800; messengers: A. Boutet, 3 m. at $720, 9 m. at $780; J. Leblond, July 12 to March 31 at $720; prin. clk., F. J. Julien, $2,160, overtime, $50.10; stenographers: M. A. Belanger, $1,440; G. Chassé, 3 m. at $1,020, 9 m. at $1,080; R. Dallaire, Sept. 8 to March 31 at $960; supervising off., A. Blouin, 9 m. at $1,860, 3 m. at $1,980, overtime, $290, uniforms, $75; surveyor, H. M. Hannon, $2,520; warehouse keeper, J. Timmons, $1,800, overtime, $53.80	42,758	21
Cashiers at $1,980: J. Dooley, overtime, $13.90; W. P. Fitzpatrick; J. Fortin.	5,953	90
Computing clerks at $2,040: G. A. Dussault, J. B. Frenette, J. E. Lamb, L. C. Lanouette, W. Pageot, L. A. Poulin, J. B. St. Amand	14,280	00
Senior clerks at $2,100: W. A. Dall, T. J. Fuller, overtime $14; P. Langlois, L. E. Larue, uniforms, $75; L. Paquet	10,589	00
Special excisemen at $2,040: J. J. Coleman, April 1 to Aug. 31; J. R. Filteau; O. E. J. Martineau; W. Poitras	6,970	00
Clerks: D. Blais, April 1 to March 24 at $1,320, overtime, $76.70; L. P. Bolduc, April 1 to March 15 (noon) at $1,680; J. M. Bouchard, $1,680; M. Dooley, $1,300, overtime, $160.60; J. Gaumond, $1,680, overtime, $36; uniform, $37.50; H. A. Labad, $1,680, as relieving officer, $240, uniform, $37.50; L. Langlois, 3 m. at $1,200, 9 m. at $1,320, overtime, $189.90, uniform, $37.50; G. Laramée, $1,680, overtime, $115.20 ,uniform, $37.50; G. Larue, $1,680, overtime, $4; J. G. Lemieux, 9 m. at $1,440, 3 m. at $1,560; P. J. Moran, $1,680, overtime, $201.40, uniforms, $75; C. Pageau, $1,680, overtime, $235.70, uniforms, $75; L. O. Paquet, $1,680; G. H. Poitevin, $1,680 (less 3 m. and 21 d.); E. Renaud, $1,680, overtime, $133.60, uniform, $37.50; L. A. Rinfret, 3 m. at $1,500, 9 m. at $1,620; J. E. Robitaille, $1,250, overtime, $114.30, uniform, $37.50; J. G. Shanahan, 3 m. at $1,680, as sr. examr. 9 m. at $1,740, overtime, $477.90, uniforms, $75; C. O. Talbot, $1,680, overtime, $99.10; J. A. Young, $1,680, overtime, $4	33,717	85
Examiners: J. A. Santerre (sr.), $1,860, overtime, $239.60, uniform, $37.50; C. Baillargé, 6 m. at $1,440, 6 m. at $1,560, overtime, $70.60; J. E. Bureau, 3 m. at $1,200, 9 m. at $1,320, overtime, $288.20, uniforms, $75; D. J. Butler, $1,680,		

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 349 & 493—Salaries and Contingencies at Ports: Quebec–Con.—Traitements et dépenses contingentes dans les ports: Québec–Suite

QUEBEC—*Con.—Suite*

Salaries and Wages, etc.–*Conc.*

Examiners–*Conc.*

overtime, $16.40; G. H. Cardinal, $1,680, overtime, $20, uniform, $37.50; F. L. Casault, 9 m. at $1,440, 3 m. at $1,560, overtime, $68.80, uniform, $37.50; J. Clin, April 1 to July 8, Sept. 1 to Mar. 13 at $1,320, overpayment re superannuation in Mar. to be adjusted in 1927-28, $13.64, overtime, $11, uniform, $37.50; J. A. Couture, 9 m. at $1,440 (less 15 d.), 3 m. at $1,560; J. U. Desrosiers, $1,320, overtime, $267.20, uniforms, $75; R. Dorion, 9 m. at $1,440, 3 m. at $1,560, overtime, $75.40; J. L. Dugal, 3 m. at $1,440, 9 m. at $1,560, overtime, $88.80; R. Farrell, April 1 to Oct. 31 at $1,680, overtime, $40, uniform, $37.50; J. A. E. Gagné, 6 m. at $1,440, 6 m. at $1,560; E. Genest, $1,680, overtime, $249.20, uniforms, $75; A. Goulet, $1,200, overtime, $171.10; A. Julien, 6 m. at $1,320, 6 m. at $1,440, overtime, $110.50; E. Lapointe, $1,680, overtime, $11; J. P. Letourneau, 6 m. at $1,440, 6 m. at $1,560, overtime, $14; J. Livingstone, $1,680, overtime, $432.30, uniforms, $75; J. E. Martineau, $1,620, overtime, $177.20, uniform, $37.50; G. Matte, $1,680, overtime, $139.70, uniforms, $75; E. Mercier, $1,200, overtime, $307.90, uniforms, $75; L. R. Moisan, 6 m. at $1,440, 6 m. at $1,560, overtime, $104.20, uniform, $37.50; J. B. Poirier, $1,680; E. Rouleau, 6 m. at $1,440, 6 m. at $1,560; J. Roy, 6 m. at $1,440, 6 m. at $1,560, overtime, $241.40, uniforms, $75; F. X. Traversy, $1,680; C. Vezina, $1,680..... 45,860 07

Truckmen: E. Boutet, $1,440, overtime, $6; G. Cantin, 3 m. at $1,200, 9 m. at $1,320; F. A. Paquet, 6 m. at $1,080, 6 m. at $1,200, overtime, $8.50..... 3,884 50

Temporary employees: L. A. Emond, $1,200, arrears, $3.23, overtime, $46.40, uniform, $37.50; A. Jalbert, $1,200; H. Lacroix, $1,200, overtime, $126.10, uniform, $37.50; P. H. L'Heureux, $1,200, overtime, $230.40, uniforms, $75; P. U. Pageot, $1,100; E. Rivard, April 1 to Sept. 7 at $960..... 6,874 80

Travelling Expenses:—E. J. Martineau, $116.55; C. Vezina, $121; sundry, $103.52.. 341 07

Miscellaneous:—Car fares and ferriage, $642; cartage, J. W. Paquet, $2,026.35; expenses of collector's automobile: cost of Studebaker sedan, $3,560; gas, oil, etc., $185.06; repairs and supplies, $138.45; ice, $150; laundry, $66.30; legal expenses: Ahearn and Morin, $353.55, P. De Guise, $229.72, M. Morin, $839, sundry, $652.94; postage, $660; telephone rent, $771.69; telephone tolls and telegrams, $126.16; sundries, $184.08..... 10,525 30

Outports:—

Amherst, Magadalen Islands: master of Customs boat, E. H. Painchaud, $1,260; acting captain, J. Cassidy, $1,200; engineer, J. C. Cassidy, $1,100; supplies and repairs for boat *Alva May:* gasoline and oil, $139.60, sundries, $73.02; coal, $55.55; telephone rent, $12; sundries, $26.92..... 3,867 09

Amos: sub-coll., J. E. Montambault, $1,320; office rent, $144; postage, $23.50; telephone rent, $20; sundries, $7.75..... 1,515 25

Bonne Esperance: L. A. Emond, travel, $353.15, provisions, $276.10; purchase of land, $100; sundries, $87.39..... 816 64

Ellis Bay, Anticosti: sub-coll., O. Drolet, $1,080; coal, $437.85; office rent, $440; postage, $5.18..... 1,963 03

Esquimaux Point: sub-coll., J. A. Houle, $300; postage, etc., $5.60..... 305 60

Levis: sub-coll., A. Gelly, 6 m. at $1,740, 6 m. at $1,860; examiner, J. A. E. Blanchet, 6 m. at $1,200, 6 m. at $1,320; clk., J. A. Samson, 3 m. at $1,200, 9 m. at $1,320; car fares and ferriage, $64; postage, $35; telephone rent, $33.53; sundries, $16.25..... 4,498 78

Montmagny: sub-coll., J. R. Fournier, $1,680, uniform, $37.50; travel, $59.50; postage, etc., $54.12; telephone rent, $32..... 1,863 12

Pointe-au-Pic: sub-coll., J. G. Martel, $1,440, overtime, $136, uniform, $37.50; office cleaning, $36; office rent, 12 m. to Dec. 31, $350; telephone rent, $45; sundries, $34.70..... 2,079 20

Rivière-du-Loup: sub-coll., J. A. Schmouth, $1,680, overtime, $75, travel, $5; examiner, A. Binet, $1,380, uniform, $37.50; postage, $35.40; telephone rent, $32; sundries, $21.45..... 3,266 35

St. Anselme: sub-coll., A. Gagné, $1,080; office rent, $155; sundries, $28..... 1,263 00

Trois Pistoles: sub-coll., C. Lebel, $960; postage, $20..... 980 00

Preventive Stations:—

Estcourt: enforcement off., A. Durette, $1,140, uniforms, $72.50; office rent, 12 m. to Dec. 31, $84; postage, etc., $14.02; travel, $85.30..... 1,395 82

Grindstone, Magdalen Islands: enforcement off., A. Cyr, $1,140, uniform, $37.50; coal, $40.50; office rent, $60; postage, etc., $19.89; telephone rent, 12 m. to May 28, $18..... 1,315 89

Monk: enforcement off., J. W. Berger, $1,380, uniform, $37.50; postage, $23.50; travel, $77.45..... 1,518 45

Votes–Crédits 349 & 493—Salaries and Contingencies at Ports: Quebec–Con.—Traitements et dépenses contingentes dans les ports: Québec–Suite

QUEBEC–*Conc.—Fin*

Preventive Stations–*Conc.*		
Sault-au-Mouton:—Enforcement officers: P. J. Lemarquand, Jan. 1 to Aug. 31, 1925 at $100; J. E. Renaud, April 15 to March 31 at $100; clearing vessel, $5.	167	47
Seven Islands: enforcement off., D. A. Vignault, April 1 to Jan. 15 at $600, uniform, $37.50; expenses of motor boat *Standard:* gasoline, $12.15, repairs, $20.60; sundries, $9	552	81
St. Pamphile: enforcement off., A. Caron, $780; postage, $9	789	00
St. Peter Harbour: postage, etc.	2	40
Officers at preventive stations: Harrington Harbour, enforcement off., Mrs. E. Anderson, $200; House Harbour, Magdalen Islands, sub-coll., (limited service), C. F. Painchaud, $1,320, as regr. of shipping, $120, uniform, $37.50; Les Escoumains, enforcement off., E. Pelletier, $120; Morrisset, enforcement off., J. A. Dumas, $200; St. Jean Port-Joli, enforcement off., G. Leclerc, $200; St. Zacharie, acting enforcement off., E. Groleau, May 26 to March 31 at $200	2,367	32
Total (Page D—31)	$ 212,281	92

RIMOUSKI

Salaries and Wages, etc.:—Coll., O. Beaulieu, $1,860, overtime, $321.10, uniforms, $75; examr., J. A. Tremblay, $1,560, uniforms, $75; enforcement off. at Mount Louis, E. P. Cleary, $200	4,091	10
Miscellaneous:—Postage, $80; telephone rent, $43.75; sundries, $21.61	145	36
Preventive Stations:—		
Matane: enforcement off., J. E. Landry, $1,020, uniforms, $75; postage, $12	1,107	00
Ste. Anne des Monts: enforcement off., C. Thibault, $360; postage, $1	361	00
Total (Page D—31)	$ 5,704	46

ST. ARMAND

Salaries and Wages, etc.:—Coll., W. A. Burrage, $1,860, overtime, $724, uniforms, $75; examiners: P. E. Bibaud, $1,200, overtime, $658, uniforms, $75; F. F. Futvoye, $1,680, overtime, $724, uniforms, $75; H. C. Hastings, $1,680, overtime, $724, uniforms, $75; W. A. Smith, $1,680, overtime, $550, uniforms, $75; freight checkers, St. Albans, Vt.: A. Guérin, $1,680, overtime, $410, uniforms, $75; T. Gravel, overtime, $24; J. A. Rocheleau, overtime, $83	14,127	00
Travelling Expenses:—F. F. Futvoye, $443.75; A. Guerin, $115; H. C. Hastings, $258; J. A. Rocheleau, $302.75; W. A. Smith, $359.75; sundry, $167.01	1,646	26
Miscellaneous:—Maintenance of highway lighthouse, $72; office cleaning, $72; office rent, $120; postage, $345; telephone rent, $21; sundries, $7.35	637	35
Outport of Philipsburg:—Sub-coll., A. H. Merritt, $1,320, overtime, $624, uniforms, $75; examiners: E. Campbell, May 24 to Dec. 31 at $800, overtime, $444.20, uniform, $37.50; C. Dean, May 17 to March 31 at $800, overtime, $457.40, uniform, $37.50; coal, $52.47; maintenance of highway lighthouse, $72; office rent, $177.66; sundries, $162.84	4,643	24
Total (Page D—31)	$ 21,053	85

ST. HYACINTHE

Salaries and Wages, etc.:—Coll., A. Lamothe, 9 m. at $2,040, 3 m. at $2,160; cashier and computing clk., C. A. Rousseau, $1,800; clerks: O. Berthiaume, 6 m. at $1,320, 6 m. at $1,440; J. Chicoine, $1,620; J. C. Raymond, $1,680; examiners: O. Chagnon, $1,440; A. Lanctot, $1,680, uniforms, $75; E. Lemoine, 3 m. at $1,320, 9 m. at $1,440, uniforms, $75; J. A. Trinque (senior), $1,860, overtime, $10; special excise-man, J. C. Rouleau, $2,040; sten., M. L. Lussier, 9 m. at $840, 3 m. at $900	17,995	00
Miscellaneous:—Cartage, $73.40; legal expenses, $61; postage, $147.50; telephone rent, $68.06; sundries, $35.20	385	16
Outports:—		
Drummondville: sub-coll., L. Paré, $1,920; examiners: J. D. Cartier, $1,680, uniforms, $75; L. Lemire, 6 m. at $1,440, 6 m. at $1,560; travel, E. Lemoine, $120.90; postage, $50; telephone rent, $30; sundries, $5.65	5,381	55
Marieville: sub-coll., N. F. Ostiguy, 9 m. at $1,560, 3 m. at $1,680, uniforms, $75; sundry travel, $26.25; postage, $30; telephone rent and tolls, $25.25	1,746	50
Preventive Station of St. Césaire:—Examiner, H. Grise, $1,680; postage, $7.40	1,687	40
Total (Page D—31)	$ 27,195	61

Votes–Crédits 349 & 493—Salaries and Contingencies at Ports: Quebec–Con.—Traitements et dépenses contingentes dans les ports: Québec–Suite

ST. JOHNS—ST. JEAN

Salaries and Wages, etc.:—Coll., J. C. Latour, $2,220; asst. appraiser, C. Z. Gilmore, $2,160; cashier and computing clk., L. S. Pinsonnault, $1,920, overtime, $350; clk., J. A. Lachance, 9 m. at $1,500, 3 m. at $1,620; examiners: A. Desforges, 6 m. at $1,620, 6 m. at $1,680, overtime, $201.50, uniforms, $75; P. A. Hébert, $1,320, overtime, $9; J. Mailloux, $1,200; R. Raymond, $1,680, overtime, $409.50, uniforms, $72.50; F. Whitaker, $1,680, bonus arrears, $2.89, overtime, $77.50; overpayment on uniforms, $31.50, refunded to Casual Revenue 1927-28 ..... 16,557 89

Travelling Expenses:—J. L. Amiot, $119.50; W. E. Grant, $115; A. Jones, $148.50; W. J. Killick, $114; E. D. Racicot, $118.50; D. Sinclair, $194; J. E. Sullivan, $144; W. J. Young, $137.50; sundry, $239.50 ..... 1,330 50

Miscellaneous:—Cartage, J. Godin, $448.55; legal expenses, $113.15; postage, $309; telephone rent, $25.80; telephone tolls and telegrams, $39.66; sundries, $20.70.. 956 86

Outports:—

Cantic: sub-coll., R. L. Derick, $1,920, overtime, $686.80, uniforms, $72.50; examiners, F. D. Carreau, April 13 to March 31 at $1,200 (less 1 d.), $1,156.67 (less short payment in April, $16.67, to be paid in 1927-28), overtime, $622.80, uniforms, $70; P. E. Côté, 9 m. at $1,200, 3 m. at $1,320, overtime, $704.80, uniforms, $75; J. M. Hébert, $1,680, overtime, $672.40, uniforms, $75; A. Jones, $1,680, overtime, $682.40, uniforms, $75; J. R. Moreau, April 1 to 13 at $1,200, overtime, $91.20; D. Sinclair, $1,680, overtime, $670, uniforms, $72.50; J. E. Sullivan, $1,320, overtime, $662, uniforms, $75; office cleaning, $96; office rent, $120; postage, $270; telephone rent, $18.84; sundries, $23.40 ..... 16,528 97

Clarenceville: sub-coll., J. A. Metivier, April 1 to Dec. 4 at $840, overtime, $335.30, uniform, $37.50; C. Dean (St. Armand), travel, $167.25, overtime, $13.20; sundry travel, $48; office rent, $120; sundries, $17.10 ..... 1,307 38

Cowansville: sub-coll., S. L. Morissette, $1,260, overtime, $11; office cleaning, $32; office rent, $420; postage, $27; telephone rent, $27.56; sundries, $14.75 ..... 1,792 31

Farnham: sub-coll., A. H. Bessette, $1,680; examiners: E. Bessette, $1,380, uniforms, $70; E. Dupont, 6 m. at $1,200, 6 m. at $1,320; office cleaning, $60; office rent, $600; postage, $80; telephone rent, $27.56; sundries, $56.20 ..... 5,213 76

Frelighsburg: sub-coll., H. W. McCrum, $1,320, overtime, $909.40, uniforms, $72.50; examr., J. R. Doherty, May 1 to Dec. 31 at $960, overtime, $568.20, uniform, $35; travel, $48.65; coal, $81.59; light, $29.23; maintenance of highway lighthouse, $72; office cleaning, $40; office rent, $105; postage, $36; telephone rent, $15; sundries, $19.07 ..... 3,991 64

Lacolle: sub-coll., E. A. Force, $1,920, overtime, $472.60, uniforms, $72.50; examiners: J. L. Amiot, $1,680, overtime, $705.20, uniforms, $75; J. L. Brosseau, $1,320, overtime, $689.40, uniforms, $72.50; J. C. Chenail, May 11 to Dec. 31 at $1,200, overtime, $456.90, uniform, $35; W. E. Grant, $1,680, overtime, 701.20, uniforms, $75; C. W. Hewson, $1,680, overtime, $503.40, uniforms, $72.50; J. Killick, $1,680, overtime, $698.20, uniforms, $75; A. Lowe, $1,680, overtime, $516.60, uniforms, $75; J. R. Moreau, July 14 to Oct. 31 at $1,200, overtime, $214.20; E. A. Paré, July 15 to Sept. 19 at $1,200, overtime, $134; W. Paré, May 12 to Nov. 30 at $1,200, overtime, $407.80, uniform, $37.50, travel, $43.60; E. D. Racicot, $1,680, overtime, $710.40, uniforms, $75; W. J. Young (senior), $1,860, overtime, $720.40, uniforms, $75; enforcement off. at Lacolle Bridge, G. L. Robinson, $300; contract, cleaning and recovering roof of C. E. building with galvanized iron, $280; coal, $83.66; light, $145.05; maintenance of highway lighthouse, $72; office cleaning, $36; postage, $150; telephone rent, $44.70; sundries, $21.84 ..... 26,035 63

Noyan Junction: sub-coll., E. J. Struthers, $1,680, overtime, $510.20, uniform, $37.50; examiners: J. L. Lagacé, Aug. 1 to Oct. 31 at $1,200, overtime, $183.80, uniform, $37.50; K. J. Struthers, $1,380, overtime, $519.40, uniform, $37.50; J. H. Stuart, $1,380, overtime, $508.60, uniform, $37.50; J. A. Rocheleau (Shawinigan Falls), overtime, $20.60, travel, $57; office cleaning, $48; maintenance of highway lighthouse, $72; postage, $55; telephone rent, $15; sundries, $70.74 ..... 6,950 34

Rouses Point, N.Y.: examiner, J. E. Fournier, $1,320, overtime, $30 ..... 1,350 00

Preventive Station of St. André Road:—Enforcement officers: R. Boudreau, $960, overtime, $655, uniforms, $72.50; H. Côté, $960, overtime, $686.60, uniforms, $72.50; drilling well, $425; erection of addition to C. E. building, $1,200 (80 p.c. of contract price, $1,500); coal, $48.88; postage, $11; sundries, $153.04..... 5,244 52

Total ..... (Page D—31)$ 87,259 80

Votes–Crédits 349 & 493—Salaries and Contingencies at Ports: Quebec–Con.—Traitements et dépenses contingentes dans les ports: Québec–Suite

SHAWINIGAN FALLS

Salaries and Wages, etc.:—Coll., C. O. Buisson, $2,040; clerks: J. T. Deschenes, $1,200, uniforms, $72.50; J. A. Rocheleau, $1,680; exmr., J. A. Panneton, $1,680, uniforms, $72.50	6,745	00
Travelling Expenses	33	45
Miscellaneous:—Legal expenses, $41.20; postage, $102; telephone rent, $27.81; tolls, $46.30	217	31
Outport of Grand'Mère:—Sub-coll., F. X. Faucher, $1,920; clk., H. A. Quesnel, $1,680; examr.. T. Gravel, $1,680, uniforms, $72.50; office cleaning, $38.25; office rent, $720; postage, $45; telephone rent, $27.81; sundries, $24.65	6,208	21
Total (Page D—31)	$ 13,203	97

SHERBROOKE

Salaries and Wages, etc.:—Coll., C. A. French, $2,600; appraiser, G. C. Harkness, $2,400; cashier and computing clk., M. L. Hunting, $1,920, overtime, $150.50, uniforms, $75; clerks: J. O. Gauthier, $1,680, overtime, $138.50; J. C. Goyette, 6 m. at $1,620, 6 m. at $1,680, overtime, $47.30; L. W. Greenland, $1,680, overtime, $177.10; computing clk., J. A. Charest, $1,860; examiners: G. A. Dionne, 7 m. to Mar. 31 at $1,200, overtime, $6.80, uniform, $37.50; A. MacDonald, April 1 to Aug. 31 at $1,680, overtime, $17.40; J. W. Roy, 3 m. at $1,500, 9 m. at $1,620, overtime, $75.50; T. S. Somers, $1,680; S. Trudeau, $1,440, overovertime, $1; senior clk., W. R. Moore, $2,100, overtime, $6; special exciseman, J. C. Belisle, 9 m. at $1,980, 3 m. at $2,040, overtime, $148.50, uniforms, $75; sten., S. Dulude, $1,020; truckman, O. H. Bruneau, 3 m. at $1,200, 9 m. at $1,320; overtime, J. W. Dumoulin (Lake Megantic), $12	27,273	10
Travelling Expenses	158	00
Miscellaneous:—Cartage, $85.35; laundry, $66; legal expenses, $199.80; postage, $317.11; telephone rent, $114.90; telephone tolls and telegrams, $45.49; sundries, $61.90	890	55
Outports:—		
Armstrong: sub-coll., J. W. Simard, $1,200, overtime, $334.40, uniforms, $75; enforcement officers: R. Roy, May 15 to Oct. 31 at $960, overtime, $300.20; L. P. Thibaudeau, $960 (less 2½ d.), overtime, $285, uniform, $37.50, travel, $131.15; installing electric lights, $50; maintenance of highway lighthouse, $66; postage, $41; repairs to roof of C. E. building, $50; telephone rent, $25; sundries, $31.55	4,022	89
Beauceville: sub-coll., J. M. Cartier, $1,200; travel, $145.65; office rent, $300; postage, $30; telephone rent, $15; sundries, $31.30	1,721	95
Comins Mills: sub-coll., H. Riddell, $1,680, overtime, $226, uniforms, $72.50; examr., A. Keroack, May 1 to Oct. 31 at $1,200, overtime, $177, uniform, $37.50; postage, $17.46	2,810	46
Cookshire: sub-coll., H. L. Cleveland, $1,680 (less 2 d.); postage, $40; telephone rent, $24; sundries, $9.35	1,743	35
Richmond: sub-coll., P. E. Belisle, $1,680 (less 24 d.), uniforms, $72.50; examiners: J. C. Delaney, Aug. 9 to March 31 at $1,200; J. D. Hudon, June 11 to Aug. 7 at $1,200; travel, $122.85; postage, $72; telephone rent, $32; sundries, $18.63	2,851	98
St. Camille: sub-coll., E. W. Laflamme, $660, overtime, $208.50, travel, $176.30; postage, $20; telephone rent, $24; sundries, $23.65	1,112	45
Thetford Mines: sub-coll., J. B. Normandeau, $1,680, overtime, $295, uniforms, $75, travel, 40c.; clk., C. E. Le Royer, $1,620, as relieving off., $240, overtime, $36, uniform, $37.50, travel, $280.23; examr., J. Labbé, $1,320, overtime, $19.50, uniforms, $75, travel, $4.60; postage, $50; telephone, rent, $24.60, tolls, $13.25	5,771	08
Victoriaville: sub-coll., H. Beaudet, 3 m. at 1,260, 9 m. at $1,380; examr., J. W. Lessard, April 1 to Aug. 31, Oct. 25 to March 31 at $1,380 (less 17 d.); travel, $86.10; postage, $75; telephone rent, $25	2,649	00
Windsor Mills: sub-coll., J. Pender, $1,680, uniforms, $72.50; office rent, $120; postage, $35; telephone rent, $20.65	1,928	15
Preventive Stations:—		
Chartierville: enforcement off., J. C. Blanchette, April 22 to March 31 at $600; travel, $56.20; postage, $4	625	20
Hereford Road: enforcement off., A. Hunt, $250, overtime, $381; maintenance of highway lighthouse, $72	703	00
Total (Page D—31)	$ 54,261	16

Votes–Crédits 349 & 493—Salaries and Contingencies at Ports: Quebec–Conc.—Traitements et dépenses contingentes dans les ports: Québec–Fin

SOREL

Salaries and Wages, etc.:—Coll. (limited service), J. O. N. Gauthier, $1,860, as regr. of shipping, $180, uniforms, $72.50; examiners: N. A. Paulhus, $1,680, uniforms, $72.50; I. Taillon, $1,620; overtime, J. O. Olivier (Montreal) $74.10.....	5,559	10
Travelling Expenses:—J. O. Olivier.....	570	80
Miscellaneous:—Postage, $125; telephone rent, $27.81; sundries, $8.05.....	160	86
Outport of Nicolet:—Sub-coll., B. Thérien, $1,620. uniforms, $75; travel, $68.80; postage, $62.30; telephone rent, $17; sundries, $8.30.....	1,851	40
Total . . . .(Page D—31)$	8,142	16

SUTTON

Salaries and Wages, etc.:—Coll., A. H. Miller, $1,920, overtime, $582.60, uniforms, $75; examiners: F. H. Crowell, April 21 to March 31 at $1,680, overtime, $588.60, uniforms, $75; W. E. Dow, $1,680, overtime, $653, uniforms, $75; E. N. Draper. $1,680, overtime, $631.80, uniforms, $75; V. P. Gendron, $1,680, overtime, $663, uniforms, $75; K. B. McKay, $1,680, overtime, $656, uniforms, $75; freight examiners, Newport, Vt.: C. A. Boright, $1,680, overtime, $480, uniforms, $75: F. C. Miller, $1,680, overtime, $200, uniforms, $75; J. E. Cleland (Beebe Junction), overtime, $280	18,921	67
Travelling Expenses:—J. E. Cleland, $726; sundry, $67.50.....	793	50
Miscellaneous:—Postage, $295; telephone rent, $25; sundries, $29.80	349	80
Outports:—		
Abercorn:—Examiners: F. F. Fyles, April 1 to Jan. 25 at $1,860, overtime, $740, uniforms, $75; C. Hall, $1,680, overtime, $773.60, uniforms, $75; H. A. Hébert, $1,680, overtime, $312, uniforms, $75; P. E. Jensen, April 1 to Nov. 30 at $1,680; travel, $198; coal, $138.39; maintenance of highway lighthouse, $72; office cleaning, $52; office rent, $240; postage, $40; telephone rent, $35; telephone tolls, etc., $3.60	8,829	59
Highwater:—Examiners: E. O. Bailey (sr.), $1,860, overtime, $790.20, uniforms, $75; H. M. Clark, $1,680, overtime, $770, uniforms, $75; A. Heath. Aug. 6 to Oct. 31 at $1,200, overtime, $197.50, uniform, $37.50; travel, $150.25; maintenance of highway lighthouse, $72; office cleaning, $48; telephone rent, $24.60; wood, $135; sundries, $143.90	6,342	82
Mansonville: sub-coll., A. E. Brouillette, $1,200, overtime, $829, uniforms, $75; examr., L. Lamothe, June 1 to Oct. 31 at $960, overtime, $344, uniform, $37.50; coal, $52.50; office cleaning, $52; office rent, $100; telephone rent, $21; postage, etc., $12.75	3,123	75
Total ..... Page D—31)$	38,361	13

THREE RIVERS—TROIS RIVIÈRES

Salaries and Wages, etc.:—Coll., J. P. Gariepy, $2,340; appraiser, R. Pellerin, 3 m. at $2,100, 9 m. at $2,220; cashier, J. R. Duval, $1,860; clerks: L. B. Badeaux, $1,680; A. Trudel, $1,680; computing clk., W. Tourigny, 9 m. at $1,740, 3 m. at $1,860; examiners: O. Denis, Aug. 2 to March 31 at $1,200; J. C. Duford, 3 m. at $1,500, 9 m. at $1,620; E. Mailhot, $1,320, uniforms, $70; G. A. Quesnel, $1,680; sr. clk., J. M. Rochette, 6 m. at $1,740, 6 m. at $1,860; special exciseman, J. O. Prevost, $2,040.....	20,816	77
Travelling Expenses.....	103	95
Miscellaneous:—Legal expenses, $90.85; postage, $115; telephone rent, $164.76; sundries, $37.90.....	408	51
Outport of La Tuque:—Sub-coll., J. D. Duval, $1,680; office cleaning, $36; office rent, $480; postage, etc., $21.10.....	2,217	10
Preventive Station of St. Boniface:—Enforcement off., E. Boucher, $1,320; cartage, etc., $12.....	1,332	00
Total.....(Page D—31)$	24.878	33

VALLEYFIELD

Salaries and Wages, etc.:—Coll., R. Miron, $2,220; cashier and computing clk., A. Seguin, $1,920; clk., J. A. Beauchamp, 9 m. at $1,500 (less 2 d.), 3 m. at $1,620 (less 2 d.); examiners: I. Bourassa, $1,680, uniforms $75; J. O. Corbeille, $1,680, uniforms, $75.....	9,162	77
Miscellaneous:—Legal expenses, $138; postage, $34.50; telephone rent, $31.02; sundries, $19.65.....	223	17
Total.....(Page D—31)$	9,385	94

DETAILS OF SALARIES AND CONTINGENCIES AT PORTS—DÉTAIL DES TRAITEMENTS ET DÉPENSES CONTINGENTES DANS LES PORTS

ONTARIO

AMHERSTBURG

Salaries and Wages, etc.:—Coll. (limited service), S. E. Taylor, $1,800, as regr. of shipping, $120; examr., W. C. Heyd, 6 m. at $1,620, 6 m. at $1,680, overtime, $98.60, uniform, $37.50; sundry overtime, $214.50; enforcement officers at outports: Anderton, J. S. Gatfield, $240; North Dock, Pelee Island, F. C. Barnes, $240; Point Pelee, C. A. Poore, 275 d. at $4	5,500 60
Travelling Expenses	61 55
Miscellaneous:—Postage, $60; telephone, rent, $27.81, tolls, $51.57; sundries, $2	141 38
Outports:—	
Essex Centre: sub-coll., R. J. Shaw, $1,680; travel, etc., $48.85; telephone rent, $27.81; sundries, $28.85	1,785 51
Kingsville: sub-coll., A. D. Pearsall, 6 m. at $1,260, 6 m. at $1,380, uniform, $37.50; travel, etc., $73.35; gas, $62.20; office rent, $540; telephone rent, $25.30; sundries, $49.32	2,107 67
Leamington: sub-coll., C. H. Read, $1,680; examiners: R. H. LaMarsh, $1,380; C. S. Ross, 6 m. at $1,200, 6 m. at $1,320; travel, etc., $57.80; postage, $30; telephone rent, $28.31; sundries, $9.15	4,445 26
West Dock, Pelee Island: sub-coll., H. A. Henderson, $1,320, uniform, $37.50; office rent, $100; sundries, $25.06	1,482 56
Total (Page D—31)	$ 15,524 53

BELLEVILLE

Salaries and Wages, etc.:—Coll. (limited service), E. A. Geen, $2,640, as regr. of shipping, $120; cashier, J. V. Lapum, 6 m. at $1,620, 6 m. at $1,680, overtime, $58; clerks: H. W. Dillnutt, 6 m. at $1,440, 6 m. at $1,560, overtime, $255.60; H. R. Hall, 3 m. at $1,440, 7 m. to Jan. 31 at $1,560, overtime, $333.60; F. B. Liberty, 5 m. at $1,680, 7 m. at $1,740, overtime, $135; computing clk., H. A. Ross, $1,860, overtime, $14.30; examiners: J. G. Caldwell, 6 m. at $1,500, 6 m. at $1,620, overtime, $341.50; F. J. Carre, 3 m. at $1,200, 9 m. at $1,320, overtime, $22; E. M. Clarke, 9 m. at $1,620, 3 m. at $1,680, overtime, $433.20; W. I. Cole, (sr.), $1,860, overtime, $491.80; L. G. Madden, May 17 to Mar. 31 at $1,200, overtime, $1, uniform, $37.50; B. F. Maidens, 3 m. at $1,320, 9 m. at $1,440, overtime, $25.90, uniforms, $75; A. S. Quick, $1,320; J. K. Williams, 9 m. at $1,200, 3 m. at $1,320, overtime, $119.10; special excisemen: W. J. Cook, $2,340, overtime, $49.40; W. A. Hardy, $1,860, overtime, $236.70; G. H. McArthur, $2,880, overtime, $49.40; F. H. McLenaghan, $1,980, overtime, $79; super. off., F. H. Sprague, $2,040, overtime, $10; enforcement off. at Point Anne, H. F. Alford, June 16 to Mar. 31 at $960	36,736 39
Travelling Expenses:—J. G. Caldwell, $360; E. M. Clarke, $360; W. J. Cook, $360; H. W. Dillnutt, $360; H. R. Hall, $273.95; W. A. Hardy, $360; F. B. Liberty, $190.85; G. H. McArthur $344.79; F. W. Sprague $360; J. K. Williams $203.67; sundry, $119.25	3,292 51
Miscellaneous:—Legal expenses, $101.27; postage, $150; telephone, rent, $54.78, tolls, $43.44; sundries, $30.25	379 74
Outport of Campbellford:—Sub-coll., J. A. Daly, $1,680; examr., P. J. Leonard, Sept. 21 to Mar. 31 at $1,320; travel, etc.: R. Abraham (Lindsay), $117.50, W. T. Emond (Hawkesbury), $384.95; fuel, $26.70; office rent, $72; telephone rent, $25.30; sundries, $2570	3,028 82
Total (Page D—31)	$ 43,437 46

BOWMANVILLE

Salaries and Wages, etc.:—Coll., C. A. Cawker, $1,860; examr., E. S. Ferguson, June 24 to Mar. 31 at $1,200	2,783 33
Miscellaneous:—Postage, $33; telephone rent, $27.81; sundries, $3	63 81
Total (Page D—31)	$ 2,847 14

Vote–Crédit 349—Salaries and Contingencies at Ports: Ontario–Con.—Traitements et dépenses contingentes dans les ports: Ontario–Suite

BRANTFORD

Salaries and Wages, etc.:—Coll., J. H. Spence, $3,000; assistant appraisers: W. G. Ball, $2,160; J. W. Blakney, $2,160; clerks: F. J. Charlton, $1,680; P. L. Farnsworth, $1,680; H. Hawley, $1,680; R. J. Lyle, $2,100; W. A. Robinson, $1,680; G. E. Stephenson, 6 m. at $1,380, 6 m. at $1,440; W. E. Young, $1,680; computing clerks: F. C. Schuler, 9 m. at $1,860, 3 m. at $1,980; W. Scruton, $2,040; examiners: G. M. Cook, $1,620; F. Corey, $1,680, overtime, $53, uniforms, $72.50; J. Hardy, $1,680; H. J. Lloyd, $1,680; W. McIntosh, (sr.), $1,860, uniforms, $72.50; mess., W. W. Lowes, $1,200; special exciseman, I. Newsome, $2,040; truckman, A. A. Coale, $1,440	36,558 00	
Travelling Expenses	4 65	
Miscellaneous:—Car fares, $50; cartage, $1,672; fuel, $88.73; laundry, $37.48; legal expenses, $297.57; office cleaning, $240; office rent, $1,200; postage, $220; power for elevator, $68.08; taxes, $285.39; telephone rent, $215.33; sundries, $59.92	4,434 50	
Total	(Page D—31) $	40,997 15

BRIDGEBURG

Salaries and Wages, etc.:—		
Collector, F. T. Pattison, $3,000; appr., N. D. Graham, $2,640; cashier, C. H. Price, $1,980, overtime, $588.30, uniforms, $72.50; sten., L. S. Ramey, 6 m. at $960, 6 m. at $1,020; super. off., G. A. Clark, $2,040, overtime, $542.50	11,853 30	
Clerks: E. B. Brown, $1,680, overtime, $679.60; E. J. Duggan, $1,680, overtime, $657; F. W. Dunn (sr.), $2,100; J. H. Graham, $1,320, overtime, $673.20, uniform, $37.50; G. H. Osborne (chief), 3 m. at $2,220, 9 m. at $2,280, overtime, $535.40, uniforms, $72.50; W. W. Wallace, $1,680, overtime, $639.30, uniforms, $72.50	14,092 00	
Computing clerks: G. A. Pepper, $1,980, overtime, $555, uniforms, $72.50; W. G. Stamp, $2,040, overtime, $570.30, uniforms, $72.50; R. H. Teal, $2,040, overtime, $530.90, uniforms, $72.50; J. A. Willson, $2,040, overtime, $500.20, uniforms, $72.50	10,546 40	
Examiners: E. V. Atwood, $1,200, overtime, $319.50; R. D. Barnhart, 9 m. at $1,440, 3 m. at $1,560, overtime, $678.40; F. R. Bowen, 9 m. at $1,440 (less 2 d.), 3 m. at $1.560, overtime, $645.20, uniforms, $72.50; T. F. Bown, 9 m. at $1,440, 3 m. at $1,560, overtime, $700, uniforms, $72.50; G. Burt, Mar. 4 to 31 at $1,200; G. W. Carson (Black Rock), $1,680, overtime, $973; J. S. Chalmers, 9 m. at $1,200, 3 m. at $1,320 (less 1 d.), overtime, $652.10, uniform, $37.50; E. A. Clarke, Feb. 12 to Mar. 31 at $1,200, overtime, $26.90; A. L. Current, $1,680, overtime, $596.40, uniforms, $72.50; W. O. Davis, $1,200, overtime, $571.60, uniform, $37.50; W. C. Eagan, $1,680, overtime, $725.20, uniforms, $72.50; W. J. Earley, $1,680, overtime, $690.80, uniforms, $72.50; J. R. Edwards, 6 m. at $1,200, 6 m. at $1,320, overtime, $655.80, uniform, $37.50; A. C. Ferguson, Apr. 1 to Nov. 22 at $1,320, overtime, $415.60, overpaid, $34.83 (services dispensed with); V. W. Galer, Apr. 1 to Sept. 23 at $1,200 (less 31 d.), overtime, $326.90; B. A. Glynn, July 26 to Sept 20, Mar. 1-31 at $1,200, overtime, $90.70; R. N. Graham, July 27 to Mar. 31 at $1,200 (less 1 d.), overtime, $325.50; K. A. Grant, 3 m. at $1,200, 9 m. at $1,320, overtime, $644.20; H. F. Hall, $1,680, overtime, $552.20; C. W. Hanna, $1,680, overtime, $689.90, uniforms, $110; R. M. Harvey, 3 m. at $1,200, 9 m. at $1,320, overtime, $639.20, uniform, $37.50; R. H. Hay, July 26 to Sept. 19, Mar. 3 to 31 at $1,200, overtime, $81.30; H. M. Henderson, $1,320, overtime, $682.50, uniform, $37.50; B. F. Hoak, July 26 to Mar. 31 at $1,200, overtime, $309.60; E. R. Kingsley, 3 m. at $1,200, 9 m. at $1,320, overtime, $640.90; B. F. Krafft, $1,680, overtime, $700.40, uniforms, $72.50; L. Lamb, Apr. 1 to Jan. 18 at $1,200, overtime, $589.60; A. W. Lee, $1,680, overtime, $714.20, uniforms, $72.50; J. G. McClelland, 10 m. to Jan. 31 at $1,440, overtime, $448.80; W. F. Ralfe, July 26 to Sept. 18 at $1,200, overtime, $95.70; S. H. Raymond, $1,680, overtime, $444.60, uniforms, $72.50; C. E. Seebach, $1,200, overtime, $604.70; D. H. Sharpe, $1,200, overtime, $582.80; A. N. Smith (sr.), $1,860, overtime, $674.10, uniforms, $72.50; J. A. Spencer, July 26 to Sept. 18, Feb. 17 to Mar. 31 at $1,200, overtime, $69.70; T. V. Stamp, $1,680, overtime, $686.10, uniforms, $110; R. C. Towers, 9 m. at $1,320, 3 m. at $1,440, overtime, $704.20, uniforms, $72.50; J. Train, $1,680, overtime, $674.20; J. H. Williamson, 9 m. at $1,200, 3 m. at $1,320, overtime, $640; B. Wilson, $1,680, overtime, $699.20, uniforms, $72.50; W. M. Wiswell, $1,680, overtime, $706.80; W. A. Young, $1,200, overtime, $624	74,323 75	

Vote–Crédit 349—Salaries and Contingencies at Ports: Ontario–Con.—Traitements et dépenses contingentes dans les ports: Ontario–Suite

BRIDGEBURG–*Conc.—Fin*

Miscellaneous:—Allowance for use of automobile, $502.50; fuel, $143.50; light, $54.53; office cleaning, $120; postage, $1,625; telephone, rent, $173.80, tolls, $123.78; sundries, $23.68	2,766	79
Preventive Station of Crystal Beach:—Examiners at $6 per d.: W. D. Brewster, 97 d. to Sept. 7, overtime, $74.50, uniform, $35; E. A. Clarke, 97 d. to Sept. 7, overtime, $69, uniform, $37.50; travel, etc., W. G. Stamp, $121.25	1,501	25
Total (Page D—31)	$ 115,083	49

BROCKVILLE

Salaries and Wages, etc.:—Coll. (limited service), D. F. Ellis, $2,220, as regr. of shipping, $120; cashier, J. T. Fitzpatrick, 9 m. at $1,800, 3 m. at $1,920; clerks: J. S. Bedlow, $1,680, overtime, $272.30, uniforms, $72.50; W. Miller, $1,680, overtime, $384.70, uniforms, $72.50; K. Moxley, 6 m. at $1,200, 6 m. at $1,320, overtime, $316.20, uniforms, $72.50; examiners: W. R. Bannerman, $1,680, overtime, $371.50, uniforms, $72.50; W. W. Moore, 5 m. to Mar. 31 at $1,560, overtime, $173.60, uniforms, $72.50; W. A. Roberts (Ferry Dock), July 21 to Nov. 30 at $1,200, overtime, $71.40, uniform, $37.50; L. F. Taylor, 6 m. at $1,560, 6 m. at $1,680, overtime, $379.90, uniforms, $72.50	15,617	58
Travelling Expenses	20	50
Miscellaneous:—Legal expenses, $58.50; office rent, $270; postage, $64; telephone rent, $115.76; sundries, $41.41	549	67
Total (Page D—31)	$ 16,187	75

CHATHAM

Salaries and Wages, etc.:—Coll. (limited service), A. E. Pilkey, $2,520, as regr. of shipping, $120; appr., E. H. Buckland, 3 m. at $2,340, 9 m. at $2,400; cashier, E. Ansell, $1,980, overtime, $10; clerks: K. E. Baxter (sr.), $2,100; G. W. Bourdeau, $1,680; G. L. Terry, $1,680 (less 14 d.), overtime, $30.40; computing clk., D. G. Rawlings, $1,980; examiners: C. Collop, 3 m. at $1,500, 9 m. at $1,620, overtime, $24.40, uniform, $37.50; W. J. Hampton, $1,560, overtime, $8; J. Ivison, 6 m. at $1,620, 6 m. at $1,680, overtime, $18.80, uniforms, $75; S. Lamont, $1,680; C. J. Morrice, $1,680, overtime, $19.50; S. S. Wain, $1,620, overtime, $24, uniforms, $75	24,482	71
Travelling Expenses	44	00
Miscellaneous:—Postage, $70; p.o. box, $42; telephone rent, $92.41; sundries, $21.69; commission on collections at Dresden, $20.74	246	84
Outports:—		
Blenheim: sub-coll., W. E. Hall, $1,680; travel, etc., $29.70; office rent, $72; postage, $9	1,790	70
Erieau: sub-coll., J. F. Kennedy, $1,680, overtime, $467.40, uniforms, $75; postage, $28	2,250	40
Ridgetown: sub-coll., W. F. McRae, $1,680; travel, etc., $4; fuel, $27.75; office rent, $180; sundries, $19	1,910	75
Tilbury: sub-coll., M. W. Richards, Apr. 1 to Nov. 15 at $1,260 (less superannuation for Nov., $2.63); travel, etc.: W. J. Hampton, $199.65, sundry, $11.55; telephone rent, $25.60; sundries, $18.95	1,040	62
Total (Page D—31)	$ 31,766	02

COBOURG

Salaries and Wages, etc.:—Coll., D. H. Burn, $2,220; cashier and computing clk., J. Bulger, $1,920, overtime, $245.40, uniforms, $72.50; clk., G. W. King, $1,680, overtime, $16.60; enforcement off., C. V. Niles, 6 m. at $1,200, 6 m. at $1,320, overtime, $60.20; examiners: J. H. Davidson, $1,680, overtime, $345, uniforms, $75; C. A. Pringle, 3 m. at $1,560, 9 m. at $1,680, overtime, $151.40; uniforms, $75	11,451	10
Miscellaneous:—Legal expenses, T. F. Hall, $833.50; postage, $96.20; telephone rent, $33.53; sundries, $33.04	996	27

Vote–Crédit 349—Salaries and Contingencies at Ports: Ontario–Con.—Traitements et dépenses contingentes dans les ports: Ontario–Suite

COBOURG–*Conc.—Fin*

Outports:—	
Brighton: sub-coll., C. C. Fiddick, $1,260, overtime, $8.40, uniform, $37.50; travel, etc., $69.90; fuel, $60; linoleum, $80; office rent, $144; telephone rent, $27.56; sundries, $37.30	1,724 66
Colborne: sub-coll., H. L. Chapin, $1,140; travel, etc., $71.20; fuel, $32; office rent, $120; sundries, $22.75	1,385 95
Total.....(Page D—31)	$ 15,557 98

COLLINGWOOD

Salaries and Wages, etc.:—Coll. (limited service), D. McIntyre, $1,680, as regr. of shipping, $120; examr., J. H. Richardson, $1,680, overtime, $2	3,482 00
Travelling Expenses	146 95
Miscellaneous:—Postage, $60; telephone rent, $34.03; sundries, $9.60	103 63
Outport of Meaford:—Sub-coll., S. A. Hanson, $1,380; travel, etc., H. N. Simmons (Galt), $129.41; office rent, $240; postage, $30; telephone rent, $27.81; sundries, $33.45	1,840 67
Total.....(Page D—31)	$ 5,573 25

CORNWALL

Salaries and Wages, etc.:—Coll., J. H. Cline, $2,160; clk., J. P. St. Thomas, 9 m. at $1,320, 3 m. at $1,440, overtime, $69.60, uniforms, $75; examiners: E. J. Cleary, $1,680, overtime, $355, uniforms, $75; H. S. Prosser, $1,680, overtime, $88, uniforms, $75	7,607 60
Miscellaneous:—Carfares, $90.50; legal expenses, W. Bessette (Montreal), $702.70; postage, $85; telephone rent, $30.84; sundries, $8.80	917 84
Outports:—	
Aultsville: sub-coll., W. M. Evans, $1,680, overtime, $423.60, uniform, $37.50; examr., C. W. Hanes, May 19 to Nov. 15 at $1,200, overtime, $365.20, uniform, $37.50; auto hire, $113.85; fuel, $68.91; office rent, $120; postage, $34; sundries, $37.50	3,509 99
St. Regis: sub-coll., E. Caza, $1,200, overtime, $722.40, uniforms, $75; office rent, $250; sundries, $11.80	2,259 20
Total.....(Page D—31)	$ 14,294 63

DESERONTO

Salaries and Wages, etc.:—Coll. (limited service), T. C. Maloney, $1,860, as regr. of shipping, $120; examr., A. L. Malley, $1,560	3,540 00
Miscellaneous:—Telephone rent, $33.28; sundries, $15.30	48 58
Total.....(Page D—31)	$ 3,588 58

FORT FRANCES

Salaries and Wages, etc.:—Collectors: E. D. Tierney, Apr. 1 to June 23 at $1,920; W. C. Williams, 9 m. to Mar. 31 at $1,920, as cashier, 3 m. to June 30 at $1,680; cashier, W. G. Bartley, $1,680, overtime, $19.80; clk., J. W. Hastie, $1,680; examiners: F. E. Alton, $1,680, overtime, $499.60, uniforms, $72.50; N. P. Blake, Jan. 3 to Mar. 31 at $1,200, overtime, $24; A. V. Haley, 3 m. at $1,320, 9 m. at $1,440, overtime, $247.70, uniforms, $72.50; E. N. Lund, 3 m. at $1,320, 9 m. at $1,440, overtime, $400.20, uniforms, $72.50; D. A. MacLennan, $1,200, overtime, $378.60, uniforms, $72.50; J. W. Prout, $1,680, overtime, $520, uniforms, $72.50; W. C. Scandrett, 9 m. at $1,200, 3 m. at $1,320, overtime, $384.40, uniforms, $72.50	17,475 52
Miscellaneous:—Office cleaning, $78; postage, $150; telephone rent, $72; sundries, $44.53	344 53
Outport of Rainy River:—Sub-coll., C. A. Gorham, $1,680, overtime, $568, uniforms, $72.50; examiners: W. Hirst, $1,380, overtime, $554.80, uniforms, $72.50; D. K. McGregor, $1,380, overtime, $542.80, uniforms, $75; travel, etc., $19; postage, $40; telephone rent, $36; sundries, $21.35	6,441 95
Total.....(Page D—31)	$ 24,262 00

Vote–Crédit 349—Salaries and Contingencies at Ports: Ontario–Con.—Traitements et dépenses contingentes dans les ports: Ontario–Suite

FORT WILLIAM

Salaries and Wages, etc.:—Coll., J. H. Coveney, 6 m. at $2,880, 6 m. at $3,000; cashier and computing clk., J. W. Crowe, 3 m. at $1,800, 9 m. at $1,920; clerks: C. E. Coombes (ch.), $2,280; R. A. Leathem, 3 m. at $1,980, 9 m. at $2,100; J. H. McLeod, $1,680, overtime, $23.60; K. S. Sylvester, $1,680; examiners: T. E. Batchelor, $1,680, overtime, $51, uniforms, $75; L. O. Browne, Apr. 1 to Sept. 5 at $1,200, overtime, $27; P. G. Etherington, $1,680, overtime, $122.90, uniform, $37.50; B. T. Farrow, Feb. 8 to Mar. 31 at $1,200; H. H. Fraser, 12 m. at $1,680 (less 24 d.), overtime, $111, uniforms, $75; S. S. Leighton, June 24 to Sept. 16 and Nov. 10 to Feb. 7 at $1,200, overtime, $14.40; H. A. Ross, $1,680, overtime, $189.20, uniforms, $75; J. H. Ross, Apr. 1 to Jan. 15 at $1,680, overtime, $85.60, uniform, $37.50; C. E. Stewardson (sr.), $1,860, overtime, $169.90, uniforms, $75; R. Strang, $1,680, overtime, $119.10, uniform, $37.50; C. M. Valentine, Sept. 4 to Feb. 7 at $1,200, overtime, $34.60	27,158	49
Miscellaneous:—Cartage, $120; legal expenses, $70.64; overhauling of typewriters, $111.70; postage, $110; telephone rent, $142; sundries, $12.35	566	69
Preventive Station of Pigeon River:—Examiners: H. McKinnon, July 29 to Sept. 16 and Feb. 8 to Mar. 31 at $1,200, overtime, $48, E. W. Stewardson (sr.), $1,740, overtime, $366, uniforms, $75; J. R. Williams, June 11 to Mar. 31 at $1,200, overtime, $245, uniforms, $72.50; travel, etc.: E. W. Stewardson, $151.80, sundry, $8.50; fuel, $120; sundries, $2	4,133	48
Total (Page D—31)	$ 31,858	66

GALT

Salaries and Wages, etc.:—Coll., T. Peck, $2,520; cashier, W. J. Veitch, $1,920; clerks: A. T. Pollock, July 15 to Mar. 31 at $1,680, arrears, $18.06; J. W. Rendall, 6 m. at $1,620, 6 m. at $1,680 (less 4 d.) examiners: A. B. Hobbs, 6 m. at $1,560, 6 m. at $1,680; H. N. Simmons, 3 m. at $1,560, 9 m. at $1,680, uniforms, $72.50	10,629	27
Travelling Expenses:—W. T. Bush (Toronto), $136.65; sundry, $31.15	167	80
Miscellaneous:—Cartage, $62.40; light, $25.23; office cleaning, $180; office rent, $1,020; postage, $65; telephone rent, $80.28; sundries, $31.70	1,464	61
Outports:—		
Ayr: sub-coll., H. Griffin, $1,200; travel, etc., $30.35; office rent, $150; sundries, $13.50	1,393	85
Preston:—Sub-collectors: W. A. Dennis, 8 m. to Nov. 30 at $1,920; W. L. McKenzie, 4 m. to Mar. 31 at $1,740, as clk., 8 m. to Nov. 30 at $1,680; examr., J. J. Sullivan, $1,680; postage, $64; telephone rent, $27.12; sundries, $3.	4,754	12
Total (Page D—31)	$ 18,409	65

GANANOQUE

Salaries and Wages, etc.:—Coll., M. J. Lee, $1,860, overtime, $48; enforcement off. at Landsdowne, C. W. Landon, June 16 to Oct. 15 at $200, uniform, $37.50; examiners: K. E. Mullen, $1,440, overtime, $206.20, uniforms, $75; G. E. O'Brien, 3 m. at $1,500, 9 m. at $1,620 (less $130.84 paid by D.S.C.R.), overtime, $275.20, uniforms, $75	5,542	43
Miscellaneous:—Office cleaning, $24; postage, $60; telephone rent, $27.12; sundries, 33c.	111	45
Outport of Rockport:—Sub-coll., J. F. Fitzsimmons, $1,080, overtime, $164, uniform, $37.50; office rent, $25; postage, $16.27	1,322	77
Preventive Station of Ivy Lea:—Enforcement off., M. H. McNeil, 7 m. to Nov. 30 at $960, uniform, $37.50	597	50
Total (Page D—31)	$ 7,574	15

GODERICH

Salaries and Wages, etc.:—Coll. (limited service), A. Porter, $1,860, as regr. of shipping, $120, overtime, $4; examr., J. H. Hays, $1,680, overtime, $4, uniforms, $72.50.	3,740	50
Travelling Expenses	166	75

Vote–Crédit 349—Salaries and Contingencies at Ports: Ontario–Con.—Traitements et dépenses contingentes dans les ports: Ontario–Suite

GODERICH—*Conc.—Fin*

Miscellaneous:—Legal expenses, $5.58; postage, $108.06; telephone rent, $31.02; sundries, $25.46; commission on collections at Lucknow, $7.33	177	45
Outports:—		
Clinton: sub-coll., H. S. Turner, 6 m. at $1,260, 6 m. at $1,380, uniform, $35; travel, etc., $67.45; postage, $12	1,434	45
Kincardine: coll., M. J. McPherson, $1,680, uniforms, $72.50; travel, etc., $56.50; telephone rent, $27.48; sundries, $25.25	1,861	73
Seaforth: sub-collectors: F. G. Neelin, 9 m. to Dec. 31 at $1,680, uniforms, $37.50; E. D. Reid, Sept. 25 to Mar. 31 at $1,260; travel, etc.: P. L. Farnsworth (Brantford), $265, sundry, $3.35; telephone rent, $27.81; sundries, $30.45	2,275	11
Southampton: sub-coll. (limited service), A. E. Stewart, $1,500, as regr. of shipping, $120; travel, etc., $34.15; livery, $150; office cleaning, $40; office rent, $120; telephone rent, $27.56; sundries, $56.30	2,048	01
Wingham: sub-coll., W. H. Fraser, 6 m. at $1,560, 6 m. at $1,680, uniforms, $72.50; travel, etc., $76.65; postage, $30; telephone rent, $33.53; sundries, $3.75	1,836	43
Total (Page D—31)	$ 13,540	43

GUELPH

Salaries and Wages, etc.:—Coll., G. J. Thorp, 11 m. to Feb. 28 at $2,520; cashier and computing clerk, G. L. Bush, $1,920, overtime, $85.50; clerks: A. J. Heffernan, $1,680; W. H. Hinds, $1,440, overtime, $215.50, uniforms, $72.50; D. Lillie, $1,440, overtime, $3; computing clk., J. R. Hanlon, $2,040; examiners: R. Brown, $1,320, overtime, $300; J. E. Limebeer, Oct. 18 to Mar. 31 at $1,200; E. C. O'Brien, $1,680, overtime, $300; J. C. Saunders, Aug. 9 to Mar. 31 at $1,200; sten., J. Arnold, $1,200; sundry overtime, $22	17,347	85
Travelling Expenses:—H. Hawley (Brantford), $155.85; sundry, $96.35	252	20
Miscellaneous:—Car fares, $176; cartage, $80; commission on collections, $27.19; legal expenses, $40.93; postage, $165; telephone rent, $97.58; sundries, $29.80	616	50
Outports:—		
Hanover: sub-coll., D. Weppler, $1,680, uniforms, $75; travel, etc., $75.05; postage, $40; telephone rent, $25.05; sundries, $13	1,908	10
Walkerton: sub-coll., L. H. McNamara, $1,680; travel, etc., $62.45; livery, $61; telephone rent, $25.30; sundries, $27	1,855	75
Total (Page D—31)	$ 21,980	40

HAMILTON

Salaries and Wages, etc.:—		
Collectors: R. Colvin, $3,600; W. A. Baby (excise), $3,120; acct. clk., R. L. Haskins, $2,100; assistant appraisers at $2,160: C. W. Hughes and W. Peebles; cashiers at $1,980: C. T. Farmer, W. Greenhalgh and M. B. Hanley; cashier and computing clk., F. R. Taylor, $1,800; ch. clk., A. McCandlish, $2,400; divisional appraisers at $2,880; R. T. Land, A. McLaughlin and F. G. Woolcott; express and postal cashiers: J. S. Callon, $1,860; W. J. Sherring, $1,860, overtime, $32.90; sten., R. N. Leask, $1,680; surveyor, J. H. Hewson, 9 m. at $2,520, 3 m. at $2,700	39,917	90
Clerks: W. B. Appleton, 12 m. at $1,680 (less 1 d.); R. M. Awrey, $1,680; R. J. Burke, $1,680; J. S. Craig, $1,680; R. B. Craig, $1,680; J. A. Danahy, $720; A. W. Deans, 6 m. at $1,560, 6 m. at $1,680; C. W. Dodman, $1,680; A. Himmen, $1,200; J. H. Lewis, 3 m. at $1,560, 9 m. at $1,680; W. F. Locke, $1,680; M. T. Marshall, 6 m. at $1,620, 6 m. at $1,680; F. M. Mingay, $1,320, overtime, $39.20; W. S. Moore, $1,680; F. J. Quinn, $1,680, as relieving off., $240, overtime, $185.50; E. B. Ryerse, Sept. 7 to Mar. 31 at $1,200 (less 2½ d.); J. T. Taylor, $1,680; H. Walker, 12 m. at $1,680 (less 1 d.), overtime, $6	27,773	47
Computing clerks at $2,040: T. W. Farmer, J. E. Foreman, W. R. Glass, J. J. Lawlor, C. H. Ross and H. W. Temple	12,240	00
Examiners: W. A. Abrahart, $1,320; M. W. Angle, $1,680, overtime, $5; J. W. Askew, $1,680, overtime, $25; M. C. Beasley, $1,680; G. W. Burkholder, $1,680, overtime, $212.50; A. E. Croal, $1,680, overtime, $480, uniforms, $72.50; P. F. Griffin, $1,680, overtime, $5.50; J. H. Hanham, $1,680, overtime, $13; T. Humphreys, $1,680; L. T. Lynch, $1,320, overtime, $257.30, uniforms, $72.50; D. McLean, $1,440; A. O'Dell, $1,680, overtime, $277.50; A. E. Wright, $1,320, overtime, $4.50	21,945	30

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HAMILTON–*Conc.—Fin*

Salaries and Wages, etc.–*Conc.*		
Express and postal computing clerks: C. Catchpole, $1,800; G. Dean, $1,800; H. W. Dow, $1,800, overtime, $19.90; A. Flewitt, 3 m. at $1,740, 9, m. at $1,800, overtime, $15; B. P. Flynn, $1,800, overtime, $24.70; S. J. McKelvey, $1,800...	10,844	60
Messengers: W. J. Henderson, 12 m. at $1,250 (less 9 d.); F. J. O'Reilly, $1,300; F. Turner, $1,080	3,599	36
Senior clerks at $2,100: W. Dickson; R. W. Dumbrille; D. R. Gibson; A. T. Hackbush; J. J. Haygarth, overtime, $38.70; H. J. Kirkpatrick	12,638	70
Special excisemen: A. Ballentine, $2,340; J. F. Boyd, $2,760, overtime, 50c.; W. J. Elliott, $2,340; T. H. Hayhurst, $2,040; J. O. Hiscott, $2,040; J. L. Mitchell, $2,040	13,560	50
Truckmen: T. E. Bowstead, $1,440; L. Carter, $1,440, overtime, $9; C. Pickering, Oct. 16 to Mar. 31 at $1,080, as clk., Aug. 10 to Oct. 15 at $1,200; T. Pollard, $1,440; W. E. Ryerson, 3 m. at $1,080, 9 m. at $1,200, overtime, $39.20, arrears, $3	6,257	01
Warehouse-keepers at $1,800: W. E. Dunn, overtime, $9; J. A. Honeycombe, overtime, $42.30; J. E. Kelly	5,451	30
Travelling Expenses	6	70
Miscellaneous:—Car fares, $450; cartage, Armstrong Cartage Co., $1,938.10, Grant Cartage Co., $231.90, Hendrie Co., Ltd., $2,084.50, sundry, $82.80; elevator power, $61.92; laundry, $63.38; legal expenses, $387.39; light, $85.08; office rent, 10 m. at $12,000, 2 m. to Mar. 9 at $10,000; postage, $790; scales inspection, $32.50; telephone rent, $676.91; tolls, $100.17; sundries, $91.94	18,743	25
Outports:—		
Burlington: Sub-collectors: G. W. Alton, 1 m. to Apr. 30 at $1,680; J. B. Richardson, July 13 to Mar. 31 at $1,260; travel, etc., J. S. Craig, $137; fuel, $30; legal expenses, $9.89; livery, $36; office rent, $187.49; postage, $50; telephone rent, $22.84; sundries, $181.30	1,608	88
Dundas: sub-coll., C. W. Sealey, $1,920; examiner, W. Lawson, $1,680; postage, $45; telephone rent, $33.53; sundries, $14.50	3,693	03
Dunnville: sub-coll., E. J. McCoy, 9 m. at $1,560, 3 m. at $1,680; examiner, J. J. Randall, 3 m. at $1,320, 9 m. at $1,380, overtime, $17.80; fuel, $49.20; postage, $60; telephone rent, $32; sundries, $44.65	3,158	65
Grimsby: sub-coll., F. T. Shoebridge, 12 m. at $1,680 (less 2 d); travel, etc., $43; postage, $50; telephone, rent, $28.31, tolls, $17.15	1,809	43
Oakville: sub-coll., W. A. Ferrah, $1,680, overtime, $73.80; travel, etc., $142.45; livery, $60; office rent, $240; postage, $41; telephone rent, $28.31; sundries, $12.36	2,277	92
Port Maitland: sub-coll., E. W. Moss, 1 m. to Mar. 31 at $1,260; travel, etc.: A. A. Coale (Brantford), $310.85, F. J. Quinn, $410.90, sundry, $20.50; postage, $40; sundries, $3.05	890	30
Total (Page D—31)	$ 186,506	30

INGERSOLL

Salaries and Wages, etc.:—Coll., F. G. Walley, $2,220; examiners: J. J. Lynch, $1,680; J. J. McArthur, 6 m. at $1,200, 6 m. at $1,320, uniforms, $72.50	5,232	50
Miscellaneous:—Telephone rent, $31; sundries, $30.31	61	31
Total (Page D—31)	$ 5,293	81

KENORA

Salaries and Wages, etc.:—Coll. (limited service), J. Hanley, $1,860, as regr. of shipping, $180; examiners: W. Hales (Bigsby Island), 6 m. to Oct. 31 at $1,200; G. S. Richards, 3 m. at $1,440, 9 m. at $1,560, uniforms, $37.50	4,207	50
Travelling Expenses:—S. V. Wilding (Sault Ste. Marie)	104	85
Miscellaneous:—Postage, $27; telephone rent, $30; sundries, $27.16	84	16
Outport of Dryden:—Sub-coll., J. McFadyen, $1,680; travel, etc., $85; fuel, $25; office rent, $200; sundries, $32.75	2,022	75
Total (Page D—31)	$ 6,419	26

Vote–Crédit 349—Salaries and Contingencies at Ports: Ontario–Con.—Traitements et dépenses contingentes dans les ports: Ontario–Suite

KINGSTON

Salaries and Wages, etc.:—Coll. (limited service), A. W. Cathcart, $2,220, as regr. of shipping, $240; assistant appraisers: L. M. Loney, $1,740, overtime, $226.80, uniform, $37.50; J. J. Newman, $1,980; clerks at $1,680: A. E. Doherty, overtime, $153.60, uniform, $37.50; W. H. Montgomery; R. J. Somerville, overtime, $153.40, uniform, $37.50; examiners: C. Clark, $1,680, overtime, $285.50, uniform, $37.50; W. H. Cockrill, 3 m. at $1,620, 9 m. at $1,680; W. J. Frizell, $1,680; H. J. Guy, $1,680; J. Hogan, $1,680; H. C. McIlquham, $1,680, overtime, $253.20, uniforms, $72.50; J. Stansbury, $1,680; mess., N. Turner, $900, overtime, $166.60, uniform, $37.50; truckman, J. W. Connor, $1,440	26,804 10	
Miscellaneous:—Advertising *re* taxes, $55.44; postage, $75; telephone rent, $105.99; sundries, $20.29	256 72	
Officers at Outports:—Point Alexandria, W. E. Horne, $480; Portsmouth, J. Graham, $120; Wolfe Island, R. McCready, $840	1,440 00	
Total (Page D—31)		$ 28,500 82

KITCHENER

Salaries and Wages, etc.:—Coll., M. Schiedel, $3,000; asst. appr., E. Break, $2,160; cashier, J. Klepper, 1 m. at $1,680, 11 m. at $1,740; cashier and computing clk., E. Wackett, 1 m. at $1,920, 11 m. at $1,980; ch. clk., L. Feik, $2,220; clerks: J. N. Archibald, Aug. 16 to Mar. 31 at $1,200; G. G. Axt, $1,680 (less 20 d.); examiners: H. H. Becker, $1,560; A. O. Bowman, $1,680, uniforms, $75; sten., R. M. Ogram, 9 m. at $1,140, 3 m. at $1,200; truckman, A. W. Abbott, $1,440, arrears, $1.94	19,340 22	
Micellaneous:—Carriage, $196.75; legal expenses, $115.77; postage, $115; telephone rent, $95.92; sundries, $55.15	578 59	
Outports:—		
Elmira: sub-coll., H. W. Zilliax, $1,680; postage, $12; telephone rent, $25.30	1,717 30	
New Hampshire: sub-coll., I. M. Cassel, 9 m. at $1,260, 3 m. at $1,380; office rent, $300; telephone rent, $27.56; sundries, $31.30	1,648 86	
Waterloo: sub-coll., E. H. Schlosser, $1,920; clk., F. A. Edmonds, $1,680; examiners: W. Chivers, $1,680; H. A. Rogers, $1,680; special excisemen: J. H. Cheseldine, $2,880; N. Martin, $2,040, overtime, $15; F. W. Thomas, $2,040, overtime, $155.50; A. Uffelmann, $2,040, overtime, $8; postage, $66; telephone rent, $81.28; sundries, $2	16,287 78	
Total (Page D—32)		$ 39,572 75

LINDSAY

Salaries and Wages, etc.:—Coll. (limited service), J. J. Glass, $1,860, as regr. of shipping, $120; clk., B. H. Wallace, $1,680; examiners: R. W. Abraham, 6 m. at $1,560, 6 m. at $1,680; J. W. Tompkins, $1,680; special exciseman, H. R. Hall, 2 m. to Mar. 31 at $2,400, overtime, $12.20	7,372 20	
Travelling Expenses	116 55	
Miscellaneous:—Legal expenses, $5; postage, $52; telephone rent, $34.03; sundries, $6.07	97 10	
Total (Page D—32)		$ 7,585 85

LONDON

Salaries and Wages, etc.:—		
Collectors: O. H. Talbot, $3,600; C. E. Webbe (deputy), $2,400; asst. appr., G. W. Smyth, $2,160; cashiers: F. H. Farnworth, $1,980; H. W. Wooster, $1,980; cashiers and computing clerks: G. Grant, 1 m. to Apr. 30 at $1,920; J. H. Kidner, 3 m. at $1,800. 9 m. at $1,920, overtime, $260.80, uniform, $37.50; ch. clk., W. H. Down, 9 m. at $2,400, 3 m. at $2,460; divisional appraisers: W. R. Roome, 9 m. at $2,700, 3 m. at $2,820; G. Tyler, $2,880; express and postal computing clk., R. N. Errington, $1,800, overtime, $154; special exciseman, H. H. Pingel, 3 m. at $1,860, 9 m. at $1,980, overtime, $3.60; super. off., B. C. McCann, 1 m. to Apr. 30 at $2,040; truckman, J. R. McCoubrey, $1,080	27,650 90	
Clerks: S. M. Brown, $1,680; M. DeCourcey, $1,440; G. F. Hodgins, $1,200; W. M. Howie, 9 m. at $1,560, 3 m. at $1,680, overtime, $23.50; G. E. MacKenzie, $1,680, as relieving off., $240, overtime, $23.50, uniform, $37.50; B. J. Medland, $1,140; H. W. Paddell, $1,680; A. M. Quick, $1,440; S. E. Wood, 9 m. at $1,560, 3 m. at $1,680, overtime, $8.50	13,773 00	

Vote–Crédit 349—Salaries and Contingencies at Ports: Ontario–Con.—Traitements et dépenses contingentes dans les ports: Ontario–Suite

LONDON–*Conc.– Fin*

Salaries and Wages, etc.–*Conc.*		
Computing clerks: E. H. Anstie, 3 m. at $1,980, 9 m. at $2,040, overtime, $35; F. V. Granger, 3 m. at $1,980, 9 m. at $2,040; H. Noble, $1,980; W. R. Thomas, 3 m. at $1,980, 9 m. at $2,040	8,090	00
Examiners: J. A. Carrothers, $1,680, overtime, $731.80, uniforms, $70; T. Cousins, $1,680; W. H. Hicks, $1,680, overtime, $311.10; J. W. Kingsmill, $1,680, overtime, $709.40, uniforms, $72.50; P. C. Lewis, $1,680, overtime, $531.20, uniforms, $46.50; W. A. Lindsay, $1,680, overtime, $207.40; C. W. Miller, $1,680; R. J. Orr, $1,680, overtime, $282.50, uniforms, $70; F. C. Pugsley, $1,680, overtime, $310.90, uniforms, $70; L. G. Stinson, 9 m. at $1,200, 3 m. at $1,320, overtime, $320.90, uniforms, $46.50; G. H. Ward, 9 m. at $1,200, 3 m. at $1,320 (less $89.13 paid by D.S.C.R.), overtime, $15	21,286	57
Senior clerks at $2,100: R. Johnston, overtime, $23.50; A. G. McCormick, overtime, $2.50; J. T. Robinson	6,326	00
Travelling Expenses:—Board allowance on trains, examining baggage: J. A. Carrothers, $175.50; J. W. Kingsmill, $171.75; sundry, $68.25	415	50
Miscellaneous:—Car fares, $210; cartage, $1,394.15; laundry, $48; legal expenses, $44.50; livery, $112; postage, $360; telephone rent, $366.16; sundries, $42.17	2,576	98
Outports:—		
Glencoe: sub-coll., J. A. Jones, $1,680; travel, etc., $64.95; telephone rent, $27.56; sundries, $18.35	1,790	86
Parkhill: sub-coll., D. G. Gray, $1,320; travel, etc., $31.35; sundries, $17.73	1,369	08
Strathroy: sub-coll., B. M. Lillie, $1,680; travel, etc., $55.60; postage, $25; telephone rent, $25.05; sundries, $2.70	1,788	35
Total (Page D—32)	$ 85,067	24

MIDLAND

Salaries and Wages, etc.:—Coll., W. E. Haggart, $2,220, as regr. of shipping, $180; examiners: S. Vyvyan, $1,680, overtime, $27.10; J. W. Webber, $1,680, overtime, $89.60, uniform, $37.50; W. E. Wilson, $1,620, overtime, $77; sundry overtime, $12	7,623	20
Travelling Expenses:—W. G. Ney (Port McNicoll), $124.25; sundry, $6	130	25
Miscellaneous:—Legal expenses, $104.82; postage, $35; telephone rent, $58.83; sundries, $6.70	205	35
Outport of Penetanguishene:—Sub-coll., J. M. McGuire, $1,680, uniform, $37.50; travel, etc., $1.75; office rent, $120; telephone rent, $27.56; sundries, $51.30	1,918	11
Total (Page D—32)	$ 9,876	91

MORRISBURG

Salaries and Wages, etc.:—Coll., C. J. Lazerte, $1,680, overtime, $390.20, uniforms, $72.50; clk., M. M. Drew, $900; sundry overtime, $96.10	3,138	80
Travelling Expenses:—K. E. Mullin (Gananoque), $127.90; sundry, $34.20	162	10
Miscellaneous:—Fuel, $96.20; office cleaning, $72; office rent, $420; postage, $34; telephone rent, $25.05; sundries, $38:94	686	19
Outport of Iroquois:—Sub-coll., L. J. Pitt, $1,200, overtime, $12.90, uniforms, $75; travel, etc., $119.40; fuel, $73; office cleaning, $48; office rent, $150; telephone rent, $24.60; sundries, $36.40	1,739	30
Total (Page D—32)	$ 5,726	39

NAPANEE

Salaries and Wages, etc.:—Coll., J. M. Thompson, $1,860; examr., R. J. Lancaster, 6 m. at $1,620, 6 m. at $1,680	3,510	00
Miscellaneous:—Legal expenses, $35.77; telephone rent, $33.53; sundries, $23.10	92	40
Outport of Bath:—Sub-coll., H. D. Wemp, $900; postage, $8.21	908	21
Total (Page D—32)	$ 4,510	61

Vote–Crédit 349—Salaries and Contingencies at Ports: Ontario–Con.—Traitements et dépenses contingentes dans les ports: Ontario–Suite

NIAGARA FALLS

Salaries and Wages, etc.:—

Collector, J. J. Flynn, $2,880; appr., W. S. Byers, $2,640; cashier, H. F. Sullivan, $1,980; ch. clk., U. H. Bowen, $2,280; computing clerks: T. F. Burton, $2,040; J. J. Byers, 4 m. to Mar. 31 at $1,740, as clerk., 6 m. to Nov. 30 at $1,200, overtime, $14.20; L. F. Rose, 8 m. to Nov. 30 at $2,040; sten., C. T. Carnie, 9 m. at $960, 3 m. at $1,020; supervising off., G. A. Swayze, 9 m. at $1,980, 3 m. at $2,040, overtime, $690.40 ..... 18,034 60

Clerks: J. M. Bampfield, 3 m. at $1,320, 9 m. at $1,440, overtime, $730.80, uniforms, $72.50; G. B. Bogardus, 3 m. at $1,440, 9 m. at $1,560, overtime, $613.70, arrears, $1.70, uniform, $35; C. W. Cryderman, $1,680, overtime, $133, uniform, $37.50; W. Justice, May 31 to Mar. 31 at $1,200, overtime, $12.10.. 7,259 53

Examiners: F. L. Biggar, $1,680, overtime, $711, uniform, $37.50; F. W. Breckon, $1,680, overtime, $709.20, uniform, $37.50; S. Z. Brown, June 28 to Mar. 31 at $1,200, overtime, $281.60, uniforms, $75; G. E. Buckley, $1,680, overtime, $651.70; M. M. Buckley, June 23 to Mar. 31 at $1,200, overtime, $132.30, uniform, $37.50; E. N. Cave, 3 m. at $1,200, 9 m. at $1,320, overtime, $49.60; M. S. Chamberlain, $1,680, overtime, $732.40, uniforms, $75; H. J. Connolly, May 31 to Mar. 31 at $1,200, overtime, $304.20; A. J. Coulson, May 31 to Mar. 31 at $1,200, overtime, $14.20; C. H. Day, $1,680, overtime, $720.40; C. H. England, $1,200, overtime, $637.40, uniforms, $75; W. S. Field, $1,680, overtime, $349.80, uniform, $37.50; J. A. Fitzpatrick, $1,200, overtime, $5.20; R. A. Glynn, arrears, $22.20; L. J. Hanna, $1,680, overtime, $710.20, uniform, $35; F. Harper, 6 m. at $1,320, 6 m. at $1,440, overtime, $725.90, uniforms, $75; J. H. Hern, $1,680, overtime, $680.40, uniforms, $75; F. E. Hodgson, May 31 to Nov. 30 at $1,200, overtime, $317.20, uniform, $37.50; S. J. Jolley, May 27 to Mar. 31 at $1,200, overtime, $492.80, uniforms, $75; J. Kelly, $1,200 (less $22.22 paid by D.S.C.R.), overtime, $654.60, uniforms, $75; W. A. Kerr, $1,680, overtime, $707.20; G. H. Laidman, 3 m. at $1,200, 9 m. at $1,320, overtime, $723.20, uniforms, $75; C. H. MacDonald, 3 m. at $1,200, 9 m. at $1,320, overtime, $701, uniforms, $75; H. McD. Marquis, May 27 to Mar. 31 at $1,200 (less 2 d.), overtime, $406.20, uniforms, $75; M. E. Martyn, May 27 to Dec. 11 at $1,200, overtime, $268.70, uniform, $37.50; J. F. Miller, $1,680, overtime, $690.80, uniform, $37.50; W. Morrison, May 28 to Mar. 31 at $1,200, overtime, $510.40, uniforms, $75; M. J. O'Neill, 6 m. at $1,320, 6 m. at $1,440 (less 1 d.), overtime, $671.10; G. E. Pattinson, $1,680, overtime, $703.50, uniforms, $75; F. C. Payne, 6 m. at $1,320 (less 36½ d. and $116.10 paid by D.S.C.R.), 6 m. at $1,440 (less 11 d.); H. W. Pew, June 18 to Mar. 31 at $1,200, overtime, $402, uniforms, $75; F. B. Potter, June 28 to Mar. 31 at $1,200, overtime, $125.30, uniform, $37.50; S. G. Prest, $1,680, overtime, $684.80, uniform, $37.50; P. G. Reilly, $1,680, overtime, $697, uniforms, $75; A. M. Shaw, $1,680, overtime, $552.70, uniform, $37.50; M. A. Sheedy, 10 m. to Mar. 31 at $1,200, overtime, $406.90, uniforms, $75; H. C. Sheppard, May 29 to Nov. 30 at $1,200, overtime, $299.20, uniform, $37.50; M. E. Shoveller, 3 m. at $1,320, 9 m. at $1,440, overtime, $687, uniform, $37.50; R. Sloggett, $1,440, overtime, $707.20, uniforms, $75; C. W. Thompson, $1,680, overtime, $727.40; H. Whittaker, 6 m. at $1,320, 6 m. at $1,440, overtime, $194.80; F. G. Wood, $1,680, overtime, $711.20; G. A. Woodruff, May 28 to Dec. 11 at $1,200, overtime, $238.80, uniform, $37.50 ..... 77,090 37

Freight examiners: I. L. Dickson, 9 m. at $1,380, 3 m. at $1,500, overtime, $286.80; R. H. Hamilton, $1,680, overtime, $732.40; C. D. Johnston, $1,680, overtime, $732.40; M. O'Heany, 6 m. at $1,380, 6 m. at $1,500, overtime, $268; J. J. Sheedy, 9 m. at $1,380, 3 m. at $1,500, overtime, $292.40; G. M. Teal, 9 m. at $1,380, 3 m. at $1,500, overtime, $695.90, uniforms, $75 ..... 12,112 90

Senior examiners at $1,860: J. P. Coan, overtime, $664.40; J. W. Dunk, overtime, $611, uniforms, $75; A. R. Green, overtime, $702.20, uniform, $37.50; S. J. McMahon, overtime, $660.60; A. C. Milne, overtime, $709.40, uniforms, $75; E. E. Shriner, overtime, $688.10, uniforms, $75 ..... 15,458 20

Travelling Expenses 29 08

Miscellaneous:—Office rent, $300; postage, $1,500; telephone rent, $177.83; sundries, $58.11 ..... 2,035 94

Outports:—

Chippawa:—Sub-collectors: H. B. Stitt, 3 m. to June 30 at $1,260, July 1 to Feb. 17 at $1,380 (underpaid $11.71); F. Whitwell, 4 m. at $1,680, 8 m. at $1,740, overtime, $731.40, uniforms, $75; travel, etc., $7.50; fuel, $40.24; office rent, $100; sundries, $41.47 ..... 3,902 72

Vote–Crédit 349—Salaries and Contingencies at Ports: Ontario–Con.—Traitements et dépenses contingentes dans les ports: Ontario–Suite

NIAGARA FALLS–*Conc.—Fin*

Outports–*Conc.*		
Niagara: sub-coll., J. H. Burns, $1,440, overtime, $183.20, uniforms, $72.50; examr., H. S. O'Melia, $1,000 (less 30 d.), overtime, $216.70, uniform, $37.50; office rent, $100; sundries, $18.80	2,985 33	
		$ 138,908 67
Less—Repayment for services of officers at Somerville, N.Y.		4,260 00
Total (Page D—32)		$ 134,648 67

NORTH BAY

Salaries and Wages, etc.:—Coll., A. Torrance, $2,220; cashier and computing clk., E. H. Young, $1,920; clerks: W. Irvine, $1,680; H. L. Underwood, $1,440; examiners: A. G. Fowler, $1,680, uniforms, $75; V. Hylands, Dec. 21 to Mar. 31 at $1,200	9,350 48	
Travelling Expenses:—P. G. Etherington (Fort William), $255.80; sundry, $87.70.	343 50	
Miscellaneous:—Legal expenses, $21.45; postage, $232.96; telephone, rent, $49.17, tolls, $48.82; sundries, $20.10	372 50	
Outports:—		
Cobalt: sub-coll., W. Short, 9 m.. at $1,860, 3 m. at $1,920; clk., W. E. Haywood, $1,620; examr., A. G. Dixon, Apr. 1 to Sept. 18 at $1,320 (underpaid $6.54); travel, etc., $74; electric power, $31.04; office cleaning, $120; office rent, $840; postage, $116; telephone, rent, $45, tolls, $28.95; sundries, $9.40	5,368 85	
Cochrane: sub-coll., W. A. Morgan, 6 m. at $1,500, 6 m. at $1,620; travel, etc., $51.40; office cleaning, $120; office rent, $900; postage, $81.15; telephone rent, $42.75; sundries, $19.98	2,775 28	
Moose Factory: sub-coll., G. R. Ray, $250; postage, 30c	250 30	
New Liskeard: office rent, $100; postage, $54; telephone rent, $32; sundries, $20.10	206 10	
Sturgeon Falls: sub-coll., T. Dumouchelle, $1,680; office rent, $360; postage, $27.50; telephone rent, $33.28; sundries, $17.40	2,118 18	
Timmins:—Sub-collectors: J. Kennedy, Apr. 1 to Nov. 29 at $1,920; A. J. Morgan, 1 m. to Mar. 31 at $1,740, as examr., 6 m. at $1,200, 5 m. to Feb. 28 at $1,320; examr., P. J. Partridge, 6 m. at $1,320, 6 m. at $1,440; travel, etc.: A. G. Fowler, $274.75, sundry, $1.80; bus fares, $68.60; office cleaning, $78; office rent, $420; postage, $125; telephone rent, $45; sundries, $43.36	5,006 18	
Preventive Station of Timagami:—Enforcement off., V. Hylands, June 25 to Sept. 13 at $1,200 (less 1 d.); travel, etc., $23.15; postage, $3	286 25	
Total (Page D—32)		$ 26,077 62

ORILLIA

Salaries and Wages, etc.:—Coll., G. Millar, $1,860; clerks: W. J. Hill, $1,320; J. F. Lynch, $1,680; examr., H. L. Bell, 6 m. at $1,560, 6 m. at $1,680, uniforms, $72.50.	6,552 50	
Miscellaneous:—Legal expenses, $43.10; postage, $60; telephone rent, $31.52; sundries, $14.06	148 68	
Outport of Bracebridge:—Sub-coll., R. A. Findlay, $1,680, uniforms, $72.50; travel, etc., $44.40; postage, $66; telephone rent, $25.05; sundries, $26.60	1,914 55	
Preventive Stations:—		
Bala: enforcement off., S. M. Jackson, 4 m. to Sept. 30 at $600, uniform, $37.50; postage, $1.50	239 00	
Gravenhurst: enforcement off., F. W. Marter, 6 m. at $600, 6 m. at $780, overtime, $97.20, uniform, $37.50; travel, etc., $25.05; office rent, $60; telephone rent, Aug. 10 to Mar. 31, $17.86; sundries, $24.30	951 91	
Huntsville: enforcement off., W. C. Moir, 4 m. to Sept. 30 at $600, uniform, $37.50; postage, $1.50	239 00	
Lake Joseph: examr., J. Hudson, June 15 to Sept. 5 at $960, uniform, $37.50; postage, $1	254 50	
Total (Page D—32)		$ 10,300 14

Vote–Crédit 349—Salaries and Contingencies at Ports: Ontario–Con.—Traitements et dépenses contingentes dans les ports: Ontario–Suite

OSHAWA

Salaries and Wages, etc.:—Collectors: C. E. Thomas, arrears, $763.09; D. A. Valleau, $2,640; asst. appr., N. F. Mechin, $2,160; cashier, R. Meek, $1,980; cashier and computing clk., J. A. Moore, $1,800; clk., F. E. Ellis, $1,680; computing clk., R. McDonald, $1,980 (less $6.15 paid by D.S.C.R.); examiners: C. A. Freeman, Feb. 7 to Mar. 31 at $1,200; C. E. Gillard, $1,680 (less 61 d.); A. Gunnell, 9 m. at $1,440, 3 m. at $1,560, uniforms, $75; G. E. Kirby, Oct. 4 to Mar. 31 at $1,200; J. H. Lee, $1,620	18,330	83
Travelling Expenses:—J. N. Archibald (Kitchener), $226.85; W. Drinkwater (Toronto), $584.25	811	10
Miscellaneous:—Legal expenses, $8; postage, $60; telephone rent, $83.70; sundries, $34.64	186	34
Total (Page D—32)	$ 19,328	27

OTTAWA

Salaries and Wages, etc.:—		
Collector, F. M. Journeaux, $3,600; asst. appr., J. E. Mulligan, 3 m. to Mar. 31 at $2,100, as computing clk., 9 m. to Dec. 31 at $2,040; ch. clk., O. L. Chartrand, 8 m. to Mar. 31 at $2,100, as computing clk., 4 m. to July 31 at $2,040; super. off., W. C. Wills, $2,040; surveyor, M. F. Kehoe, 3 m. at $2,460, 9 m. at $2,520	12,280	00
Cashiers: J. A. Landry, arrears, $40; C. C. MacIvor, $1,740; E. A. Marsh, $1,860	3,640	00
Clerks: W. A. Burns, $1,680; J. E. Donovan, 9 m. at $1,320, 3 m. at $1,440; J. P. Farrell, 9 m. at $1,620, 3 m. at $1,680; S. Howe, $1,680; A. C. Hugg, 6 m. at $1,440, 6 m. at $1,560; A. F. MacMillan, $1,980; H. J. Mercier, $1,680, overtime, $13; M. R. Moffat, 10 m. to Mar. 31 at $1,320; L. E. Noel, $1,680, overtime, $20.80; J. B. Potvin, $1,680; J. Ussher, $1,680; L. O. Ward, 1 m. to Mar. 31 at $1,380; J. I. Wilkins, $1,680	19,473	80
Computing clerks: J. A. Chisholm, $2,040; W. J. Fraser, $2,040; F. C. Hewton, $2,040; J. L. McCullough, $2,040; A. M. Saunders, 1 m. to Mar. 31 at $1,740, as clk., 11 m. to Feb. 28 at $1,680	9,845	00
Divisional appraisers: C. E. Driscoll, 3 m. to Mar. 31 at $2,340, as ch. clk., 9 m. to Dec. 31 at $2,220; P. Mullin, $2,460	4,710	00
Examiners: E. H. Benoit, $1,680, overtime, $195.40, uniforms, $75; W. Cox, $1,680; W. Goodin, $1,680; W. C. Hobbs, 6 m. to Sept. 30 at $1,260 (transferred to Board of Customs); A. C. Meloche, 6 m. at $1,440, 6 m. at $1,560; E. Murphy, $1,680; T. Taylor, $1,680, overtime, $206.80, uniforms, $75; P. J. Sheridan, Feb. 10 to Mar. 31 at $1,200; S. A. Smith, 1 m. to Mar. 31 at $1,440 (transferred from Board of Customs)	11,370	07
Express and postal cashiers: A. L. Duhamel, $1,860; W. H. Sproule, $1,860 (less 2 d.)	3,710	00
Express and postal computing clerks: J. A. Blacklock, 1 m. to Mar. 31 at $1,620, as clk., 11 m. to Feb. 28 at $1,560, overtime, $12; J. H. Wood, $1,800.	3,377	00
Senior clerks at $2,100: G. E. Booth; T. A. Hood; J. McCulloch; F. M. Richardson, overtime, $208	8,608	00
Senior examiners: T. H. Burns, 5 m. at $1,860, 7 m. at $2,220, overtime, $80.60, uniform, $37.50; J. M. Noonan, $1,860	4,048	10
Stenographers: E. M. Costello, $1,260; M. M. Robertson, 6 m. at $1,020, 6 m. at $1,080	2,310	00
Truckman, J. V. Lacasse, 12 m. at $1,320 (less 8 d.); warehousekeeper, F. I. Daniels, $1,800; mess., M. J. Harty, $1,300	4,391	62
Travelling Expenses	41	85
Miscellaneous:—Car fares, $228; cartage, Ardley Bros., $2,874.80; legal expenses, $407.58; postage, $406.96; removal expenses, A. M. Saunders, $103.01; water, $81.35; sundries, $56.48	4,158	18
Outports:—		
Alexandria: sub-coll., F. McRae, 6 m. at $1,500, 6 m. at $1,620; travel, etc., $56.85; postage, $32; telephone rent, $27.12; sundries, $19.10	1,695	07
Almonte: sub-coll., W. C. Pollock, $1,680; travel, etc., $76.70; postage, $30.46; telephone rent, $27.81; sundries, $3.70	1,818	67
Arnprior: sub-coll., G. F. McNab, $1,680; travel, etc., $165.75; postage, $84; sundries, $20.30	1,950	05
Carleton Place:—Sub-collectors: W. W. Cliff, 6 m. to Sept. 30 at $1,680; L. E. Pye, Aug. 2 to Mar. 31 at $1,260; travel, etc., A. L. Malley (Deseronto), $169.85; postage, $36; telephone rent, $33.53; sundries, $6.55	1,922	54

Vote–Crédit 349—Salaries and Contingencies at Ports: Ontario–Con.—Traitements et dépenses contingentes dans les ports: Ontario–Suite

OTTAWA–*Conc.—Fin*

Outports–*Conc.*		
Hawkesbury: sub-coll., A. Aiken, 9 m. at $1,620, 3 m. at $1,680; examiners: W. T. Emond, $1,380; E. P. Ladouceur, 9 m. at $1,320, 3 m. at $1,380; travel, etc., $13.05; postage, $78; sundries, $28.18		4,469 23
Mattawa: sub-coll., J. V. Bourke, May 11 to Mar. 31 at $1,260; travel, etc., $87.65; fuel, $96.50; light, $42; office cleaning, $64; office rent, $180; telephone rent, $33.36; sundries, $31.63		1,656 27
Pembroke: sub-coll., J. C. Beal, $1,740; examr., J. W. Tanney, $1,440; travel, etc., $156.55; postage, $45; telephone rent, $34.03; sundries, $14.85		3,430 43
Perth: sub-coll., J. V. Watson, $1,920; examiners: B. L. Ferrier, 6 m. at $1,440, 6 m. at $1,560, overtime, $21.50; R. S. Meighen, $1,680; W. E. Wright, $1,680; sten., F. F. Noonan, 9 m. at $1,080, 3 m. at $1,140; travel, etc., $21.50; fuel, $139.75; office cleaning, $90; office rent, $420; postage, $166; stove and pipes, $30.50; telephone rent, $33.53; sundries, $75.49		8,873 27
Renfrew: sub-coll., H. M. Wright, 9 m. at $1,620, 3 m. at $1,680; examr., H. R. Mayhew, $1,380; travel, etc., 90c.; postage, $38.75; telephone rent, $33.36; sundries, $4		3,092 01
Smiths Falls: sub-coll., J. D. Stewart, $1,920; clk., F. A. Barr, $1,680; examr., W. E. McGillivray, $1,680, uniforms, $75; postage, $89.50; telephone rent, $34.03; sundries, $6.15		5,484 68
Total	(Page D—32)	$ 126,355 84

OWEN SOUND

Salaries and Wages, etc.:—Coll. (limited service), W. E. Todd, 6 m. at $2,100, 6 m. at $2,220, as regr. of shipping, $120; cashier and computing clk., E. A. Dobson, $1,800; clerks: W. N. Chisholm, $1,680; C. W. Fox, $1,680; H. E. Pembroke, Jan. 14 to Mar. 31 at $1,200 (less 18 d.); examiners: J. E. Duffield, $1,320 (less $4.03 paid by D.S.C.R.); J. A. Frost, 4 m. to July 31 at $1,680.		9,540 44
Miscellaneous:—Commission on collections at Chesley, $8.50; legal expenses, $38.91; postage, $70; telephone rent, $40.14; sundries, $11.74		169 29
Outport of Wiarton:—Sub-coll., D. R. Loney, $1,260; travel, etc., I. Axt (Kitchener), $161.90, sundry, $57; office rent, $56; sundries, $45.09		1,579 99
Total	(Page D—32)	$ 11,289 72

PARIS

Salaries and Wages, etc.:—Coll., A. Whitbread, $1,860; examr., J. H. Knill, $1,200, arrears, $3.22		3,063 22
Miscellaneous:—Postage, $40; telephone rent, $33.36		73 36
Outport of St. George:—Sub-coll., M. R. Cornell, $500; office rent, $60		560 00
Total	(Page D—32)	$ 3,696 58

PARRY SOUND

Salaries and Wages, etc.:—Coll., G. W. Spence, 6 m. at $2,040, 6 m. at $2,160; examiners: J. E. Barrette (salary paid through Civil Govt.), uniform, $37.50; D. Hudson, $1,680, overtime, $68, uniform, $37.50		3,923 00
Travelling Expenses:—J. E. Barrette, $198.70; S. H. Raymond (Bridgeburg), $268.93		467 63
Miscellaneous:—Legal expenses, $30; office cleaning, $96; office rent, $480; postage, $52.37; telephone rent, $52.11; sundries, $40.22		750 70
Outports:—		
Byng Inlet: sub-coll., A. B. Pickard, $900; postage, $16.75		916 75
Depot Harbour: sub-coll., J. Eagar, $1,680, overtime, $241.30; examr., S. A. Osborne, 8 m. to Dec. 31 at $1,200 (less 10½ d.), overtime, $84; travel, etc., $52.30; office rent, $360; postage, $23		3,206 74
Key Harbour: clk., A. E. Saltiel, June 21 to Sept. 8 at $1,200; express, $2.20		262 20
Preventive Station of Burk's Falls:—Enforcement off., W. M. Kennedy, $900, uniform, $37.50; postage, $12		949 50
Total	(Page D—32)	$ 10,476 52

Vote–Crédit 349—Salaries and Contingencies at Ports: Ontario–Con.—Traitements et dépenses contingentes dans les ports: Ontario–Suite

PETERBOROUGH

Salaries and Wages, etc.:—		
Collector (limited service), W. M. Lang, 9 m. at $2,460, 3 m. at $2,520, as regr. of shipping, $180; asst. appr., H. Dodds, $1,740, overtime, $29.40; cashier and computing clk., W. R. Parker, $1,920; senior clerks: W. H. Buller, $2,100; J. F. Galvin, $1,980	10,424	40
Clerks: J. W. Dalliday, $1,680, overtime, $166, uniforms, $75; F. C. Haggart, $1,680; W. Miller, $1,440; H. J. Rush, $1,680; G. G. Winterbottom, Apr. 12 to Mar. 31, at $1,200 (less 2 d.)	7,877	67
Examiners: P. C. Bonner (transferred from Railways and Canals Dept.), July 12 to Mar. 31 at $1,440; T. O. Hallihan, 9 m. at $1,440, 3 m. at $1,560, overtime, $41, uniforms, $75; P. G. Webb, $1,680	4,303	42
Travelling Expenses	15	71
Miscellaneous:—Cartage, $328.04; office rent, $1,020; postage, $80; telephone rent, $94.92; sundries, $11.15	1,534	11
Total (Page D—32)	$ 24,155	31

PICTON

Salaries and Wages, etc.:—Coll. (limited service), G. J. Huestis, $1,860, as regr. of shipping, $120; examr., J. E. Wright, $1,320	3,300	00
Miscellaneous:—Postage, $35; telephone rent, $31.02; sundries, $11.19	77	21
Outport of Wellington:—Sub-coll., J. MacDonald	1,200	00
Total (Page D—32)	$ 4,577	21

PORT ARTHUR

Salaries and Wages, etc.:—		
Collector (limited service), J. F. Hodder, $2,520, as regr. of shipping, $240; cashier, H. A. Servais, $1,980; sr. clk., T. R. Boyce, $2,200	6,940	00
Clerks at $1,680: S. H. Brennagh; A. E. Chase; R. L. Northan, overtime, $107; W. F. Richards, overtime, $24.70	6,851	70
Examiners: J. S. Paul, $1,680, overtime, $436, uniforms, $72.50; M. R. Tuer, 3 m. at $1,200, 9 m. at $1,320, overtime, $202, uniforms, $72.50; E. C. Wells, 24 trips on str. *Islet Prince* at $4.50	3,861	00
Travelling Expenses	48	65
Miscellaneous:—Cartage, $120.30; legal expenses, $70.31; postage, $75; telephone rent, $111; sundries, $29.12	405	73
Total (Page D—32)	$ 18,107	08

PORT HOPE

Salaries and Wages, etc.:—Coll., W. S. Bletcher, $1,860; clk., R. E. Southby, $1,680, uniforms, $75	3,615	00
Miscellaneous:—Postage, $38; telephone rent, $31.02; sundries, $3.50	72	52
Total (Page D—32)	$ 3,687	52

PORT McNICOLL

Salaries and Wages, etc.:—Coll., J. P. Schissler, $1,860; examiners at $1,680: G. Crooke, overtime, $115.70; P. J. Malone, overtime, $130.50, uniform, $37.50; W. G. Ney, overtime, $53.60; J. C. Wardell, overtime, $105.50	9,022	80
Miscellaneous:—Telephone rent, $25.05; sundries, $24.45	49	50
Total (Page D—32)	$ 9,072	30

Vote–Crédit 349—Salaries and Contingencies at Ports: Ontario–Con.—Traitements et dépenses contingentes dans les ports: Ontario–Suite

PRESCOTT

Salaries and Wages, etc.:—		
Collector (limited service), W. C. Brown, $2,520, as regr. of shipping, $120; appr., R. M. Keeler, 10 m. to Jan. 31 at $2,400; asst. appr., J. B. White, 1 m. to Mar. 31 at $2,100, as deputy coll., 11 m. to Feb. 28 at $2,000; special exciseman, E. A. McPherson, $2,640	9,288 33	
Clerks: E. A. Cook, (sr.), $2,100; A. M. Halliday, $1,680, overtime, $297, uniforms, $75; J. P. Kelso, $1,680, overtime, $133.80, uniforms, $75	6,040 80	
Examiners: G. A. Anderson, July 12 to Mar. 31 at $1,200 (less 1½ d.), overtime, $78.70, uniform, $37.50; W. P. Byrne, $1,680, overtime, $141.50, uniforms, $75; A. Johnston, 6 m. at $1,200, 6 m. at $1,320; W. W. Kingston, 9 m. at $1,320, 3 m. at $1,440, overtime, $37.50, uniforms, $75; R. H. McKee, $1,680, overtime, $546.70, uniforms, $75; W. A. Mundle, 6 m. at $1,200, 6 m. at $1,320, overtime, $4; C. H. Ranson, $1,680, overtime, $659.90, uniforms, $75; W. H. Stephenson, $1,680, overtime, $647.90, uniforms, $75; C. M. Tobin, (sr.), $1,860, overtime, $24; H. G. Whitney, 9 m. at $1,440, 3 m. at $1,560, overtime, $462.80, uniforms, $75	17,870 19	
Travelling Expenses	16 75	
Miscellaneous:—Auto hire, $25.20; legal expenses, $13; office rent, 9 m. to Mar. 31, $270; postage, $215; telephone, rent, $177.66, tolls, $27.99; sundries, $52.50	781 35	
Outport of Cardinal:—Sub-coll., W. P. Walker, $1,680, overtime, $45, uniforms, $75; travel, etc., $27.85; fuel, $70; office rent, 12 m. to May 31, 1927, $60; telephone rent, $27.11; sundries, $65.05	2,050 01	
Preventive Station of Maitland:—Enforcement off., H. Lemon, $400, overtime, $39.60, uniform, $37.50	477 10	
Total (Page D—32)		$ 36,524 53

ST. CATHARINES

Salaries and Wages, etc.:—Coll. (limited service), H. W. Hodgins, $2,520, as regr. of shipping, $180; asst. appr., J. C. Blain, $2,160; cashier and computing clk., H. J. Johnston, $1,920; clk., J. Thomson, Jan. 10 to Mar. 31 at $1,200; computing clk., H. G. Horne, $2,040; examiners: A. R. Kiddell, 9 m. at $1,320, 3 m. at $1,440, overtime, $172, uniforms, $75; W. Kiddell, Dec. 8 to Mar. 31 at $1,200, overtime, $3; J. D. Mable, 6 m. to Mar. 31 at $1,200; express and postal computing clk., W. H. Book, 6 m. at $1,680, 6 m. at $1,740, overtime, $48.90; special exciseman, R. L. Schram, 9 m. at $1,860, 3 m. at $1,980; sr. clk., W. A. Simpson, $2,100	17,417 29	
Miscellaneous:—Car fares, $70; legal expenses, $14.44; postage, $60; telephone rent, $136.24; sundries, $60.85	341 53	
Outports:—		
Port Dalhousie: sub-coll., A. E. Ness, $1,680, overtime, $184; examiner, E. M. Rooth, 9 m. to Dec. 31 at $1,680, overtime, $118; travel, etc., $13.80; caretaking, $96; fuel, $30.62; postage, $35; sundries, $9.24	3,426 66	
Thorold:—Sub-collectors: R. W. Grenville, 6 m. to Mar. 31 at $1,740, as examiner, 6 m. to Sept. 30 at $1,680; T. F. Pattison, Apr. 1 to Sept. 18 at $1,920; examiners: J. W. Sharpe, $1,680; G. A. Turner, $1,680, uniforms, $75; travel, etc., W. A. Robinson (Brantford), $193.80; caretaking, $300; fuel, $90.50; office rent, $660; postage, $100; telephone rent, $43.74; sundries, $104.46	7,533 50	
Total (Page D—32)		$ 28,718 98

ST. THOMAS

Salaries and Wages, etc.:—Coll., J. Farrell, 9 m. at $2,040, 3 m. at $2,160; cashier and computing clk., J. Mason, $1,680; clk., W. T. Collins, $1,680, uniforms, $72.50; examiners: L. S. Borton, $1,200, overtime, $36.40; J. Fulcher, $1,680, overtime, $732.40; J. A. Killingsworth, $1,680, overtime, $58; W. W. Trott, $1,680, overtime, $732.40; G. Whitworth, 3 m. at $1,620, 9 m. at $1,680, overtime, $417.70, arrears, $9.35	15,393 75	
Miscellaneous:—Postage, $60; telephone rent, $49.17; sundries, $12.20	121 37	
Outports:—		
Aylmer: sub-coll., G. W. Marlatt, $1,680; examiner, P. Crawford, $1,380; bus fares, $33.60; postage, $28; telephone rent, $27; sundries, $2	3,150 60	
Port Stanley: sub-coll. (limited service), W. Jackson, $1,680, as regr. of shipping, $120, overtime, $394.70, uniforms, $75; sundry overtime, $163.60; travel, etc., G. E. MacKenzie (London), $330.45; fuel, $60; office rent, $200; postage, $29; sundries, $17.68	3,070 43	
Total (Page D—32)		$ 21,736 15

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 349—Salaries and Contingencies at Ports: Ontario–Con.—**Traitements et dépenses contingentes dans les ports: Ontario**–Suite

SARNIA

Salaries and Wages, etc.:—

Collector, S. A. Cole, $3,060; acct. clk., R. A. Peacock, $1,920, overtime, $166.10, uniform, $37.50; cashier and computing clk., J. T. Crookes, $1,920, overtime, $552.20, uniforms, $75; clerks: G. Dench, 6 m. at $1,560, 6 m. at $1,680, overtime, $643.60, uniforms, $72.50; T. A. Short, May 11 to Mar. 31 at $1,200, overtime, $416.80, uniforms, $72.50; computing clerk., W. J. East, $2,040, overtime, $202.50, uniform, $37.50; sr. clk., T. A. Gough, $2,100; sten., R. H. Richardson, 3 m. at $960, 9 m. at $1,020, arrears, $2.58 ..... 17,011 52

Examiners: J. Bentley, $1,680, overtime, $696, uniforms, $75; H. Boyle, Apr. 1 to Aug. 28 at $1,680; D. Burgess, $1,620, overtime, $671.60; M. J. Cook, $1,200, overtime, $525.90, uniforms, $72.50; T. Cowan, $1,680, overtime, $695.80, uniforms, $72.50; J. B. Dagan, 3 m. at $1,740, 9 m. at $1,860, overtime, $568.60, uniforms, $75; J. Dunlop, $1,680, overtime, $706; H. Fleming, 6 m. at $1,200, 6 m. at $1,320, overtime, $680.80; F. Gorman, $1,680, overtime, $522, uniforms, $72.50; S. Johnston, (sr.), $1,860, overtime, $732.40, uniforms, $72.50; G. A. Lambert, $1,680, overtime, $715.20, uniforms, $72.50; J. E. Lea, $1,680, overtime, $726.40, uniforms, $75; C. H. Lewis, 6 m. at $1,200, 6 m. at $1,320, overtime, $730.40, uniforms, $75; H. M. MacGregor, May 24 to Mar. 31 at $1,200, overtime, $444.40, uniforms, $71; R. A. Marriott, $1,200, overtime, $372.10, uniforms, $72.50; W. D. McDermid, 12 m. at $1,680 (less 2 d.), overtime, $709.40, arrears, 17c.; J. McGregor, $1,680, overtime, $727.40, uniforms, $72.50; D. A. McRitchie, May 25 to Mar. 31 at $1,200, overtime, $337, uniforms, $112.50; A. Murray, $1,680, overtime, $511, uniforms, $75; C. M. Paul, 9 m. at $1,320, 3 m. at $1,440, overtime, $719.40, uniforms, $75; J. Pirrie, 9 m. at $1,440, 3 m. at $1,560, overtime, $508.80, uniforms, $110; A. E. Reeves, $1,680, overtime, $731.40, uniforms, $75; J. B. Rodey, 9 m. at $1,560, 3 m. at $1,680, overtime, $720.40, uniforms, $75; J. J. Tennant, $1,680, overtime, $729.40, uniforms, $75; A. G. Wanless, May 27 to Mar. 31 at $1,200, overtime, $351.40, uniforms, $110; T. Weston, arrears, $3 ..... 53,283 35

Miscellaneous:—Caretaking, $93.50; cartage, $313; fuel, $156.50; laundry, $33.50; legal expenses, $95.31; light, $41.77; postage, $1,165; telephone, rent, $233.31, tolls, $51.93; sundries, $23.79 ..... 2,207 61

Outports:—

Courtright: sub-coll., B. S. Johnston, $1,020, overtime, $616, uniforms, $72.50; travel, etc., $60; sundries, $41 ..... 1,809 50

Petrolia: sub-coll., C. J. Collins, $1,680; examiner, K. G. McAlpine, 9 m. at $1,200, 3 m. at $1,320, overtime, $20, uniform, $37.50; allowance for horse hire, $180; postage, $30; telephone rent, $33.53; sundries, $4 ..... 3,215 03

Point Edward: sub-coll., D. D. Greenwood, 3 m. at $1,260, 9 m. at $1,380, overtime, $218, uniforms, $72.50; examiner, D. K. MacDonald, 3 m. at $1,200, 9 m. at $1,320, overtime, $409.80, uniforms, $72.50; postage, $40; telephone rent, $43.69; sundries, $1 ..... 3,497 49

Preventive Station at Stag Island:—Sub-coll., A. S. Turnbull, $1,200, overtime, $373.20, uniforms, $72.50 ..... 1,645 70

Total ..... (Page D—32) $ 82,670 20

SAULT STE. MARIE

Salaries and Wages, etc.:—

Collector, M. Laughton, $3,000; cashier and computing clk., E. P. Molony, $1,920, overtime, $5; ch. clk., H. Smyth, 9 m. at $2,220, 3 m. at $2,280; enforcement off., at Meldrum Bay, D. Murray, 7 m. to Nov. 30 at $200 ..... 7,276 62

Clerks: E. J. Fulcher, $1,680, overtime, $5; F. E. Levie, 9 m. at $1,320, 3 m. at $1,440, overtime, $5; A. Wilding, $1,680, overtime, $32.40; S. V. Wilding, $1,440, as relieving off., $240 ..... 6,432 40

Examiners: J. R. Blamey, $1,680, overtime, $596.50, uniforms, $112.50; T. H. Elliott, $1,680, overtime, $176.40, uniforms, $75; F. Gibson, $1,680, overtime, $522.60, uniforms, $75; T. B. Harris, 9 m. at $1,440, 3 m. at $1,560, overtime, $685.80, uniforms, $75; A. Hastings, 9 m. to Dec. 31 at $1,680, overtime, $394.40, uniform, $37.50; E. Henry, $1,680, overtime, $547.50, uniforms, $112.50; J. N. Kendall, $1,680, overtime, $552.10, uniforms, $112.50; W. H. Latham, $1,680, overtime, $529.30, uniforms, $75; W. B. Moorhouse, $1,680, overtime, $411.80, uniforms, $75; B. J. Rothwell, (sr.), $1,860, overtime, $499.40, uniforms, $75.. 22,090 80

Miscellaneous:—Legal expenses, $17.55; light and fuel, $169.26; postage, $260; telephone, rent, $130.04, tolls, $29.77; sundries, $33.85 ..... 640 47

Outports:—

Blind River: sub-coll., W. G. White, $900; travel, etc., $53.05; office rent, $240; sundries, $34 ..... 1,227 05

Vote–Crédit 349—Salaries and Contingencies at Ports: Ontario–Con.—Traitements et dépenses contingentes dans les ports: Ontario–Suite

SAULT STE MARIE–*Conc.—Fin*

Outports–*Conc.*		
Bruce Mines: sub-coll., W. White, $1,260; fuel, $57; office rent, $120; sundries, $29.20	1,466	20
Cockburn Island: sub-coll., D. J. McLeod	300	00
Cutler: sub-coll., W. J. Kirk, $1,080; travel, etc., $39.40; fuel, $115.50; office rent, $60; postage, $19.43	1,314	33
Gore Bay: sub-coll., J. H. Biehl, $1,020; office rent, $132; postage, $16.20	1,168	20
Little Current: sub-coll., D. McGilvery, $1,680; travel, etc., $67.30; fuel, $66.35; postage, $22	1,835	65
Michipicoten Harbour: sub-coll., M. D. Worth	1,380	00
Thessalon: sub-coll., W. E. Boyd, 10 m. to Jan. 31 at $900 (less 32 d.); travel, etc., R. L. Northan (Port Arthur), $103.15, S. V. Wilding, $206.35, sundry, $59; office rent, $60; sundries, $25.50	1,127	55
Officers at Preventive Stations:—Hilton Beach, J. Stirrett, $200; Manitowaning, R. M. Beatty, $300; Providence Bay, E. E. Pattison, $240; Richards Landing, C. A. Rickaby, $200; Spanish Mills, A. J. McDonnell, Apr. 1 to Mar. 15 at $180	1,112	26
Total (Page D—32)	$ 47,371	53

SIMCOE

Salaries and Wages, etc.: Coll., W. A. Mabee, 3 m. at $2,160, 9 m. at $2,220; examr., F. J. Diver, $1,680, arrears, $1, uniforms, $72.50	3,958	50
Travelling Expenses:—W. P. Appleton (Hamilton)	134	75
Miscellaneous:—Legal expenses, $36.52; postage, $44; telephone, rent, $28.31, tolls, $7.94	116	77
Outport of Port Dover:—Sub-coll. (limited service), N. Holden, 9 m. at $1,260, 3 m. at $1,380, as regr. of shipping, $120, overtime, $50.60, uniforms, $72.50; travel, etc., $60.80; sundries, $25.25	1,619	15
Preventive Station of Port Rowan:—Enforcement off., C. S. Buck, $450 (less 1 d.); travel, etc., $32.80; office rent, $90; postage, $12	583	59
Total (Page D—32)	$ 6,412	76

STRATFORD

Salaries and Wages, etc.:—Coll., T. S. Tobin, 3 m. at $2,160, 9 m. at $2,220; asst. appr., H. M. Schaefer, $2,160; cashier and computing clk., E. O'Flaherty, Apr. 1 to Feb. 15 at $1,920; clerks: A. J. Jeffrey, $1,680; E. K. Kneitl, $1,440; J. Stewart, $1,680; examiners: G. Goetz, $14; W. J. Sylvester, $1.200, uniforms, $75	12,139	72
Travelling Expenses:—W. B. Appleton (Hamilton), $208.50; F. J. Quinn (Hamilton), $468.60; sundry, $67.35	744	45
Miscellaneous:—Cartage, $80.60; postage, $90; telephone rent, $102.77; sundries, $18.48	291	85
Outports:—		
Listowel: sub-coll., V. C. Bamford, $1,680; cashier and computing clk., R. Knipe, Feb. 17 to Mar. 31 at $1,560, as examr., Apr. 1 to Feb. 16 at $1,380, uniforms, $75; postage, $60; telephone rent, $27.81; sundries, $6.65	3,250	89
Mitchell: sub-coll., A. J. Blowes, $1,680, uniforms, $75; travel, etc., $60.90; telephone rent, $25.30; sundries, $23.25	1,864	45
St. Mary's: sub-coll., A. C. Wood, $1,680; examr., P. E. Hepburn, 3 m. at $1,320, 9 m. at $1,380; postage, $42; telephone rent, $27.81; sundries, $4	3,118	81
Total (Page D—32)	$ 21,410	17

SUDBURY

Salaries and Wages, etc.:—Coll., J. H. Davis, $2,220; cashier and computing clk., A. H. Cooper, $1,680; clk., G. Denison, $1,680; examr., G. Neilson, $1,620, overtime, $15, uniforms, $72.50	7,287	50
Travelling Expenses	4	90
Miscellaneous:—Legal expenses, $207.99; postage, $75; telephone rent, $34.53; sundries, $7.36	324	88

Vote–Crédit 349—Salaries and Contingencies at Ports: Ontario–Con.—Traitements et dépenses contingentes dans les ports: Ontario–Suite

SUDBURY–*Conc.—Fin*

Outports:—
Coniston: sub-coll., T. J. Nethery, $1,680; travel, etc., $11; fuel, $55.62; office cleaning, $36; office rent, $72; sundries, $17.50 ..... 1,872 12
Copper Cliff: sub-coll., J. A. Perras, $1,680; travel, etc., $8.45; fuel $95; office rent, $60; postage, $28; telephone rent, $34.53; sundries, $33 ..... 1,938 98
Espanola: sub-coll., E. Arthurs, $1,680; travel etc., $24.40; fuel, $51; livery, $225; office rent, $96; postage, $15 ..... 2,091 40

Total ..... (Page D—32) $ 13,519 78

TILLSONBURG

Salaries and Wages, etc.:—Coll. (limited service), S. G. Woods, 9 m. at $1,680, 3 m. at $1,740, as regr. of shipping, $120; clk., J. M. Kippen, 3 m. at $1,620, 9 m. at $1,680; examr., W. E. Newell, 9 m. at $1,200, 3 m. at $1,320, overtime, $3, uniforms, $72.50 ..... 4,785 50
Miscellaneous:—Postage, $30; telephone rent, $28.31; sundries, $20.35 ..... 78 66
Outport of Port Burwell:—Sub-coll. (limited service), G. A. Hunter, $1,260, as regr. of shipping, $120, overtime, $162.20, uniform, $37.50; gas, $31; office rent, $168; postage, $51; sundries, $33.12 ..... 1,862 82

Total ..... (Page D—32) $ 6,726 98

TORONTO

Salaries and Wages, etc.:—
Collector, J. H. Bertram, 9 m. at $4,800, 3 m. at $5,100; asst. inspector, A. L. Graham, $2,340; asst. regr. of shipping, J. H. Morell, 12 m. at $2,100 (less deduction, $3.12); ch. appr., M. F. Mogan, $3,180; express supt., C. E. Leatch, $2,640; postal supt., R. H. Clark, $2,640, overtime, $29.40; supt. of examiners, J. McCartney, $2,400, overtime, $244.50; surveyor, R. Holmes, 9 m. at $3,780, 3 m. at $3,840 ..... 24,240 78
Appraisers: G. A. Cressman, 3 m. at $2,340, 9 m. at $2,460; J. Greer, 9 m. at $2,340, 3 m. at $2,460; S. T. Harris, 9 m. at $2,340, 3 m. at $2,460; T. G. Relyea, $2,340; S. G. Taylor, 9 m. at $2,340, 3 m. at $2,460 ..... 11,880 00
Assistant appraisers: A. Burns, $2,160; W. G. Burns, $2,160; A. Callow, 9 m. at $2,100, 3 m. at $2,160, overtime, $106.50, uniforms, $75; H. R. Chambers, 3 m. at $1,980, 9 m. at $2,100; F. J. Colwell, $2,160; E. L. Darby, 12 m. at $2,160 (less deductions, $2.90); J. J. Delaney, $2,160; W. S. Drinkwater, 12 m. at $2,160 (less deductions, $6.43); W. J. Dunlop, $2,160; V. J. Higgins, $2,160; F. Hurley, $2,160; J. McCaffrey, 3 m. at $1,980, 9 m. at $2,100; W. A. McGuire, $2,160; J. J. O'Reilly, $2,160; W. Robinson, 9 m. at $1,860, 3 m. at $1,980; P. L. Steckley, 3 m. at $2,100, 9 m. at $2,160; J. Thompson, $2,160; W. T. Thomson, $2,160; E. Webb, $2,160 ..... 40,702 17
Cashiers: W. Finucan, $2,100; W. P. Hand, $2,100; R. M. Moore, $2,100; M. V. Moses, 3 m. at $1,980, 9 m. at $2,100; E. H. Ross, $2,100; G. W. Tomlinson, 3 m. at $1,860, 9 m. at $1,980; C. E. Wilson, $2,100 ..... 14,520 00
Cashiers and computing clerks: W. J. Bew, 6 m. at $1,680, 6 m. at $1,800; P. Campbell, 6 m. at $1,680, 6 m. at $1,800; H. J. Hassett, $1,680; A. P. Mather, 6 m. at $1,800, 6 m. at $1,920; W. A. Mulvenna, 6 m. at $1,680, 6 m. at $1,800; J. Robinson, 6 m. at $1,680, 6 m. at $1,800; J. R. Smith, 3 m. at $1,680, 9 m. at $1,800; R. A. Veitch, $1,680 ..... 13,950 00
Clerks: H. Abbott, Aug. 13 to Mar. 31 at $1,080; R. Addison, $1,680; A. B. Armstrong, $960, overtime, $3; J. E. Arthur, 6 m. at $1,320, 6 m. at $1,440; J. Bagnato, $1,680; S. T. Barrett, Dec. 10 to Mar. 31 at $1,200, overtime $27.70; A. L. Best, $1,680; A. C. Bird, $1,680; C. M. Bloxham, Apr. 1 to June 11 at $1,320; A. Briggs, $1,440, overtime, $43.50; H. O. Brown, $1,560, overtime, $32.40; W. T. Bush, $1,680, as relieving off., $240; G. H. Clifford, 3 m. at $1,320, 9 m. at $1,440; H. V. Cross, 6 m. at $1,620, 6 m. at $1,680; T. J. Davis (sr.), $2,100, overtime, $212; J. M. Devaney, 6 m. at $1,320, 6 m. at $1,440, overtime, $48.60, uniform, $37.50; M. Donn, 9 m. at $1,440, 3 m. at $1,560 (less deductions, $13.25), overtime, $47.90; R. F. Down, 9 m. at $720, 3 m. at $780; W. Duffus, 3 m. at $1,320, 9 m. at $1,440; G. E. Dunbar (ch.), 9 m. at $3,300, 3 m. at $3,420; T. Dunn, $1,680, overtime, $12.20; A. Farmer, 3 m. at $1,560, 9 m. at $1,680; R. Ferguson (prin. record), $2,340; L. D. Flaxman, 3 m. at $780, 1 m. at $840, 8 m. at $1,200 (less deduc-

Vote–Crédit 349—Salaries and Contingencies at Ports: Ontario–Con.—Traitements et dépenses contingentes dans les ports: Ontario–Suite

TORONTO–*Con.—Suite*

Salaries and Wages, etc.– *Con.*

Clerks–*Conc.*

tions, $44.18), overtime, $7.20; A. B. Flett, 6 m. at $1,320, 6 m. at $1,440; J. G. Fraser, $1,680 (les deductions, $26.53); F. A. Green, $1,200; W. F. Guthrie (prin.), $2,280; J. T. Hackney, $1,680; P. E. Harvey, $1,680; J. Henderson, 3 m. at $1,320, 9 m. at $1,440; G. F. Histed, 6 m. at $1,320, 6 m. at $1,440; A. J. Hoddinott, 3 m. at $1,620, 9 m. at $1,680, overtime, $40.80; P. Holdsworth, 6 m. at $1,320, 6 m. at $1,440, overtime, $45.90; H. Holmes, $960; R. F. Hotchkin, 6 m. at $540, 3 m. at $600, 3 m. at $720, overtime, $34.90; W. T. House, 3 m. at $1,320 (less 22 d.), 9 m. at $1,440 (less 8 d.); C. G. Howard, 3 m. at $1,320, 9 m. at $1,440; W. H. James, $1,680; E. J. Johnston (head), 6 m. at $2,640, 6 m. at $2,760 (less deductions, $11.92); G. Jones, $1,680 (less deductions, $14.76), overtime, $53; H. Leslie, 6 m. at $1,560, 6 m. at $1,680; H. A. Manderson, 9 m. at $1,440, 3 m. at $1,560; L. H. Manley, 6 m. at $1,320, 6 m. at $1,440; J. Marshman, $1,680; G. M. McFadyen, 9 m. at $1,440, 3 m. at $1,560, uniform, $37.50; J. McGill, 9 m. at $1,320, 3 m. at $1,440; J. McKenna, 3 m. at $1,200, 9 m. at $1,320; W. G. McKinnon, 9 m. at $720, 3 m. at $780; W. M. Milling, $1,680; A. E. Mitchell, Nov. 11 to Mar. 31 at $720; F. J. Newell, 9 m. at $1,320, 3 m. at $1,440, overtime, $48.90; W. S. Paisley, 6 m. at $1,320, 6 m. at $1,440; E. Perry, $1,680; C. C. Pridham, 3 m. at $1,560, 9 m. at $1,680; E. H. Prior, $1,680; R. I. Riddell, 6 m. at $1,500, 6 m. at $1,560; F. A. Ridge, $1,200, overtime, $24.50; W. D. Robertson, $1,200; J. Scott, 6 m. at $1,320, 6 m. at $1,440; H. L. Scott-Stone, 9 m. at $1,440, 3 m. at $1,560; W. Sinclair, 6 m. at $1,200, 6 m. at $1,320; P. J. Slattery, 3 m. at $1,560, 9 m. at $1,680, overtime, $25; E. L. Smith, 3 m. at $1,320, 9 m. at $1,440 (less deductions, $14.58), overtime, $24.70; F. Somers (head), $2,760; R. F. Sproule, $1,440, overtime, $29.40; A. B. Stephens, Oct. 29 to Mar. 31 at $1,680; W. Stuart, $1,680; J. H. Sunter (sr.), $1,860, overtime, $44.90; T. G. Tate (acct.), $2,640; H. Thorpe, 3 m. at $1,320, 9 m. at $1,440; W. K. Tinning (ch.), 9 m. at $3,300, 3 m. at $3,420; J. J. Tobin (sr.), $2,070; F. Upton, 3 m. at $1,320, 9 m. at $1,440; G. E. Valin, 3 m. at $1,320, 9 m. at $1,440; L. L. Verdon, $1,680; P. W. Walker, 3 m. at $1,320, 9 m. at $1,440; W. V. Webber, 3 m. at $1,560, 9 m. at $1,680, arrears, $3.75; J. H. Williams, 9 m. at $1,440, 3 m. at $1,560; H. Wilson, 6 m. at $1,320, 6 m. at $1,440, arrears, 37c.; J. L. Wilson, 6 m. at $1,440, 1 m. at $1,560, 5 m. at $1,620; W. J. Woolard, 6 m. at $1,620, 6 m. at $1,680, overtime, $35.40; R. Wright, $1,680. 127,399 17

Computing clerks: F. J. Bell, 3 m. at $1,980, 9 m. at $2,040; F. S. Belton, $1,860 (less deductions, $18.57); E. H. Bouchier, $1,980; M. W. Chivrell, $1,980; W. G. Clarke, 9 m. at $1,860, 3 m. at $1,980; W. J. Cordingley, $1,980; J. A. Gendron, 3 m. at $1,980, 9 m. at $2,040; W. A. Hawkins, $2,040; J. P. Hutty, 3 m. at $1,980, 9 m. at $2,040; C. E. May, $1,980; W. J. McCallum, $1,860 (less deductions, $8.30); H. McCormack, $2,040 (less deductions, $8.52); W. F. O'Brien, $1,980; W. J. Pointon, $1,980; W. Robertson, $1,980 (less deductions, $2.95); G. C. Ross, $2,040; A. H. Smith, 9 m. at $1,860, 3 m. at $1,980; T. H. Trimble, $2,040; H. W. Waters, $2,040; J. Worrell, $1,980 (less 1½ d.); W. J. Wylie, $2,040 ..... 41,608 68

Divisional appraisers: J. E. Allen, $2,340; C. S. Baxter, $2,880; D. P. Garrow, $2,880; F. R. Grant, 3 m. at $2,700, 9 m. at $2,820; J. J. Stock, $2,460 ..... 13,350 00

Examiners: F. Allingham, 6 m. at $1,440, 6 m. at $1,560, overtime, $329, uniforms, $75; O. M. Baby, 3 m. at $1,320, 9 m. at $1,440, overtime, $144; H. F. Ball, 9 m. at $1,620, 3 m. at $1,680, overtime, $37.90; R. G. Bond (sr.), $1,860, overtime, $255.50; A. Brasell, 6 m. at $1,320 (less 4 d.), 6 m. at $1,440; A. W. Brown, $1,680; J. R. Brown, $1,680, overtime, $419.50, uniforms, $75; A. J. Buck, 9 m. at $1,200, 3 m. at $1,320; W. S. Burke, 6 m. at $1,320, 6 m. at $1,440; M. J. Cannon, $1,680; J. T. Crook, $1,680, overtime, $302.20, uniform, $37.50; G. G. Eakins, $1,680; C. C. Falconbridge, 9 m. at $1,200, 3 m. at $1,320; G. Forrest, $1,680, overtime, $288.80, uniform, $37.50; W. J. Greene, $1,680, overtime, $422.50, uniforms, $75; W. F. Halford, 5 m. to Mar. 31 at $1,200, as mess., 6 m. at $720, 1 m. to Oct. 31 at $780; H. E. Harper (sr.), $1,860, overtime, $33.20; J. H. Hicks (sr.), 3 m. at $1,740, 9 m. at $1,860, overtime, $162; J. V. Horne (sr.), $1,860, overtime, $593.10, uniform, $37.50; J. T. Kendall, $1,200, overtime, $73.50; J. A. Kirby, $1,680, overtime, $11.60; A. J. Lavell, $1,680, overtime, $14.90; J. E. Mackay, $1,680; J. Maconochie, 3 m. at $1,320, 9 m. at $1,440, overtime, $2.50; R. A. Magill, $1,680; W. S. Matthew, 5 m. to Mar. 31 at $1,200, as clk., 3 m. at $780, 4 m. to Oct. 31 at $840 (less deductions, $3.23); H. R. McComb, $1,440, overtime, $43.50; J. J. McNamara (sr.), $1,860, overtime, $165; B. McWilliams, $1,680, overtime, $4;

Vote–Crédit 349—Salaries and Contingencies at Ports: Ontario–Con.—Traitements et dépenses contingentes dans les ports: Ontario–Suite

TORONTO–*Con.—Suite*

Salaries and Wages, etc.– *Con.*

Examiners–*Conc.*

J. W. Munn, $1,440, overtime, $138.50; F. C. Myers, $1,440, overtime, $38.50; R. S. Oddy, $1,680; H. G. Osterhout, $1,680, overtime, $4; E. J. Ottley, 12 m. at $1,680 (less 7 d.); R. M. Penrose, 6 m. at $1,620, 6 m. at $1,680, overtime, $305.70, uniform, $37.50; L. S. Quartus, Apr. 1 to June 8 at $1,680 (less 8 d.); W. G. Ross, $1,680, overtime, $33.50; I. Roughley, $1,680; A. N. Saunders, $1,680; A. Spence, 9 m. at $1,440, 3 m. at $1,560; A. Tobin (sr.), $1,860, overtime, $175.50; A. B. Ward, $1,680, overtime, $466.10, uniform, $37.50; J. Wild, $1,680; J. E. Winfield, 6 m. at $1,320, 6 m. at $1,440, overtime, $26 ..... 72,958 63

Express and postal cashiers: C. B. Brown, 9 m. at $1,740, 3 m. at $1,860; A. G. Gibson, $1,860; L. Lloyd, $1,860; R. McAllister, $1,860, overtime, $32.40; J. M. Sullivan, $1,860; T. Taylor, $1,860 ..... 11,102 40

Express and postal computing clerks: P. J. Barnett, $1,800, overtime, $159.50; E. J. Barrett, $1,740 (less deductions, $2.34); D. Brown, 7 m. at $1,680, 5 m. at $1,740, overtime, $138.50; G. A. Clarke, $1,800 (less deductions, $17.97); A. M. Cowper, $1,800, overtime, $36.90; M. W. Devane, 2 m. to April 30 at $1,800; F. R. Goode, $1,800, overtime, $48.30; F. H. Helps, $1,800 (less deductions, $2.42), overtime, $32.40; G. J. Kirk, $1,800 (less 1 d. and deductions, $19.35), overtime, $32.40; A. McCormack, $1,800, overtime, $48.80; R. K. McIntosh, $1,800, overtime, $25.20; J. McKenzie, $1,800 (less deductions, $2.42), overtime, $40.40; M. McMahon, $1,800; H. S. Meredith, $1,800, overtime, $36.90; T. E. Moore, 9 m. at $1,740, 3 m. at $1,800, overtime, $24; D. H. Morgan, $1,800; S. Mullins, $1,740, overtime, $30.40; W. H. Pogue, $1,800, overtime, $24.70; W. Richardson, 3 m. at $1,740, 9 m. at $1,800, overtime, $17.40; H. J. Ross, $1,800; A. C. Savage, 3 m. at $1,620, 9 m. at $1,740, overtime, $37.20; W. D. Sprinks, $1,800 (less 9 d.); J. W. Watts, 10 m. to Jan. 31 at $1,740, overtime, $39.90 ..... 39,865 01

Messengers: C. C. Comper, $720; C. C. Cross, $720 (less 4½ d.); F. E. Phillips, $1,000 (less $76.07 paid by D.S.C.R.); W. B. Sanders, $780 (less 5 d.), arrears, 33c.; F. F. Shaw, 2 m. to Mar. 31 at $720, as office boy, 10 m. to Jan. 31 at $540 (less deductions, $5.39), overtime, $35.40; W. R. Skanks, $1,300; E. Trindall, $1,000 ..... 6,024 97

Office boys: W. Arkell, 6 m. at $420, 6 m. at $450; J. S. McAllister, Feb. 28 to Mar. 31 at $420; R. E. Stevens, 6 m. at $420, 6 m. at $450, overtime, $35.40; E. L. White, 3 m. at $540, 9 m. at $600, overtime, $38.40; J. O. Wood, Feb. 23 to Mar. 31 at $420; B. Yurtis, 6 m. at $420, 6 m. at $450, overtime, $44.90. 2,087 45

Special excisemen: H. F. Abbott, $2,040 (less 3 d.); R. J. Burns, $2,340; A. Coulter, $2,040; B. J. Doyle, $2,340, overtime, $1.50; C. Gerald, 1 m. to Apr. 30 at $2,880; A. L. Gillies, $2,040; W. T. Graham, $2,340; L. B. Hurst, 1 m. at $2,340, 11 m. at $2,400; A. Jones, $1,860, overtime, $244.50; A. S. Lunham, 6 m. to Mar. 31 at $2,100, as cashier and computing clk., 6 m. to Sept. 30 at $1,680; A. B. Shorey, 3 m. at $1,860, 9 m. at $1,980; W. H. Walsh, $2,340; J. J. Young, $2,040; R. E. Young, $2.040 ..... 28,122 79

Stenographers and typists: A. M. Boland, $1,020; T. H. Doyle, $960, overtime, $32.40; J. P. Irving, Apr. 19 to Mar. 31 at $960; M. A. McDermott, 6 m. at $1,020, 6 m. at $1,080 (less deductions, $7.72); J. A. McDougall, $960, overtime, $3; H. M. Oattes, 9 m. at $960 (less 13½ d.), 3 m. at $1,020; J. Ogg, 12 m. at $960 (less 6 d. and deductions, $17.74); C. Simon, Apr. 1 to Dec. 3 at $1,080 (less 66½ d.); J. Stein, $960 (less 4 d.) 8,278 79

Truckmen: G. H. Andrew, 3 m. to June 30 at $1,200, July 1 to Sept. 10 at $1,320 (less ½ d.), arrears, 32c.; S. W. Barrett, 6 m. at $1,200, 6 m. at $1,320; A. Black, $1,440; G. E. Black, $1,440; D. Brown, $1,440 (less 81 d.); J. P. Calver, $1,440; W. D. Cardy, Apr. 7 to Mar. 31 at $1,080; W. J. Carroll, Aug. 11 to Mar. 31 at $1,080; J. Cooper, April 1-6, at $1,080 (services dispensed with); R. C. Coulter, 3 m. at $1,200, 9 m. at $1,320; J. E. Crowley, $1,440; G. R. Cullingworth, $1,440; E. C. Day, $1,440; F. J. Dolan, 6 m. at $1,200, 6 m. at $1,320; F. W. Dunham, $1,440; D. Flynn, $1,440, overtime, $282, uniform, $37.50; H. J. Fredenburg, $1,440; J. H. Graham, $1,440; G. Hall, 3 m. at $1,200, 9 m. at $1,320; F. B. Hawley, 3 m. at $1,200, 9 m. at $1,320; S. Howson, $1,440; P. M. Kennedy, $1,440; P. Kirk, $1,080; G. Laird, Apr. 1 to Feb. 23 at $1,080; D. MacNeill, 3 m. at $1,200, 9 m. at $1,320; E. Maddocks, $1,440; T. McBride, $1,440; H. McClelland, $1,440; J. McGill, 9 m. at $1,200, 3 m. at $1,320; J. N. Nursey, Dec. 1 to Feb. 19 at $1,080; F. Orrom, 3 m. at $1,200, 9 m. at $1,320; J. Porter, Aug. 25 to Mar. 31 at $1,080; J. W. Roberts, 3 m. at $1,200, 9 m. at $1,320; H. Shiels, $1,440;

Vote–Crédit 349—Salaries and Contingencies at Ports: Ontario–Con.—Traitements et dépenses contingentes dans les ports: Ontario–Suite

TORONTO–*Conc.—Fin*

Salaries and Wages, etc.–*Conc.*		
Truckmen–*Conc.*		
J. Sinclair, $1,440, overtime, $41.60; J. E. Smith, April 1-30, Oct. 25 to Mar. 31 at $1,440 (less 7 d. and $23 paid by D.S.C.R.); W. H. Stevens, June 12 to Mar. 31 at $1,080; M. Stevenson, $1,080; G. H. Tyers, 3 m. at $1,200, 9 m. at $1,320; A. H. Warwick, $1,440; G. C. Watkins, Sept. at $1,260, 6 m. to Mar. 31 at $1,380; G. Webster, $1,440; E. H. Wheeler, 3 m. at $1,200, 9 m. at $1,320; S. H. Wood, 3 m. at $1,200, 9 m. at $1,320	52,911	27
Warehouse foremen: W. J. Braden, $1,680; J. J. Heffering, $1,680	3,360	00
Warehousekeepers: C. J. Fraser, $1,800; J. Jackman, $1,800, overtime, $151	3,751	00
Watchmen: W. D. Ross, Apr. 20 to Mar. 31 at $900, overtime, $216; W. Whittam, $1,200, overtime, $285.60	2,554	10
Travelling Expenses	2	00
Miscellaneous:—		
Cartage: Britnell Contracting Co., $267.40; Canadian Cartage and Storage Co., $6,151.20; Colville Cartage Co., $1,971.60; Dominion Transport Co., $10,845.20; Hendrie & Co., $10,775.60; W. H. Thomson, $437; sundry, $280.95	30,728	95
Commission on sale of excise stamps: Standard Stock and Mining Exchange, $2,633.72; Toronto Stock Exchange, $2,634.14	5,267	86
Legal expenses: H. D. Anger, $292.12; Denton & Denton, $248.07; German, Lennox & Deacon, $543.83; C. W. Kerr, $752.93; Kerr & Kitchen, $248.75; A. M. Latchford, $1,230.67; J. H. Spence, $389.93; Tilley, Johnston, Thomson & Parmenter, $449.80; M. P. Vander Voort, $457.03; sundry, $3,200.29	7,813	42
Car fares, $1,405; laundry, $117.31; postage, $2,800; telephone rent, $1,380.61; sundries, $401.33	6,104	25
Outports:—		
Acton: sub-coll., R. M. McDonald, $1,680; travel, etc., $50.40; telephone rent, $27.56; sundries, $23	1,780	96
Alliston: sub-coll., W. McBride, $1,320; travel, etc., $121.30; fuel, $78.50; office rent, $150; postage, $49; telephone rent, $25.05; sundries, $47.46	1,791	31
Aurora: sub-coll., D. McLeod, $1,680; travel, etc., $44; telephone rent, $27.56; sundries, $27	1,778	56
Barrie: sub-coll., C. R. Kendall, 9 m. at $1,380, 3 m. at $1,500; examr., J. Ford, 9 m. at $1,200, 3 m. at $1,320; travel, etc., $83.99; postage, $67.49; telephone rent, $34.03; sundries, $5.55	2,831	06
Brampton: sub-coll., R. V. Conover, $1,920; examr., E. A. Markell, $1,680, uniforms, $75; travel, etc., $71.65; postage, $75; telephone rent, $28.31; sundries, $5.25	3,855	21
Georgetown: sub-coll., E. W. Cole, $1,680; travel, etc., $37.40; fuel, $30.50; office rent, $300; postage, $27; telephone rent, $27.81	2,102	71
Newmarket: sub-coll., N. H. Sproule, $1,680; examr., C. G. Bond, $1,380, arrears, $3.50; travel, etc., $9.50; postage, $89; telephone rent, $27.12; sundries, $2.40	3,191	52
Orangeville: sub-coll., A. T. Howard, $1,680; travel, etc., $54.25; postage, $30; telephone rent, $27.81; sundries, $19.74	1,811	80
Port Credit: sub-coll., C. M. Brown, $1,920; travel, etc., $29.70; cartage, $57.20; office cleaning, $85; office rent, $325; postage, $33; telephone rent, $28.31; sundries, $4	2,482	21
Streetsville: sub-coll., D. V. Reid, 6 m. at $1,620, 6 m. at $1,680; travel, etc., $40; caretaking, $120; fuel, $85.01; office rent, $300; sundries, $23.66	2,218	67
West Toronto: sub-coll., A. B. Rice, $2,520; appr., A. L. McKinnon, $2,340; asst. appr., J. P. Raybould, $2,160; cashier, F. C. Salmon, $1,980; clerks: H. Durrant, (sr.), $2,100; A. Irwin, $1,680; R. C. Russell, 3 m. at $1,320, 9 m. at $1,440; G. N. Ruttle, 6 m. at $1,620, 6 m. at $1,680, overtime, $23; P. W. Silman, $1,440; computing clk., T. Smith, 9 m. at $1,980, 3 m. at $2,040; examiners: J. McLeod, $1,440; P. H. Thompson, $1,680; mess., C. R. Pope, $900; truckman, H. Poad, Apr. 19 to Mar. 31 at $1,080; car fares, $144; cartage, Richardson Cartage Co., $1,212; office rent, $1,380; postage, $46; telephone rent, $146.77; sundries, $52.75	27,325	52
	619,753	22
Less—Repayment for services of officer at Somerville, N.Y.	370	33
Total (Page D—32)	$ 619,382	89

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 349—Salaries and Contingencies at Ports: Ontario–Con.—Traitements et dépenses contingentes dans les ports: Ontario–Suite

TRENTON

Salaries and Wages, etc.:—Collectors: B. C. Armstrong, 9 m. to Dec. 31 at $1,800; J. E. McKibbon, Mar. 1-31 at $1,560, as examr., 11 m. to Feb. 28 at $1,320; clk., R. P. Robertson, June 15 to Mar. 31 at $1,200; examr., F. J. DeLisle, Mar. 25-31 at $1,200, $22.58	3,665	91
Travelling Expenses:—A. L. Malley (Deseronto)	300	85
Miscellaneous:—Postage, $50; telephone rent, $33.53; sundries, $30.95	114	48
Total (Page D—32)	$ 4,081	24

WALLACEBURG

Salaries and Wages, etc.:—Coll. (limited service), G. R. Mitchell, $2,520, as regr. of shipping, $120; clk., D. F. Johnson, $1,680; examiners: R. D. Purser, $1,680, overtime, $20; H. E. Taylor, $1,680, overtime, $152.90, uniform, $37.50; sundry overtime, $42	7,932	40
Travelling Expenses:—W. J. Hampton (Chatham), $223; C. J. Morrice (Chatham), $328; sundry, $55	606	00
Miscellaneous:—Gas, $126.90; office rent, $600; stove, $31.60; telephone rent, $27.81; sundries, $62	848	31
Preventive Stations:—		
Port Lambton: enforcement off., W. Hinnegan, $1,020, overtime, $414, uniforms, $75; travel, etc., H. E. Taylor, $270; gas, $61.45; sundries, $64.16	1,904	61
Sombra: enforcement off., J. W. Burnham, $1,080, overtime, $394, uniforms, $72.50; travel, etc., $28; office rent, $180; postage, $17.83	1,772	33
Walpole Island: enforcement off. W. J. Bachus, $900, overtime, $396, uniforms, $72.50; relieving off., G. M. Clayton, 18 d. (Mar.), $25, 60 h. at 30c., overtime, $21; fuel $25; sundries, $63.34	1,520	84
Total (Page D—32)	$ 14,584	49

WELLAND

Salaries and Wages, etc.:—Coll., E. D. Hooker, 9 m. at $2,340, 3 m. at $2,460; cashier and computing clk., M. G. Hill, $1,800; clerks: P. A. Abrahamson, $1,680, overtime, $447.60; A. W. Marshall, $1,680; examiners: J. C. Rowe, 9 m. at $1,440, 3 m. at $1,560, overtime, $446.20, uniforms, $72.50; W. W. Wilson, $1,680, overtime, $446.60, uniforms, $72.50	12,165	40
Travelling Expenses	1	50
Miscellaneous:—Car fares, $52; postage, $69; telephone rent, $34.53; sundries, $18.78	174	31
Outport of Port Colborne:—Sub-coll., W. J. McKay, $1,920, overtime, $420; examiners: C. R. Catherwood, $1,680, uniforms, $72.50; B. Downs, $1,680, arrears, $1; L. Martindale, Oct. 18 to Mar. 31 at $1,200; F. M. Sutherland, 3 m. at $1,320, 9 m. at $1,440, overtime, $420; office cleaning, $45; office rent, $650; postage, $175; telephone rent, $34.03; sundries, $35.88	9,088	57
Total (Page D—32)	$ 21,429	78

WHITBY

Salaries and Wages, etc.:—Coll., H. L. Taylor, $1,860; examr., J. Parker, $1,200, uniform, $37.50	3,097	50
Travelling Expenses	39	75
Miscellaneous:—Postage, $35; telephone rent, $27.81; sundries, $25.59	88	40
Total (Page D—32)	$ 3,225	65

WINDSOR

Salaries and Wages, etc.:—		
Collector, A. H. Dalziel, $3,060, overtime, $534.60; deputy coll., S. Beneteau, $2,200; divisional appraisers: R. P. Hall, $2,760, overtime, $76.50; A. J. Walker, 9 m. at $2,340, 3 m. at $2,460, overtime, $75.50; surveyor, T. H. Yates, 1 m. to Dec. 31 at $2,100, 3 m. to Mar. 31 at $2,400, as sr. examr., 8 m. to Nov. 30 at $1,860, overtime, $732.40, uniforms, $72.50; truckman, F. J. Lamb, $1,440, overtime, $436.80, uniforms, $72.50	15,845	80

Vote–Crédit 349—Salaries and Contingencies at Ports: Ontario–Con.—Traitements et dépenses contingentes dans les ports: Ontario–Suite

WINDSOR–*Con.—Suite*

Salaries and Wages, etc.–*Con.*

Cashiers: D. J. Gemus, $1,980; W. V. Mullins, 3 m. at $1,860, 9 m. at $1,980. 3,930 00

Cashiers and computing clerks: J. W. Cahill, $1,920; F. N. Courtney, 9 m. at $1,680, 3 m. at $1,800, overtime, $365.30, uniforms, $72.50; G. C. Somerton, $1,680, overtime, $336.50, uniforms, $72.50 ..... 6,156 80

Clerks: H. A. Aikman, 6 m. at $1,440, 6 m. at $1,560, overtime, $299; T. V. Brady, 9 m. at $1,440 (less 4 d.), 3 m. at $1,560, overtime, $387.30, uniforms, $72.50; A. A. Ellwood, (acct.), $2,100; R. H. Harrison, 3 m. at $1,500, 9 m. at $1,620, overtime, $763.20, uniforms, $72.50; J. H. Jacques, 6 m. at $1,320, 6 m. at $1,440, overtime, $697; L. J. Lafferty, 6 m. at $1,440 (less 30 d.), 6 m. at $1,560 (less 4½ d.), overtime, $566; A. G. Paré, 6 m. at $1,440, 6 m. at $1,560, overtime, $753.40; L. J. Reaume, (chief), 9 m. at $2,340, 3 m. at $2,460; E. T. Welsh, 6 m. at $1,320, 6 m. at $1,440, overtime, $699.10, uniforms, $110 ..... 19,056 57

Computing clerks: G. A. Chittim, $1,980; R. H. Elsey, $1,860; V. S. Raper, $2,040; J. S. Sheldon, 3 m. at $1,980, 9 m. at $2,040 (less 2 d.) 7,894 03

Examiners: A. G. Bagley, $1,680, overtime, $616.90, uniforms, $72.50; C. H. Bailey, 9 m. at $1,320, 3 m. at $1,440, overtime, $705.10, uniforms, $72.50; J. S. Baxter, 6 m. at $1,200, 6 m. at $1,320, overtime, $759.10, uniforms, $72.50; W. E. Bean, June 4 to Mar. 31 at $1,200, overtime, $613.30, uniform, $35; P. M. Beckett, (sr.), $1,860, overtime, $714.40, uniforms, $72.50; W. H. Belcher, $1,680, overtime, $740, uniforms, $72.50; B. Benton, 3 m. at $1,620, 9 m. at $1,680, overtime, $745.60, uniforms, $72.50; C. R. Burns, 6 m. at $1,200, 6 m. at $1,320, overtime, $687.30; R. W. Butler, 6 m. at $1,200, 6 m. at $1,320, overtime, $749.50, uniforms, $72.50; W. Butler, $1,680, overtime, $668.40, uniforms, $72.50; R. J. Calderwood, Apr. 1 to Dec. 14 at $1,440 (less 2 d.), overtime, $472.20; E. G. Carter, 6 m. at $1,620, 6 m. at $1,680, overtime, $780.40, uniforms, $72.50; E. Chance, $1,680, overtime, $742.40; S. A. Clutterbuck, 6 m. at $1,200, 6 m. at $1,320, overtime, $279.20; J. W. Cray, 6 m. at $1,320, 6 m. at $1,440, overtime, $756, uniforms, $72.50; A. E. Cripps, 6 m. at $1,200 (less 1 d.), 6 m. at $1,320, overtime, $722.60; T. Dufour, $1,680, overtime, $748.40; P. E. Dumond, (sr.), $1,860, overtime, $586.40, uniforms, $72.50; T. H. Elliott, Apr. 1 to July 11 at $1,680 (less 25¼ d. and $20.88 paid by D.S.C.R.); M. M. Fielder, (spec.), Apr. 1 to Sept. 14 at $1,440, overtime, $18; W. E. Fletcher, 6 m. at $1,200, 6 m. at $1,320, overtime, $805.70, uniforms, $72.50; E. M. Foster, June 7 to Mar. 31 at $1,200, overtime, $485.80; J. A. Francis, $1,680, overtime, $732.40; J. J. Hadden, 6 m. at $1,200, 6 m. at $1,320, overtime, $641.70, uniform, $35; S. Hammond, $1,680, overtime, $781.20; V. L. Harris, Sept. 20 to Mar. 31 at $1,140 (less 4½ d.), overtime, $5; A. C. Hazell, $1,680, overtime, $810.40; W. S. Holland, 6 m. at $1,200, 6 m. at $1,320, overtime, $697.70, uniforms, $72.50; H. M. James, $1,680, overtime, $772.60, uniforms, $72.50; C. F. Keating, $1,320, overtime, $723, uniforms, $72.50; A. E. Kerr, $1,680, overtime, $722.40; V. Laplante, 9 m. at $1,500, 3 m. at $1,620, overtime, $736.90; W. Leighton, $1,680, overtime, $748.20; E. Levasseur, Apr. 19 to Oct. 6 at $1,200, overtime, $138; F. G. Lindsay, 6 m. at $1,320, 6 m. at $1,440, overtime, $733, uniforms, $72.50; F. L. Lodge, June 2 to Mar. 31 at $1,200, overtime, $529.10, uniform, $35; W. Lowe, 9 m. at $1,320, 3 m. at $1,440, overtime, $802.50, uniforms, $72.50; E. G. Loyst, June 7 to Mar. 31 at $1,200, overtime, $317; W. J. Maw, $1,680, overtime, $752.40, uniforms, $72.50; W. H. McAllister, $1,680, overtime, $733.70; F. A. McCann, 9 m. at $1,320, 3 m. at $1,440, overtime, $816, uniforms, $72.50; J. L. McHarg, June 7 to Mar. 31 at $1,200, overtime, $206.80; C. F. McKee, (sr.), $1,860, overtime, $723.40; J. R. Mickle, (sr.), $1,860, overtime, $714.40; J. N. Mitchell, June 7 to Mar. 31 at $1,200, overtime, $601.70, uniform, $35; C. H. Packman, 6 m. at $1,320, 6 m. at $1,440, overtime, $410.40, uniforms, $72.50; P. A. Pardo, 9 m. at $1,440 (less 1 d.), 3 m. at $1,560, overtime, $732.20, uniforms, $72.50; J. W. Schooley, $1,680, overtime, $720.40; R. Scott, $1,680, overtime, $745; L. R. Senecal, 6 m. at $1,200, 6 m. at $1,320, overtime, $698.30, uniforms, $72.50; J. Serneels, June 2 to Mar. 31 at $1,200, overtime, $631.50, uniform, $35; C. Siebert, (sr.), $1,860, overtime, $699.80, uniforms, $72.50; R. J. Sinasac, 6 m. at $1,320, 6 m. at $1,440 (less 2 d.), overtime, $799.10, uniforms, $72.50; F. Snoxhill, June 4 to Mar. 31 at $1,200, overtime, $493.60, uniform, $35; G. H. Stokes, 6 m. at $1,200, 6 m. at $1,320, overtime, $658.60; D. H. Swanston, 9 m. at $1,500, 3 m. at $1,620, overtime, $756.50, uniforms, $72.50; G. J. Thompson, 3 m. at $1,620, 9 m. at $1,680, overtime, $749.90; E. M. Webber, Apr. 1 to June 26 at $1,560, overtime, $11.20; E. L. Wendover, 9 m. at $1,500, 3 m. at $1,620, overtime, $720; J. Wilson, 6 m. at $1,200, 6 m. at $1,320, uniforms, $110 ..... 120,484 86

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 349—Salaries and Contingencies at Ports: Ontario–Con.—Traitements et dépenses contingentes dans les ports: Ontario–Suite

WINDSOR–*Conc.—Fin*

Salaries and Wages, etc.–*Conc.*	
Messengers: A. L. Aldred, 9 m. at $840, 3 m. at $900, overtime, $390.60, uniforms, $72.50; J. W. Quelch, $960	2,278 10
Special excisemen: T. M. Bezaire, $2,040, overtime, $89; E. Monforton, $2,040.	4,169 00
Stenographers: V. M. Bright, Feb. 19 to Mar. 31 at $960; J. L. Dench, 12 m. at $1,440 (less 41 d.); A. E. Leggatt, $1,260	2,645 71
Travelling Expenses	75 60
Miscellaneous:—Automobile maintenance, $260; car fares, $380; cartage, J. Wogan, $1,825; laundry, $45; legal expenses, $125.50; light, $195.20; office cleaning, $660; office rent, $2,400; postage, $1,650; telephone, rent, $192.14, tolls, $78.34; sundries, $81.37	7,892 55
Outports:—	
Belle River: sub-coll., J. H. Strong, $1,020; postage, $5	1,025 00
Sandwich: sub-coll., J. U. Piché, $1,680, uniforms, $72.50; examr., H. H. Smyth, Apr. 14 to Mar. 31 at $1,200, overtime, $23.20; postage, $30; telephone, rent, $38.81, tolls, $30.20	3,031 38
Walkerville:—	
Salaries and Wages, etc.:—	
Sub-collector, J. Bailey, $2,520; cashier, D. M. Craig, $1,980; cashier and computing clk., M. L. Allen, 3 m. at $1,560, 9 m. at $1,680, overtime, $420.40, uniform, $37.50	6,607 90
Appraisers: W. B. Ritchie, $2,280, overtime, $39; C. H. Williams, $2,280, overtime, $36.50	4,635 50
Clerks: N. D. Brown, 9 m. at $1,200, 3 m. at $1,320, overtime, $501, uniforms, $72.50; C. T. Gyles, 3 m. at $1,560, 9 m. at $1,680 (less 30 d.), overtime, $480.20, uniforms, $72.50; G. M. Logan, 9 m. at $1,200, 3 m. at $1,320, overtime, $601.50, uniforms, $72.50; A. C. Teno, (sr.), $1,980; L. Vannan, 6 m. at $1,560 (less 26 d.), 6 m. at $1,680, overtime, $170.70, uniform, $37.50; F. Weir, (sr.), $2,100, overtime, $48.60	11,622 48
Computing clerks: H. Beardmore, $2,040, overtime, $68; P. J. Neven, 3 m. at $1,740, 9 m. at $1,860; K. G. Van Wagoner, $2,040, overtime, $54.40.	6,032 40
Examiners: J. Adams, $1,320 (less deductions, $3.35), overtime, $585.80, uniforms, $72.50; L. E. Armstrong, 9 m. at $1,320, 3 m. at $1,440, overtime, $404.90, uniforms, $72.50; A. J. Baldwin, 6 m. at $1,320, 6 m. at $1,440, overtime, $553.50, uniforms, $72.50; F. D. Brocklebank, 6 m. at $1,320, 6 m. at $1,440, overtime, $556.40, uniforms, $72.50; J. Fry, $1,680; W. Gray, Mar. 9 to 31 at $1,200; H. Hays, 6 m. at $1,740, 6 m. at $1,860, overtime, $476.70, uniforms, $72.50; J. A. Heydon, $1,680 (less ½ d.), overtime, $572.40, uniforms, $72.50; C. Hyslop, 3 m. at $1,560, 9 m. at $1,680, overtime, $591, uniforms. $110; G. H. Large, 9 m. at $1,320, 3 m. at $1,440 (less 30 d.), overtime, $594.60, uniforms, $72.50; G. B. Lodge, 3 m. at $1,620, 9 m. at $1,680, overtime, $458.30, uniforms, $107.50; W. F. McLean, June 29 to Mar. 31 at $1,200, overtime, $266.10, uniform, $37.50; J. Mossman, Mar. 2 to 31 at $1,200; C. S. Wall, Sept. 15 to Feb. 22 at $1,320, overtime, $198.40, uniforms, $72.50; E. E. Westfield, 9 m. at $1,320, 3 m. at $1,440, overtime, $542.30, uniforms, $72.50; E. A. Wilkie, 9 m. at $1,320, 3 m. at $1,440, overtime, $189.40; T. Winton, Mar. 2 to 31 at $1,200....	26,490 05
Special excisemen: R. Bergeron, $2,040, overtime, $4; H. L. Berry, $2,040; W. J. Brown, $2,880; F. D. Cummiford, $1,980, overtime, $6; E. Lyons, $2,340, overtime, $3; G. O'Neill, $1,980, overtime, $148; C. H. Wright, $1,740, overtime, $162.90; S. D. Yeo, 9 m. at $1,740, 3 m. at $1,860, overtime, $119.50	17,213 40
Stenographers: R. H. Elliott, Apr. 1 to Nov. 15 at $1,260; V. MacMillan, Oct. 18 to Mar. 31 at $960 (less 10½ d.)	1,195 42
Truckmen: A. L. Gignac, June 7 to Mar. 31 at $1,080 (less 3 d.), overtime, $241.80; L. E. Sherlock, Apr. 1-30 at $1,440, overtime, $29.40	1,264 20
Travelling Expenses	30 75
Miscellaneous: cartage, $60; express, $38.07; heating, $212.42; light, $64.02; office cleaning, $300; office rent, $1,186.10; postage, $150; telephone, rent, $194.81, tolls, $29.87; sundries, $167.70	2,402 99
Total (Page D—32)	$ 271,980 49

Vote–Crédit 349—Salaries and Contingencies at Ports: Ontario–Conc.—Traitements et dépenses contingentes dans les ports: Ontario–Fin

WOODSTOCK

Salaries and Wages, etc.:—Coll., F. A. Burgess, $2,220; cashier and computing clk., A. Watson, 7 m. to Oct. 31 at $1,920; clk., J. F. Carson, $1,680, uniforms, $72.50; examr., D. T. Campbell, $1,680	6,772	50
Travelling Expenses:—H. Hawley (Brantford), $1,034.70; sundry, $95.25	1,129	95
Miscellaneous:—Postage, $70; telephone rent, $37.13; sundry, $22.73	129	86
Outport of Norwich:—Sub-coll., C. H. Harris, 9 m. at $1,500, 3 m. at $1,620; telephone rent, $25.05; sundry, $34.40	1,589	45
Total (Page D—32)	$ 9,621	76

DETAILS OF SALARIES AND CONTINGENCIES AT PORTS—DÉTAIL DES TRAITEMENTS ET DÉPENSES CONTINGENTES DANS LES PORTS

MANITOBA

BRANDON

Salaries and Wages, etc.:—Coll., W. Fenwick, $2,500; sr. clk., F. C. Dundas, $1,980, overtime, $8.50; clerks: G. K. Burnett, 6 m. at $1,620, 6 m. at $1,680, overtime, $6; C. H. Kelly, $1,680; F. M. Mathie, $1,680; A. Williams, $1,680; examiners: E. V. Hunt, 6 m. at $1,320, 6 m. at $1,440 (less 87 d. and 29c. paid in 1927-28), overtime, $10.50, uniforms, $72.50; B. Sproston, $1,620	13,918	82
Travelling Expenses:—H. E. Hannah, $195; sundry, $34.95	229	95
Miscellaneous:—Cleaning office, $180; cartage, $120; postage, etc., $137.52; telephone rent, from June 1, $120; sundries, $74.80	632	32
Outports:—		
Bannerman: sub-coll., T. Coulter, $1,680, overtime, $452.70, uniforms, $72.50; sundry overtime, $44.50; telephone rent, from June 1, $30; travel, etc., $58.75; sundries, $53.96	2,392	41
Boissevain: sub-coll., B. Hill, $1,260, uniforms, $75; office rent, $240; sundries, $15	1,590	00
Carberry: sub-coll., G. S. Haslam, to Dec. 31, at $1,320; travel, etc.: A. F. Collard (Emerson), $207.95, H. E. Hannah (Winnipeg), $111; office rent, $141; sundries, $37.50	1,487	45
Cartwright: sub-coll., A. G. Hopper, $900, overtime, $540, uniforms, $72.50; office rent, $240; travel, etc., $21.50; sundries, $63.50	1,837	50
Deloraine: sub-coll., L. H. Morton, $1,260, overtime, $107, uniforms, $75; sundry overtime, $17; travel, etc., $69.40; sundries, $22	1,550	40
Killarney:—Sub-collectors: C. H. Martin, 9 m. at $1,260, 3 m. at $1,320, overtime, $208, uniforms, $75; H. R. Beer, from Mar. 30, at $900; H. E. Hannah (Winnipeg), overtime, $195.80, travel, etc., $238.50; office rent, $240; sundries, $42.	2,279	14
Melita: sub-coll., F. M. Pope, $1,260, overtime, $190.80; office rent, $200; sundry overtime, $18.80; travel, etc., $53.10; sundries, $86.70	1,809	40
Souris: sub-coll., L. Stockton, $1,440, uniforms, $72.50, travel, etc., $8; sundries, $84.03	1,604	53
Virden: sub-coll., J. D. McNiven, $1,900; travel, $63; telephone rent, from June 1, $38; sundries, $27.45	2,028	45
Preventive Station of Waskada:—Enforcement off., E. C. Richards, $200; postage, $12	212	00
Total (Page D—32)	$ 31,572	37

EMERSON

Salaries and Wages, etc.:—Coll., N. McDougall, $2,220; clk., W. D. Morgan, $1,680, overtime, $144.80, uniforms, $72.50; examiners: F. H. Jacob (sr.), $1,860, overtime, $447, uniforms, $72.50; E. Manning (sr.), $1,860, overtime, $483, uniforms, $72.50; A. D. Batchelor, $1,680, overtime, $746.60, uniforms, $75; L. Beer, $1,680, overtime, $732.80, uniforms, $72.50; J. Bushby, $1,680, overtime, $746.20, uniforms, $72.50; A. F. Collard, $1,680 (less 67 d.), overtime, $245.40, uniforms, $72.50; C. S. Davis, May 1 to Nov. 5 at $1,200, overtime, $131.20, uniform, $37.50; R. Lendrum, $1,680, overtime, $287.70, uniforms, $72.50; T. S. McConaghey, July 16 to Oct. 18 at $1,200, overtime, $47.20; J. D. McLean, $1,680, overtime, $727, uniforms, $72.50; J. C. B. Reece, 9 m. at $1,560, 3 m. at $1,680, overtime, $753.20, uniforms, $72.50; L. P. Root, May 1 to Oct. 18, at

Vote–Crédit 349—Salaries and Contingencies at Ports: Manitoba–Con.—Traitements et dépenses contingentes dans les ports: Manitoba–Suite

EMERSON–*Conc.–Fin*

Salaries and Wages, etc.–*Conc.*		
$1,200, overtime, $84.40, uniform, $37.50; A. G. Sanders, 6 m. to Oct. 31, at $1,200, overtime, $155, uniform, $37.50; F. J. Sanders, May 8 to Oct. 31, at $1,200, overtime, $136, uniform, $37.50; E. P. Smeaton, $1,680, overtime, $729.40, uniforms, $75; J. Sullivan, $1,680, overtime, $726.60, uniforms, $72.50; J. K. Witty, $1,620, overtime, $548.30, uniforms, $70		35,692 74
Travelling Expenses:—Allowance at Winnipeg and on trains ($1.40 per d.): A. D. Batchelor, $110.60; L. Beer, $107.80; J. Bushby, $110.60; J. D. McLean, $106.40; J. C. Reece, $112; E. P. Smeaton, $107.80; J. Sullivan, $110.60; sundry, $95.20		861 00
Miscellaneous:—Postage, $410; telephone rent, $123; sundries, $231.99		764 99
Total	(Page D—32)	$ 37,318 73

GRETNA

Salaries and Wages, etc.:—Coll., J. Hodgson, $1,860, overtime, $330.90, uniforms, $72.50; examiners: P. W. McNab, 9 m. at $1,560, 3 m. at $1,680, overtime, $431.90, uniforms, $72.50; H. G. Scott, 6 m. at $1,200, 6 m. at $1,320, overtime, $356, uniforms, $72.50		6,046 30
Miscellaneous:—Coal, $150; office rent, $240; telephone rent, $87; sundries, $186.58.		663 58
Outport of Haskett:—Sub-coll., F. C. Coulter, $1,100, overtime, $554, uniforms, $75, travel, etc., $60.70; postage, $40; telephone rent, $35; sundries, $24		1,888 70
Total	(Page D—32)	$ 8,598 58

PORTAGE LA PRAIRIE

Salaries and Wages, etc.:—Coll., J. A. Marshall, $2,220; clk., W. E. Witt, $1,680; examiners: H. E. Blois, 6 m. at $1,440, 6 m. at $1,560, overtime, $2; F. J. Thompson, $1,680, uniforms, $72.50		7,154 50
Travelling Expenses		44 05
Miscellaneous:—Postage, $128.30; postmasters' commission on collections, $24.35; telephone rent, $70; sundries, $31.57		254 22
Outports:—		
Dauphin: sub-coll., E. C. Herrick, 6 m. at $1,560, 6 m. at $1,680, travel, etc., $69.85; clk., J. R. Lintick, 1 m. at $1,380, 11 m. at $1,440 (examr. prior to May 1), overtime, $4; examr., D. Thorburn, from July 20, at $1,200; cleaning office, $120; office rent, $960; telephone rent, $38.50; sundries, $197.64		5,283 70
Minnedosa: sub-coll., A. E. Hole, $1,440, uniforms, $72.50; telephone rent, $37.98; travel, etc., $116.30; sundries, $44.25		1,711 03
Neepawa: sub-coll., R. D. Young, $1,440, uniforms, $70; postage, $30.67; telephone rent, $35; travel, etc., $53.85		1,629 52
The Pas: sub-coll., C. S. Krempeaux, $1,680; coal, $310.50; rent of land, $100; telephone rent, from May 15, $17.33; sundries, $130.29		2,238 12
Total	(Page D—32)	$ 18,315 14

WINNIPEG

Salaries and Wages, etc.:—		
Coll., T. H. Verner, 9 m. at $4,140, 3 m. at $4,200; deputy coll., A. C. Larivière, $2,400; surveyor, D. J. Scott, $3,000, overtime, $273.75; asst. surveyor, G. R. McGiffin, $2,200; chief appr., J. A. McConnell, $3,180; chief clerk, J. T. Wren, 9 m. at $2,760, 3 m. at $2,820; express and postal superintendents: J. T. Bailie, 9 m. at $2,220 (less 2 d.), 3 m. at $2,340, overtime, $13.40; S. Carberry, 3 m. at $2,220, 9 m. at $2,340; special excisemen: W. G. Greig, 9 m. at $2,400, 3 m. at $2,520, overtime, $24; T. W. Hammond, $2,040; J. C. Miller, $2,040; H. Milnes, 9 m. at $2,400, 3 m. at $2,520, overtime, $13.50; acct. clk., H. B. Wheaton, $2,400; super. off., D. D. Kennedy, $2,040, overtime, $149.40; cashiers and computing clerks: T. P. Boland, $1,800; W. Rollerson, $1,920; warehousekeepers: H. A. Sanders, $1,800, overtime, $8.50; E. Welte, $1,800; tea tester, A. M. Passmore, $1,440 (truckman prior to Mar. 1); watchmen: A. Greig, 3 m. at $1,020, 9 m. at $1,080, overtime, $406.80; G. W. Humphrey, $1,080, overtime, $406.80; typists at $960: C. A. Campbell, P. F. Haddon, overtime, $1.50; F. Kershaw, arrears, $61.94		50,802 65

Vote–Crédit 349—Salaries and Contingencies at Ports: Manitoba–Con.—Traitements et dépenses contingentes dans les ports: Manitoba–Suite

WINNIPEG–*Con.—Suite*

Salaries and Wages, etc.–*Con.*

Divisional appraisers: J. E. McRobie, $2,820; J. E. Ross, $2,880; R. Simpson, 3 m. at $2,700, 9 m. at $2,820; A. J. Taylor, $2,880 (less 2 d.); W. Thomas, $2,460 ..... 13,814 52

Assistant appraisers: E. Doran, $2,160; M. Hutchison, $2,160; W. R. Kennedy, $2,160; D. W. MacDonald, $2,160; J. McIlroy, $1,980; M. McLennan, 6 m. at $1,860, 6 m. at $1,980; G. A. Matheson, $2,160; W. T. Morison, $2,160; P. J. Mulvihill, $2,160; G. S. Telford, $1,980..... 21,000 00

Cashiers at $2,100: R. A. Branson; J. G. Matheson; G. C. Richardson..... 6,300 00

Express and postal cashiers at $1,860: R. M. Allan; R. Davies, (express and postal computing clerk at $1,800 prior to Mar. 1); W. H. Holmes; G. W. Robinson..... 7,385 00

Computing clerks: K. A. N. Flemming (sr.), $2,400; O. H. Brown, $2,040; F. D. Cassin, $2,040; T. W. Cole, 3 m. at $1,860, 9 m. at $1,980; T. Fleming, $2,040 (less 1 d.); E. L. Forrest, 6 m. at $1,860, 6 m. at $1,980; W. A. McConnell, 3 m. at $1,860, 9 m. at $1,980; J. D. Magee, $1,860 (express and postal cashier prior to Jan. 1); J. L. Stevens, $2,040; H. Sullivan, $2,040; V. A. Tait, $2,040; A. Thompson, $2,040; H. R. Whalley, $2,040; C. W. Youell, $2,040 ..... 28,434 52

Express and postal computing clerks: J. W. Adams, 9 m. at $1,680, 3 m. at $1,740 (clk. prior to June 1); H. Ashmore, $1,800; A. Baker, 6 m. at $1,440, 3 m. at $1,560, 3 m. at $1,620 (clk. prior to Jan. 1); H. Barr, 6 m. at $1,740, 6 m. at $1,800, overtime, $24.60; A. C. Burton, to Jan. 31 at $1,800; S. J. Lea, $1,800; S. J. Mackey, $1,800; E. F. Ogilvie, $1,800; W. P. Scott, $1,800; H. Strachan, to Nov. 30 at $1,800..... 16,704 60

Senior clerks: H. E. Hannah, $1,860, as relieving off., $240; W. Jordan, 3 m. at $1,980, 9 m. at $2,100, overtime, $1.50; M. MacKenzie, $2,100; H. E. Magee, $2,100; F. W. Nixon, $1,860; L. B. Pacaud, 9 m. at $1,980, 3 m. at $2,100 ..... 12,241 50

Clerks: H. C. Allen, $1,680; T. A. Beckett, $1,680; C. B. Brown, to June 30 at $1,200, overtime, $20; E. L. Campbell, to Oct. 31, at $1,680; H. E. Campbell, $1,680; S. J. Carmichael, $1,680 (less 66 d.); F. W. Caughey, 9 m. at $1,080, 3 m. at $1,200 (short paid $5, to be adjusted in 1927-28); J. B. Chapman, $1,680; S. H. Child, from Mar. 17 at $720; E. S. Croasdell, 9 m. at $720, 3 m. at $1,200 (shortpaid $35, to be adjusted in 1927-28); J. E. Davies, $1,680; J. D. Ellis, from Jan. 29, at $1,200; G. W. Glenday, 6 m. at $1,200, 6 m. at $1,320, overtime, $4.50; L. E. Grace, from Jan. 29 at $1,200; J. H. Hornby, 9 m. at $720, 3 m. at $1,200 (shortpaid $30; messenger prior to June 1); W. J. Horner, $1,680; G. Howard, $1,680; J. Hutton, $1,680, overtime, $24.60; J. K. Maxwell, from Feb. 3 at $1,200; T. V. Meara, 6 m. at $1,380, 6 m. at $1,500; E. R. Mitchell, $1,680; J. Morrow, from Mar. 17, at $720; H. Nettleton, from Jan. 28, at $1,200; F. N. Price, 6 m. at $1,200, 6 m. at $1,320; E. W. Prowse, $1,500; J. K. Robson, 3 m. at $1,320, 9 m. at $1,440; J. A. Rogers, $1,680; G. W. Rutland, 6 m. at $1,620, 6 m. at $1,680, overtime, $10.60; D. Schaumloffel, $1,680, overtime, $24; C. E. Skiffington, 9 m. at $720, 3 m. at $1,200 (shortpaid $30, to be adjusted in 1927-28); P. Smith, to June 30, at $1,440; J. W. Sparks, 6 m. at $1,440. 6 m. at $1.560 (truckman prior to Oct. 1); E. H. Speton, from Feb. 4, at $1,200; J. Steadman, $1,680; F. D. Stewart, $1,680; J. W. Vaughan, 6 m. at $1,200, 6 m. at $1,320 (less $27.38 paid by D.S.C.R.)..... 40,799 52

Senior Examiners at $1,860; J. W. Burton, overtime, $4.50; T. F. Glenwright, overtime, $149.40; J. Jacobsen, overtime, $18; T. H. Morris, overtime, $401.90. 8,013 80

Examiners: J. Arthur, from Feb. 12, at $1,200; H. Ashton, $1,680, overtime, $28.50; G. H. Ball, from Mar. 5, at $1,200; J. P. Barrett, $1,680; H. J. Bartlett, 13 m. to Aug. 31 at $1,680, (less $1,415.71 paid by D.S.C.R.); R. J. Baxter, from Jan. 28 at $1,200 (less ½ d.), T. E. Baylis April 1 to Jan. 19, at $1,080, Jan. 20 to Mar. 31 at $1,200 (truckman prior to Jan. 20), overtime, $24.60; P. H. Brown, to Aug. 31, at $1,440, overtime, $4.50; R. Fairhurst, $1,680, overtime, $9; P. J. Fegan, $1,680; W. J. Grant, $1,680, overtime, $15.80; J. Hay, $1,680, overtime, $9; J. Hoogstraten, $1,680, overtime, $645.30, uniforms, $75; J. J. Hughes, $1,680, overtime, $12.50; N. W. Kelson, $1,680, overtime, $9; D. Kidd, $1,680, overtime, $186.20, uniforms, $75; L. Livingstone, $1,680, overtime, $13; A. M. MacMartin, $1,680, overtime, $16.40; R. C. Miller, 9 m. at $1,320, 3 m. at $1,440, overtime, $4.20; W. Oakes, $1,680, overtime, $639.30, uniforms, $75; J. F. Orr, $1,680, overtime, $9; S. J. Orr, $1,680, overtime, $9; S. Pearson, $1,680, overtime, $9; B. Pyzer, $1,680, overtime, $9; W. E. Roscoe, $1,680, overtime, $9; W. E. Rose, from Jan. 28,

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 349—Salaries and Contingencies at Ports: Manitoba–Conc.—Traitements et dépenses contingentes dans les ports: Manitoba–Fin

WINNIPEG–*Conc.—Fin*

Salaries and Wages, etc.–*Conc.*	
Examiners–*Conc.*	
at $1,200; F. W. Stevens, $1,680 (less 6½ d.); P. H. Stokes, 9 m. at $1,200, 3 m. at $1,320, overtime, $4.50; J. Thompson, 6 m. at $1,440, 6 m. at $1,560, overtime, $9; T. S. Todd, $1,680, overtime, $9	42,340 43
Truckmen: J. Cowley, $1,440; J. Duke, 6 m. at $1,080, 6 m. at $1,200; R. H. Kerr, from Mar. 1, at $1,080; A. McKenzie, $1,080; C. R. Merrill, $1,080; D. G. Paton, $1,440, overtime, $44.40; R. Pyott, from Dec. 14, at $1,080; G. R. Williams, $1,440	8,076 66
Messengers: D. B. Whitehead (sr.), $960; H. Hall, 9 m. at $720, 3 m. at $780; J. D. Johnson, $1,200 (less 6½ d.)	2,873 33
Miscellaneous:—Cartage, North Western Cartage Co., $14,809.25; laundry, $196.80; legal expenses, E. J. McMurray, $577.83, sundry, $518.03; postage, $829.84; street car fares, $2,410; telegrams, etc., $243.13; telephone rent, $1,180; sundries, $207.41	20,972 29
Outports:—	
Crystal City: sub-coll., R. W. Baker, $1,260, overtime, $358.70, uniforms, $75; sundry overtime, $39.60; travel, etc., $66.70; telephone rent, from Oct. 1, $10; sundries, $33.50	1,843 50
Morden: sub-coll., J. C. McCorquodale, $1,260, overtime, $152, uniforms, $75; telephone rent, from June 1, $39; travel, etc., $46.20; sundries, $44.95	1,617 15
Selkirk: sub-coll., E. E. McLeod, $1,260, uniforms, $75; telephone rent, from Mar. 19, 1926, $47.05; travel, etc., $91.45; sundries, $24.50	1,498 00
Sprague: sub-coll., J. R. Gray, 3 m. at $1,860, 9 m. at $1,920, overtime, $707.20, uniforms, $75; examiners: R. Chambers, $1,680, overtime, $636.20, uniforms, $75, travel, etc., $112.50; E. O. May, $1,680, overtime, $670.10, uniforms, $75, travel, etc., $113.75; R. J. Struthers, 6 m. at $1,320, 6 m. at $1,440, overtime, $661.40, uniforms, $75, travel, etc., $170.50; telephone rent, from May 7, $21.35; sundries, $94.01	10,132 01
York Factory: sub-coll., C. Harding, $200, arrears, $200; enforcement off., E. Oakes, to Sept. 30, at $120, arrears, $120	580 00
Preventive Stations:—	
Snowflake: enforcement off., F. H. Nesbitt, $660, overtime, $340; office rent, $90; sundry overtime, $35.60; telephone rent, from June 1, $37; travel, etc., $75.35; sundries, $73.08	1,311 03
Enforcement officers:—Chesterfield Inlet, O. G. Petty, 1 year to Aug. 7, $200; Piney, W. T. Holden, from Nov. 1, 1925, at $200, overtime, $732.40; Port Nelson, B. J. Stangroom, $240, arrears, $240	1,095 73
Total (Page D—32)	$ 298,436 24

DETAILS OF SALARIES AND CONTINGENCIES AT PORTS—DÉTAIL DES TRAITEMENTS ET DÉPENSES CONTINGENTES DANS LES PORTS

SASKATCHEWAN

MOOSE JAW

Salaries and Wages, etc.:—Coll., J. McAllister, $2,520; appr., T. S. Price, $2,400; cashier, W. H. Campbell, 4 m. at $1,800, 8 m. at $1,860 (express and postal computing clk. prior to Aug. 1); express and postal cashier, W. A. Neal, $1,860; senior clerks: H. J. Gabb, $2,100; D. A. Goudie, $2,100; computing clerks: T. W. McPhail, $2,040; G. A. Stevens, $1,980; A. B. Stroud, $2,040; express and postal computing clerk, W. H. Davidson, 6 m. at $1,680, 6 m. at $1,740 (clerk prior to Oct. 1.), overtime, $7; clerks at $1,680; M. W. Ashworth; J. P. Cleghorn, overtime, $20; J. A. Dickson, overtime, $23; L. H. Hall; examiners: H. Horseman, $1,680, overtime, $98.90, uniforms, $77.50; T. G. Loveridge, 2 m. at $1,140, 10 m. at $1,200 (sten. prior to June 1); A. T. Titcomb, 3 m. at $1,500, 9 m. at $1,620, overtime, $74.50; C. F. Wilkins, from Feb. 16 at $1,200; stenographers: D. Dand, to Sept. 15, at $1,140; D. Lemon, Dec. 30 and 31, at $960; E. M. Richards, from July 15, at $960 (less 4½ d.)	33,412 25
Travelling Expenses	175 25
Miscellaneous:—Cartage, $489; postage, $480; telephone rent, $126; sundries, $169.12.	1,264 12

Vote–Crédit 349—Salaries and Contingencies at Ports: Saskatchewan–Con.—Traitements et dépenses contingentes dans les ports: Saskatchewan–Suite

MOOSE JAW–*Conc.—Fin*

Outports:—	
Big Muddy:—Sub-collectors: F. J. Braund, $900, overtime, $292.70, uniforms, $70; M. J. Neeley (acting), June 22 to July 16, at $900, overtime, $13.10; coal, $133; sundries, $85.30	1,555 31
Climax: sub-coll., D. McIntosh, from Sept. 11, at $1,380, overtime, $159.30, uniforms, $70, removal expenses, $118.70; A. B. Stroud, overtime, $228, travel, etc., $381.50; office rent, $244.50; sundries, $102.65	2,071 32
Gull Lake: sub-coll., E. A. Fowler, $1,680; office rent, $240; postage, $15	1,935 00
Maple Creek: sub-coll., W. G. Roch, $1,680, uniforms, $75; telephone rent, $35; travel, etc., $56.35; sundries, $92	1,938 35
Shaunavon: sub-coll., H. L. Cairns, $1,500, overtime, $25.40, uniforms, $72.50; cleaning office, $120; office rent, $300; telephone rent, $32; travel, etc., $102.95; sundries, $132	2,284 85
Swift Current: sub-coll., J. Banks, $1,920; clk., C. G. Kenny, 9 m. to Dec. 31, at $1,680 (less 23 d.), uniform, $37.50; cartage, $162.50; office rent, $720; telephone rent, $41; travel, etc., J. P. Cleghorn, $151.85; sundries, $192.18	4,377 70
West Poplar River:—Sub-collectors: N. Bellavance, from Sept. 3 at $1,380, overtime, $214.40; D. McIntosh, to Sept. 10 at $1,380, overtime, $210.80; coal, $171.25; freight, $171.25; sundries, $145.48	2,323 84
Weyburn: sub-coll., G. J. Jarrett, $1,680; examiner, W. Menzies, 3 m. at $1,200, 9 m. at $1,320, travel, etc., $11.05; J. P. Cleghorn, travel, etc., $134.40; telephone rent, $41; sundries, $46.40	3,202 85
Willow Creek: sub-coll., E. J. Peachey, $1,260, overtime, $479.50, uniforms, $70; cartage, $144; coal, $105; sundries, $92.60	2,151 10
Preventive Stations:—	
Bengough: commission on collections, $114.81; overtime: M. F. E. Anthony, $315.20, sundry, $24.60; postage, $41.55	496 16
East Poplar River: enforcement off., C. R. Day, to Aug. 17, at $1,380 (underpaid $2.69), overtime, $214, uniform, $37.50; clk., C. G. Kenny, 3 m. to Mar. 31 at $1,680, overtime, $277, travel, etc., $235.65, uniform, $35; coal, $154.75; sundries, $106.43	2,000 70
Total (Page D—32)	$ 59,188 80

NORTH PORTAL

Salaries and Wages, etc.:—Coll., C. P. Wright, $2,220, overtime, $587.60; sr. clk., T. Jarrett, $2,100, overtime, $598.60, uniforms, $70; examiners: H. M. Chadwick, $1,680, overtime, $586.60, uniforms, $72.50; N. R. Harris, $1,680, overtime, $543.40, uniforms, $72.50 (overpaid $2.50 to be refunded to Casual Revenue); A. R. Lyall, $1,200, overtime, $278, uniforms, $70.50 (overpaid 50c. to be refunded to Casual Revenue); P. Neilson, $1,680, overtime, $581.80, uniforms, $70	14,091 50
Miscellaneous:—Cleaning office, $336; coal, $161.58; office rent, $133; postage, $230; telephone rent, $42; sundries, $178.44	1,081 02
Outports:—	
Estevan: sub-coll., M. J. Roche, $1,680, overtime, $350.60, travel, etc., $11.70, uniforms, $75; examiner, G. A. Thomson, $1,380, overtime, $72.60, uniforms, $75; telephone rent, $38; sundries, $107.05	3,789 95
Marienthal: sub-coll., W. H. Yardley, $1,440 (less 3 d.), overtime, $551, uniform, $37.50; N. R. Harris, overtime, $39, travel, etc., $85.58; coal, $167.95; office rent, $240; telephone rent, $22; sundries, $96.50	2,667 72
Preventive Station of Sybouts:—Enforcement off., A. Coulter, from May 18, at $200; postage, $8	182 20
Total (Page D—32)	$ 21,812 39

PRINCE ALBERT

Salaries and Wages, etc.:—Coll., W. H. G. Beale, $2,220, as regr. of shipping, $60; clerks at $1,680: R. J. Jones, overtime, $3; W. G. Pickering; A. R. Smith, overtime, $1; examiner, E. C. Costerd, $1,620, overtime, $4, uniforms, $72.50	9,020 50
Miscellaneous:—Legal expenses, $68.48; office rent, $1,200; postage, $190; telephone rent from Sept. 1, $91; sundries, $39.37	1,588 85

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 349—Salaries and Contingencies at Ports: Saskatchewan–Conc.—Traitements et dépenses contingentes dans les ports: Saskatchewan–Fin

PRINCE ALBERT–*Conc.–Fin*

Outports:—		
Humboldt: sub-coll., F. Fincham, $1,680; travel, $84.30; sundries, $73.50	1,837	80
Melfort: sub-coll., G. D. Weaver, $1,260, uniforms, $72.50; sundries, $53	1,385	50
Rosthern: sub-coll., E. S. Hodson, $1,200; office rent, $240; postage, $20	1,460	00
Total (Page D—32)	$ 15,292	65

REGINA

Salaries and Wages, etc.:—		
Coll., J. H. Spooner, $3,000; appr., C. L. Bendeler, to Dec. 7, at $2,580; asst. appr., M. O'Connell, $2,160; senior clerks at $2,100: J. Cromb, overtime, $34.20; J. S. Hornibrook; W. Wirth, overtime, $11.90; super. off., V. Howell, $2,040, overtime, $14.50; cashier, F. Munro, $1,980; cashier and computing clk., G. M. Eley, 3 m. at $1,680, 9 m. at $1,800, overtime, $11.50; computing clerks: J. Horn, $2,040; A. H. Ritchie, $1,980; express and postal computing clerks: J. Blake, 6 m. at $1,620, 6 m. at $1,740; J. W. Burrow, 3 m. at $1,620, 9 m. at $1,740, overtime, $22.90; sten., H. C. Gibson, $1,020	27,543	55
Clerks: J. B. Shaw (chief), $2,280; W. C. Beckman, $1,320; E. Cheeseman, $1,440 (truckman prior to Dec. 1); J. S. Hunt, $1,680; E. N. McInnis, from Oct. 12, at $1,200, overtime, $6.40; P. E. T. Urry, $1,620, overtime, $2	8,912	91
Examiners: E. R. Howatt, 6 m. at $1,200, 6 m. at $1,320; D. A. Leighton, 6 m. at $1,200, 6 m. at $1,320, overtime, $4.20; T. Monk, $1,680, overtime, $28.50, uniforms, $75; J. C. Thomson, $1,680, overtime, $36.40, uniforms, $75; J. C. Wilkie, 9 m. at $1,440, 3 m. at $1,560, uniforms, $75; B. Zurif, to Nov. 18, at $1,680, overtime, $11.60	8,719	70
Travelling Expenses:—J. W. Burrow, $138.95; J. Cleghorn, $184.90; J. Cromb, $139.50	463	35
Miscellaneous:—Cartage: Regina Cartage Co., $1,601.25, Smeed's Security Storage, $127.75, sundry, $79; commission on collections, etc., $121.84; freight, Canadian National Railway, $803.78; labour and supplies for warehouse, $206.58; legal expenses, McPhee, Smith & Co., $207.12, sundry, $408.47; postage, $480; storage on unclaimed goods, $118.50; telephone rent, $288; warehouse rent, $600; sundries, $354.90	5,397	19
Outports:—		
Moosomin: sub-coll., A. Nelson, $1,320; office rent, $360; travel, $78.05; sundries, $143.25	1,901	30
Melville: sub-coll., J. Henning, $200; sundries, $26.05	226	05
Northgate: sub-coll., F. H. Lees, $1,680, overtime, $467.80, travel, etc., $12.50, uniforms, $72.50; sundry travel, $63; sundries, $153.13	2,448	93
Yorkton: sub-coll., P. Dallin, $1,680 (less 1 m.), travel, etc., $33.40; examiner, H. J. Brown, $1,380, uniforms, $75; telephone rent, $41; sundries, $207.60	3,277	00
Preventive station of Elmore:—Enforcement off., R. Cochlan, $1,260, travel, etc., $3.05; sundry travel, $26; sundries, $10.75	1,299	80
Total (Page D—32)	$ 60,189	78

SASKATOON

Salaries and Wages, etc.:—		
Coll., A. Sproatt, $2,600; assistant appraisers at $2,160: W. T. Diefenbaker, (less 1 d.); E. Eggleston, overtime, $1; B. L. Winfield, overtime, $3.30; computing clerks at $2,040: J. A. Adam and C. A. Perrey; cashier, B. K. Horne, $1,980; express and postal computing clerk, W. A. Gardner, $1,800, overtime, $11.20; truckman, W. L. Cole, 9 m. at $1,080, 3 m. at $1,200	18,059	69
Clerks: R. Foster (sr.), $2,100; L. Bowley, 6 m. at $1,560, 6 m. at $1,680, overtime, $6.90; P. T. Brecknell, 9 m. at $1,200, 3 m. at $1,320; J. H. Bridgman, 9 m. at $1,560, 3 m. at $1,680; P. B. Edwards, $1,680, overtime, $7.80, uniforms, $72.50; E. B. Hyatt, $1,680; J. MacDougall, $1,680	11,667	20
Examiners: J. D. Benoit (sr.), $1,860, overtime, $27.90, uniforms, $72.50; B. A. Anderson, $1,680, overtime, $1; W. N. Howell, $1,680, overtime, $11.20; W. H. Thornton, 9 m. at $1,620, 3 m. at $1,680	6,967	60
Travelling Expenses:—W. H. Thornton	371	05
Miscellaneous:—Cartage, $657.50; legal expenses, $5; postage, $348; telephone rent, $159; sundries, $223.54	1,393	04
Outport of North Battleford:—Sub-coll., W. P. Cullen, $1,680, overtime, $14.50, travel, etc., $96.45; examr., W. C. Collins, $1,380, overtime, $15; telephone rent, $38; sundry travel, etc., $196.90; sundries, $63	3,483	85
Total (Page D—32)	$ 41,942	43

DETAILS OF SALARIES AND CONTINGENCIES AT PORTS—DÉTAIL DES TRAITEMENTS ET DÉPENSES CONTINGENTES DANS LES PORTS

ALBERTA

CALGARY

Salaries and Wages, etc.:—

Coll., T. F. English, $3,000; appraisers: T. M. Allen, $2,640; A. R. Dauncey, $2,640; assistant appraisers: R. P. S. Brown, $2,160, overtime, $210; E. H. Crick, $2,160; J. J. Lewis, $2,100; supt. of examrs.: C. H. Ross, 9 m. at $2,280, 3 m. at $2,400, overtime, $7.20; chief clk., G. E. McLaren, 3 m. at $2,220, 9 m. at $2,280; senior clerks: W. J. Elliott, 3 m. at $1,860, 9 m. at $1,980; J. W. Hancox, $2,100; C. K. McDonald, $2,100; J. C. McDougall, $2,100; computing clerks: D. R. Bell, 3 m. at $1,980, 9 m. at $2,040; J. F. Hunter, $2,040; G. A. Walker, $2,040; cashier, E. E. Rickard, $1,980; cashiers and computing clerks: D. Fraser, $1,920; D. H. Richards, $1,800 (less 14 d.); express and postal cashiers: B. Fisher, $1,860; M. Gill, 6 m. at $1,740, 6 m. at $1,860 (less 1 d.); truckman, W. Gostick, $1,440; stenographers: M. A. Postlethwaite, $1,440; S. Young, April 13 to Oct. 31, at $960 ..... 46,542 46

Express and postal computing clerks: J. M. Donaldson, 6 m. at $1,740, 6 m. at $1,800; L. Hatch, $1,800, overtime, $18.30; H. J. Parker, 6 m. at $1,320, 6 m. at $1,500 (less $32.69 paid by D.S.C.R.) 4,965 61

Clerks: G. Booth, $1,320; A. H. Brown, $1,200 (examr. prior to Feb. 1), overtime, $6; A. Foreman, 3 m. at $1,200, 9 m. at $1,320, overtime, $15.80; S. R. Keeling, $1,680, uniform, $37.50; P. C. Shaw, $1,680 (less 1 d.); W. J. Smith, 6 m. at $720, 4 m. at $780, 2 m. at $1,200 (messenger prior to Feb. 1); J. Wilson, 3 m. at $1,200, 9 m. at $1,320 ..... 9,334 63

Examiners: J. Dalgetty (sr.), $1,860, overtime, $259.60; G. A. Richmond, (sr.), $1,860, overtime, $6.50; A. J. Bradley, $1,680, overtime, $3; F. G. Freeman, 6 m. at $1,200, 6 m. at $1,320; W. G. Greig, $1,680 (less 1 d.), overtime, $4.80; N. W. Griffiths, $1,560; G. A. Guthrie, $1,200; A. MacDonald, $1,440, overtime, $5, uniform, $37.50; J. J. MacDonald, to Jan. 12, at $1,680, overtime, $5, uniform, $37.50; E. Morton, $1,200, overtime, $3; P. Taylor, $1,680, overtime, $294.80, uniforms, $72.50; A. Walkling, $1,680 ..... 19,138 87

Travelling Expenses:—E. H. Crick 193 64

Miscellaneous:—Cartage, $2,781.35; legal expenses, $68.25; postage, $533.50; car fares, $169; telephone rent, $306; sundries, $163.38 ..... 4,021 48

Outports:—

Banff: sub-coll., G. A. Birkett, from Aug. 17, at $1,200, overtime, $12.60, uniform, $37.50; office rent, from Sept. 1, $175; telephone rent, from Dec. 10, $36; travel, S. R. Keeling, $238.14; sundries, $368.22 ..... 1,615 85

Drumheller: sub-coll., R. E. Hanson, 6 m. at $1,260, 6 m. at $1,380, overtime, $10.20; office rent, $350; travel, etc., $150; sundries, $92.69 ..... 1,922 89

Okotoks: travel, etc., W. J. Elliott (actg. sub-coll.), $524.50; office rent, from June 18, $141.50; sundries, $106.63 ..... 772 63

Red Deer: sub-coll., D. G. Horn, $1,680; examr., G. N. Finn, $1,380; telephone rent, $49.50; travel, etc., $177.05; sundries, $78 ..... 3,364 55

Preventive Station of Lake Louise:—Sundries 16 50

Total ..... (Page D—32) $ 91,889 11

EDMONTON

Salaries and Wages, etc.:—

Coll., J. W. Shera, $3,000; spec. off., W. V. Hessey, $2,040; appraisers: G. W. Elliott, $2,640; J. E. Lee, 11 m. at $2,040, 1 m. at $2,100 (computing clk. prior to Mar. 1); T. A. Smart, to Nov. 30, at $2,640; asst. appr., W. Parish, $2,160; supt. of examrs., E. Huntley, $2,400; chief clk., A. H. Elliott, $2,280; cashier, J. H. Simpson, $1,980; computing clk., A. F. Murray, $2,040 (less 61 d.); express and postal cashier, J. Carmichael, $1,860; cashier and computing clk., E. Fidler, $1,920; warehousekeeper, L. O. Lamoureux, $1,800; truckmen: T. Deacon, $1,200, overtime, $15.20; W. P. O'Donnell, $1,440; J. H. Waterfield, from Mar. 7, at $1,080 ..... 30,313 14

Express and postal computing clerks at $1,800: A. Armstrong, overtime, $18, G. Edgecombe, R. M. McDermott, W. Neale 7,218 00

Clerks: A. Carmichael (sr.), $2,100; J. W. Duke (sr.), $2,100 (less $181.49 paid by D.S.C.R.); J. Rea, $2,100; J. P. Bailey, 6 m. at $1,200, 6 m. at $1,320; W. L. Brown, $1,680; J. H. McKibbon, 6 m. at $1,560, 6 m. at $1,680, overtime, $56.70, uniform, $37.50; R. B. Stevenson, $1,200; G. H. Wharton, $1,200.. 13,172 71

Examiners: J. H. Armstrong, $1,680, overtime, $138; Q. L. Carsell, July 1 to Mar. 31, at $1,440 (transferred from Camrose); F. Jacques, $1,680, overtime, $209.80, uniform, $37.50; A. A. Johnston, $1,680, overtime, $165.60, uniform, $37.50; A. O. Nelson, 9 m. at $1,560, 3 m. at $1,680; T. C. Sims, $1,680..... 9,995 40

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 349—Salaries and Contingencies at Ports: Alberta–Con.—Traitements et dépenses contingentes dans les ports: Alberta–Suite

EDMONTON–*Conc.—Fin*

Travelling Expenses:—G. A. Guthrie (Calgary), $293.20; sundry, $11.65	304	85
Miscellaneous:—Cartage, $1,316.40; legal expenses, $183.45; postmaster's commission on collections: Grande Prairie, $75.74, Herschel Island, $881.91; postage, $390; car fares, $204; telephone rent, $538.20; sundries, $109.34	3,699	04
Outports:—		
Camrose:—Sub-collectors: J. B. Gallagher, 3 m. at $1,500, 9 m. at $1,620, overtime, $17.40; P. D. Fowler, from Dec. 16 at $1,200; examr., Q. L. Carsell, 3 m. to June 30, at $1,380 (transferred to Edmonton); office rent, $540; postage, $101; telephone rent, $52.50; travel, etc., W. V. Hessey, $224.75; sundries, $85.70	3,307	96
Edson: sub-coll., J. Leyden, $1,680; office rent, $180; sundries, $103.49	1,963	49
Vegreville: sub-coll., J. S. Reid. $1,680; office rent, $340; travel, etc., $69.05; sundries, $90.50	2,179	55
Vermilion: sub-coll., W. E Sutton, $1,020 (less 3 d.); office rent, $300; travel, etc., W. V. Hessey, $109.95; sundries, $65	1,485	84
Wainwright: sub-coll., H. W. Crampton, $1,680; office rent, $240; travel, etc., R. B. Stevenson, $195.90; sundries, $45.20	2,161	10
Wetaskiwin: sub-coll.. T. C. Rubbra, $1,680; telephone rent, $52.50; travel, etc., $59.15; sundries, $59.50	1,851	15
Preventive Stations:—		
Jasper:—Enforcement officers: H. G. Charlton, May 22 to June 10, at $300; S. M. Rogers, May 22 to June 10, at $420; travel, etc., $11.65; sundries, $92.22.	143	24
Stettler: enforcement officer, W. B. Gray, $500; postage, $29.10	529	10
Total (Page D—32)	$ 78,324	57

LETHBRIDGE

Salaries and Wages, etc.:—Coll., W. G. Gibbons, $2,220; asst. appr., R. W. Weiler, $2,100, overtime, $20; cashier, C. Westley, 9 m. at $1,860, 3 m. at $1,980; computing clk., W. E. Lydeard, $1,860; examr., H. A. Shoebert, 11 m. at $1,200, 1 m. at $1,560, uniforms, $72.50; clerk, W. Bond, $1,500	10,892	50
Miscellaneous:—Legal expenses, $20; postage, $173; telephone rent, $73.50; sundries, $285.95	552	45
Outports:—		
Blairmore: sub-coll., H. H. Griesbach, $1,680 (less 31 d.); office rent, $396; telephone rent, $52.50; travel, etc., M. F. Robichaud (Fernie), $132.05; sundries, $177.60	2,294	38
Cardston: sub-coll., J. F. Parrish, $1,680; office rent, $420; travel, etc., $80.10; sundries, $36	2,216	10
Carway: cartage of mail, $291.60; office rent, from Nov. 1, $50; travel, etc., W. Roberts, $147; sundries, $79.19	567	79
Coutts: sub-coll., R. M. Dickinson, $1,920 (less 80 d.), overtime, $10.20; examiners: F. M. Low, 3 m. at $1,200, 9 m. at $1,320 (less 42½ d.), overtime, $555.10, uniforms, $72.50; L. S. White, 3 m. at $1,200, 9 m. at $1,320, overtime, $479.20, uniforms, $72.50; J. G. Fawcett (Medicine Hat), overtime, $117.80, travel, etc., $659; M. F. Robichaud (Fernie), overtime, $33, travel, etc., $360.59; W. M. Young (Fernie), overtime, $42.70, travel, etc., $134.35; postage, $116; telephone rent, $34.50; sundries, $288.51	6,905	06
Macleod: sub-coll., H. L. J. Watchorn, $1,680, overtime, $34.30, uniforms, $75; telephone rent, $48; sundries, $197.90	2,035	20
Pinhorn:—Sub-collectors: J. Stafford, 3 m. at $1,500, 9 m. at $1,620; H. Elliott (acting), 21 d. at $2; sundries, $121.85	1,753	85
Twin Lakes:—Sub-collectors: W. Roberts, $1,140, overtime, $447.50, uniforms, $72.50; V. V. Christie (acting), June 24 to July 20, at $1,140, overtime, $64.50; sundry overtime, $145; telephone rent, to Oct. 31, $18; sundries, $69.25.	2,040	20
Preventive Station of Wild Horse:—Enforcement off., R. S. Yates, $1,200, overtime, $27.90, uniforms, $72.50; office rent, $120; sundries, $90.50	1,510	90
Total (Page D—32)	$ 30,768	43

Vote–Crédit 349—Salaries and Contingencies at Ports: Alberta–Conc.—Traitements et dépenses contingentes dans les ports: Alberta–Fin

MEDICINE HAT

Salaries and Wages, etc.:—Coll., W. G. Niblock, $2,220; senior clerks at $2,100: J. G. Fawcett and P. D. Stone; cashier and computing clk., N. M. Conner, $1,920; clerks at $1,680: J. H. Bannan and L. A. MacLean		11,700 00
Miscellaneous:—Legal expenses, $50; telephone rent, $70.50; sundries, $141.90		262 40
Outport of Taber:—Sub-coll., A. Kerkham, $1,680; office rent, $210; sundries, $121.30		2,011 30
Total	(Page D—32) $	13,973 70

DETAILS OF SALARIES AND CONTINGENCIES AT PORTS—DÉTAIL DES TRAITEMENTS ET DÉPENSES CONTINGENTES DANS LES PORTS

BRITISH COLUMBIA—COLOMBIE ANGLAISE

ABBOTSFORD

Salaries and Wages, etc.:—Coll., W. L. Blatchford, $1,860, overtime, $13.50; examiners: J. Golden, 11 m. to Feb. 28, at $500, overtime, $384.80, uniforms, $70 (transferred to Huntingdon); G. E. Leary, 9 m. at $1,440, 3 m. at $1,560, overtime, $312.60, uniforms, $70; H. F. Thorn, 3 m. at $1,500, 9 m. at $1,680, overtime, $300.50, uniforms, $70		6,659 66
Travelling Expenses		81 35
Miscellaneous:—Office rent, 15 m. to Mar. 31, $233.75; telephone rent, $66; sundries, $156.47		456 22
Outports:—		
Aldergrove: sub-coll., S. Campbell, $1,680, overtime, $686, uniforms, $70; examr., H. S. Wright, 6 m. at $1,200, 6 m. at $1,320, overtime, $635.30, travel, etc., $213.75, uniforms, $70; enforcement off., H. E. Bettlestone, $1,380, overtime, $670.70, uniforms, $70; telephone rent, $39; sundries, $207.20		6,981 95
Huntingdon:—Examiners: S. J. Bates (senior), $1,860, overtime, $429.60, uniforms, $70; J. Golden, Mar. 1-31 at $1,200 (transferred from Abbotsford); E. V. Harraway, 2 m. at $1,200 (transferred to New Westminster), overtime, $109.40, uniform, $35; T. Kirkby, $1,680, overtime, $317.70, uniforms, $70; J. H. Malcolm (transferred from New Westminster June 1), 4 m. at $1,320, 5 m. at $1,440 (transferred to Vancouver), overtime, $330.60, uniform, $37.50; travel, $25; sundry overtime, $8; office rent, $240; telephone rent, $24; sundries, $56.05		6,632 85
Total	(Page D—32) $	20,812 03

CRANBROOK

Salaries and Wages, etc.:—Coll., A. J. Chisholm, 3 m. at $1,920, 9 m. at $2,040; examiners: W. G. Morton, $1,680; E. A. Powers, $1,560		5,250 00
Miscellaneous:—Legal expenses, $15.28; telephone rent, $48; sundries, $164.33		227 61
Outports:—		
Kingsgate: sub-coll., H. R. Graham, 6 m. at $1,380, 6 m. at $1,500, overtime, $431.50, uniforms, $72.50; examiners: P. C. Coe, $1,380, overtime, $415.20, uniforms, $72.50; M. E. Olsen, 9 m. at $1,200, 3 m. at $1,320, overtime, $439.30, uniforms, $72.50; G. A. Guthrie (Calgary), travel, etc., $84.60, overtime, $57.90; erection of office building, $577.75; office rent, $158, postage, $131, sundries, $188.87		6,751 62
Rykerts: sub-coll., C. Davis, $1,320, overtime, $404.60, uniforms, $72.50; G. A. Guthrie (Calgary), travel, etc., $95.05, overtime, $35.60; office rent, $240; telephone rent, $60; postage, $36		2,263 75
Total	(Page D—32) $	14,492 98

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 349—Salaries and Contingencies at Ports: British Columbia–Con.—Traitements et dépenses contingentes dans les ports: Colombie-Anglaise–Suite

FERNIE

Salaries and Wages, etc.:—Coll., W. H. Gates, $2,220; clk., M. F. Robichaud, $1,680; examr., R. H. Brown, $1,680	5,580	00
Travelling Expenses:—W. H. Gates, $205; sundry, $43.20	248	20
Miscellaneous:—Telephone rent, $62.10; sundries, $99.26	161	36
Outports:—		
Michel: sub-coll., F. Warwick, $1,680; sundries, $27.50	1,707	50
Newgate: sub-coll., J. A. MacDonald, $1,680, overtime, $386.60, uniforms, $72.50; enforcement off., W. M. Young, $1,380, overtime, $324, uniforms, $72.50; office rent, $480; sundries, $33.75	4,429	35
Roosville: enforcement off., H. H. Hyde, $1,260, overtime, $340, uniforms, $72.50; postage, etc., $3.50; travel, etc., $30	1,706	00
Total (Page D—32)	$ 13,832	41

GRAND FORKS

Salaries and Wages, etc.:—Coll., R. R. Gilpin, $2,000; examr., W. J. Cook, $1,680, overtime, $265.80, uniforms, $72.50	4,018	30
Travelling Expenses	51	25
Miscellaneous:—Telephone rent, $66; sundries, $82.95	148	95
Outports:—		
Bridesville: sub-coll., A. F. Eddy, $1,200, overtime, $572.50, uniforms, $72.50; postage, $24	1,869	00
Carson: sub-coll., J. A. Stewart, $1,380, overtime, $537.80, uniforms, $72.50; J. A. Smiley (Vancouver), overtime, $55.70, travel, etc., $66.96; postage, $4..	2,116	96
Cascade City: sub-coll., A. Cameron, $1,680, overtime, $631.10, uniforms, $72.50; J. A. Smiley, overtime, $54.90, travel, etc., $64.08; sundry travel, $17; sundries, $101.60	2,621	18
Midway: sub-coll., R. D. Kerr, $1,320, overtime, $573.60, uniforms, $72.50; J. A. Smiley, overtime, $48, travel, etc., $58.35; office rent, $300; sundries, $50.50.	2,422	95
Myncaster: sub-coll., A. Porter, $1,320, overtime, $465, uniforms, $72.50; J. A. Smiley, overtime, $51.80, travel, etc., $94.25; office rent, $300; sundries, $21.45..	2,325	00
Total (Page D—33)	$ 15,573	59

NANAIMO

Salaries and Wages, etc.:—Coll., H. L. Good, $2,220, as regr. of shipping, from March 1 at $60; cashier and computing clk., G. Johnston, $1,920, overtime, $349.60; clerks: J. W. Crossan, $1,680, overtime, $364.90; A. C. Cunningham, $1,680, overtime, $91.20; E. W. Kilby, 11 m. at $1,320, overtime, $230.10, uniform, $37.50 (transferred to Duncan's Station): L. Ross, $1,680, overtime, $386.80; J. Shaw, $1,680; examiner: S. Davies, April 25 to Nov. 12, 1925, at $1,680 (of this amount $93.65 was deposited to Receiver General on account of overpayment in Jan., 1924); services of special officers on boats at $5 per d., $585	15,044	10
Travelling Expenses:—A. C. Cunningham, $387; J. W. Crossan, $42; E. W. Kilby, $41	470	00
Miscellaneous:—Legal expenses, $15.02; telephone rent, $71.40; postage, $275; telegrams and telephone tolls, $129.49; sundries, $152.41	643	32
Outports:—		
Chemainus: sub-coll., C. R. Jarrett, $1,680, overtime, $118.60; office rent, $72; sundries, $49.69	1,920	29
Cumberland: sub-coll., J. A. McCulloch, $1,680; sundries, $20.50	1,700	50
Duncan's Station: sub-coll., F. A. Brettingham, 9 m. at $1,500 (deceased); E. W. Kilby, Mar. at $1,320 (clk. at Nanaimo, prior to March 1), sundries, $36.	1,271	00
Ladysmith: sub-coll., J. Cargill, $1,680, overtime, $243.60; examr., J. G. Bain, $1,380, overtime, $198.50, travel, etc., $86.50; office rent, $120; sundries, $37.50.	3,746	10
Port Alberni: sub-coll., F. Street, $1,620, overtime, $115.40; telephone rent, from Jan. 1, $10.50; sundries, $71.58	1,817	48

Vote–Crédit 349—Salaries and Contingencies at Ports: British Columbia–Con.—Traitements et dépenses contingentes dans les ports: Colombie-Anglaise–Suite

NANAIMO–*Conc.—Fin*

Outports–*Conc.*	
Union Bay: sub-coll., B. S. Abrams, $1,680, overtime, $203.20, travel, etc., $393.75; examr., C. P. Renwick, $1,380, overtime, $189.80, travel, etc., $48, uniforms, $75; sundries, $46	4,015 75
Preventive Station of Kildonan:—Enforcement off., S. W. Fry, 11 m. at $1,320, overtime, $128.20, travel, etc., $10, uniforms, $75 (transferred to Victoria); sundries, $32.37	1,455 57
Total (Page D—33)	$ 32,084 11

NELSON

Salaries and Wages, etc.:—Coll., J. G. Bunyan, $2,160, overtime, $426.70, uniforms, $72.50; clerks: C. D. Jarvis, $1,680; F. W. Jarvis, $1,680; examr., T. J. Scanlon, $1,680, overtime, $5.50	7,704 70
Travelling Expenses:—J. G. Bunyan	27 35
Miscellaneous:—Postage, $80; telephone rent, $66; sundries, $80.62	226 62
Outports:—	
Kaslo: sub-coll., J. H. Stubbs, $1,200; office rent, $300; sundries, $21	1,521 00
Nelway: M. F. Robichaud (Fernie), overtime, $85.50, travel, etc., $329.45; drilling well, $149; cartage, $321.20; sundries, $91.07	976 22
Waneta: sub-coll., R. A. Aldersmith, $1,680, overtime, $133.20, uniforms, $72.50; cleaning office, $110; postage, etc., $69.45	2,065 15
Total (Page D—33)	$ 12,521 05

NEW WESTMINSTER

Salaries and Wages, etc.:—Coll., P. R. Peele, $2,220, as regr. of shipping, $300; spec. exciseman, F. W. Chilver, $2,340, overtime, $26.60; asst. appr. A. G. Fadden, $2,100, overtime, $259.30; cashier and computing clk., J. B. Fisher, $1,920, overtime, $259.90; clerks: H. R. Breckon, $1,380, overtime, $90.60; G. D. Drew, $1,680, overtime, $65.60; I. R. Lawrence, $1,680, overtime, $303.80; F. C. Vert, 6 m. at $1,620, 6 m. at $1,680, overtime, $220.50; examiners: R. S. Gray (senior), 3 m. at $1,740, 9 m. at $1,860, overtime, $22.40; J. C. Burkitt, $1,440, overtime, $41.50; F. A. Ferguson, $1,680, overtime, $63.70, uniforms, $72.50; M. G. Thomson, from Feb. 25 at $1,200	21,760 69
Miscellaneous:—Commission on collections at Chilliwack, $128.11; postage, $265.25; car fares, $252; telephone rent, $78; telephone tolls, etc., $128.01; sundries, $59.70	911 07
Outports:—	
Ladner: sub-coll., E. A. Bown, $1,320; office rent, $90	1,410 00
Steveston: sub-coll., J. E. Murchison, $1,380, overtime, $96.20; postage, $17.80.	1,494 00
White Rock: sub-coll., W. E. Johnson, $1,920, overtime, $578.20; examiners: J. V. Beldam, $1,680, overtime, $483.70, uniforms, $72.50, meals on trains, $167; G. A. Hooser, $1,320, overtime, $258.40, uniforms, $72.50; C. A. McConkey, $1,680, overtime, $404.90, uniforms, $72.50; E. G. McKenzie, $1,680, overtime, $517.70, uniform, $37.50, meals on trains, $196; telephone rent, $40.80; sundries, $126.35	11,308 05
Preventive Stations:—	
Boundary Bay:—Enforcement officers: E. T. Calvert, $1,440, overtime, $405.70, uniform $37.50; C. M. McPhatter, May 1 to Oct. 31, at $1,200, overtime, $229.60, uniform, $37.50; office rent, $60; postage, $9.75	2,820 05
Douglas:—Examiners: A. J. Smith (senior), $1,860, overtime, $218.60, uniform, $37.50; T. Alston, $1,680, overtime, $86.60; E. V. Harraway, 1 m. at $1,200, 9 m. at $1,320, overtime, $211.70, uniform, $35 (transfered from Huntingdon June 1); J. H. Malcolm, May 3 to 31, at $1,320, arrears, $4.52, overtime, $51.60, uniform, $37.50 (transferred to Huntingdon June 1); telephone rent, $40.80; sundries, $250.79	5,707 51
Pacific Highway:—Examiners: A. K. Westland (senior), $1,860, overtime, $475.50, uniforms, $72.50; M. E. Atkey, $1,320, arrears, $35.48, overtime, $242, uniforms, $72.50; J. A. Corcoran, $1,200, overtime, $284.30, uniforms, $75; G. H. Jameson, 11 m. at $1,140, 1 m. at $1,200, overtime, $130.90 (caretaker prior to March 1); J. Large, from April 5, at $1,200, overtime, $278.20,	

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 349—Salaries and Contingencies at Ports: British Columbia–Con.—Traitements et dépenses contingentes dans les ports: Colombie-Anglaise–Suite

NEW WESTMINSTER–*Conc.—Fin*

Preventive Stations–*Conc.*		
Pacific Highway–*Conc.*		
uniform, $37.50; M. G. Thomson, to Nov. 30, at $1,200, overtime, $188.80, uniform, $37.50; A. L. Thompson, from Oct. 12 at $1,140 (less 3½ d.), overtime, $160.10; J. H. Tucker, 6 m. at $1,200, 6 m. at $1,320, overtime, $229.10, uniforms, $72.50; R. G. Walker, $1,200 (less 57 d.), overtime, $226.60, uniform, $37.50; Miss K. E. Donogh (Victoria), overtime, $285.10; light, $204.15; telephone rent, $40.80; travel, etc., $7; sundries, $176.11	13,653	62
Total (Page D—33)	$ 59,064	99

PENTICTON

Salaries and Wages, etc.:—Coll., E. O. Gaube, $1,860; examr., M. Moody, 3 m. at $1,500, 9 m. at $1,620, overtime, $51	3,501	00
Travelling Expenses:—E. O. Gaube	140	70
Miscellaneous:—Office rent, $420; telephone rent, $54; sundries, $355.16	829	16
Outports:—		
Kelowna: sub-coll., A. D. Weddell, $1,680, overtime, $17.40; office rent, $600; telephone rent, $54; travel, etc., G. B. Bamber (Vancouver), $119.15; sundries, $299.62	2,770	17
Osoyoos: sub-coll., H. G. Neelands, $1,440, overtime, $750.10, uniforms, $72.50; telephone rent, $30; sundries, $102.80	2,395	40
Princeton: sub-coll., W. L. Boult, $1,680, overtime, $7.50; uniforms, $72.50; office rent, $240; telephone rent, $36; sundries, $157.05	2,193	05
Similkameen: sub-coll., R. H. Carmichael, $1,260, overtime, $383.20, uniforms, $72.50; telephone rent, $36; sundries, $75.79	1,827	49
Total (Page D—33)	$ 13,656	97

PRINCE RUPERT

Salaries and Wages, etc.:—Coll., J. H. McLeod, $2,520, as regr. of shipping, $180; appr., H. T. Cross, $2,400, overtime, $405.60; cashier and computing clerk, W. J. Nelson, $1,920 (less 11 d.), overtime, $410.20; clerks: T. F. Fitch, 6 m. at $1,620, 6 m. at $1,680, overtime, $198.30; O. J. Smith, 3 m. at $1,620, 9 m. at $1,680, overtime, $248.80; examiners: A. J. Garland, 4 m. at $1,440 (transferred to Inspection); F. W. Grimble, from Feb. 17 at $1,200, overtime, $2; W. G. Hughes, 6 m. at $1,440, 4 m. at $1,560, overtime, $428.60, uniforms, $75; A. R. Hunter, $1,320, overtime, $376.50, uniforms, $75; W. J. Kirkpatrick, $1,620, overtime, $451.60, uniforms, $75; special officers on boats, at $4.50 per d., $895.50	18,722	84
Travelling Expenses:—T. F. Fitch	81	15
Miscellaneous:—Postage, $210; telephone rent, $96; sundries, $236.28	542	28
Outports:—		
Anyox: sub-coll., J. Wynne, 6 m. at $1,380, 6 m. at $1,500, overtime, $229.90, uniform, $37.50, removal expenses from Stikine, $170.20; office rent, $360; sundries, $166	2,403	60
Butedale: sub-coll., J. N. McPhee, $900, overtime, $349.40, uniforms, $75; sundries, $134.15	1,458	55
Ocean Falls: sub-coll., W. A. Noble, $1,860, overtime, $664.90; examr., W. R. Overend, to July 31 at $1,320 (transferred to Stikine); office rent, $360; sundries, $180.24	3,505	14
Prince George: sub-coll., P. W. Homewood, $1,260; office rent, $300; sundries, $72.50	1,632	50
Stikine: sub-coll., W. R. Overend, from Aug. 1 at $1,020, living allowance at $900, overtime, $181.50, uniform, $37.50, travel, etc., $418.73, removal expenses, $31.85; sundries, $29	1,978	58
Stewart: sub-coll., W. C. Cameron, $1,500 (less 5 d.), overtime, $457; examr., W. G. Broad, 9 m. at $1,320, 3 m. at $1,380, overtime $515.50, uniform, $37.50; office rent, $420; sundries, $217.30	4,462	14

Vote–Crédit 349—Salaries and Contingencies at Ports: British Columbia–Con.—Traitements et dépenses contingentes dans les ports: Colombie-Anglaise–Suite

PRINCE RUPERT–*Conc.—Fin*

Preventive Stations:—	
Arrandale: sub-coll., J. MacMillan, $1,200; coal, $40	1,240 00
Bella Coola: enforcement off., O. T. Landry, to Aug. 28 at $240; sundries, $9.73	107 79
Massett: enforcement off., J. Martin, $300	300 00
Silver Heights: examr., P. Campbell, $1,680, overtime, $933.30, living allowance, $1,500, removal expenses from Prince George, $215.76; sundries, $222.21	4,551 27
Total (Page D—33)	$ 40,985 84

REVELSTOKE

Salaries and Wages, etc.:—Coll., D. Orr, 6 m. at $1,560, 6 m. at $1,680 (less 4 d.); clk., H. C. Manning, $1,200; examr., T. Steed, $1,680, uniforms, $72.50; enforcement off., J. H. Collett (retiring allowance, 1925-26), $170	4,724 44
Travelling Expenses:—H. C. Manning	248 40
Miscellaneous:—Legal expenses, J. R. Archibald, $218.33; office rent, to May 31, $60; telephone rent, $69; sundries, $340.08	687 41
Outports:—	
Ashcroft: sub-coll., M. Bryson, $1,680; legal expenses, $19.82; sundries, $17.75	1,717 57
Golden: sub-coll., S. E. Hambly, $1,750; office rent, $204; telephone rent, $30; sundries, $64.40	2,048 40
Kamloops: sub-coll., A. J. Hopgood, 9 m. at $1,500, 3 m. at $1,620; clk., A. J. McLean, $1,320, as relieving officer at $240 from Nov. 1 (examr. prior to Nov. 1); telephone rent, $54; sundries, $152.30	3,156 30
Merritt: sub-coll., H. S. Riley, $1,020; office rent, $221; telephone rent, 12 m. to Dec. 31, 1927, $42; G. B. Bamber (Vancouver), travel, etc., $53.40; sundries, $62.61	1,399 01
Vernon:—Sub-collectors: G. Ross, 3 m. at $1,680 (transferred to Vancouver); B. De Wiele, from July 1 at $1,680 (transferred from Vancouver); examr., J. J. Langstaff, $1,380, uniforms, $75; telephone rent, $72; sundries, $142.97	3,349 97
Preventive Station of Field:—J. J. McDonald (Calgary), travel, etc	22 30
Total (Page D—33)	$ 17,353 80

ROSSLAND

Salaries and Wages, etc.:—Coll., R. W. Grigor, $1,860; clk., W. Crowe, 3 m. at $1,320, 9 m. at $1,440, overtime, $146.60	3,416 60
Travelling Expenses:—W. Crowe, $418.75; sundry, $5	423 75
Miscellaneous:—Telephone rent, $60; sundries, $149.07	209 07
Outports:—	
Paterson:—Sub-collectors: R. A. West, to Jan. 11, at $1,320, overtime, $533, uniform, $37.50; A. Cox, from March 9, at $1,020; sundries, $323.95	1,986 54
Trail: sub-coll., P. R. McDonald, 3 m. at $1,500, 9 m. at $1,620; examiners: R. A. Eustis, to Aug. 31, at $1,380; W. F. Hudson, from Nov. 3, at $1,200; C. M. McIntosh (Vancouver), travel, etc., $377.10; office rent, $240; telephone rent, $60; sundries, $262.17	3,597 60
Total (Page D—33)	$ 9,633 56

VANCOUVER

Salaries and Wages, etc:—	
Coll., G. A. Allen, 9 m. at $4,140, 3 m. at $4,200; chief appr., H. Birmingham, $3,180, overtime, $360; chief clk., C. A. Whitehead, 9 m. at $2,760, 3 m. at $2,820; head clk., J. Thorburn, $2,760; surveyor, R. C. Maxwell, 9 m. at $2,760, 3 m. at $3,000, overtime, $351; asst. surveyor, H. M. Dunn, $2,220, overtime, $300.20; account clk., R. Adam, $2,400; principal clerks: J. Brown, 9 m. at $2,160, 3 m. at $2,280; G. W. Smith, $2,280; supt. of examrs., R. A. McLaughlin, 6 m. at $2,040, 6 m. at $2,160, overtime, $593; super. off., N. J. De Graves, to Sept. 1 at $1,980 (transferred to Preventive Service); asst. regr. of shipping, G. E. Adams, $2,340; cashiers: S. B. Kemp, $2,100; J. W. Kenning, $2,100; R. J. Leckey, $2,100; express and postal superintendents: E. M. Bradner, 3 m. at $2,220, 9 m. at $2,340, overtime, $76.80; D. C.	

Vote–Crédit 349—Salaries and Contingencies at Ports: British Columbia–Con.—Traitements et dépenses contingentes dans les ports: Colombie-Anglaise–Suite

VANCOUVER–*Con—Suite*

Salaries and Wages, etc.–*Con.—Suite*

Darrach, $2,460; express and postal cashiers at $1,860: D. W. Gibbons; F. T. Harrop, overtime, $58.90; G. R. Northey, overtime, $9; warehousekeeper, J. D. Smyth, $1,800; cashiers and computing clerks: R. Bradwell, $1,800; W. J. Tyacke, $1,800; messengers: W. W. Bull, $900, overtime, $226.20; J. Eckersley, 6 m. at $720, 6 m. at $780; W. G. Ash, from Jan. 3 at $720, overtime, $4; J. A. King, $720; G. C. Walker, from Dec. 28 at $720, overtime, $40.80 ..... 56,852 64

Divisional appraisers: A. Farrington, $2,460; H. Harford, $2,880; H. W. Ross, 9 m. at $2,340, 3 m. at $2,460; J. Smith, 6 m. at $2,340, 6 m. at $2,460; R. W. Trythall, 6 m. at $2,460, 6 m. at $2,580..... 12,630 00

Assistant appraisers: R. W. Abbott, 9 m. at $1,980, 3 m. at $2,100; M. A. Bush, 6 m. at $1,980, 6 m. at $2,100; W. M. Cullen, $2,160, overtime, $150.40; D. G. Hattie, $2,160; S. C. Johns, $2,160; E. S. Robson, $2,160; C. A. Tossell, $2,160..... 15,000 40

Special excisemen: J. E. Cook, 9 m. at $1,740, 3 m. at $1,860, overtime, $27.20; G. MacDonald, 3 m. at $1,860, 9 m. at $1,980; M. McSpadden, $1,980, overtime, $7.50; E. J. Morgan, 1 m. at $2,340, 11 m. at $2,400, overtime, $17.30; G. Simpson, 1 m. at $2,040, 11 m. at $2,400; R. S. Stark, 9 m. at $1,860, 3 m. at $1,980, overtime, $19.10 ..... 12,426 10

Senior clerks: F. Deeley, $2,100; H. I. Dempster, $2,100; H. F. Devlin, 9 m. at $2,040, 3 m. at $2,160; W. V. Green, $2,100; H. J. Horner, $2,100; A. J. Leitch, $2,100; W. M. Morrison, 3 m. at $1,980, 9 m. at $2,160, overtime, $89.10 ..... 14,729 10

Computing clerks: W. C. Arsenault, $1,980; C. J. Cocker, $2,040; P. B. Duffy, $2,040; D. H. Elliott, $2,040; C. F. Harrison, 3 m. at $1,860, 9 m. at $1,980; J. L. Hoskins, $1,860; A. G. Johnstone, 6 m. at $1,740 (less 3 d.), 4 m. at $1,860, overtime, $151; J. G. Lowry, $1,860; R. D. McMahon, $2,040; T. R. Moulton, $2,040; S. J. Woodman, $2,040; I. Wright, 10 m. at $1,920, 2 m. at $1,980..... 23,446 97

Express and postal computing clerks: B. A. Anderton, $1,800, overtime, $51.30; R. E. Bullick, $1,800 (less 7 d.), overtime, $66.60; R. Gallagher, $1,800; H. G. Hunt, $1,620, overtime, $30.80; J. M. Lamond, March 1-2, 1926, at $1,800, J. H. McClean, $1,800; J. Mulvaney, $1,800, overtime, $8.50; T. H. Wootton, 6 m. at $1,980, 6 m. at $2,040; C. H. Rawson, 10 m. at $1,680, 2 m. at $1,740, overtime, $46.20 (clerk prior to Feb. 1); G. Ross, July 1 to Jan. 31 at $1,680, from Feb. 1 at $1,740, overtime, $171 (examr., prior to Feb. 1, transferred from Vernon)..... 15,939 08

Clerks: C. E. Acker, $1,680, overtime, $426.90; H. Baker, 9 m. at $1,560 (less 5 d.), 3 m. at $1,680; H. W. Baker, 6 m. at $1,560, 6 m. at $1,680, overtime, $51.10; G. B. Bamber, $1,680, overtime, $17.60; J. Battersby, $1,680; V. Bromley, 10 m. at $1,680, 2 m. at $1,740; D. A. Brown, 9 m. at $1,320, 3 m. at $1,440, overtime, $174.60; G. V. Brown, $1,320; E. Butcher, 9 m. at $1,560, 3 m. at $1,680, overtime, $62; C. W. Caldicott, $720, overtime, $380.30; C. Cassidy, 6 m. at $1,380, 6 m. at $1,440, overtime, $348.10; W. Coburn, $1,680, overtime, $232.70; J. Curran, $900; A. Currie, 6 m. at $1,440, 6 m. at $1,560; R. M. Davies, $1,680; W. Dives, 3 m. at $1,560, 9 m. at $1,680; C. S. Ferriss, 3 m. at $1,440, 9 m. at $1,560; G. Fitzgerald, $1,680; D. H. Grant, 9 m. at $1,320, 3 m. at $1,440, overtime, $84.60; H. Heritage, 9 m. at $1,620, 3 m. at $1,680; S. S. Hewitt, $1,680 (less 99 d.); T. Humphrey, $1,680, overtime, $76.70; R. Kelso, 9 m. at $1,200, 3 m. at $1,320, overtime, $63.60; T. E. Lee, 9 m. at $1,320, 3 m. at $1,440; M. G. McDaniel, $900, overtime, $420.50; S. G. McSpadden, $1,680; W. Milne, 6 m. at $1,320, 6 m. at $1,440; J. Parsloe, $1,200; A. Pearson, $1,680, overtime, $189.70; C. Sterling, $1,200; S. H. Walker, $1,680; H. H. Warburton, $1,680; G. Wilson, 6 m. at $1,320, 6 m. at $1,440; J. R. Wright, 9 m. at $1,320, 3 m. at $1,440, overtime, $176.60.... 52,236 24

Senior examiners: J. Ker, $1,860; I. MacKay, $1,860, overtime, $501.70, uniforms, $72.50; R. McKibben, $1,860, overtime, $523, uniforms, $75; J. F. Miller, $1,860, overtime, $380, uniforms, $72.50..... 9,064 70

Examiners: H. Akers, 6 m. at $1,320, 6 m. at $1,440, overtime, $341.50, uniform, $37.50; H. Anthony, $1,680, overtime, $119.60; A. M. Arter, 3 m. at $1,320, 9 m. at $1,440, overtime, $501.20, uniforms, $72.50; W. W. Bird, $1,680, overtime, $262.90; M. C. Chamberlin, to Dec. 31, at $1,680; B. S. Cusack, 9 m. at $1,620, 3 m. at $1,680, overtime, $349.20, uniforms, $75; H. J. De Graves, $1,680, overtime, $286.40, uniforms, $72.50; B. De Wiele, to June 30 at $1,560,

Vote–Crédit 349—Salaries and Contingencies at Ports: British Columbia–Con.—Traitements et dépenses contingentes dans les ports: Colombie-Anglaise–Suite

VANCOUVER–*Con—Suite*

Salaries and Wages, etc.–*Con.—Suite*

Examiners–*Conc.*

overtime, $25 (transferred to Revelstoke); C. H. Donohoe, $1,680, overtime, $369.70, uniforms, $72.50; J. Duncan, $1,260, overtime, $7; W. E. Elgar, 6 m. at $1,320, 6 m. at $1,440, overtime, $282.60, uniforms, $72.50; T. R. Elliott, $1,680, overtime, $303.60, uniforms, $72.50; H. L. Fewings, $1,680, overtime, $108; F. Frazer, from Aug. 16 at $1,140 (less 14 d.), overtime, $157.50; R. Frow, 9 m. at $1,320, 3 m. at $1,440, overtime, $475.50, uniform, $35; F. Gardiner, $1,680; D. R. Gilbert, 9 m. at $1,620, 3 m. at $1,680, overtime, $434.90, uniforms, $72.50; B. F. Goyns, $1,320; A. D. Graham, $1,440, overtime, $153.40; A. Grantham, $1,680, overtime, $321.70; D. W. Grove, 3 m. at $1,620, 9 m. at $1,680; A. Hamilton, $1,680, overtime, $108.10; J. Hanafin, $1,680, overtime, $323.40; G. S. Hay, $1,680, overtime, $506.30, uniforms, $72.50; W. Heryet, $1,680, overtime, $67.50; D. Hoare, 9 m. at $1,320, 3 m. at $1,440; R. N. Hopkins, $1,680, overtime, $334.80, uniforms, $72.50; A. J. Horner, $1,680, overtime, $256.90, uniforms, $72.50; W. G. Humble, $1,680, overtime, $240; A. C. Kallaway, $1,680, overtime, $301, uniforms, $75; J. P. Kerr, $1,200; J. D. Langs, $1,680, overtime, $216.70, uniforms, $72.50; R. L. Link, 9 m. at $1,320, 3 m. at $1,440, overtime, $560.40, uniforms, $72.50; W. R. Lowry, $1,440, overtime, $26.50, uniform, $34.25; R. Lundie, $1,680; K. MacLeod, $1,680 (less 28 d.), overtime, $63.70; C. W. McCall, 9 m. at $1,320, 3 m. at $1,440, overtime, $339.20, uniforms, $72.50; C. M. McIntosh, $1,680, overtime, $319.10, uniforms, $72.50; J. M. McMillan, 9 m. at $1,320, 3 m. at $1,440, overtime, $30.80; F. P. Maitland, $1,680, overtime, $315.30, uniforms, $72.50; J. H. Malcolm, from March 1 at $1,440 (transferred from Huntingdon); W. Malins, $1,320 (less 7 d.), overtime, $60.40; J. Meagher, 6 m. at $1,320, 6 m. at $1,440, overtime, $455.20; C. E. Mills, 3 m. at $1,620, 9 m. at $1,680, overtime, $238.50, uniforms, $72.50; J. W. Murray, $1,680, overtime, $319, uniforms, $75; J. Powell, 3 m. at $1,320, 9 m. at $1,440, overtime, $357; F. J. Quinlan, $1,680, overtime, $289.60; M. A. Regan, $1,560, overtime, $393.10, uniforms, $72.50; C. R. Sampson, $1,680, overtime, $395.80, uniforms, $72.50; W. Scott, $1,680, overtime, $502.90, uniforms, $72.50; H. F. Sherwood, $1,440, overtime, $410.40; G. Simmonds, $1,440, overtime, $24.60; A. G. Sinclair, 9 m. at $1,320, 3 m. at $1,440, overtime, $519.50; M. E. Skaife, 6 m. at $1,320, 6 m. at $1,440, overtime, $463.70, uniforms, $72.50; J. A. Smiley, $1,680, overtime, $274.50, uniforms, $75; J. Stephenson, $1,680, overtime, $305.10, uniforms, $72.50; G. H. Sweet, $1,680, overtime, $4.50; F. Urquhart, $1,680; W. J. Ward, 6 m. at $1,200, 6 m. at $1,320, overtime, $54; W. G. Watson, $1,320, overtime, $403; D. West, 6 m. at $1,620, 6 m. at $1,680, overtime, $346.80, uniforms, $72.50; J. A. Weston, $1,200 (less 10 d.); C. H. Wood, $1,680, overtime, $346.20; J. A. Wood, $1,680, overtime, $430.70, uniforms, $72.50..... 112,095 38

Stenographers: E. R. Gow, 3 m. at $1,020, 9 m. at $1,080; F. Hatt, $960; E. G. Jeffers, to Oct 18 (noon), at $1,020; C. E. Jones, $1,680..... 4,262 98

Guards: E. J. Tennant (senior), 3 m. at $1,380, 9 m. at $1,500, overtime, $86.40, uniform, $34.25; G. Allen, $1,440, overtime, $415.20; W. Allison, 6 m. at $1,080, 6 m. at $1,200, overtime, $30.50, uniform, $34.25; J. F. Donellan, from Feb. 22 at $1,080; W. G. Drummond, April 24 to Dec. 31 at $1,200, from Jan. 1 at $1,320, arrears, $25.81, overtime, $24.50, uniform, $34.25; H. M. Haggerstone, 6 m. at $900 (less 1 d.), 6 m. at $1,080, overtime, $520 (messenger prior to Oct. 1); W. E. Howes, April 21 to Dec. 31 at $1,080, from Jan. 1 at $1,200, arrears, $26.13, overtime, $17.50, uniform, $34.25; F. C. Mills, 6 m. at $1,080, 6 m. at $1,200, overtime, $65, uniform, $34.25; J. Reaich, $1,440, overtime, $31.50, uniform, $34.25; J. A. Reid, 6 m. at $900, 6 m. at $1,080, overtime, $286 (clerk prior to Oct. 1); F. C. Rush, 3 m. at $1,080, 9 m. at $1,200 (less 4 d.), overtime, $135.50; T. R. Stanley, to April 13 at $1,320, overtime, $6.50; T. H. Steele, from Feb. 21 at $1,080; G. Stewart, $1,200, overtime, $25, uniform, $34.25.. 15,378 75

Truckmen: R. R. Brown, $1,440, overtime, $393.10; R. T. Cannell, 6 m. at $1,200, 6 m. at $1,320, overtime, $3.50; A. C. Carrick, $1,080; A. S. Davidson, to Dec. 9 (noon) at $1,440; D. Gillis, 6 m. at $1,200, 6 m. at $1,320; W. J. Howden, 3 m. at $1,200, 9 m. at $1,320, overtime, $160.70; J. P. Nightingale, $1,440; C. F. Way, $1,080, overtime, $224.40; R. Whiteside, 7 m. at $720, 5 m. at $1,080.. 11,494 60

Temporary employees: A. W. Adams, from April 26 at $1,200, overtime, $16.80; J. H. Bell, $1,200, overtime, $290; R. A. Barrett, from July 19, at $1,200, overtime, $263.50; K. L. Black, from Nov. 22 at $960; C. L. Carless, from Sept. 17 at $1,080, overtime, $10.50, uniform, $34.25; C. E. Davies, from Feb. 22 at $1,080; W. H. Evans, $1,500, overtime, $406.70; A. E. Frisby, $1,200, overtime,

Vote–Crédit 349—Salaries and Contingencies at Ports: British Columbia–Con.—Traitements et dépenses contingentes dans les ports: Colombie-Anglaise–Suite

VANCOUVER–*Conc.—Fin*

Salaries and Wages, etc.–*Con.—Fin*

Temporary Employees–*Conc.*
$505.80; M. Gibson, from March 29 at $960; W. Gilbert, from Feb. 21 at $1,080; N. I. Graddon, from Sept. 21 at $960; H. Gordon, from Dec. 24 at $720, overtime, $4; J. Havercroft, $1,200, overtime, $166.70; P. A. Hoare, $1,200 (less 4 d.), overtime, $28; M. C. McMillan, from Sept. 21 at $960; C. Nettle, $1,200, overtime, $413.50; C. E. Odlum, $1,200, overtime, $4.80; P. E. Pleming, from July 21 at $1,200; D. Savage, from Feb. 22 at $1,080; A. C. Walker, to Aug. 15 at $1,140 (overpaid $1.53), overtime, $132.20; M. M. Whalen, from Oct. 6, at $960; C. A. Winslow, from Feb. 22, at $1,080 ..... 17,247 88

Travelling Expenses:—G. B. Bamber, $53; M. C. Chamberlin, $273; C. M. McIntosh, $149.10; W. Scott, $118.94; J. A. Smiley, $75.30 ..... 669 34

Miscellaneous:—Cartage: Findlay Rose, $1,209, Mainland Transfer Co., Ltd., $7,292.05, Merchants' Cartage Co., $3,057.30, sundry, $23.90; boat house rent, launch *M. 322*, $180; legal expenses, Congdon, Campbell & Meredith, $557, sundry, $601.63; postage, etc., $1,553; purchase of seized car, $800; G. Ross, removal expenses from Vernon, $332.78; supplies and repairs to car, $306.11; street cars and ferries, $3,029.20; cartage and storage of unclaimed goods, $3,154.25; telephone rent, $1,550.40; telephone tolls and telegrams, $117.56; sundries, $528.22 ..... 24,292 40

Outports:—
Alert Bay: sub-coll., M. C. Potts, $1,440, overtime, $587, uniform, $37.50; sundries, $142.89 ..... 2,207 39

Britannia Beach: sub-coll., A. M. Bacon, $1,680, overtime, $267; office rent, $180; fuel, $110.50; postage, etc., $52.54 ..... 2,290 04

Powell River: sub-coll., A. M. Oliver, $1,700, overtime, $530.20; express and postal computing clerk, R. W. Lumbard, $1,620; examiner, H. N. Warren, 6 m. at $1,200, 6 m. at $1,320, overtime, $459.90, uniform, $37.50; cleaning office, $120; sundries, $49.44 ..... 5,777 04

Preventive Stations:—
Blubber Bay: enforcement off., W. A. Walker 300 00
Englewood: enforcement off., W. J. Allen 300 00

Total ..... (Page D—33) $ 408,641 03

VICTORIA

Salaries and Wages, etc.:—

Collector, F. W. Davey, 3 m. at $3,420, 9 m. at $3,600; chief clk., D. Dewar, 9 m. at $2,400, 3 m. at $2,460; appr., F. A. Small, $2,460; asst. appraisers: R. G. Howell, $2,160; J. E. Kenny, 3 m. at $2,100, 9 m. at $2,160; surveyor, C. A. Tervo, 9 m. at $2,340, 3 m. at $2,400, overtime, $365; supervising officers: W. J. Burnes, $2,040, overtime, $519, uniforms, $75; A. S. Huxtable, $2,040, overtime, $546.80; account clk., A. H. Ridgman, $2,100; cashier, G. C. Ozard, $1,980; cashiers and computing clerks: M. W. Oliver, $1,920; J. W. Youson, $1,920; express and postal computing clerks: H. Barraclough, $1,800, overtime, $8.40; P. W. Gilson, 6 m. at $1,740, 6 m. at $1,800, overtime, $8.40; express and postal cashiers: W. F. Crockford, $1,860; A. McCallum, $1,860; warehousekeeper, A. H. Walker, $1,800; truckmen: S. W. Clarke, $1,320; H. Rudge, $1,440, arrears, $5.40, overtime, $309, uniforms, $75; messengers: E. Hornsby, from Oct. 1 at $720, overtime, $117; W. Watson, $960, overtime, $541.60; guards: L. R. Everett, $1,200, overtime, $239.10; T. Watson, 3 m. at $900, 9 m. at $1,080, overtime, $386.60; special services on boats at $5 per d., $175 ..... 45,866 30

Senior clerks at $2,100: A. P. Calderwood; C. Conyers; W. R. Hornsby, overtime, $7.20; D. O'Sullivan; computing clerks: H. B. Andrews, $2,040; W. Peddle, 3 m. at $1,980, 9 m. at $2,040; A. E. Popham, $1,980 ..... 14,452 20

Clerks: H. L. Blake, $1,620, overtime, $289; V. W. Carter, $1,680, overtime, $291.80; E. Cridge, 9 m. at $1,440, 3 m. at $1,560, overtime, $298.20; G. C. Dingwall, $1,200 (less 58 d.), overtime, $252.50; F. Hall, $1,320, overtime, $215.20; E. M. Harker, from Sept. 1 at $960; P. M. Hodder, 9 m. at $1,620, 3 m. at $1,680, overtime, $332.80; W. E. Huxtable, 3 m. at $1,320, 9 m. at $1,440, overtime, $413.40 (guard prior to July 1); C. V. Ireland, 9 m. at $1,320, 3 m. at $1,440, overtime, $295.40; E. W. Jones, 3 m. at $1,320, 9 m. at $1,440, overtime, $260.80; R. Jones, $1,680, overtime, $327.60; R. E. Webb, $1,680, overtime, $53.40 ..... 19,848 32

Vote–Crédit 349—Salaries and Contingencies at Ports: British Columbia–Conc.—Traitements et dépenses contingentes dans les ports: Colombie-Anglaise–Fin

VICTORIA–*Conc.—Fin*

Salaries and Wages, etc.–*Conc.*	
Examiners: J. I. Angus, 3 m. at $1,200, 9 m. at $1,320, overtime, $659.60, uniforms, $75; D. Bain, $1,680, overtime, $400.30, uniforms, $75; A. C. Boyce, $1,680, overtime, $232.80, uniforms, $75; J. Dakers (senior), $1,860, overtime, $468.70, uniforms, $75; Miss K. E. Donogh, $1,260, overtime, $207.90; P. Handley, $1,680, overtime, $252.40; T. C. Hubbard, $1,680, overtime, $393.60, uniforms, $75; W. Jackson, 3 m. at $1,320, 9 m. at $1,440, overtime, $244.90; J. W. Lorimer, $1,680, overtime, $514.40, uniforms, $75; J. H. McLaughlin, $1,680, overtime, $301.70, uniforms, $75; R. Mee, $1,680, overtime, $371.10, uniforms, $75; T. A. Penketh, $1,680, overtime, $510.90, uniforms, $75; J. Renouf, to Nov. 30, at $1,680, overtime, $258.70, uniforms, $75; P. Shandley, $1,860, overtime, $403.40, uniforms, $75	28,285 40
Travelling Expenses:—D. Bain, $183; V. W. Carter, $397.65; Miss K. E. Donogh, $471.40	1,052 05
Miscellaneous:—Cartage, $1,975.60; car fares, $266; Department of Health, services of launch, $1,800; legal expenses, $62.42; postage, $370; telephone rent, $438; telephone tolls and telegrams, $153.07; sundries, $146.20	5,211 29
Outports:—	
Bamfield: sub-coll., W. Whalley, to Aug. 31, at $1,680, overtime, $132.40, removal expenses, $237.33; enforcement off., W. Fry, from March 1 at $1,320; sundries, $52.46	1,232 19
Port Renfrew:—Enforcement officers: A. L. Baird, to Aug. 22, at $600, overtime, $87; F. King, Aug. 23 to Sept. 30, at $420, from Oct. 1, at $600, overtime, $45.30; office rent, $180; sundries, $17.78	910 72
Quatsino: sub-coll., B. W. Leeson, $1,020, overtime, $146.40, uniforms, $75; office rent, $72; sundries, $147.89	1,461 29
Sidney: sub-coll., J. J. White, $1,680, overtime, $514.60, uniforms, $75; examr., V. E. Goddard, 6 m. at $1,200, 6 m. at $1,320, overtime, $420.90, uniforms, $75; office rent, $180; sundries, $45	4,250 50
Preventive Stations:—	
Ganges Harbour: telephone rent, $30; sundries, $55.36	85 36
Tofino: enforcement off., E. W. Abraham, $1,200, overtime, $87; telephone rent, $30; sundries, $136.36	1,453 36
Ucluelet: enforcement off., W. B. Fraser, $960, overtime, $36.60; office rent, $60; sundries, $30.60	1,087 20
Total (Page D—33)	$ 125,196 18

DETAILS OF SALARIES AND CONTINGENCIES AT PORTS—DÉTAIL DES TRAITEMENTS ET DÉPENSES CONTINGENTES DANS LES PORTS
YUKON TERRITORY—TERRITOIRE DU YUKON

DAWSON

Salaries and Wages, etc.:—Coll., H. W. Betts, 9 m. at $2,520, 3 m. at $2,640, living allowance, $1,500; clk., T. A. Haney, May 1 to Sept. 12, at $1,200, living allowance, at $1,500, overtime, $8; examr., A. H. Finlaison, $2,100, living allowance, $1,080, overtime, $153, uniform, $35.33; enforcement off., J. F. Carroll, $207.32 (refunded by the Yukon Navigation Co.)	8,416 33
Miscellaneous:—Telephone rent, $171; sundries, $190.26	361 26
Outport of Fortymile:—Sub-coll., J. E. Ellis, 3 m. at $1,440, 9 m. at $1,560, living allowance, $1,500, uniform, $37.50; office rent, $180; fuel, $128	3,375 50
Preventive Station of Rampart House:—Enforcement officers: C. J. Young, to June 30, at $240; A. B. Thornthwaite, from July 1 at $240	240 00
Total (Page D—33)	$ 12,393 09

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 349—Salaries and Contingencies at Ports: Yukon Territory–Conc.—Traitements et dépenses contingentes dans les ports: Territoire du Yukon–Fin

WHITE HORSE

Salaries and Wages, etc.:—Coll., S. Coulter, 3 m. at $2,160, 9 m. at $2,280, living allowance, $1,500; examiners: J. A. McLaren, $1,620, living allowance, $1,500, overtime, $87.20; J. O. Williams, $1,440, living allowance, $1,500, overtime, $148, uniform, $37.50		10,082 70
Miscellaneous:—Postage, etc.		115 94
Outports:—		
Atlin: enforcement off., B. F. Wrong		240 00
Carcross: sub-coll., J. A. Brown, $1,740, living allowance, $1,500, overtime, $83.20, uniforms, $75; sundries, $190.50		3,588 70
Skagway: examr., J. A. Simmons, $1,320, living allowance, $1,500, uniforms, $72.50; postage, etc., $13.80		2,906 30
White Pass: sub-coll., L. A. McAlister, $1,740, living allowance, $1,500, overtime, $96, uniforms, $70		3,406 00
		20,339 64
Less—Repayment for services of special officer at Skagway, Alaska		1,670 00
Total (Page D—33)		$ 18,669 64

Vote–Crédit 349—Inspection, Board of Customs and Laboratory—Inspection, Commission des douanes et laboratoire

Inspection of Ports — Inspection des ports	Salaries — Traitements	Travel — Voyages	Miscellaneous — Divers
Salaries at Ottawa: permanent officers, $65,235; temporary officers, $1,743.04 (Page D— 29)	$ 66,978 04		
Inspectors—			
Bartle, J. C., Niagara Falls	3,600 00	$ 1,011 27	$ 312 55
Bernier, J. A., Montreal	3,600 00	212 10	95 69
Bordeleau, J. C., Sherbrooke, 8 m. at $2,220, 4 m. at $2,880 (promoted from asst. insp. Dec. 1)	2,440 00	1,734 05	222 76
Brain, A. F., Walkerville	3,600 00	1,006 53	83 44
Burns, F. M., Vancouver, 9 m. at $3,060, 3 m. at $3,240	3,105 00	1,384 68	146 03
Casey, F. J., Charlottetown	3,420 00	550 65	90 06
Clerk, R. P., Montreal, April 1 to July 20 at $3,240 (dismissed)	984 20	377 39	52 26
Clewlo, O. S., Toronto	3,600 00	608 20	116 87
Code, A., Winnipeg	3,600 00	614 55	170 32
Gow, J. E., Kingston	3,600 00	429 96	211 42
Hoyt, A. L., St. John	3,600 00	651 62	112 28
Legg, H., Calgary, 9 m. at $3,060, 3 m. at $3,240	3,105 00	1,126 63	216 40
Lovett, A., Halifax, 6 m. at $2,880, 6 m. at $3,060	2,970 00	773 96	181 98
MacDonald, D. C., Port Hood, N.S.	3,600 00	878 13	49 94
MacLatchy, R. L., Truro	3,600 00	514 10	323 42
Martin, C. D., Sault Ste. Marie	3,600 00	952 00	109 04
Martin, J. T., Three Rivers	3,060 00	672 80	67 12
McDonald, J., St. John	3,600 00	543 85	88 22
McQuire, G. C., London, Ont.	3,600 00	727 18	100 74
Miller, J. E., Victoria	3,600 00	1,216 81	170 70
Murray, D., Montreal	2,880 00	421 10	78 11
Parmelee, J. D., Sherbrooke, 3 m. to June 30 at $3,600	900 00		
Westman, T., Toronto	3,600 00	2 00	13 87
White, H., Vancouver, 3 m. at $2,460, 9 m. at $2,640	2,595 00	24 50	
Wood, W. S., Oakville, Ont.	3,600 00	363 67	305 84
Woods, A. H., Sault Ste. Marie	3,600 00	1,221 13	91 93
Assistant Inspectors—			
Clarke, T., Toronto, 3 m. at $2,220, 9 m. at $2,340	2,310 00	778 05	21 85
Conway, W., Montreal, 9 m. at $2,100, 3 m. at $2,220	2,130 00	204 90	12 05
Cypihot, A., Montreal	2,340 00	82 40	
Dagneau, J. M., Sherbrooke	2,640 00	383 09	373 57

CUSTOMS AND EXCISE—DOUANES ET ACCISE

Vote–Crédit 349—Inspection, Board of Customs and Laboratory–Con.—Inspection, Commission des douanes et laboratoire–Suite

INSPECTION OF PORTS—*Con.* INSPECTION DES PORTS—*Suite*	Salaries Traitements	Travel Voyages	Miscellaneous Divers
Assistant Inspectors–*Conc.*			
Dickinson, M. R., Oakville, Ont	$ 2,640 00	$ 386 60	$ 1 30
Du Brule, A. F., Winnipeg	2,640 00	781 88	
Errington, J. S., Regina	2,640 00	1,036 95	134 80
Gagnon, J. A., Three Rivers, 9 m. at $2,100, 3 m. at $2,220	2,130 00	632 95	1 71
Gardner, G. C., Niagara Falls	2,640 00	685 46	
Glover, T. H., Peterborough	2,220 00	854 06	0 50
Groves, F. E. St. John	2,220 00	376 15	1 68
Harrington, H. S., Halifax	2,640 00	828 70	71 73
Lafontaine, C. E., Quebec	2,640 00	290 65	
Mason, T., Victoria	2,640 00	1,073 02	22 80
McFee, A. C., Belleville	3,000 00		
McIsaac, A. B., Port Hood, N.S.	2,640 00		
Paterson, F. D., Calgary, 3 m. at $2,580, 9 m. at $2,640	2,625 00	823 10	6 05
Thornton, R. W., St. John, 3 m. at $2,100, 9 m. at $2,220	2,190 00	557 09	6 60
Wilson, A. G. B., London, Ont.	2,640 00	825 86	
Yardley, G. A., Vancouver	2,640 00	648 65	4 55
Assistant inspectors, excise tax—			
Allan, R., Vancouver, 3 m. at $2,340, 9 m. at $2,460	2,430 00	750 51	5 35
Beaudoin, J. E., Montreal	2,640 00	2,626 60	
Bernard, R. H., Montreal	2,640 00	30 00	
Blatherwick, J. H., Toronto	2,640 00	684 40	0 75
Brown, W. J., St. John	2,640 00	1,467 31	52 92
Butler, W. C., London, Ont.	2,640 00	760 20	1 28
Christie, D. P., Winnipeg, 6 m. at $2,580, 6 m. at $2,640	2,610 00	272 35	1 05
Copeman, L., Regina	2,580 00	1,940 75	0 30
DeBilly, J. S., Quebec	2,640 00	721 60	0 95
Dennison, P. E., Calgary, 3 m. at $2,100, 9 m. at $2,220	2,190 00	1,432 00	14 80
Edson, E. A., Montreal	2,640 00	109 15	
Edward, H. B., Niagara Falls, 9 m. at $2,340, 3 m. at $2,460	2,370 00	2,396 66	10 33
Forster, A. C., Halifax	2,640 00	963 34	8 63
Gairn, A. B., Hamilton	2,640 00	458 43	1 29
Gallant, A. J., Prince Rupert, 8 m. to Mar. 31 at $2,100	1,400 00	579 40	10 35
Hamilton, C. R., Toronto	2,640 00	63 00	
Henderson, J. W., Vancouver	2,640 00	364 65	5 80
Laing, A., Montreal	2,640 00	86 10	14 82
Leahey, F. M., Truro	2,640 00	2,319 43	65 04
Longtin, H., Montreal	2,640 00	21 00	
Lyons, T. B., Montreal	2,640 00	69 00	
Meagher, N. J., Toronto	2,640 00	133 50	
Menzies, R., Kitchener	2,640 00	891 85	32 00
Milne, G. G., Sault Ste. Marie, 6 m. at $2,220, 6 m. at $2,340	2,280 00	2,199 80	48 99
Parke, J. H. S., Montreal, $2,640 (less 32 d)	2,410 54	36 00	
Paterson, R. G., Winnipeg, 6 m. at $2,220, 6 m. at $2,340	2,280 00	157 85	
Pollard, E. H. P., Victoria	2,460 00	1,325 37	28 15
Pope, R. H., Truro, 3 m. at $2,220, 9 m. at $2,340	2,310 00	426 75	3 00
Purdy, R. G., Toronto	2,640 00	156 65	
Raymond, E. H., Brantford	2,640 00	448 91	9 97
Rose, G. M., Toronto, 9 m. at $2,340, 3 m. at $2,460	2,370 00	135 00	
Ross, E. E., Toronto	2,340 00	132 00	
Stone, C. F., Perth	2,640 00	997 75	12 30
Thorburn, L. J., Vancouver	2,460 00	571 25	3 01
Wilkie, J. L., Hamilton	2,640 00	2,196 85	1 75
Wilson, H. R., Belleville, 6 m. at $2,580, 6 m. at $2,640	2,610 00	1,337 80	19 40
Clerks—			
Dayboll, E. (prin.), New York	1,920 00	1,641 35	16 38
Gallant, D. E., Charlottetown, 6 m. at $1,260, 6 m. at $1,320	1,290 00	130 95	1 20
Stenographers, gr. 2: O. Brais, Montreal, 6 m. at $960, 6 m. at $1,020; R. Clark, London, 3 m. at $960, 9 m. at $1,020; V. L. Coles, Winnipeg, 6 m. at $960, 6 m. at $1,020; E. M. Greer, Sault Ste. Marie, from Oct. 18 at $960; M. M. Menzies, Toronto, 3 m. at $960, 9 m. at $1,020; R. E. Pegg, Sherbrooke, 6 m. at $960, 6 m. at $1,020; M. Ready, Montreal, from Mar. 14 at $960; E. Ritzel, Sault Ste. Marie, April 1 to Aug. 30 at $960	5,860 02		

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 349—Inspection, Board of Customs and Laboratory–Con.—Inspection, Commission des douanes et laboratoire–Suite

INSPECTION OF PORTS—*Conc.* INSPECTION DES PORTS—*Fin.*	Salaries Traitements	Travel Voyages	Miscellaneous Divers
Travelling Expenses:—Ottawa officials: R. A. Bishop, $1,438.56; G. N. Bunker, $252.86; E. S. Busby, $302.31; W. Caven, $895.09; R. Fisher, $756.18; M. H. Goodspeed, $191.70; G. Graham, $1,961.09; J. W. Harper, $1,894.28; W. C. Haw, $101.25; H. B. Jackson, $2,121.80; G. W. Jones, $867.20; A. M. Kennedy, $1,746.45; E. D. Lennie, $90.11; R. B. McDougald, $206.85; V. C. Nauman, $1,135.96; J. S. Roe, $222.90; W. B. Smith, $147.79; W. B. Stuart, $245.85; R. Timmons, $804.33; outside officials: J. E. Lamb, Quebec, $60; F. Levie, Sault Ste. Marie, $88.25; H. E. Sawyer, Liverpool, N.S., $121.35		$ 15,652 16	
Telegraphs and telephones, $394.43; storage, $33			$ 427 43
	$ 299,852 80	*75,956 09*	*4,867 42*
BOARD OF CUSTOMS COMMISSION DES DOUANES			
Salaries at Ottawa: permanent officers, $219,937.11; temporary officers, $14,959.51 (Page D—29)	234,896 62		
Investigators of values—			
Brown, G. V., Chicago, $3,120, living allowance, $1,800	4,920 00	1,025 23	849 89
Donnen, J. E., Boston, $2,880, living allowance, $1,500	4,380 00	2,730 51	275 78
Douglas, E. R., Rochester, $3,120, living allowance, $1,500	4,620 00	2,080 53	511 45
Gould, H. J., New York, $3,120, living allowance $1,800	4,920 00	464 21	1,755 36
Greer, F. R., Cleveland, $3,120, living allowance $1,800	4,920 00	1,107 63	353 85
McMichael, C. M., Detroit, 6 m. to Sept. 30 at $3,120, living allowance at $1,800 (resigned)	2,460 00	1 60	28 56
Mouat, T. W., Vancouver, 6 m. at $2,640, 6 m. at $2,760, removal expenses from Nelson, $429.58	2,700 00	1,640 66	55 59
Reid, W. F., Vancouver, 3 m. at $2,880, 9 m. at $3,000	2,970 00	2,849 74	163 13
Roy, P. M., Hamburg, Germany, 7 m. to Mar. 31, at $2,400 (less 26 d.), living allowance $625	1,851 67	961 83	487 21
Vaison, A. F., Paris, 7 m. to Mar. 31 at $2,400 (less 26 d.), living allowance, $625	1,851 67	2,059 81	121 87
Wilmot, L. A., London, Eng., 3 m. at $2,760, 9 m. at $2,880, living allowance $1,500	4,350 00	2,070 18	65 88
Investigators of drawback claims—			
Paul, W. G., Toronto, inspector	3,240 00	1,481 18	3 77
Benson, M. S., Toronto, special inspector, 6 m. at $2,820, 6 m. at $3,000	2,910 00	80 90	20
Ault, W. R., Montreal	2,640 00	60 00	
Ball, H. E., Toronto	2,400 00	1,060 94	
Boylan, F. R., Toronto, 12 m. at $2,400 (less $24.97 paid by D.S.C.R.)	2,375 03	670 72	63
Bullis, F. R., Toronto, 12 m. at $2,400 (less $21.05 paid by D.S.C.R.)	2,378 95	195 09	
Callander, M., Toronto	2,640 00	683 05	
Crossan, T. G., Toronto	2,640 00	2,633 30	16 98
Dunlop, J., Montreal	2,640 00	117 40	
Findlay, A. T., Toronto	2,640 00	802 90	
Forsyth, A., Toronto	2,640 00	1,474 79	73
Guthrie, E. H., Toronto	2,640 00	968 19	2 57
Haines, W. E., Toronto	2,640 00	1,427 63	67
Hare, F. E., Toronto	2,640 00	3,923 45	464 36
Ingram, W. C., Toronto	2,640 00	244 20	
Kenny, A. O., Toronto	2,640 00	1,502 52	
Kent, J. H., Toronto	2,520 00	949 23	
Lavell, F. M., Toronto	2,640 00	914 20	12 40
Macdonald, R. C., Toronto	2,640 00	64 33	
Mason, A. T., Toronto	2,640 00	568 40	47 85
McLeod, M. G., River John, N.S.	2,640 00	820 40	
Mills, P. B., Vancouver	2,640 00	573 82	145 67
Moss, H. S., Toronto	2,640 00	782 72	10 18

Vote–Crédit 349—Inspection, Board of Customs and Laboratory–Conc.—Inspection, Commission des douanes et laboratoire–Fin

BOARD OF CUSTOMS–*Conc.* COMMISSION DES DOUANES–*Fin*	Salaries Traitements	Travel Voyages	Miscellaneous Divers
Investigators of drawback claims–*Conc.*			
Munson, W. E., Toronto	$ 2,640 00	$ 1,655 16	
O'Donohue, A. T., Toronto, 3 m. at $2,280, 9 m. at $2,400	2,370 00	333 25	
Ross, A., Winnipeg	2,640 00	494 45	$ 21 25
Salt, A. C., Toronto	2,400 00	215 36	39 25
Stone, T. W., Prescott	2,640 00	206 30	13 71
Stroud, F. L., St. John	2,640 00	484 88	4 01
Tennant, T. W., Toronto	2,640 00	741 71	72
Treadwell, J. M., Toronto	2,640 00	862 31	33
Trodden, G. J., Toronto	2,640 00	218 94	35 20
Watt, H. C., Toronto, 3 m. at $2,040, 9 m. at $2,160	2,130 00	254 00	
Woods, W. P., Toronto	2,400 00		
Wooster, W. T., Toronto	2,400 00	925 98	
Officers at United States points—			
Fergusson, W. W., examiner, Chicago, $2,400, special services, Dec. 7–31, $16.13, uniforms, $75	2,491 13	.....	10 20
Hall, M. J., examiner, Portland, Me., 12 m. at $2,100 (less 3 d.), overtime, $292.91; uniforms, $75	2,450 98	24 30	15 00
Jamieson, J. W., examiner, St. Paul, Minn	2,400 00	.....	2 29
Jamieson, M. B., relieving examiner, St. Paul, Minn	117 10		
Jenson, P. E., relieving examiner, Portland, Me., overtime	40 00	146 70	
Larin, J. A. A., relieving examiner, Portland, Me., overtime	27 09	152 65	
McFadyen, G. M., examiner, Chicago, special services, Oct. 16 to Dec. 6	34 19	1,339 64	6 00
McLenhan, A., examiner, Superior, Wis., April 2–12 at $1,415	43 23		
Shiels, F. B., examiner, Superior, Wis	2,100 00	.....	3 00
Ware, J. A., examiner, Chicago, $2,400, uniforms, $72.50	2,472 50	.....	8 64
Wheaton, H. B., relieving examiner, Superior, Wis	.....	113 15	.....
Clerks, Stenographers and Typists—Miss G. Hawkins, Toronto, 9 m. at $1,620, 3 m. at $1,680; Miss A. Hay, Toronto, $1,680; Miss A. E. Martin, London, England, 9 m. at $1,080, 3 m. at $1,140; Mrs. E. D. Ogilvie, Toronto, $1,800; Miss G. Stewart, New York, $1,560	7,770 00		
Filing vouchers, J. Boivin and I. Ferguson, each 336·5 h. at 45c	.....	.....	302 89
Travelling expenses of Ottawa officials—J. A. Hutton, $79.93; W. T. Reid, $1,054.98; E. Richards, $414.44; F. R. Sims, $551.75; A. C. Williams, $512.44	.....	2,579 55	33 99
Travelling expenses of various Trade Commissioners, etc., of the Dept. of Trade and Commerce	.....	472 97	
Casserly, F. C., investigating *re* value of Cuban sugar	.....	226 51	23 00
Contingent expenses of Special Branch, Toronto	.....	.....	778 84
	385,670 16	*50,436 10*	*6,672 90*
LABORATORY—LABORATOIRE			
Caretakers:—Mrs. B. Langevin, $540; Miss K. Pearce, $360	900 00		
Express:—Canadian National Express Co., $713.92; Canadian Pacific Express Co., $446.80	.....	.....	1,160 72
Laboratory supplies:—Instruments Ltd., Ottawa, $3,381.95; sundry, $1,073.29	.....	.....	4,455 24
	900 00	.....	*5,615 96*
	686,422 96		
Less:—Repayments by transportation companies for services of special officers at United States points, $10,547.32; allowance to officers for uniforms, charged to Miscellaneous Customs, $222.50 (Page D—107)	10,769 82	.....	.....
	675,653 14	126,395 19	17,156 28
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements	.....	.....	$ 819,204 61

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 349 and 430—Miscellaneous: Printing and Stationery, etc.—Divers: Impressions et papeterie, etc.

Salaries, etc.—Traitements, etc.—Allowance for uniforms: officers at ports, $61,653.58 (details shown under ports, Page D—33); examiners at U.S. points, $222.50; special preventive service officer, $72.50; captain and engineer of launch *Winamac*, $150		62,098 58
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—		
Canadian Bank Note Co., Ottawa: coupons, $9,648.20, labels, $6,386.85; stamps: cigar, $7,298.36, cigarette, $30,629.90, customs duty, $1,849.65, excise tax, $25,100.90, snuff, $1,026, tobacco, $75,315.99, on embossed cheques, excise paid, $5,357.57, war tax paid, $2,459.67, sundry, $271.70; sales tax, $8,270.24		173,615 03
Dundas Motor Sales, Ltd., Toronto, Cadillac Imperial standard sedan		5,200 00
Oertling, L., Ltd., London, England, locks and keys		1,367 53
Pritchard-Andrews Co., Ltd., Ottawa, daters, stamps, repairs and sundries		3,361 93
Scully, W., Ltd., Montreal, cap bands, coat and vest buttons		2,353 05
Thornton and Truman, Ltd., Ottawa, locks and repairs		1,904 30
Accounts under $1,000: auto parts and repairs, $858; clothing for chauffeurs, $142.19; enamel signs, $332.40; flags, $575; gasoline and oil, $459.55; hardware, $162.54; locks, $547.34; lumber, $137.75; maintenance of adding machines, $171.30; rubber stamps, etc., $369.20; scales, $437.25; sundries, $512.10		4,704 62
		192,506 46
Printing and Stationery—Impresisons et papeterie:—King's Printer, supplies (including postage and sales tax)		216,835 88
Miscellaneous—Divers:—		
Freight and express: Canadian National Railways, $12,151.41; Canadian Pacific Railway, $7,892.64; sundry, $531.66		20,575 71
Legal expenses *re* Customs Inquiry: Geoffrion and Prud'homme, Montreal, $2,473; Smith and Johnston, Ottawa, $1,620		4,093 00
Various: cartage, $326; customs duties, $332.11; insurance on cars, $167.88; premiums on guarantee bonds, $22,808.71; subscriptions, $730.56; translating, proof reading, etc., $448.95; writs of assistance, $493; sundries, $16.83		25,324 04
		49,992 75
		521,433 67
Less—Sale of Sugar Standards		16 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements		$ 521,417 67

Vote–Crédit 349—Maintenance of Revenue Cruisers and Preventive Service—Entretien des garde-côtes et service de surveillance

SUMMARY—SOMMAIRE

Hired Boats	(Detailed on page D—107)	6,944 00
Steamer *Margaret*	(Detailed on page D—108)	155,458 99
Steamer *Grib*	(Detailed on page D—108)	27,120 52
Patrol Boat *No. 4*	(Detailed on page D—108)	16,596 75
Preventive Service	(Detailed on page D—109)	152,712 98
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements		$ 358,833 24

DETAILS—DÉTAILS

HIRED BOATS—NAVIRES LOUÉS

Patrol launch *Winamac:*—A. R. Bittancourt, Victoria, B.C., services of launch on Gulf of Georgia, $5,700; allowance for uniforms, captain and engineer, $150		5,850 00
Steam tug *Zaidee:*—Services in Sydney Harbour, 9 m. at $4,976, $3,732, less one-half, $2,488, 12 mos., paid by Department of Health		1,244 00
		7,094 00
Less—Uniform allowance, charged to Miscellaneous	(Page D—107)	150 00
Total	(Page D—107)	$ 6,944 00

Vote–Crédit 349—Maintenance of Revenue Cruisers and Preventive Service–Con.—Entretien des garde-côtes et service de surveillance–Suite

STEAMER *Margaret*—VAPEUR *Margaret*

Salaries and Wages, etc.—Traitements et gages:—
Officers: captain, A. C. Lacouvée, $2,640; chief engineer, $2.363; 2nd engineer, $1,886; 3rd engineer, $1,681; 4th engineer, $1,611; 1st officer, $1,358.07; 2nd officer, $801.98; 3rd officer, $894; 1st steward, $845; watchmen, $354; radio operator, $1,435.50, as clerk, $157.26 ..... 16,026 81
Crew, $21,032.86; board allowance, $7,553.25; sundry labour, $291.23 ..... 28,877 34
44,904 15

Travelling expenses—Frais de voyage:—Captain, $1,232.31; wireless inspector, $20.40; officers and crew joining and leaving ship, $1,097.70 ..... 2,350 41

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—
Coal, oil, water: A. T. Carter, Gaspé, $59,147.38; Imperial Oil Ltd., Montreal, $2,583.64; accounts under $1,000: $1,779.70 ..... 63,510 72
Various: Dept. of National Defence, Halifax, clothing, $1,078.73; A. McKay and Co., Ltd., Quebec, general repairs, $1,518.54; G. Moreau and Sons, Limoilou, hardware, supplies, repairs, $1,787.82; J. O'Donnell and Co., Ltd., Quebec, hardware, supplies, $2,588.23; Pictou Marine Railways, scraping, etc., and painting vessel, $1,907.90; Terreau and Racine, Quebec, hardware, supplies, $1,095.23; accounts under $1,000: awnings, covers, etc., $488.88, cleaners, soap, matches, $406.94, clothing, $1,343.33, dockage, etc., $187.44, electric light and supplies, $960.90, engine and deck supplies, $691.59, hardware, supplies, $1,776.56, kitchenware, $356.30, linen, $423.26, paint supplies, etc., $1,410.46, sundries, $207.55 ..... 18,229 66
Contracts:—
A. McKay and Co., Ltd., Quebec: machinery repairs, $9,105; deck repairs and renewals, $2,887; retubing forward boilers, $2,450; retubing after boilers, $985; renewing brickwork in boilers, $1,522; doubling plates on boilers, $690 ..... 17,639 00
G. Moreau and Sons, Limoilou: asbestos mats for boiler drums, $310.80; covering pipes with asbestos, $295; cleaning fresh water tanks, etc., $1,471; scraping and painting chains and sides of ships, $3,465; scraping and painting forepeak and wells between tanks, $307; renewing six mattings around boilers, $320; repairs to bilges, etc., $785; repairs to galley stove, $243..... 7,196 80
106,576 18

Miscellaneous—Divers:—Express and cartage, $80.52; hospital and medical attendance, $101; ice, $322; inspection fees, $130; laundry, $507.60; telephone tolls, $273.50; towing, $125; sundries, $88.63 ..... 1,628 25

Total ..... (Page D—107) $ 155,458 99

STEAMER *Grib*—VAPEUR *Grib*

Salaries and Wages, etc.—Traitements et gages, etc.:—Officers: captain, R. F. Coffin, $2,040; chief eng., $1,610; 2nd eng., $1,380; mate, $1,267.35; steward, $733.83; jr. radio operator, $712.80; watchmen at $3 per d., $315; crew, $5,447.93; board allowance at 75c. per d., $3,198 ..... 16,704 91

Travelling Expenses—Frais de voyage:—Captain, $392.97; crew, joining and leaving ship, $127.53 ..... 520 50

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—
Coal: Dominion Coal Co. Ltd., Louisburg, N.S., $1,513.25; A. Pickard & Co., Charlottetown, P.E.I., $1,193.60; sundry, $1,882.28 ..... 4,589 13
Various accounts under $1,000: clothing, linens, etc., $843.38; gasoline and oil, $178.05; paint, hardware, etc., $875.71; repairs, $423.26; sundries, $779.81. 3,100 21
Contracts: Halifax Shipyards, Ltd., deck repairs, $85, engine and boiler repairs, $963, scraping and painting hull, $119; T. Hogan & Co., Halifax, welding boiler, $125 ..... 1,292 00
8,981 34

Miscellaneous—Divers:—Dockage, $60; hospital and medical treatment, $268.90; laundry, $123.31; sundries, $461.56 ..... 913 77

Total ..... (Page D—107) $ 27,120 52

PATROL BOAT *No. 4*—GARDE-CÔTE *No. 4*

Salaries and Wages, etc.—Traitements et gages, etc.:—Officers:—Captains: J. R. B. Maguire, May 1 to July 15, Oct. 21 to March 31, $982.25. T. King, July 15 to Oct. 19, $442.58; 1st engineer, $979.84; 2nd engineer, $445.88; mate, $587.09; steward, $468.87; crew, $2,035.59; watchmen at $3 per d., $333; sundry labour, $42.50 ..... 6,317 60

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 349—Maintenance of Revenue Cruisers and Preventive Service–Con.—Entretien des garde-côtes et service de surveillance–Suite

PATROL BOAT *No. 4–Conc.*—GARDE-CÔTE *No. 4–Fin*

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Imperial Oil Co., Halifax and North Sydney, gasoline and oil, $2,443.96; Standard Motor Construction Co., Jersey City, U.S., parts and repairs for engine including duty, sales tax and express, $2,911.54; accounts under $1,000: coal, $197.25, bedding, clothing, linen, etc., $330.89, dockage, etc., $217.32, hardware, $687.88, provisions, $1,995.39, repairs, $1,013.03, sundries, $157.75	9,955 01
Miscellaneous—Divers:—Freight, laundry, uniforms, sundries	324 14
Total (Page D—107)	$ 16,596 75

PREVENTIVE SERVICE—SERVICE DE SURVEILLANCE

Salaries at Ottawa:—Permanent officers, $37,273.39; temporary officers, $2,759.58 (Page D—29)	40,032 97
Alden, C. F., enforcement off., Boulardarie Is., N.S., from Sept. 1 at $600	350 00
Anderson, J. H., spec. off., Saskatoon, $2,040, travelling expenses, $254.95, janitor service, $55, sundries, $37.75	2,387 70
Armstrong, T. E., enforcement off., North Bay, $1,440, travelling expenses, $295.70	1,735 70
Barton, J. C., asst. insp., Vancouver, 5 m. at $2,040, 7 m. at $2,100 (spec. off. prior to Sept. 1), travelling expenses, $3.80, telephone rent, $100.20, sundries, $103.99	2,282 99
Bonetto, J. D., enforcement off., Montreal	1,320 00
Bouskill, L. H., enforcement off., Sudbury, $300, travelling expenses, $84	384 00
Brossard, W., spec. off., Montreal, 9 m. at $1,800, 3 m. at $1,920, travelling expenses, $46	1,876 00
Cadotte, J. A., examr., St. Hyacinthe, $1,680, travelling expenses, $334.40	2,014 40
Capstick, J. W., enforcement off., St. Margaret Village, N.S., 5 m. to July 31 at $300, travelling expenses, $3	128 00
Chapman, G. P., enforcement off., Tidnish, N.S.	200 00
Comeau, P. Z., enforcement off., Trinity Bay, Que., June 15 to Sept. 30 at $200	58 87
Corballis, H. J., enforcement off., Moose Jaw, $1,440, travel, etc., $87.25	1,527 25
Côté, A. R., enforcement off., Quebec, $1,440, travel, etc., $103.53	1,543 53
Coulter, K. R., enforcement off., Emerson, 3 m. at $1,200, 9 m. at $1,320	1,290 00
Danis, J. M., enforcement off., North Battleford, $1,440 (less 62 d.), travelling expenses, $705.60	1,905 60
Dawes, W. P., spec. off., St. John, to Dec. 31 at $1,440 and Jan. 1 to Mar. 19 at $1,680 (enforcement off. prior to Jan. 1), travel, etc., $361.30	1,807 11
De Graves, N. J., asst. insp., Vancouver, from Sept. 1 at $2,100, sundries, $1.25 (salary paid through port of Vancouver prior to Sept. 1)	1,226 25
Doiron, W., spec. off., Shediac, N.B.	1,440 00
Ellis, Miss J., spec. off., Sarnia, 3 m. at $1,440, 9 m. at $1,560, travelling expenses, $92.70	1,622 70
Farwell, C. B., spec. off., Sault Ste. Marie, 9 m. at $1,560, 3 m. at $1,620	1,575 00
Fidler, H., enforcement off., Edmonton, $1,440, travelling expenses, $220.80	1,660 80
Floody, E., enforcement off., Toronto, $1,440, travelling expenses $291.46, sundries, $13.24	1,744 70
Fowler, G. B., prin. clk., Toronto, $2,280, travelling expenses, $1,578.20, sundries, $328.28	4,186 48
Fraser, D. W., enforcement off., Amherst	200 00
Fraser, F. R., spec. off., Winnipeg	2,040 00
Fraser, W. L., enforcement off., Pugwash, N.S., to July 16 at $200	58 58
Gillespie, J. H., enforcement off., Parrsboro', to July 16 at $200	58 58
Hall, L. H., clk. (salary paid through port of Moose Jaw), living allowance at Ottawa from Sept. 15 at $100 per m., $751.61, travel, etc., $175.50	927 11
Hardy, L., enforcement off., Quebec, $1,440, travel, $448	1,888 00
Healy, T. J., enforcement off., Halifax	1,440 00
Henley, W. C., spec. off., Halifax, to Dec. 31 at $1,620, arrears, $339.68	1,554 68
Hicklin, W. L., spec. off., Greenfield Park, Que., 3 m. at $1,560, 9 m. at $1,680 (clk. prior to July 1), travelling expenses, $69.72	1,719 72
Jacques, W. A., spec. off., Windsor, Ont., $2,040, travelling expenses, $915.54, sundries, $225.52	3,181 06
James, C. A., enforcement off., Morden, Man., 6 m. at $1,200, 6 m. at $1,320	1,260 00
Jamieson, Mrs. J. E., spec. off., Prescott, $1,560, travelling expenses, $400.30	1,960 30
Jenkin, J. A., enforcement off., Deloraine, Man.	1,200 00
Kearney, D. J., spl. exciseman, Montreal, $2,340, travelling expenses, $497.90	2,837 90
Kéllert, J. S., enforcement off., Montreal	200 00
Kennedy, J. W., spec. off., Sydney, $2,040, travelling expenses, $11	2,051 00
Knowles, C. E., asst. insp., Winnipeg, $2,640, travel, etc., $118.48	2,758 48

Vote–Crédit 349—Maintenance of Revenue Cruisers and Preventive Service–Conc.—Entretien des garde-côtes et service de surveillance–Fin

PREVENTIVE SERVICE–*Conc.*—SERVICE DE SURVEILLANCE–*Fin*

Labonté, V., enforcement off., St. Joseph de Beauce, Que., $200, travelling expenses, $275.70, assistance, $86.75		562 45
Lalonde, A. Z., spec. off., Montreal, 9 m. at $1,800, 3 m. at $1,920, travelling expenses, $72.35		1,902 35
Lalonde, J. F., enforcement off., Montreal		1,320 00
Loranger, G. A., spec. off., Montreal, 9 m. at $1,800, 3 m. at $1,920		1,830 00
Lynott, C. H., spec. off., St. George, N.B.		2,040 00
MacDonald, A. D., enforcement off., Bay St. Lawrence, N.S., from Sept. 29 at $300, travelling expenses, $6		157 67
MacLean, R. C., enforcement off., Boularderie Island, N.S., from Sept. 2 at $600		348 33
Martindale, J. R., spec. off., Vancouver, 3 m. at $1,560, 9 m. at $1,620, travelling expenses, $21.80, sundries, $16.50		1,643 30
Masson, J. A., spec. off., Montreal, 9 m. at $1,800, 3 m. at $1,920		1,830 00
Matson, H., spec. off., Vancouver, $1,620, travelling expenses, $28.90, sundries, $19.95		1,668 85
McHattie, Mrs. F., spec. off., Niagara Falls, 9 m. at $1,560, 3 m. at $1,620, travelling expenses, $193.35		1,768 35
McKenzie, J. H., enforcement off., Boulardarie Is., N.S., from Sept. 2 at $600		348 33
McNamee, G. F., spec. off., Montreal, 9 m. at $1,800, 3 m. at $1,920, travel, etc., $18.70		1,848 70
McNeil, F. X., enforcement off., Bras d'Or Lakes, N.S., May 1 to July 19 at $200		43 53
Mercil, L., spec. off., Montreal, 3 m. at $1,320, 9 m. at $1,440		1,410 00
Norris, G. E., asst. insp., Victoria, 5 m. at $2,040, 7 m. at $2,100, travelling expenses, $3.45, telephone rent, $99, sundries, $274.55		2,452 00
Poirier, J. D., enforcement off., Montreal		1,320 00
Richard, J., enforcement off., St. Hyacinthe, $1,440, travelling expenses, $168		1,608 00
Rowan, W. E., enforcement off., Arnprior, $1,440, travelling expenses, $29.80		1,469 80
Riou, F. L., spec. off., Port Daniel Centre, Que., from Sept. 1 at $1,320		770 00
Ste. Marie, L., enforcement off., Montreal		1,320 00
Stewart, G. P., spec. off., Chatham, N.B., $1,440, sundries, $24.10		1,464 10
Stubbs, W. H., examr., Winnipeg, $1,680, travelling expenses, $148.60, sundries, $17.14		1,845 74
Theriault, J. P., spec. off., Montreal		1,800 00
Trench, A. B., spec. off., Bridgeburg, 9 m. at $1,560, 3 m. at $1,620, travelling expenses, $146.45		1,721 45
Wallace, A. G., spec. off., Dalhousie, N.B., 3 m. at $1,320, 9 m. at $1,440, travelling expenses, $146.40		1,556 40
Ward, J., spec. off., Vancouver, $1,440, travelling expenses, $34.10, sundries, $33.90		1,508 00
Warwick, G. S., spec. off., Vancouver, 3 m. at $1,560, 9 m. at $1,620, travelling expenses, $28.95, sundries, $20.48		1,654 43
Young, A., asst. insp., North Sydney, $2,220, travelling expenses, $142.05, sundries, $30.96		2,393 01
Travelling expenses of Ottawa officials:—A. Goulet, $595.25; G. E. Hunter, $1,568.11; G. Kitts, $319.07; U. A. Paquette, $232.85		2,715 28
Expenses incurred by seizing and preventive officers, etc.:—Alberta Provincial Police, $110.30; Quebec Liquor Commission, $394.02; sundry, $2,900.07		3,404 39
Office contingent expenses:—Express, $530.95; telephone tolls, telegrams, etc., $3,549.65; sundry, $66.38		4,146 98
Expenditure outside of Ottawa:—Towing steamer *Vigilant*, $200; sundry supplies, $10.08		210 08
Purchase of seized boat (Patrol Boat *No. 5*)		1,000 00
		152,716 98
Less—Amount received as witness fee		4 00
Total (Page D—107)		$ 152,712 98

Classified as follows:—		
Salaries and Wages, etc.	199,114 62	
Travelling Expenses	17,554 31	
Materials, Supplies, Repairs, etc.	125,512 53	
Miscellaneous	16,651 78	
Total (Page D—107)		$ 358,833 24

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote—Crédit 349—Special Preventive Service—Service spécial de surveillance

SUMMARY—SOMMAIRE

Patrol Boats	(Detailed on Page D—111)	104,621 10
Patrol Cars	(Detailed on Page D—112)	13,838 64
General Expenses	(Detailed on Page D—113)	125,848 42
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaire des Départements		$ 244,308 16

DETAILS—DÉTAILS

PATROL BOATS—GARDE-CÔTES

Cartier:—

Salaries and Wages, etc.—Traitements et gages, etc.:—Officers, $3,984.84; crew, $9,688.18; wireless operator, $585.95; board allowance, $5,495.55 ..... 19,754 52

Travelling Expenses, etc.—Frais de voyage, etc.:—Captain's petty expenses, $55.42; travel of crew, etc., $383.02 ..... 438 44

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Coal: Acadian Supplies, Ltd., $2,184.76; Canadian Import Co., $1,232.61; A. T. O'Leary & Co., $4,767.13; various: Dept. of Marine and Fisheries, hardware, repairs, supplies, etc., $1,742.70; accounts under $1,000: caps, clothing, etc., $379.16, gasoline and oil, $411.48, hardware and supplies, $718.86, installing radio equipment, etc., $166.67, making uniforms, $195, rental of wireless apparatus, $243.55, soap and cleaners, $98.68, water, $278.22, sundries, $61.50 ..... 12,480 32

Miscellaneous—Divers:—Laundry, $179.16; radio messages, $168.06; sundries, $438.57 ..... 785 79

33,459 07

Constance:—

Salaries and Wages—Traitements et gages:—Captain, $1,143.14; wireless operators, $445.11 ..... 1,588 25

Travelling Expenses, etc.—Frais de voyage, etc.:—Sundry 47 65

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Uniform, $45; sundries, $4.35 ..... 49 35

Miscellaneous—Divers:—Margaree S.S. Co., Ltd., hire of *Constance,* Mar. 25, 1926, to Feb. 28 at $3,350 per m.; sundries, $23.98 ..... 37,630 43

39,315 68

Madeline A.:—

Salaries and Wages—Traitements et gages:—Captain, $1,390; crew, $1,979.04 .... 3,369 04

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Coal, $2,005.07; hardware, supplies, etc., $233.26; provisions, $898.34; water, $116.16; sundries, $5.94 ..... 3,258 77

Miscellaneous—Divers:—D. D. LeBlanc, Wedgeport, N.S., hire of *Madeline A.,* 304 d. to Feb. 28 at $12 ..... 3,648 00

10,275 81

Mayita:—

Salaries and Wages, etc.—Traitements et gages, etc.:—Captain, $590; crew, $3,864.51; board allowance, $1,130.25 ..... 5,584 76

Travelling Expenses—Frais de voyage:—Sundry 497 40

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Coal, A. C. Branch & Co., Bathurst, N.B., $1,122.70; sundry, $1,000.96; accounts under $1,000: hardware, supplies, etc., $671.85, laying *Mayita* up for winter, $264.15, repairs, to boiler, $480, sundry, $59.47, water, $295.21, sundries, $11.70 ..... 3,906 04

Miscellaneous—Divers:—A. McKay, Co., Quebec, hire of *Mayita,* 4 m. to Dec. 9 at $900; board and lodging of officers, $69; sundries, $35.56 ..... 3,704 56

13,692 76

Robt. L. Lewis:—

Salaries and Wages—Traitements et gages:—Captain, $256.66; crew, $369.99 ..... 626 65

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Gasoline and oil, $85.30; hardware, $10.85; provisions, $117.16 ..... 213 31

Miscellaneous—Divers:—Hire of *Robt. L. Lewis,* 1 m. to Oct. 8 ..... 125 00

964 96

Vote–Crédit 349—Special Preventive Service–Con.—Service spécial de surveillance–Suite

PATROL BOATS–*Conc.*—GARDE-CÔTES–*Fin*

Boat *No. 5:*—		
Salaries and Wages—Traitements et gages:—Captain, $1,147.17; crew, $1,106.29..	2,253	46
Travelling Expenses—Frais de voyage:—Sundry.....	54	10
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:— Engine supplies, $87.20; gasoline, oils, etc., $570.11; hardware and supplies, $385.04; provisions, $508.50; sundry repairs, $225.87; sundries, $71.15.....	1,847	87
Miscellaneous—Divers:—Hauling up and care during winter, $100; launching, $100; sundries, $63.45	263	45
	4,418	*88*
Boat *No. 8:*—		
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:— Hardware, supplies and repairs.....	140	59
Boat *No. 9:*—		
Salaries and Wages—Traitements et gages:—Captain, $1,130.50; engineer, $473.55; sundry labour, $109.85.....	1,713	90
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:— Gasoline, oil, etc., $179.06; hardware and supplies, $235.11; sundries, $120.67..	534	84
Miscellaneous—Divers:—Winter storage, $75; sundries, $29.61.....	104	61
	2,353	*35*
Total ..... (Page D—111)	$ 104,621	10

PATROL CARS—AUTOMOBILES DE PATROUILLE

Car No. 1:—		
Travelling Expenses—Frais de voyage:—Sundry.....	2	40
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:— Gasoline and oil, $337.36; sundry repairs, $360.63.....	697	99
Miscellaneous—Divers:—Insurance, $107.70; storage, $105.25; sundries, $33.75..	246	70
	947	*09*
Car No. 2:—		
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:— Breen Motor Co., Winnipeg, purchase of car, $2,529.70; gasoline and oil, $139.19; sundry repairs, $49.75; accounts under $1,000: gasoline and oil, $105.83, sundry repairs, $5.95.....	2,830	42
Miscellaneous—Divers:—Insurance, $228.80; storage, $146; sundries, $1.90.....	376	70
	3,207	*12*
Car No. 3:—		
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:— Breen Motor Co., Winnipeg, purchase of car, $2,111.75; gasoline and oil, $28.50; sundry repairs, $532.50; accounts under $1,000: gasoline and oil, $383.58, sundry repairs, $54.18.....	3,110	51
Miscellaneous—Divers:—Insurance, $95.80; storage, $51.75; sundries, $4.70.....	152	25
	3,262	*76*
Car No. 4:—		
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:— Breen Motor Co., Winnipeg, purchase of car, $2,111.75; gasoline and oil, $63.10; sundry repairs, $47.25; accounts under $1,000: gasoline and oil, $222.37, sundry repairs, $16.90.....	2,461	37
Miscellaneous—Divers:—Insurance, $95.80; storage, $114.50; sundries, $1.90....	212	20
	2,673	*57*
Car No. 5:—		
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:— Breen Motor Co., Winnipeg, purchase of car, $2,529.70; gasoline and oil, $49.90; sundry repairs, $134.65; accounts under $1,000: gasoline and oil, $386.40, sundry repairs, $339.90.....	3,440	55
Miscellaneous—Divers:—Insurance, $228.80; storage, $70.75; sundries, $8.....	307	55
	3,748	*10*
Total..... (Page D—111)	$ 13,838	64

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 349—Special Preventive Service–Conc.—Service spécial de surveillance–Fin

GENERAL EXPENSES—DÉPENSES EN GÉNÉRAL

Salaries and Wages, etc.—Traitements et gages, etc.:—Preventive officers, clerks, stenographers, etc., $78,129.43; services of expert auditors, $280; allowance for uniforms, $72.50		78,481 93
Travelling Expenses—Frais de voyage:—Preventive officers, etc., $19,681.54, less $13.50, mileage allowed witness by Manitoba Provincial Police		19,668 04
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Elgin Cycle Shop, Ottawa, 3 motorcycles complete, $1,599; P. A. McBride, Toronto, 3 motorcycles complete, $1,868.70; accounts under $1,000, gasoline, $18.30		3,486 00
Expenses *re* sittings of Royal Commission—		
Salaries and Wages, etc.—Traitements et gages, etc.:—Stenographers		376 77
Miscellaneous—Divers:—Copies of evidence of proceedings, E. Nield, Toronto, $1,322.80; E. C. Young, Ottawa, $1,980.62		3,303 42
		3,680 19
Expenses of investigation by Supt. Cawdron, R.C.M.P.—		
Travelling Expenses—Frais de voyage:—R.C.M.P. officials, $16,453.51; special officer, $426.84		16,880 35
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Purchase of two used cars, $1,300; auto repairs, $578.73		1,878 73
Miscellaneous—Divers:—Telegraphs and telephones, $610.16; sundries, $19.13		629 29
		19,388 37
Expenses of investigation by special officer W. Duncan, Finance Dept.—		
Travelling Expenses—Frais de voyage:—Sundry		1,187 24
Miscellaneous—Divers:—Telegraphs and telephones		29 15
		1,216 39
		125,920 92
Less—Uniform allowance, charged to Miscellaneous (Page D—108)		72 50
Total (Page D—111)		$ 125,848 24

Classified as follows:—		
Salaries and Wages		113,676 78
Travelling Expenses		38,789 12
Materials, Supplies, Repairs, etc.—		
General	24,165 62	
New Autos, Auto Repairs	16,171 04	40,336 66
Miscellaneous		51,505 60
Total (Page D—111)		$ 244,308 16

Vote–Crédit 349—Secret Preventive Service—Service secret de surveillance

Amount expended by Justice Department on secret preventive service..Volume I..	$ 9,137 62

Vote–Crédit 349—Administration of the Business Profits War Tax Act and the Income War Tax Act—Administration de la loi de guerre taxant les profits d'affaires et de la loi de l'impôt de guerre sur le revenu

SUMMARY—SOMMAIRE

District	Detailed on page — Détaillé page	Salaries — Traitements	Travel — Voyages	Miscellaneous — Divers	Total
Head Office, Ottawa	(Page D—114)	$ 288,762 63	$ 10,282 00	$ 9,719 52	
Head Office (Printing and Stationery)				46,339 92	$ 355,104 07
Halifax, N. S.	(Page D—114)	61,032 62	1,590 88	5,129 77	67,753 27
St. John, N.B.	(Page D—115)	21,742 05	3,781 19	2,579 55	28,102 79
Montreal, Que.	(Page D—115)	320,848 08	3,090 06	9,355 38	333,293 52
Quebec, Que.	(Page D—117)	67,087 36	1,512 05	1,989 04	70,588 45
Belleville, Ont.	(Page D—117)	19,510 00	1,048 35	1,001 50	21,559 85
Fort William, Ont.	(Page D—117)	14,541 25	125 68	914 03	15,580 96
Hamilton, Ont.	(Page D—117)	90,227 71	2,782 51	5,320 01	98,330 23
Kingston, Ont.	(Page D—118)	21,787 81	533 52	778 98	23,100 31
London, Ont.	(Page D—118)	67,695 85	886 35	3,315 07	71,897 27
Ottawa, Ont.	(Page D—119)	96,716 98	1,432 73	2,745 92	100,895 63
Toronto, Ont.	(Page D—120)	149,126 05	610 30	9,930 89	159,667 24
Winnipeg, Man.	(Page D—120)	75,891 29	509 94	8,710 61	85,111 84
Prince Albert, Sask.	(Page D—121)	22,493 20	671 20	1,088 05	24,252 45
Regina, Sask.	(Page D—121)	89,613 70	265 98	8,509 16	98,388 84
Calgary, Alta.	(Page D—122)	80,246 36	1,830 65	5,947 72	88,024 73
Vancouver, B.C.	(Page D—122)	67,199 49	1,908 21	5,700 77	74,808 47
Dawson, Y.T.	(Page D—123)	3,100 00	.....	200 00	3,300 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements	.....	1,557,622 43	32,861 60	129,275 89	1,719,759 92

DETAILS—DÉTAILS

HEAD OFFICE—BUREAU-CHEF, OTTAWA

Salaries—Traitements:—At Ottawa.....(Page D—29)	288,762 63
Travelling Expenses—Frais de voyage:—C. F. Elliott, including trip to London *re* attendance before the Judicial Committee of the Privy Council, $1,585.60; R. G. Graham, $1,120.33; R. B. Law, $196.10; C. H. MacDonald, $964.40; D. L. MacDonald, $27.37; H. McLaughlin, $485.50; J. Muir, $1,032.39; T. R. Russell, $1,752.50; R. Sharp, $1,106.07; W. O. Simpson, $98.85; R. Swift, $1,912.89.....	10,282 00
Miscellaneous—Divers:—	
Legal expenses: Charles Russell & Co., London, Eng., costs of appeal to the Privy Council.....	240 65
Express and freight, $8,095.03; laundry, $138.84; law stamps purchased by the Registrar of the Exchequer Court of Canada, $500; subscription to *Mercantile Agency*, $125; tolls and telegrams, $163.46; sundries, $456.54.....	9,478 87
	9,719 52
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies.....	46,339 92
Total.....(Page D—114)	$ 355,104 07

HALIFAX DIVISION—DIVISION D'HALIFAX

Salaries and Travel:—J. P. Edwards, insp., $4,000, travel, $31.96; A. K. Baillie, $2,400; H. Bennett, $840 (less underpayment, $60); J. Bingay, $2,000; E. M. Clarke,, 11 m. to Feb. 28 at $960; U. B. Conrad, April 1 to Jan. 5 at $900; H. D. Creighton, $2,620, travel, $31.70; M. G. Cutlip, $960; M. E. Davidson, $1,200; H. A. DesBarres, $1,080; W. Dickson, $1,920, travel, $113.75; P. L. Durant, $1,920; J. E. Ells, $1,920, travel, $13.20; E. M. Fahie, $1,000 (less 14½ d.), overpayment, $3.93; W. M. Gladwin, $960; A. B. Godfrey, April 1 to Oct. 22

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 349—Administration of the Business Profits War Tax Act and the Income War Tax Act–Con.—Administration de la loi de guerre taxant les profits d'affaires et de la loi de l'impôt de guerre sur le revenu–Suite

HALIFAX DIVISION–*Conc.*—DIVISION D'HALIFAX–*Fin*

Salaries and Travel–*Conc.*		
(noon) at $1,140; D. S. Hart, $2,520, travel, $1,210.27; D. M. Hawboldt, $960; T. M. Henrion, $960; L. M. How, $1,020; R. H. Humphrey, $2,000; M. I. Irish, $960; W. G. Kent, $3,300, travel, $146.95; D. B. Ledden, $960; K. Lee, $960; A. E. Leedham, $960; D. M. LeMoine, $960; H. MacDonald, $2,040; M. M. MacWilliams, $1,140; J. D. Matheson, $960; S. B. Rhude, $1,920; G. H. Saunders, $1,700; N. L. Sherman, $1,920, travel, $36.30; A. Siteman, $960; V. Smardon, $960; V. R. Smith, $960	54,631 75	
Miscellaneous:—		
Legal expenses: *re* Mortgage Corporation of Nova Scotia, $1,205.10; McIntyre & MacKenzie, $365.58; Russell & Fielding, $1,168.91; sundry, $189.78	2,929 37	
Postage, $1,370.87; telephone rent, $60.45; tolls and telegrams, $147.65; sundries, $249.73	1,828 70	
	4,758 07	
Units:—		
Charlottetown: P. Pope, asst. insp., $900; E. Bourke, $1,080; A. B. Cosh, $1,920, travel, $6.75; R. McGuigan, $780; G. E. Ritchie, $1,920; O. H. Ritchie, 11 m. at $1,020; postage, $304; telephone rent, $13.75; sundries, $53.95	7,913 45	
Sydney: R. McVicar, 9 m. to Dec. 31 at $600	450 00	
	8,363 45	
Total (Page D—114)		$ 67,753 27

ST. JOHN DISTRICT—DISTRICT DE ST-JEAN (N.B.)

Salaries and Travel:—N. P. MacLeod, insp., $4,200, travel, $769.40; G. M. Belyea, $960; L. Cochrane, Aug. 9 to Mar. 31 at $780; W. H. Estabrooks, $1,800, travel, $1,101.25; F. H. Gardner, $1,960, travel, $1,559.19; H. P. Henderson, $1,020; A. G. Lingley, $960; G. A. Masters, $1,800; E. D. Matthews, April 16 to Dec. 31 at $720 (resigned); M. A. Rogers, $1,080; D. F. Sewell, $1,800; G. A. Spicer, $960; D. E. Tapley, $720; G. M. Thompson, 4 m. to July 31 at $1,260 (resigned); F. I. Walker, April 1 to Sept 11 at $780; H. C. Wilson, $2,700, travel, $351.35	25,523 24	
Miscellaneous:—		
Legal expenses: T. T. Goodwin, $336.81; P. J. Steel, $815.43; sundry, $431.51	1,583 75	
Postage, $640.95; telephone rent, $94.20; tolls and telegrams, $120.39; sundries, $140.26	995 80	
	2,579 55	
Total (Page D—114)		$ 28,102 79

MONTREAL DISTRICT—DISTRICT DE MONTRÉAL

Salaries and Travel:—P. F. McCaffrey, insp., $5,250, travel, $238.85; J. H. Alexander, $2,040; M. Allain, June 1 to Mar. 31 at $1,800; M. Amyot, $960 (less 10½ d.); E. Armstrong, $960; V. Aubé, $1,020; M. Baillargeon, 10 m. to Mar. 31 at $900; D. S. Ball, $1,215; L. P. Barcelo, May 25 to Mar. 31 at $1,600; B. Bastien, $960 (less 2½ d.); J. Beaubien, $960 (less 2½ d.); A. B. Beauchamp, $1,215; M. Beauchamp, $960; P. E. Beauchamp, $2,120, travel, $232.45; E. Beauchemin, June 8 to Mar. 31 at $1,080 (less 7½ d.); E. Beaudoin, $1,020; R. S. Beaudry, $1,215 (less 3 d.); R. V. Belle-Isle, 10 m. to Mar. 31 at $1,800; P. M. Bellhouse, $2,120; T. F. Bermingham, $2,000 (less 3 d.); E. Bernard, $1,215; B. P. Bonneville, $1,215 (less 14 d.); J. Bouchard, May 28 to Mar. 31 at $1,800; J. E. Bourget, $2,120; E. Brault, $1,215; H. V. Brayley, 10 m. to Mar. 31 at $1,800; I. Bricault, $1,080; P. Brosseau, 2 m. to May 31 at $2,000 (resigned); A. M. Bulmer, $2,120; K. Burke, 10 m. to Mar. 31 at $780; F. C. Bush, $1,920; J. J. Campbell, $2,000; C. B. K. Carpenter, $2,040; M. L. Caron, $1,020; V. Casgrain, $2,220 (less 8 d.), overpayment, $2.85; T. Castagner, 10 m. to Mar. 31 at $780; H. L. Chandler, $2,040; T. G. Charlebois, $1,800 (less 6 d.); R. Cleary, $960 (less 4 d.); F. C. Clifford, $2,040; J. Cloutier, $960; C. Collette, $1,215; F. J. Coonan, $1,800 (less 5½ d.); P. Corbeil, $1,215; T. F. Coughlin, $2,040; E. F. Cummings, $1,215; F. Defoy, $1,700 (less 10½ d.); E. E. Delaney, May 25 to Mar. 31 at $1,600; E. Delfosse, $1,275; J. Delfosse, May 27 to Mar. 31 at $780; M. Denis, May 28 to Mar. 31 at $900; A. Descarries, $2,040; A. Deschamps, 10 m. to Mar. 31 at $1,600; A. Desrosiers, $1,020; L. Destroismaisons, $2,040, travel, $7.15; P. Domville, $2,120; A. J. Duclos, May 25 to Mar. 31 at $1,800, travel, $5.40; F. Duclos, $1,020; J. Dunlop, $3,000, travel,

Vote–Crédit 349—Administration of the Business Profits War Tax Act and the Income War Tax Act–Con.—Administration de la loi de guerre taxant les profits d'affaires et de la loi de l'impôt de guerre sur le revenu–Suite

MONTREAL DISTRICT–*Conc.*—DISTRICT DE MONTRÉAL–*Fin*

Salaries and Travel–*Conc.*

$33.70; P. J. Durkin, $2,120; E. Dupré, May 27 to Mar. 31 at $900 (less 2½ d.); V. Erskine, $1,215; E. Evers, May 31 to Mar. 31 at $900; M. Fauteux, 11 m. to Feb. 28 at $960; W. E. Fenwick, $2,100; K. H. Finch, 11 m. to Feb. 28 at $960; W. H. Fisher, $2,400; K. Fitzpatrick, $1,020 (less underpayment $5); A. G. Foot, $2,320; F. Fowler, $2,120; B. Gagné, $1,215; A. J. Gallagher, $2,040; B. Gauthier, $1,020; W. J. Gerrard, $2,040, travel, $42.95; H. G. Gillingham, $1,700 (less 13 d.); M. F. Gilmour, $1,020; T. B. Gould, $1,760; H. D. Grace, $2,400; A. J. Grant, $2,400, travel, $657.74; N. V. S. Gregory, $2,120; R. J. Griffin, May 25 to Mar. 31 at $1,800; J. A. Gunstone, $1,760; J. N. Hall, $2,040; P. J. Heelan, $2,040; E. A. B. Henry, $1,215; M. T. Hoey, April 1 to Aug. 24 at $960 (resigned); R. T. Hogan, $2,120; H. Holden, $2,040, travel, $9.20; K. G. Holiday, $2,120; S. Hooper, $960; B. Hubert, 9 m. to Feb. 28 at $780; B. J. Hughes, $1,760; R. Joubert, 11 m. to Feb. 28 at $2,400; L. Juneau, 4 m. to July 31 at $960; E. M. Kearns, $1,020; M. A. Keating, $2,040; J. B. Kreps, $3,000, travel, $51.91; M. Laberge, May 18 to Mar. 31 at $1,320 (less 3½ d.); C. E. Lacoste, $2,400; R. Lajoie, $1,020; A. Lamoureux, May 27 to Mar. 31 at $900; E. Lapierre, $2,120; J. R. Latraverse, 10 m. to Mar. 31 at $1,600; J. E. Laurendeau, $1,840 (less 6 d.); W. R. Laurier, May 25 to Mar. 31 at $1,600; G. A. Lemieux, $1,800 (less 5 d.), overpayment, $2.98; M. Lemieux, $960; G. E. Leprohon, $2,120; G. C. Leroux, $4,500, travel, $186.70; H. Lussier, $1,215; A. Lyons, $2,040; M. A. Madigan, 10 m. to Mar. 31 at $900; C. L. Maguire, $2,400, travel, $45.90; L. Maillet, 2 m. to May 31 at $960; G. Marcile, May 31 to Mar. 31 at $900; R. M. Marion, June 15 to Mar. 31 at $900; D. A. McAnally, $1,020; M. McCaffrey, $960; C. C. McCulley, $2,120; J. O. McDonell, $2,040; W. McGrath, $2,400, travel, $89.80; G. L. McKee, $2,120, travel, $405.30; C. F. McKenna, $1,920; J. J. McMorrow, $2,800; H. McShane, $1,020; E. C. Miner, $2,220; A. W. Moffatt, $2,220; C. E. Monty, $1,600 (less 106 d.); W. E. Moore, $1,920; J. T. Morewood, $2,400; E. H. Morlidge, $2,400; P. S. G. Mulhall, $2,120; M. C. Mullarky, $2,400; D. J. H. Murdock, $3,400; W. T. Murphy, $2,120; S. J. Murray, June 14 to Mar. 31 at $1,600; T. Naish, $960; G. F. Neville, $2,000 (less 6½ d.); C. D. O'Brien, $2,120, travel, $108.50; J. H. O'Brien, $2,120, travel, $1.10; S. O'Connell, 10 m. to Mar. 31 at $900; E. M. O'Connor, $1,020; J. F. O'Keefe, $1,660; F. J. O'Neil, $2,400, travel, $23.45; A. M. O'Neill, $1,200; E. P. O'Neill, $2,700; A. F. A. O'Reilly, $1,335; F. S. O'Reilly, $1,920; J. R. Parenteau, $2,400, travel, $666.30; R. Patenaude, $1,275; H. Pearson, $1,700 (less 4 d.); M. Pearson, April 1 to Aug. 19 at $960; M. A. C. Peloquin, 10 m. to Mar. 31 at $1,600; J. Pennington, $1,700; M. E. Pettener, $1,020; A. P. Phelan, $1,700 (less 7 d.); B. H. Phillips, $2,400; M. Plourde, $1,215; D. Pollock, $1,700 (less 2 d.); L. Poupart, $1,260; M. E. Poupore, $1,215; W. H. Pridmore, $1,700 (less 8½ d.); L. P. Provencher, May 21 to Mar. 31 at $1,800; F. X. Prud'homme, $2,120, travel, $142.15; E. Quinlan, $1,200; R. Rheaume, $960 (less 12 d.); H. B. Richey, $1,700 (less 4 d.); J. Rinahan, May 27 to Mar. 31 at $1,800 (less 7½ d.); M. A. Ritchot, $1,080; B. Rioux, 2 m. to May 31 at $960; B. Robert, $960 (less 8½ d.); W. W. Robertson, $2,220; W. M. Robinson, $1,020; A. L. Ross, $2,140; C. Rosseau, June 7 to Mar. 31 at $780; M. Roussin, $1,260; A. H. Rowlands, $4,000, travel, $85.35; H. C. Russell, $1,920; M. S. Rutherford, $1,700; R. B. Sarault, $1,215 (less 5½ d.); H. S. Semple, $1,760; F. H. Shallow, $2,120; W. P. Slessor, 10 m. to Mar. 31 at $1,800; T. Stock, $1,920; J. J. Swift, $2,040 (less underpayment $1); S. Taillon, $1,215; L. Taylor, $2,400; J. A. Terroux, $1,215; J. W. Thomas, $1,700 (less 9 d.); R. C. Thorneloe, $2,120; E. Tining, 11 m. to Feb. 28 at $960; B. Tramblay, $1,335; K. M. Trihey, $1,200; L. J. Trottier, $2,400, travel, $56.16; C. Turcot, $1,020; W. Turcot, $2,040; B. Villeneuve, $960 (of this amount $5 deposited to the credit of Receiver-General on account of overpayment, 1925-26); M. Vinette, $1,080; V. Walker, $1,215 (less 4 d.); C. M. Watson, $1,260; T. C. Wilkinson, $2,040; N. K. Wood, $960..... 323,938 14

Miscellaneous:—Adding machine maintenance, $119.65; laundry, $237.20; legal expenses, $124.20; meals during rush hours, $205.50; office supplies, $383.14; postage, $5,700; street car fares, $477; telephone rent, $1,081.34; tolls and telegrams, $121.34; typewriter inspection, $580; sundries, $326.01..... 9,355 38

Total..... .....(Page D—114) $ 333,293 52

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 349—Administration of the Business Profits War Tax Act and the Income War Tax Act–Con.—Administration de la loi de guerre taxant les profits d'affaires et de la loi de l'impôt de guerre sur le revenu–Suite

QUEBEC DISTRICT—DISTRICT DE QUÉBEC

Salaries and Travel:—E. R. Vincent, asst. insp., $3,000; J. Audet, $1,260; H. Baillairge, $1,020; J. A. Beaubien, $2,000, travel, $95.76; A. Bedard, $1,760; C. Belleau, $1,155; J. A. Bisson, $1,654; H. Bouffard, $1,140; M. Bouffard, $960; T. L. Brodie, $2,400; C. Bussières, $1,200 (less 1 d.); G. Cantin, $1,500; C. W. L. Carrier, $1,920, travel, $317.89; G. Colley, $1,760; F. Coulonval, $2,040, travel, $193.75; H. D'Auteuil, 8 m. to Nov. 30 at $960; H. Denault, $960 (less 3 d.); A. Dostie, $840; M. Duhamel, $840; G. Esnouf, $900; A. Faucher, $960; B. Filteau, $1,080; E. Frenette, $900; J. G. R. Gareau, $1,730; Y. Gaudry, $1,500; A. M. Gingras, $900 (less 10 d.); L. G. Gosselin, $1,215 (less 29 d.); P. Guertin, $2,000, travel, $262.20; J. C. Hall, $2,400; H. Julien, $1,140; A. Laberge, $1,275; M. L. Lachance, $1,095; A. Lafrance, $1,760; L. Lambert, $2,200, travel, $221; G. Lemay, $1,095; P. Lemieux, $1,700; St. G. Lemoine, $2,000, travel, $178.35; G. Letourneau, $960; B. Parć, $1,200; J. Pinault, $447.83; G. Poulin, $1,275; J. A. Ross, 10 m. to Jan. 31 at $1,700 (less 49 d.); J. A. Thivierge, $2,000; J. Thomson, $2,000; M. M. Turgeon, $1,275; P. Vallée, $1,275; P. VanBorren, $1,700, travel, $243.10 ..... 68,599 41

Miscellaneous:—Cartage and express, $109.17; postage, $1,500; telephone rent, $128.66; sundries, $251.21 ..... 1,989 04

Total ..... (Page D—114) $ 70,588 45

BELLEVILLE DISTRICT—DISTRICT DE BELLEVILLE

Salaries and Travel:—W. L. Doyle, insp., $2,700, travel, $992.45; S. Cournyea, $960; N. Fairman, $900; J. Fargey, $1,200; S. J. Gilmour, $2,120; A. L. Johnson, $1,960, travel, $14.40; H. M. Jones, $2,020, travel, $7.75; H. M. Owens, $900; L. C. Pattrick, $1,800, travel, $33.75; M. M. Quinn, $1,200; Sybil Ross, 9 m. to Dec. 31 at $840 (resigned); Sylvia Ross, $960; J. M. Sandford, $1,200; R. Stevens, $960 ..... 20,558 35

Miscellaneous:—Postage, $635; telephone rent, $69.60; tolls and telegrams, $116.65; sundries, $180.25 ..... 1,001 50

Total ..... (Page D—114) $ 21,559 85

FORT WILLIAM DISTRICT—DISTRICT DE FORT-WILLIAM

Salaries and Travel:—C. England, insp., April 1 to Dec. 15 at $3,150, travel, $125.68 (resigned); H. I. Armstrong, April 1 to Aug. 15 at $960 (resigned); M. L. Chapman, $1,140; H. L. Faulkner, $1,460; J. C. Hunter, $2,400; E. R. Patrick, $1,800; R. M. Ross, 8 m. to Mar. 31 at $1,020; L. Seed, Feb. 15 to Mar. 31 at $720; E. Stewardson, $960; F. E. Stewardson, $1,500; M. E. Stitt, $1,020; V. W. Tonkin, $900 ..... 14,666 93

Miscellaneous:—Postage, $700; telephone rent, $61; legal expenses, $71.63; sundries, $81.40 ..... 914 03

Total ..... (Page D—114) $ 15,580 96

HAMILTON DISTRICT—DISTRICT DE HAMILTON

Salaries and Travel:—C. S. Walters, insp., $4,500, travel, $250.20; M. Armstrong, May 16 to Mar. 31 at $840 (transferred from St. Catharines), travel, $21.40; F. C. Ball, 6 m. to Mar. 31 at $2,400 (transferred from St. Catharines), travel, $97.78; G. A. Blandy, $1,275; L. B. Buchanan, 5 m. to Mar. 31 at $780 (transferred from St. Catharines); S. D. Butler, $1,020; W. J. Callaway, $2,780, travel, $3.45; J. T. Cauley, $1,566, travel, $1.70; J. G. Church, $2,100, travel, $7.35; V. Collier, 11 m. to Feb. 28 at $960; H. Coutts, $900 (less 1 d.); L. F. Cox, $840; N. Craig, $840 (less 39 d.); K. Donohue, $900; M. C. Dwyer, $840; J. H. Emerton, $1,800, travel, $4.50; M. M. Epps, $960; R. D. Euler, $2,040 (less 46 d.), overpayment, $28.34, travel, $350.40; R. J. Ferguson, $1,800, travel, $357.85; D. F. Furneaux, $960; E. D. Galvin, $840; W. J. T. Gentle, $1,800, travel, $3.95; M. Gordon, $780 (less 2 d.); M. F. Henebery, $1,260, overpayment, $100 (refunded to Casual Revenue, 1927-28); C. Hewson, $1,000; H. Hodson, $840; M. Horning, April 1 to 7 (noon) at $1,215; I. E. Hostein, $960; W. H. Hunt, $2,400, travel,

Vote–Crédit 349—Administration of the Business Profits War Tax Act and the Income War Tax Act–Con.—Administration de la loi de guerre taxant les profits d'affaires et de la loi de l'impôt de guerre sur le revenu–Suite

HAMILTON DISTRICT–*Conc.*—DISTRICT DE HAMILTON–*Fin*

Salaries and Travel–*Conc.*
$235.04; A. D. Hutchings, $1,200; A. G. M. Johnson, $900; H. I. Jones, $1,080 (less 42½ d.); L. M. Jones, 8 m. to Nov. 30 at $960 (less 61 d.); M. A. McGowan, $900; A. A. McGrory, $1,840 (less 2 d.), travel, $40.75; V. Mills, 7 m. to Oct. 31 at $840; A. S. Mitchell, $1,020; T. G. Moore, $1,800; R. F. Neal, $960; R. Nelson, $660; W. Newlands, April 26 to Mar. 31 at $1,200; W. Nicholson, $2,040, travel, $134.20; J. E. O'Sullivan, $1,920, travel, $234.60; H. A. Parker, $1,800, travel, $352.07; C. Paul, $900; C. M. Piercy, $2,120, travel, $2.65; B. M. Pree, $1,020; S. Rosewell, $720 (less 8½ d.); M. Rowland, $840; J. W. Sheppard, $2,000; G. J. Smith, $1,395; J. G. Smith, $1,020 (less 14 d.); L. T. Smith, $960; M. E. Sullivan, May 16 to Mar. 31 at $960 (less 2 d.) (transferred from St. Catharines), travel, $21.40; M. Thomson, April 1 to Feb. 8 at $840 (less 3 d.); M. L. Wallace, April 1 to Nov. 23 at $780 (less underpayment, $2.50); J. W. Watters, April 1 to Aug. 22 at $1,600, travel, $17.54; A. Woolcott, $1,020; J. Wren, $1,800, travel, $11 ..... 74,565 67

Miscellaneous:—Postage, $3,201.56; telephone rent, $358.18, tolls and telegrams, $148.57; typewriter supplies and repairs, $351.90; sundries, $348.31 ..... 4,408 52

Units:—
Brantford: H. H. Powell, asst. insp., $2,400; E. M. Hamlin, April 1 to Jan. 15 at $900; N. B. Hanna, 2 m. to May 31 at $840; A. M. Powell, $1,260; M. C. Raymond, $1,160; postage, $189.56; telephone rent, $41.80; sundries, $54.56.... 5,958 42

Kitchener: G. Reddon, asst. insp., $3,000, travel, $222.35; C. Asmussen, $1,920, travel, $129.90; C. J. Heimrich, April 1 to Nov. 13 at $1,840, travel, $43.45; P. R. Hymmen, April 1 to Jan. 23 at $840 (less 34 d.); M. Scheifele, Nov. 24 to Mar. 31 at $720; E. G. Schierholtz, 2 m. to Mar. 31 at $2,000, travel, $29.50; postage, $139; telephone rent, $61.70; sundries, $127 ..... 8,002 81

St. Catharines: W. Nicholson, acting asst. insp., $1,920, travel, $133.01; M. Armstrong, April 1 to May 15 at $840 (transferred to Hamilton); F. C. Ball, 6 m. to Sept. 30 at $2,400 (transferred to Hamilton), travel, $75.23; L. B. Buchanan, 7 m. to Oct. 31 at $780 (transferred to Hamilton); M. E. Sullivan, April 1 to May 15 at $960 (less underpayment, $7.50) (transferred to Hamilton); A. G. M. Waldron, $1,095, travel, $1.24; postage, $158.28; telephone rent, $62.12; sundries, $77.47 ..... 5,394 81
19,356 0½

Total ..... (Page D—114) $ 98,330 23

KINGSTON DISTRICT—DISTRICT DE KINGSTON

Salaries and Travel:—H. L. Porter, asst. insp., $2,400, travel, $347.90; H. G. Ashley, $1,215.01; M. R. V. Black, $900; M. Blomeley, $960; A. T. Carleton, $1,155 (less 4½ d.); G. E. Carson, 2 m. to Mar. 31 at $3,000, travel, $1940; M. Downie, $1,800; F. A. Haffner, $1,800, travel, $5; M. Kennedy, $1,260 (less 32 d.), overpayment, 16c.; R. Madden, $1,920; A. E. Payne, $1,080; B. M. Stewart, $960; K. L. Tweddell, $1,020; J. Watson, $1,800 ..... 19,020 11

Miscellaneous:—Postage, $432.66; telephone rent, $73.37; sundries, $123.76 ..... 629 79

Brockville Unit: H. G. Breakell, asst. insp., $2,120, travel, $161.22; F. H. Nolan, $1,020; telephone rent, $45.64; sundries, $103.55 ..... 3,450 41

Total ..... (Page D—114) $ 23,100 31

LONDON DISTRICT—DISTRICT DE LONDON

Salaries and Travel:—G. Tambling, insp., $4,500, travel, $33.72; M. Andrewes, 6 m. to Sept. 30 at $960; G. D. A. Blandford, $1,800, travel, $6.10; R. S. Booth, $1,800, travel, $26.65; F. Bullivant, $900; W. E. Capewell, 5 m. to Aug. 31 at $1,335; R. E. Collins, $1,080; M. Connor, $960; O. T. Cook, $900; J. M. Dickinson, $1,800; M. Dunn, $960; L. M. Francis, $1,155; H. Gordon, $960; W. G. Harding, $2,200, travel, $27.15; A. C. Henderson, $900; A. Hicks, April at $900; M. Hopwood, $900; W. H. Irvine, $1,680, travel, $21.35; N. E. Jones, $960; J. C. Kennedy, $2,200; W. H. Line, $2,400; R. S. Lashbrook, Jan. 24 to Mar. 31 at $1,320; M. S. MacLeod, $960; E. M. Magee, $1,020; L. A. Mason, $960; A. Mawhinney, 11 m. to Feb. 28 at $1,020; A. M. Mills, $960 (less 1 d.), overpayment, 16c.; A. J. Minielly, $1,020; H. G. Morgan, $1,800, travel, $43.70; H. I. Orr, $2,400, travel, $36.20; M. B. Parkes, $960; W. M. Pether, $960; G.

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 349—Administration of the Business Profits War Tax Act and the Income War Tax Act–Con.—Administration de la loi de guerre taxant les profits d'affaires et de la loi de l'impôt de guerre sur le revenu–Suite

LONDON DISTRICT–*Conc.*—DISTRICT DE LONDON–*Fin*

Salaries and Travel–*Conc.*		
Plewes, $900 (less 18 d.); J. W. Plewes, $3,400, travel, $231.91; E. J. Robson, $1,200; E. M. Robson, $1,320; C. E. Smith, $1,020, travel, $3.90; K. Switzer, 6 m. to Sept. 30 at $840; C. Sykes, $960; L. G. Thompson, $900 (less 1½ d.); D. K. Walker, $960; E. Walton, $1,200; L. F. Walton, $1,320; F. J. Weldon, $1,660; J. N. Wood, $2,580, travel, $3; J. H. C. Woodward, $2,200, travel, $318.77; C. W. Wright, $1,020	63,148	30
Miscellaneous:—		
Legal expenses: J. P. McLeod, $200; sundry, $15.14	215	14
Postage, $2,400; telephone rent, $148.45; sundries, $255.18	2,803	63
	3,018	*77*
Units:—		
Stratford: A. J. Roberts, asst. insp., $2,000, travel, $69.40; E. E. Gasson, $900; telephone rent, $51.93; sundries, $112.10	3,133	43
Walkerville: C. Leyden, asst. insp., $2,400, travel, $64.50; telephone rent, $59.03; sundries, $73.24	2,596	77
	5,730	*20*
Total (Page D—114)	$ 71,897	27

OTTAWA DISTRICT—DISTRICT D'OTTAWA

Salaries and Travel:—K. Fellowes, insp., $4,500, travel, $81.80; F. W. Allen, $1,800; M. Arter, April 1 to Sept. 19 at $960 (resigned); L. Banks, April 7 to Mar. 31 at $720; V. Bannister, $960; B. Barbeau, April 1 to Feb. 14 at $840 (less 30 d.); J. H. Barker, $2,600, travel, $173.97; L. Beauregard, $960; R. Benwick, $900; V. V. Bernard, April 1 to Sept. 19 at $1,080 (resigned); K. Berry, April 1 to May 19 at $840; E. E. Botten, $2,320, travel, $42.05; H. E. Boyd, $2,400; M. M. Brigham, $900; C. S. Brunton, $3,600, travel, $604.40; C. M. Buchan, $960; E. F. Buchan, $1,260; E. A. Carroll, $1,155 (less 32 d.), overpayment, 23c.; M. Clark, $900; P. Dagg, $1,155; A. M. Davie, $960; M. Davis, April 12 to Oct. 31 at $720 (less 5 d.); M. Dietz, April 7 to Mar. 31 at $720; D. DesRosiers, $1,095; M. Dunn, April 7 to Mar. 31 at $720; A. Doyle, April 12 to Mar. 31 at $720; R. Emery, April 1 to July 29 (noon) at $960; M. English, $900; W. F. Findlay, $1,800; A. Finnerty, May 18 to Mar. 31 at $720; P. Frappier, $1,800, travel, $51.35; R. A. Fraser, $1,500; V. Galvin, April 8 to Mar. 31 at $720; N. M. Garner, $960; F. Gervais, $2,320, travel, $234.94; G. J. Graham, $1,600 (less 59 d.); B. G. Hogan, $1,380; F. A. Humphreys, $1,800; J. Jelly, $1,095; J. O. Jones, $2,320 (less 26 d.), travel, $183.15; W. F. Kelly, $1,800; W. Landriau, $960; Y. Lapierre, April 12 to Mar. 31 at $720; I. L. Linton, $960; N. Longtin, $1,654; I. E. Lyon, $900; A. H. Mattice, $1,560; B. McEachern, April 7 to Mar. 31 at $720; P. McEvoy, $1,200; H. A. McGirr, $900; I. Mills, $900; B. G. Mitchell, $1,095; D. Muirhead, $1,800 (less 10 d.), travel, $4.20; A. Nevin, April 1 to May 23 (noon) at $840; E. Nichol, $1,095; N. A. Northrop, $1,095; M. O'Farrell, $1,095 (less 2 d.); I. Ogilvie, $900; B. C. Paynter, $1,200; O. Pommerville, $2,320; F. W. Potts, $2,320 (less paid by D.S.C.R., $96.85), travel, $56.87; K. Pratt, $900; M. Reinhardt, $960 (less 14½ d.), overpayment, $2.35; I. W. Russell, $1,095 (less 7 d.); M. Ryan, $900; M. T. Sabourin, $1,155; L. Salley, $1,095; L. M. Savoy, April 13 to Mar. 31 at $720; M. M. Scharfe, April 1 to Nov. 23 (noon) at $840 (resigned); K. E. Selleck, April 1 to Jan. 3 at $840 (less 24 d.) (resigned); E. Smith, 8 m. to Nov. 30 at $1,095; H. Smith, $960; W. Smith, $1,200; M. Snipper, $900; G. H. Stanley, $1,800; F. Stone, April 1 to Aug. 28 at $1,095 (less 6 d.) (resigned); C. J. Swan, $960; E. Taylor, $960 (less 14½ d.); G. Treanor, April 7 to Mar. 31 at $720; A. Trickey, $1,095; J. M. Waddell, $1,095; M. Ware, $960	98,149	71
Miscellaneous:—		
Legal expenses: P. D. Wilson, $244.95; sundry, $173.77	418	72
Postage, $1,710; towel supply, $103.35; typewriter repairs, etc., $239.70; sundries, $274.15	2,327	20
	2,745	*92*
Total (Page D—114)	$ 100,895	63

Vote–Crédit 349—Administration of the Business Profits War Tax Act and the Income War Tax Act–Con.—Administration de la loi de guerre taxant les profits d'affaires et de la loi de l'impôt de guerre sur le revenu–Suite

TORONTO DISTRICT—DISTRICT DE TORONTO

Salaries and Travel:—H. D. Paterson, insp., $5,250, travel, $365.95; H. G. M. Allen, April 1 to Feb. 14 at $960; P. Averill, $1,020; F. G. Beer, $2,040; I. M. Blackburn, $960; A. R. Bowra, $1,200; W. A. Bradley, $1,720; M. W. Breadner, $1,320; J. F. Bremner, $1,800; B. A. Bristol, $960; E. H. Burr, $2,040; G. Burton, $1,200; K. Byrne, $1,080; F. B. Cameron, $1,020; B. H. Challenor, $1,800 (less 24 d.); E. M. Clark, Aug. 4 to Mar. 31 at $720; M. L. Cornett, $1,260; M. N. Cornett, $1,200; N. M. Craig, $1,140; V. C. Davey, 6 m. to Sept. 30 at $1,275 (less 6 d.); N. Dempster, $960; C. H. R. Devey, $1,860; A. Down, Jan. 17 to Mar. 31 at $1,500; A. O. Ellis, $2,040, travel, $26.15; G. S. Farrell, $1,560; E. Ferris, $1,020; J. R. Finlayson, $2,040; M. Foreman, Feb. 21 to Mar. 31 at $720; M. Forsyth, $960 (less 30 d.); W. B. J. Fraser, $960; M. R. Gellatly, $1,800; G. George, $960; H. M. George, $1,760; L. E. Glionna, $1,200; F. J. Graham, $3,300; I. Green, $1,020; M. M. Gregor, $960 (less 1 d.), overpayment, 33c.; A. V. Hagerman, Mar. 18, 1926 to Mar. 31, 1927 at $960 (less 4 d.); F. J. Hamilton, $1,920; C. E. Henry, $1,980 (less 2 d.), overpayment, 65c.; M. Hewer, $1,020; F. P. Hopkins, $3,000; A. C. W. Horne, $2,040, travel, $43.95; R. H. Jenkinson, $1,920; E. Johns, Feb. 21 to Mar. 31 at $720; A. Johnston, Feb. 21 to Mar. 31 at $720; F. J. Johnson, $2,040, travel, $62.40; R. J. Johnson, $1,680; F. E. Kelly, $960; M. Kennedy, $1,020; E. S. Kent, $1,506 (less 7½ d.); R. J. Kirke, $1,720; I. Lillow, $1,020; B. M. Little, April 1-15 at $1,080; P. I. Lockhart, April 1 to Nov. 15 at $960 (less deduction, $1.33); P. M. Lockhart, April 1 to Nov. 15 at $960 (less deduction, $1.33); J. P. MacDonald, $1,800; A. A. McCartney, $960; G. B. McClellan, $2,100; C. S. McCollum, $1,760 (less 3 d.); G. C. McDonald, $2,400, travel, $105.85; T. A. McDonald, $1,980; I. McDougall, $1,080; P. C. McGovern, $1,800; M. V. McGuire, $1,020; L. V. McKenzie, $1,560; D. G. McLachlan, $1,920, travel, $2; E. McLachlan, $960 (less 21 d.); R. L. McMillan, $2,000 (less deductions, $13.51), travel, $4; M. A. McWilliams, $1,020 (less 6 d.); K. L. Miller, $1,140 (less 33 d.); B. L. Monkhouse, $2,000 (less 1 d. and deductions, $5.37); H. E. Morrison, $1,080; T. J. Mumford, April 1 to Dec. 2 at $1,680; M. Murray, $960; G. Nagle, $1,215 (less 1½ d.); H. Norris, $960 (less 2 d. and deduction, $1.33); D. W. Paton, $1,800; J. G. Patterson, 8 m. to Nov. 30 at $1,800; G. M. Patrick, $2,400; G. A. Penson, $1,920; B. Pritchard, $960 (less 3 d.); M. Quinlan, $960 (less deduction, $1.33); C. W. Rigby, $1,506; P. Ritchie, $960 (less deduction, $1.33); H. Robinson, $1,800; E. H. Ryan, $1,080 (less deductions, $4.14); N. A. St. Clair, $1,566; B. M. Secord, $1,215 (less 6 d.); B. T. Skinner, April 19 to Mar. 31 at $720 (less 2 d.); E. J. Skinner, $1,740; H. Smith, $1,800; J. Steele, April 1 to Aug. 4 at $960 (resigned); M. P. Stephens, $960; G. Stevens, $1,560; G. L. Stevens, $1,320; F. W. Strothers, $1,560 (less 34 d.), overpayment, 58c.; K. G. Sullivan, $1,215; W. J. Taylor, $2,000; W. S. Thomson, $2,160; H. R. Turner, $2,400; W. H. Wallace, 2 m. to May 31 at $1,654; E. R. Warburton, $1,506 (less 1 d.); E. L. C. Watt, $960; M. Weldon, $1,080; F. E. Williams, $1,920; G. Wilson, $1,920; C. O. Winton, 3 m. to June 30 at $960 (resigned) 149,736 35

Miscellaneous:—

Legal expenses: Forsyth, Martin & Sedgewick, $2,061.16; sundry, $47.10; taxed costs: Osler Wade, $286.28 ..... 2,394 54

Postage. $5,800; telephone rent, $1,150.79; towel supply, $252; sundries, $333.56.. 7,536 35

9,930 89

Total ..... (Page D—114) $ 159,667 24

WINNIPEG DISTRICT—DISTRICT DE WINNIPEG

Salaries and Travel:—E. W. Lowery, insp., $4,500, travel, $364.51; A. W. Gibb, ex-insp., 2 m. to May 31 at $4,500 (resigned); G. Bartholomew, asst. insp., $3,000, travel, $46.85; E. W. Adams, $1,020; M. L. Barker, 10 m. to Jan. 31 at $960; F. Barnsley, $1,080; W. Beattie, April 1 to Aug 5 at $2,000; R. F. Boyce, Jan. 18 to Mar. 31 at $900 (less 18½ d.), overpayment, $16.84; L. E. Brownell, $1,730; A. Bushby, $1,920; F. M. Cashman, Jan. 19 to Mar. 31 at $780; T. L. Cavanagh, $2,500; F. J. Clark, $2,500; C. W. Dempster, $1,920; M. Dorfman, Jan. 18 to Mar. 31 at $960; A. J. Elsden, $1,654; J. Fleming, Jan. 18 to Mar. 31 at $1,800; A. H. Grant, $1,020; W. C. M. Grant, $2,400; R. H. Green, Feb. 7 to Mar. 31 at $1,800; M. Hamilton, Jan. 18 to Mar. 31 at $780; C. R. Hardy, $1,730; D. S. Hare, $1,730; A. Hay, $1,920, travel, $23.80; J. A. Healey, April 1 to June 15 at $720; A. J. Hemmeon, $2,400, travel, $14.30; E. J. Hodgson, Jan. 19 to Mar. 31 at $900; B. J. Howlett, $1,440; E. Hunter, Jan. 22 to Mar. 31 at $900; L. H. Johnston, $1,920; H. H. Jones, $1,620; M. L. Kelly, $1,260; W. A. Kinniburgh, $2,700, travel,

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 349—Administration of the Business Profits War Tax Act and the Income War Tax Act–Con.—Administration de la loi de guerre taxant les profits d'affaires et de la loi de l'impôt de guerre sur le revenu–Suite

WINNIPEG DISTRICT–*Conc.*—DISTRICT DE WINNIPEG–*Fin*

Salaries and Travel–*Conc.*
$60.48; L. E. Landerkin, Jan. 18 to Mar. 31 at $900; W. Leslie, $1,730; T. F. Mackay, $2,400; L. J. Mackenzie, Jan. 24 to Mar. 31 at $780; C. D. MacLean, Jan. 24 to Mar. 31 at $1,800; W. McIntosh, $2,400; W. R. McLaughlin, $1,500; A. R. McLean, $1,020; M. McLeod, $1,260; A. Mills, $1,660; A. Morgan, $1,760; G. F. Munro, $1,920; W. A. Munro, 10 m. to Jan. 31 at $2,500 (deceased); E. Neff, Jan. 18 to Mar. 31 at $780; H. G. Nicol, Jan. 18 to Mar. 31 at $840 (less 8½ d.); J. K. O'Meara, Jan. 18 to Mar. 31 at $900 (less 15½ d.); D. Paterson, Jan. 18 to Mar. 31 at $1,800; L. D. Rankin, $1,260; W. M. Robertson, $1,020; L. Weaver, $1,920; E. L. Wilcox, $1,080; R. J. Wilcox, $1,654; L. A. Williams, $1,500; J. Wylie, $2,220 ..... 76,401 23
Miscellaneous:—
Legal expenses: W. D. Card, $294.85; Finkelstein, Finkelstein & White, $3,229.73; Rogers & Masterman, $509.12; sundry, $728.78 ..... 4,762 48
Postage, $2,997.34; telephone rent, $287.20; sundries, $513.29 ..... 3,797 83
8,560 31
Brandon Unit:—Telephone rent, $68; sundries, $82.30 ..... 150 30

Total ..... (Page D—114) $ 85,111 84

PRINCE ALBERT DISTRICT—DISTRICT DE PRINCE-ALBERT

Salaries and Travel:—D. A. Henderson, insp., $3,200; D. B. Beale, $1,080; D. Bergot, $1,080; D. P. M. Clarke, $1,920, travel, $36.80; G. Halliday, $1,080; A. J. Horne, $1,714; L. P. Howard, $1,566; M. E. McKay, $1,080; L. Medlar, $1,080; G. Mosher, $1,080; T. E. Phillips, $1,800; M. E. Ralls, $1,140; W. P. Ralls, 10 m. to Jan. 31 at $2,200, travel, $634.40; A. F. M. Seath, $1,760; L. K. Valade, $1,080. 23,164 40
Miscellaneous:—Legal expenses, $150.54; postage, $745; telephone rent, $41; sundries, $151.51 ..... 1,088 05

Total ..... (Page D—114) $ 24,252 45

REGINA DISTRICT—DISTRICT DE RÉGINA

Salaries and Travel:—P. McAra, insp., $4,200, travel, $18.15; M. H. Anderson, $1,800; J. Bell, $1,800; G. A. Bing, $2,100, travel, $4.15; S. C. Bowen-Smith, $1,614; A. E. Coffin, $1,020 (less 14 d.); J. Collingwood, $2,100, travel, $14.08; N. J. Cox, $1,080; E. Cullum-Bird, $2,100; H. E. Currie, $1,080; A. T. Davidson, $1,020; R. A. Delhaye, $1,800; M. A. Donnelly, $960; H. J. Galley, $2,600; V. Gollinick, 8 m. to Mar. 31 at $780; J. T. Franks, $3,300; L. M. Grad, $1,140; J. Grant, $1,800; T. Harrison, $1,140; H. Hing, $1,440 (less underpayment, $2.50); F. Jacquest, $1,760; R. B. W. Horne, $1,800; M. R. Johnstone, $1,200 (less 5 d.); A. LeVesconte, April 1 to Sept. 23 at $1,566; E. McDonald, $900 (less underpayment, $2.50); M. McMurdie, $1,020 (less 6 d.); M. D. Meldrum, 6 m. to Sept. 30 at $1,140; M. A. Osborne, 10 m. to Jan. 31 at $1,080; E. Palmer, 7 m. to Oct. 31 at $960; M. H. Phillips, $1,020, arrears for 1925-26, $60; A. T. Penhorwood, April 1 to Nov. 3 at $1,566; S. I. Ryan, $960; E. G. Sandell, $1,760; R. H. Scott, $2,100; C. A. Smith, 2 m. to May 31 at $1,860 (resigned); A. M. Stilwell, $1,260; P. Symons, $2,100; F. W. Tanner, $2,100; N. C. Vidal, $1,860; I. M. Williams, $1,500; E. R. Withers, $960 ..... 60,953 82
Miscellaneous:—
Legal expenses: P. M. Anderson, $230.88; A. G. Eggertson, $257.39; Grayson, Emerson & McTaggart, $346.16; Mundell, Proctor & Frith, $249.76; V. R. Smith, $322.05; G. H. Yule, $274.51; sundry, $1,332.37 ..... 3,013 12
Express and freight, $113.91; postage, $2,513.89; sheriffs' fees, $395.10; telephone rent, $78; typewriter inspection and repairs, $107.65; sundries, $170.65 ..... 3,379 20
6,392 32
Units:—
Moose Jaw: T. B. Patton, asst. insp., $2,700, travel, $153.70; W. Bartholomew, $1,800, travel, $55.60; H. M. Burns, $1,140; J. Law, $1,095; D. M. Lemon, Jan. 27 to Mar. 31 at $900; A. McMillan, $1,600; D. E. Ruffell, April 1 to Mar. 15 at $1,020 (resigned); L. J. Wallace, $1,095; postage, $698.85; telephone rent $63; sundries, $62.20 ..... 11,602 95

Vote–Crédit 349—Administration of the Business Profits War Tax Act and the Income War Tax Act–Con.—Administration de la loi de guerre taxant les profits d'affaires et de la loi de l'impôt de guerre sur le revenu–Suite

REGINA DISTRICT–*Conc.*—DISTRICT DE RÉGINA–*Fin*

Units–*Conc.*

Saskatoon: C. H. Ayton, $2,040; S. Foster, $900; A. L. Kirkpatrick, Feb. 15 to Mar. 31 at $900; W. R. McLaren, $1,700; J. Simpson, $1,500; M. C. Spence, 11 m. to Feb. 28 at $960; postage, $361.52; telephone rent, $63; sundries, $82.92.. 7,639 94

Weyburn: I. Cooper, 4 m. to July 31 at $900 (resigned); J. Parsons, $1,020; R. E. McCutcheon, $1,760; A. J. Templeton, April 1 to June 15 at $1,700; postage, $230; telephone rent, $37.35; sundries, $15.45..... 3,716 95

Yorkton: G. H. Bradbrooke, asst. insp., $2,700, travel, $7.75; A. J. Blackwell, $1,660, travel, $12.55; V. Collacott, 6 m. to Sept. 30 at $1,080; A. V. Laban, $1,760.01; J. Smith, $900; postage, $434.65; telephone rent, $41; sundries, $26.90..... 8,082 86

31,042 70

Total.....(Page D—114)$ 98,388 84

CALGARY DISTRICT—DISTRICT DE CALGARY

Salaries and Travel:—T. Allan, insp., $4,200, travel, $144; C. Alexander, $3,700, travel, $30.05; A. H. Allan, $1,760; G. O. Ambrose, $1,800; E. O. E. Barnecut, $1,140; E. I. Blake, $1,714; J. R. Brooks, 3 m. to June 30 at $2,200; L. Burroughs, $1,080 (less 28 d.); M. M. Clarke, $1,140; D. C. Craig, $2,400, travel, $31.75; G. P. Crichton, $1,020 (less 7 d.); J. Edwards, $1,140; D. Eldridge, $1,140; V. M. Eustace, $1,020; E. L. Fellowes, 9 m. to Dec. 31 at $1,840 (less 30 d.) (deceased): H. W. Francis, $2,200; E. Giberson, $1,080; M. M. Goodfellow, $1,200; L. Groves, $1,140; W. Gunter, $960; E. Holmes, April 1 to Aug. 4 at $1,395 (resigned); P. J. Hughes, $1,714; S. Jackson, $2,320; A. E. Ladler, $2,220; travel, $152.50; C. H. Larbalestier, $2,120, travel, $31.85; J. Macdonald, June 4 to Mar. 31 at $960; A. E. Macdonell, 4 m. to July 31 at $1,080 (resigned); L. G. McCarthy, $1,500; R. F. McCraw, $960; A. V. Maloney, April 1 to Nov. 11 at $960; A. Marchant, $1,920; W. Nicholson, $2,520, travel, $119.95; L. O'Brien, $1,200; M. Palmer, $1,140 (less 42 d.); F. M. R. Penman, $1,080; H. J. Pyle, $2,520, travel, $38.80; E. M. Rainer, $1,080; F. A. Roberts, 11 m. to Mar. 31 at $2,120 (transferred from Head Office); J. Sangster, $2,700; H. C. Sparrow, $2,520, travel, $39.60; J. S. Spiller, $1,920; A. Swaby, $960; K. Tempest, $1,020; H. Williams, $1,275; M. E. Wilson, $960; J. E. Wright, $1,760; F. E. Young, Jan. 24-31 at $960 (transferred to Lethbridge)..... 71,564 20

Miscellaneous:—

Legal expenses: L. G. Casewell, $205.35; Ford, Miller & Harvie, $274; Gillis & Mackenzie, $225.10; Shepherd, Dunlop & Rice, $210; sundry, $666.32..... 1,580 77

Express and freight, $204.12; postage, $2,910; telephone rent, $253.25; typewriter repairs, $119.15; sundries, $412.73..... 3,899 25

5,480 02

Units:—

Edmonton: C. S. Kilgour, asst. insp., $2,700, travel, $75.70; T. Belanger, $1,200; P. Engel, $2,120; telephone rent, $60.60; sundries, $137.30..... 6,293 60

Lethbridge: N. J. Spedding, asst. insp., $2,400, travel, $1,166.45; D. E. McDonald, April 1 to Dec. 19 at $960; F. E. Young, 2 m. to Mar. 31 at $960 (transferred from Calgary); postage, $133; telephone rent, $73.50; sundries, $63.30..... 4,686 91

10,980 51

Total.....(Page D—114)$ 88,024 73

VANCOUVER DISTRICT—DISTRICT DE VANCOUVER

Salaries and Travel:—C. H. Clendenning, insp., $4,500, travel, $28.60; F. L. Achurch, $960; D. B. Bailey, $900; M. R. Barnes, $1,566; I. C. Billings, $960; M. I. Brown, $960; M. M. Calbick, April 1 to Nov. 15 at $780 (resigned); G. Cannon, $1,215; M. C. Carter, $840; A. T. Ceperley, $2,100, travel, $279.35; A. C. Cox, $2,700, travel, $120.60; H. Crawshaw, $2,400, travel, $1.50; L. S. Dobson, $2,400, travel, $82.05; J. M. Drew, $900; E. M. Ellis, $960 (less deduction, $2.67); R. Garrod, $900; I. Gausdal, June 1 to Feb. 14 at $1,020 (transferred from Nelson); S. A. M. Gilbert, $1,560; F. J. Grover, $3,000, travel, $63.05; B. M. Hallett, $840; E. J. Harris, $1,395; F. N. Heal, $1,080; E. F. Knight, $960; N. Lee, $3,600, travel, $162.71; E. H. Littleton, $1,560; E. M. Lock, 6 m. to Sept. 30 at $1,200; M. McGinley, $1,560; J. E. McGlashan, $1,200; J. G. McKinlay, 11 m. to Feb. 28 at $960 (less 16 d.) (deceased); M. L. McSweyn,

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 349—Administration of the Business Profits War Tax Act and the Income War Tax Act–Conc.—**Administration de la loi de guerre taxant les profits d'affaires et de la loi de l'impôt de guerre sur le revenu**–Fin

VANCOUVER DISTRICT–*Conc.*—DISTRICT DE VANCOUVER–*Fin*

Salaries and Travel–*Conc.*		
July 26 to Mar. 31 at $780; I. Mitchell, $900; L. F. Murphy, $2,100; G. Nakayama, 3 m. to June 30 at $600; M. Potts, $900; Z. Root, $1,200; A. R. Rutherford, 7 m. to Oct. 31 at $960 (resigned); E. G. Sale, $900; M. I. Sample, 2 m. to May 31 at $900, A. L. W. Saunders, $1,920; E. G. Shane, $2,000, travel, $110.80; A. Stewart, $1,500; M. Sulley, $1,080; M. Syer, $900; W. F. Wainewright, $900 (less deduction, $2.67); J. Wong, 9 m. to Dec. 31 at $300		60,425 61
Miscellaneous:—A. R. Creagh, legal expenses, $440.44; office supplies, $132.01; postage, $2,685; services filing income tax returns, $185; street car fares, $167.40; telephone rent, $865.25; tolls and telegrams, $116.92; towel supply, $132; sundries, $409.58		5,133 60
Units:—		
Nelson: D. O. Thomas, asst. insp., $2,120, travel, $258.50; I. Gausdal, 2 m. to May 31 at $1,020 (transferred to Vancouver); telephone rent, $69; sundries, $103.06		2,720 56
Prince Rupert: J. S. Stevens, asst. insp., $2,120, travel, $763.95; telephone rent, $51; sundries, $46.50		2,981 45
Victoria: J. H. Ross, asst. insp., April 1 to Mar. 21 (noon) at $2,250, travel, $37.10; A. B. Cummins, $1,020; postage, $147.83; telephone rent, $84; sundries, $65.78		3,547 25
		9,249 26
Total	(Page D—114)	$ 74,808 47

DAWSON UNIT—UNITÉ DE DAWSON

Salaries:—C. Grant, $2,320; G. A. Jeckell, $780		3,100 00
Miscellaneous:—Freight, $120.28; refunded to Casual Revenue, 1927-28, 47c.; sundries, $79.25		200 00
Total	(Page D—114)	$ 3,300 00

Classified as follows—			
Salaries and Wages, etc.,			
At Ottawa	288,762 63		
Outside	1,268,859 80		
		1,557,622 43	
Travelling Expenses		32,861 60	
Materials, Supplies, Repairs, etc., general		2,791 01	
Printing and Stationery		46,339 92	
Miscellaneous		80,144 96	
Total	(Page D—114)		$1,719,759 92

Vote–Crédit 348—Miscellaneous—Remission of Excise Tax on Automobiles, etc.—Divers—Remise de la taxe d'accise sur les automobiles, etc.

Payments (including simple interest at 5 per cent per annum for 6 years ending Dec. 18, 1926) to manufacturers and dealers for remission of Excise Tax paid on automobiles remaining unsold in the hands of dealers on the date (Dec. 18, 1920), when such tax was repealed. Included in these payments are amounts payable to certain manufacturers and dealers under this Vote, totalling $63,523.44, which were deposited to the credit of the Receiver General, in order to recover arrears of Business Profits Taxes and Excise Taxes, due the Crown by such manufacturers and dealers.

Manufacturers:—	
Canadian Briscoe Motor Co., Ltd., Brockville, Ont., $6,402.95 (Receiver General); Chalmers Motor Car Co. of Canada, Ltd., Windsor, Ont., $6,729.05; Chevrolet Motor Co. of Canada, Ltd., Oshawa, Ont., $154,194.15; Ford Motor Co. of Canada, Ltd., Ford Ont., $136,744.60; Gray-Dort Motors, Ltd., Chatham, Ont., $31,409.63; Maxwell Motor Co. of Canada, Ltd., Windsor, Ont., $14,758.29; McLaughlin Motor Car Co., Ltd., Oshawa, Ont., $101,375.69; Olds Motor Works of Canada, Ltd., Oshawa, Ont., $7,575.13; Willys-Overland, Ltd., Toronto, Ont., $30,136.65 (paid to manufacturers, $482,923.19, to Receiver General, $6,402.95).	489,326 14

Vote–Crédit 348—Miscellaneous—Remission of Excise Tax on Automobiles, etc.–Con.—Divers—Remise de la taxe d'accise sur les automobiles, etc.–Suite

Dealers:—

Acadia Motor Car & Truck Co., Bridgewater, N.S., $1,172.41; Aiton & Adair, Sussex, N.B., $674.60; J. Adam & Son, Farnham, Que., $512.79; Alderson Bros., Hamilton and Toronto, $1,719.66; Algoma Agency & Supply Co., Sault Ste. Marie, Ont., $1,330.97; Allied Motors, Montreal, Que., $2,753.66; Atlantic Auto Co., Amherst, N.S., $700.49 (Rec. Gen., $500.84); Automobile & Supply, Ltd., Toronto, Ont., $6,968.06 (Rec. Gen., $2,165.24); E. Avery, Kincardine, Ont., $647.53; E. F. Ayers, Montreal and Lachute, Que., $2,047.30; E. L. Bakony, Wakaw, Sask., $524.88; C. O. Baptist, Three Rivers, Que., $1,586.26 (Rec. Gen. $567.79); G. M. & A. A. Barker, Amherst, N.S., $556.37; H. Bartlett, Dunnville, Ont., $550.84; Beach Motors, Ltd., Ottawa, Ont., $1,714.27; C. E. Beacock, Brockville, Ont., $2,017.41; Bealim Motor Co., Lethbridge, Alta., $826.54; L. Beck, Yorkton, Sask., $786.76; Begg Motor Co., Ltd., Vancouver, B.C., $9,096.12; Bell Motor Sales, Woodstock, N.B., $767.76; Bethune & Hancock, Hamilton, Ont., $609.21; H. Beuglet, Tilbury, Ont., $528.52; Birch & Sprigley, Kingsville, Ont., $550.29; O. Blais Co., Cobalt, Ont., $1,171.22; Blanchard & Campbell, Port Arthur, Ont., $736.49 (Rec. Gen., $354.44); Bligh & Prince, Truro, N.S., $764.71; J. M. Bloch, Viscount, Sask., $512.46; Blue Garage, Ltd., Kingston, Ont., $814.16; Boland & Watson, Eganville, Ont., $574.40; Bonsall & Mitchell, Coronation, Alta., $611.91; Booth & Bond, Jarvis, Ont., $534.27; Bowell-McDonald Motor Co., Ltd., Vancouver, B.C., $1,535.51; Boxall Motor Sales, Amherstburg, Ont., $882.34; Bradley & Love, Toronto, Ont., $920.27; Breen Motor Co., Ltd., Winnipeg, Man., $4,892.47 (Rec. Gen., $1,657.26); British & American Motors, Ltd., Toronto, Ont., $3,970.87; Broderick & Craighead, Midland, Ont., $772.73; A. Brown, Peterborough, Ont., $997.59; H. V. Brownell, Amherst, N.S., $523.52; H. S. Bryson, Barrie, Ont., $600.76; Buchanan-Duncan Motor Co., Ltd., Toronto, Ont., $807.30 (Rec. Gen.); A. L. Burrows, Hanna, Alta, $592.21 (Rec. Gen., $50.20); Butler's Garage, Ingersoll, Ont., $803.39..... 61,661 28

Cadillac Motor Sales Co., Ltd., Winnipeg, Man., $8,592.89; D. W. Calvert, North Battleford, Sask., $968; Cameron & Leacock, Smiths Falls, Ont., $600.76; J. H. Cameron, Buckingham, Que., $534.27; Campbell Motor Sales, Ottawa, Ont., $655.37; D. J. Campbell, North Sydney, N.S., $684.55 (Rec. Gen., $235.78); Canada Motor Co., Toronto, Ont., $3,957.76; Canadian Garage, Moose Jaw, Sask., $1,841.26; Canadian Motors, Ltd., Saskatoon, Sask., $1,295.47; W. Candler Co., Ltd., Toronto, Ont., $692.26; Carleton Motor Sales, Carleton Place, Ont., $1,349.45; S. Caza, Huntingdon, Que., $1,246.88; C. B. S. Motor Sales, Niagara Falls, Ont., $626.28; Central Garage & Motor Co., Chatham, Ont., $512.41; Central Garage, Medicine Hat, Alta., $720.98 (Rec. Gen., $219.73); Central Motor Co., Moose Jaw, Sask., $1,224.57 (Rec. Gen., $635.60); Chapin Co., Ltd., Calgary, Alta., $857.23; Chappell & Harrington, Chatham, Ont., $707.75; Clark & Cuthbert, Portage la Prairie, Man., $529.85; J. Clark & Son, Fredericton, N.B., and branches, $7,550.64; Clarke & Lewis, Smiths Falls, Ont., $894.63; M. J. Clear, Ingersoll, Ont., $603.56; G. N. Clermont, Ltd., Montreal, Que., $926.44; Colchester Motor Co., Truro, N.S., $568.11; C. R. Coleman, Truro, N.S., $1,070.09; Collier Bros., Viking, Alta, $616.92; Colonial Motor Co., Bridgetown, N.S., $779.58; Connaught Motor Sales Co., Hamilton, Ont., $2,812.34; Consolidated Motor Co., Ltd., Vancouver, B.C., $2,279.48; Consolidated Motors, Ltd., Winnipeg, Man., $1,780.70; J. R. N. Cook, Edmonton, Alta., $1,241.31; Cookshire Auto Co., Cookshire, Que., $529.86; Copeland Motor Sales Co., Windsor, Ont., $2,052.32 (Rec. Gen., $75.13); Cornwall Motor Sales, Cornwall, Ont., $1,088.68; Coté, Boivin & Cie., Chicoutimi, Que., $1,021.54; E. S. Cottingham, Ltd., Halifax, N.S., $1,103.17 (Rec. Gen., $270.23); Cross & Machell, Toronto, Ont., $1,035.94; J. A. Coutu, St. Felix de Valois, Que., $942.05; Culley & Bray Overland Sales, Hamilton, Ont., $879.51; E. Dalton, Newcastle, N.B., $511.76 (Rec. Gen., $444.36); H. A. Davis, Victoria, B.C., $2,005.46 (Rec. Gen., $6.22); F. Davison, Sudbury, Ont., $1,144.23; J. E. Dennison, Brandon, Man., $794.04 (Rec. Gen.); Desjardins & Matte Auto, Ltd., St. Thérèse, Que., $899.36; J. DeVarennes, Quebec, Que., $3,597.33 (Rec. Gen., $2,379.56); F. H. Dezall, Cranbrook, B.C., $600.76; Dixon Motors, Ltd., Ottawa, $2,724.69; L. B. Dodge, Middleton, N.S., $614; Dominion Automobile Co., Toronto, Ont., $8,466.18; Dominion Motor Car Co., Ltd., Winnipeg, Man., $1,574.65..... 80,307 32

J. H. Early Motor Co., Saskatoon, Sask., $4,186.03; Eastern Motors, Ltd., Fredericton, N.B., and Sydney, N.S., $4,335.44; Eastwood & Stock, Peterborough, Ont., $1,317.04; E. J. Eldridge, Digby, N.S., $758.03 (Rec. Gen., $173.45); S. T. Elliott, Kelowna, B.C., $554.72; Ellis-McIntyre Motors, Hamilton, Ont., $1,048.13; Emerson Motor Sales, Ottawa, Ont., $636.48 (Rec. Gen., $291.22); Empire Garage & Motor Sales, Yarmouth, N.S., $753.61; C. R. Estes,

Vote–Crédit 348—Miscellaneous—Remission of Excise Tax on Automobiles, etc.–Con.—Divers—Remise de la taxe d'accise sur les automobiles, etc.–Suite

Dealers–*Con.*

Simcoe, Ont., $557.91; Farr & Hassard, Weston, Ont., $803.05; Federal Motor Co., Ltd., Vancouver, B.C., $6,049.32; G. E. Fenson, Sudbury, Ont., $877.35; W. H. Fetterly & Co., Morrisburg, Ont., $976.27; Finch-Patton Motor Co., Vernon, B.C., $2,133.18; W. J. Foster, North Bay, Ont., $530.95; Franklin Motor Car Co., Winnipeg, Man., $1,088.48; O. R. Fraser, New Glasgow, N.S., $827.81; Fraser-Cameron Auto Sales, Edmonton, Alta., $688.27; Freeman Co., Ltd., Edmonton, Alta., $1,643.53; A. S. French Auto Co., Vancouver, B.C., $1,412.07; W. L. Friend, Botha, Alta., $634.51; Frost Motor Sales Co., Owen Sound, Ont., $566.78 (Rec. Gen., $63.72); J. Funk & Co., Herbert, Sask., $746.87; Gagnon & Goderre, Thetford Mines, Que., $1,622.03; S. H. Gallagher, Woodstock, Ont., $907.91; G. B. M. Motor Co., Toronto, Ont., $9,246.91; General Supplies, Ltd., Calgary, Alta., $2,991.68; Genereux Motor Co., Ltd., Montreal, Que., $1,037.86 (Rec. Gen., $270.09); Giles, Rice & Peters, Toronto, Ont., $852.51; Gillespie-Mansell Motor Co., Ltd., Melfort, Sask., $906.10 (Rec. Gen., $491.56); Gilmore & Co., St. Catharines, Ont., $667.59; Ginsberg Motor Co., Montreal, Que., $8,371.75 (Rec. Gen.); E. W. Givan, Moncton, N.B., $774.49; A. S. Goard Motors, Ltd., Chilliwack, B.C., $551.55; G. E. Gooderham & Co., Toronto, Ont., $6,911.78; A. D. Gorrie & Co., Ltd., Toronto, Ont., $3,192.90; Graham Motor Co., Lethbridge, Alta., $2,010.52; Gray-Dort Agencies, Montreal, Que., $1,058.51; Great West Implement Co., Swift Current, Sask., $1,373.33; Great West Motors, Ltd., Calgary, Alta., $3,760.90; Grenfell Milling Elevators, Grenfell, Sask., $2,289.57; Grenier Motor Co., Ltd., Montreal, Que., $3,763.52; Grey's Motors, Ltd., Winnipeg, Man., $1,297.17; J. Grose, Gladstone, Man., $640.24 ..... 87,354 65

Haldeman & McLean, Vegreville, Alta., $663.57 (Rec. Gen., $394.69); J. W. Hall, Edmundston, N.B., $630.51; Hand Bros., Shelburne, Ont., $646.83; Hanover Iron Works, Hanover, Ont., $1,051.52; Harris, Harvey, Co., Lamont, Alta., $529.86; J. W. Harrold, Sarnia, Ont., $600.76; Hartman & Card, Napanee, Ont., $547.66; Hatfield Motors, Penticton, B.C., $590.07; J. I. Hill, Calgary, Alta., $883.87; Hillmer Bros., Oakville, Ont., $501.53 (Rec. Gen., $57.23); J. J. Hoare, Stellarton, N.S., $586.38 (Rec. Gen., $68); F. A. Hodge, Carmangay, Alta., $533.82; Hodgins & Ferguson, London, Ont., $817.64; A. Horne & Co., Charlottetown and Summerside, P.E.I., $5,566.23; Horner Motor Sales, Ottawa, Ont., $511.06; Howlett & Cotton, Red Deer, Alta., $547.52; H. Howie, Ltd., Toronto, Ont., $793.77; J. A. Huberdeau, St. Remi, Que., $591.44 (Rec. Gen., $2.39); W. A. Hunter, Galt, Ont., $1,157.93; W. M. Hunter, Galt, Ont., $611.62; Hyslop Bros., Toronto, Ont., $16,068.29 (Rec. Gen., $95.70); Jackson Motor Co., Oshawa, Ont., $1,066.88; L. C. Jackson, Munson, Alta., $588.42; James & Reid, Perth, Ont., $578.05; Jameson & Willis, Victoria, B.C., $2,428.76 (Rec. Gen., $1,599.59); Jarry & Frère, Montreal and Quebec, $1,568.80 (Rec. Gen., $21.85); N. & H. Jerome, Dundas, Ont., $731.89; F. M. Johnston, North Sydney, N.S., $815.61; F. Joly & Co., St. Lin des Laurentides, Que., $612.86; A. E. Jones, Little Britain, Ont., $600.76; A. E. Josephson & Son, Herbert, Sask., $865.24; H. W. Joslin, Leduc, Alta., $587.16; E. Julien & Co., Quebec, Que., $2,610.26; Just Motors, Ltd., Ottawa and Montreal, $1,855.60; Kalbfleisch Bros., Stratford, Ont., $1,058.59; Kalte & Francis, Hanover, Ont., $528.19; Kennedy, Webster & McKinnon, Charlottetown, P.E.I., $1,129.16; Kent Motor Sales Co., Chatham, Ont., $872.51; H. H. Kerr Motors, Ltd., Calgary, Alta., $6,991.58 (Rec. Gen., $435.33); Kingston Auto Sales Co., Kingston, Ont., $867.83; A. B. Kitchen, Fredericton, N.B., $3,281.30; Knight-Higman Motors, Ltd., Vancouver, B.C., $1,889.04 ..... 65,960 37

J. A. Landry, Mont Joli, Que., $3,421.71; W. H. Lannin, Winchester, Ont., $507.98; Lasnier & Galipeau, St. Johns, Que., $1,658.17 (Rec. Gen., $6.60); W. O. Law, Zephyr, Ont., $552.08 (Rec. Gen., $295.97); Lea & Humphrey, Summerside, P.E.I., $634.27; W. H. Lee, Toronto, Ont., $1,423.64 (Rec. Gen.); Legare Automobile & Supply Co., Ltd., Montreal and branches, $36,874.60 (Rec. Gen., $283.14); J. B. Lein, Elmira, Ont., $684.55; Lemieux-Copping Motor Distributors, Montreal, Que., $4,062.73; Lester & Thomson, Salmon Arm, B.C., $524.32 (Rec. Gen., $93.25); H. C. Lindsay, Brantford, Ont., $600.76; Lines Motors, Ltd., Edmonton, Alta., $1,527.04 (Rec. Gen.); H. Little, Guelph, Ont., $776.01; Livingstone Bros., Hamilton, Ont., $1,529.04 (Rec. Gen., $8.72); R. J. Logue, Sydney, N.S., $1,374.03; P. L. Lortie, Ltd., Quebec, Que., $8,625.02; Lounsbury Co., Ltd., Newcastle, N.B. and branches, $5,955.82 (Rec. Gen., $57.53); D. R. MacKay, Glasgow, N.S., $851.96; Maclin Motors, Calgary, Alta., $1,824.47; G. R. MacQuarrie, Summerside, P.E.I., $1,752.64; Manitoba Motors, Ltd., Winnipeg, Man., $745.92; Manning Garage, Peter-

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Dealers–*Con.*

borough, Ont., $800.57; Maritime Auto Sales, Kentville, N.S., $1,925.46; Maritime Motors, Ltd., Amherst, N.S., $1,298.49; Marsh Motor Co., Kamloops, B.C., $686.54; Mason Motor Sales, Welland, Ont., $604.44; Masterson Motor Co., Regina, Sask., $1,445.34; S. J. Matthews, Grand Forks, B.C., $1,111.60; B. McDonald, Kelowna, B.C., $1,322.69; Estate of D. B. McDonald, Cornwall, Ont., $615.33; J. G. McGuire, Ottawa, Ont., $1,474.07; McKay & Maxwell, Sydney, N.S., $846.43; E. J. McKee Motor Co., Regina, Sask., $1,022.13; Chas. M. McLaughlin, Newcastle, N.B., $819; J. W. McLaughlin, London, Ont., $690.55 (Rec. Gen., $9.80); H. J. McLean, Amherst, N.S., $540.26; A. McLeod, Sudbury, Ont., $534.87; J. H. McMalley, Guelph, Ont., $1,137.16; McRae & Griffith, Ltd., Winnipeg, Man., $544.24; Medicine Hat Garage, Medicine Hat, Alta., $588.36; D. Melvin, Winchester, Ont., $628.19; Metropolitan Motors, Ltd., Halifax, N.S., $2,189.23; Metropolitan Motors, Ltd., Toronto, Ont., $618.59; F. Michener, Olds, Alta., $687.31; H. O. Miller, St. John, N.B., $575.82; J. A. Minshall, Brantford, Ont., $1,076.72; Mitchell Bros., Shaunavon, Sask., $1,516.01 (Rec. Gen., $50.10); Mitchell Motor Agency, Ltd., Victoria, B.C., $934.33; C. J. Mitchell, Brantford, Ont., $1,079.99; J. H. Mitchell, Brampton, Ont., $703.37; G. Mohr, Fort Saskatchewan, Alta., $506.64; J. S. Moir & Son, Arnprior, Ont., $516.93; J. O. Montplaisir, Drummondville, Que., $986.10; Montreal Motor Sales, Montreal and Quebec, $6,718.63; R. Moore & Son, Welland, Ont., $1,758.54; J. M. P. Moreau, St. Joseph de Beauce, Que., $1,800.49; D. J. Morgan, Penticton, B.C., $590.49; A. M. Morrison, Coleman, Alta., $949.09; J. L. Morrison, Lougheed, Alta., $986.85; Motor Agencies, Ltd., Calgary, Alta., $1,106.91; Motor Car Equipment Co., Ltd., St. John, N.B., $969.19; Motor Cars, Ltd., Vancouver, B.C., $3,017.20; Motor Sales Co., Halifax, N.S., $3,547.78 (Rec. Gen.); Motor Sales, Ltd., Calgary, Alta., $8,648.37; Motors, Ltd., Quebec, Que., $2,135.39; Moynan Motor Co., Regina, Sask., $826.47; Murphy & Sons, Ltd., Melfort, Sask., $598.91; Murray Motors, Ltd., Marpole, B.C., $619.12..... 140,206 95

Nash Motor Sales, Ltd., Toronto, Ont., $11,686.65; National Motor Co., Ltd., Victoria, B.C., $1,334.28; I. G. Neuber, Kitchener, Ont., $918.12; T. H. Newell, Exeter, Ont., $504.72; W. J. Normile, Napanee, Ont., $558.92; Northern Alberta Motor Sales Co., Edmonton, Alta., $2,024.50; Northwest Motors, Edmonton, Alta., $3,756.45; Nova Motors, Ltd., Halifax, N.S., $1,067.95 (Rec. Gen.); C. H. Nye, Cowansville, Que., $569.52; Oakes & Kitchen, Teeswater, Ont., $564.55; Oakwood Garage, Toronto, Ont., $666.62; O'Donnell & Morissette, Sherbrooke, Que., $3,075.88 (Rec. Gen., $203.60); Ontario Garage & Motor Sales, Ltd., London, Ont., $1,877.40; Ottawa Car Manufacturing Co., Ltd., Ottawa, $6,221.90; Packard-Montreal Motor Co., Montreal, Que., $5,193.08; Packard-Ontario Motor Co., Ltd., Toronto, Ont., $5,901.34 (Rec. Gen., $781.47); H. A. Pagnuelo, St. Hyacinthe, Que., $1,566.45; Parkdale Motors, Toronto, Ont., $2,227.21; J. H. Parker, Sanford, Man., $656.42; W. A. Parker, Manitou, Man., $516.81; J. E. Parr, Crystal City, Man., $559.57; J. D. Patterson, Hamilton, Ont., $698.64; A. L. Pelton, Kentville, N.S., $1,000.47 (Rec. Gen., $300); Pembroke Motor Sales, Pembroke, Ont., $1,978.61 (Rec. Gen., $636); Pink & Blackburn, Ottawa, Ont., $4,716.73 (Rec. Gen., $746.10); Thos. Pink & Co., Pembroke, Ont., $3,275.88 (Rec. Gen.); Pioneer Garage, Prelate, Sask., $624.21; W. Pirie, Son & Co., St. John, N.B., $516.51 (Rec. Gen., $177.25); T. Plimley, Victoria, B.C., $1,812.96; J. E. Poulin, Quebec, Que., $5,564.22; Powers Motor Co., Ltd., Lunenburg, N.S., $831.05 (Rec. Gen.); C. E. Prefontaine, Marieville, Que., $651.31; Premier Motor Sales, Ltd., Toronto, Ont., $1,023.92 (Rec. Gen., $400.49); Prince Albert Motor Sales Co., Prince Albert, Sask., $598.91; W. B. Prowse, Charlottetown, P.E.I., $3,032.24; H. S. Purvis, Sedgewick, Alta., $680.13; Quamme & Quamme, Brownlee, Sask., $618.43; Quebec Potato Products Co., Mont Joli, Que., $633.09; H. J. Quinlan, Brantford, Ont., $844.91; B. C. Raworth, Ltd., Sackville, N.B., $575.71; Read Motors, Ltd., Three Rivers, Que., $683.70; Read Motors, Ltd., Joliette, Que., $2,100.34; H. V. Reddin, Brockville, Ont., $583.11; E. E. Reichheld, Kitchener, Ont., $520.96; Reo Garage Co., St. Catharines, Ont., $590.28; Reo Motor Sales Co., Toronto, Ont., $2,711.59 (Rec. Gen.); E. L. Reynolds, Clive, Alta, $733.80; Ridley-Kennedy, Ltd., New Westminster, B.C., $1,358.49; Riverdale Garage, Toronto, Ont., $824.99 (Rec. Gen., $255.99); Riverport Garage Co., Riverport, N.S., $540.54; H. Robert, St. Hyacinthe, Que., $976.68; A. Robertson, Foam Lake, Sask., $851.12; K. N. Robertson, Newmarket, Ont., $706.29; F. W. Robinson, Kentville, N.S., $633.12 (Rec. Gen., $27.49); W. C. Robinson, Sackville, N.B., $575.82; Rose & Miller, Hamilton, Ont., $1,691.76..... 97,208 86

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Dealers–*Conc.*

F. D. Sadler & Son, Perth, N.B., $611.83; Sampson Motors, Ltd., Nanaimo, B.C., $627.31; W. B. Sampson, St. Stephen, N.B., $545.14; Sarnia Garage, Sarnia, Ont., $614.05; Saskatchewan Motor Co., Regina, Sask., $1,884.81; Saskatchewan Motors, Ltd., Saskatoon, Sask., $1,554.17; G. Scarrow, Owen Sound, Ont., $715.83; H. A. Sculthorpe, Port Hope, Ont., $646.11; See & Smith Motors, Toronto, Ont., $982.83; Sellers & Jones, Fort William, Ont., $1,515.13; R. Sidney Motor Sales Co., Welland, Ont., $986.32; Sigmore Motor Co., Ltd., Vancouver, B.C., $6,597.87; R. W. Simmie, Wiarton, Ont., $677.06; D. C. Sinclair, Hawkesbury, Ont., $638.80; Sirette, Holton & Roper, Salvador, Sask., $613.23; Skinner & Smith, Morris, Man., $564.54; Slater & Harker, Owen Sound, Ont., $717.28; Slater, Manley Co., Moose Jaw, Sask., $1,341.11 (Rec. Gen., $1,238.41); Sleeper & Akhurst, Coaticook, Que., $582.85; Smith Foundry Co., Fredericton, N.B., $1,220.25; W. G. Sommerville & Son, Welland, Ont., $1,536.49; F. Sparrow, Arnprior, Ont., $560.45; E. L. Spear & Son, Stevensville, Ont., $558.58; M. A. Spillett, Dauphin, Man., $857.37; Standard Motors, Ltd., Vancouver, B.C., $1,115.47; B. Stewart & Co., Charlottetown, P.E.I., $828.97; E. A. Stokes, Bury, Que., $505.37; Stone Motors, Ltd., Calgary, Alta., $2,212.74; Sydney Motors, Ltd., Sydney, N.S., $772.28 (Rec. Gen., $6.95); A. Taylor, Wingham, Ont., $579.46; Teasdale & Foote, Dartmouth, N.S., $829.30 (Rec. Gen., $9.35); J. L. Thayer, Aylmer, Ont., $589.61; O. W. Thompson, Kitchener, Ont., $584.58; Thornburg & Sterling, Humboldt, Sask., $528.50; R. C. Todd, Toronto, Ont., $2,162.21; H. C. Tomlin & Co., Toronto, Ont., $1,049.75; Toronto Motor Car Co., Ltd., Toronto, Ont., $2,174.49; I. J. Trapp, New Westminster, B.C., $1,076.95; Trenton Garage, Trenton, Ont., $624.22; G. A. Turner, Tugaske, Sask., $779.63; J. D. Turner, Central Butte, Sask., $732.49 ..... 44,295 43

Union Traders, Ltd., Winkler, Man., $968.65 (Rec. Gen., $165.97); Universal Car Agency, Windsor, Ont., $1,700.04; Universal Motors, Ltd., Hamilton, Ont., $724.74; Universal Motor Cars, Calgary, Alta., $1,001.97; Universal Motor Sales, London, Ont., $856.35; VanCamp & Smith, Blackstock, Ont., $557.96; VanLuven Bros., Kingston, Ont., $770.86; J. C. Vezina & Son, Victoriaville, Que., $655.74; Victory Garage & Supply Co., Ltd., St. John, N.B., $2,405.60; Vos & Jacobs, Forestburg, Alta., $537.76; R. Vos, Heisler, Alta., $537.76; A. E. Wade, Sault Ste Marie, Ont., $1,113.52 (Rec. Gen.); W. C. Warburton & Co., Ltd., Toronto, Ont., $1,749.27; J. T. Warren, Belleville, Ont., $922.68; L. Watson, Dundalk, Ont., $604.44; Webster Motors, Ltd., Sherbrooke, Que., $5,023.55; Weeks Motors, Ltd., Nanaimo, B.C., $858.03; H. Weidenhammer, Grandview, Sask., $591.78; Wells Garage, St. Catharines, Ont., $1,084.78; Western Canada Motor Co., Winnipeg, Man., $10,967.52; W. T. White, Lestock, Sask., $683.78; Williams Motor Co., Winnipeg, Man. and branches, $4,787.83; J. Williamson, Trail, B.C., $1,284.49; F. A. Wilson, Amherst, N.S., $568.11; H. Wilson & Sons, Gananoque, Ont., $562.89; J. Wilson, Vankleek Hill, Ont., $713.28; Wilson Motor Sales Co., Toronto, Ont., $1,698.22; C. A. Wiseman, Napanee, Ont., $744.77; Woelfe & Calvert, Moosomin, Sask., $518.25; J. Wolfe, Vulcan, Alta., $686.21; Wright & Inman, Perth, N.B., $636.80 (Rec. Gen.); J. T. Yoerger, Humboldt, Sask., $508.74; Yorkton Auto & Garage Co., Yorkton, Sask., $1,790.04 (Rec. Gen.); G. W. Zwicker, Bridgewater, N.S., $605.40 ..... 49,421 81

Payments (893) under $500 (Rec. Gen., $9,940.73) 227,449 94

(Paid to dealers, $796,746.12, to Receiver General, $57,120.49) *853,866 61*

J. R. Dixon, Ottawa, 15 per cent commission, assigned by manufacturers (exclusive of Ford Motor Co. of Canada, Ltd.) and by various dealers 206,015 15

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements.. $1,549,207 90

Vote–Crédit 403—Miscellaneous: Payments to the firm of Clarkson, Gordon and Dilworth—Divers: Paiements à la compagnie Clarkson, Gordon and Dilworth

Clarkson, Gordon and Dilworth, Toronto, work in connection with the reorganization of the Department of Customs and Excise:—

Services of members of firm, etc.: at $150 per d., $7,953.55; at $100, $6,571.30; at $50, $3,635.50; at $40, $4,777.25; at $25, $5,957.45; at $20, 5,196.70; at $15, $3,953.60; at $10, $4,377.80 ..... 42,423 15

Travelling Expenses: members of firm, etc 8,541 93

Miscellaneous: copies of Customs Enquiry Commission's evidence, $75.80; postage, $44.59; telegrams and phone tolls, $165.99; typewriter rent, $42.15; sundries, $29.53 ..... 358 06

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements.. $ 51,323 14

Under Statute–En vertu de la loi—Gratuities, C.S. Act, 1918, Sect. 30.—Gratifications, loi du service civil, 1918, Art. 30

Gratuities of two months' salary to families of deceased employees:—

G. W. Alton, Burlington, Ont., $280; L. E. Amesse, Montreal, $180; G. H. Andrew, Toronto, $220; H. J. Bartlett, Winnipeg, $280; A. C. Bleakney, Ottawa, $520; C. M. Bloxham, Toronto, $220; H. Boyle, Sarnia, $280; F. A. Brettingham, Duncan's Station, B.C., $250; P. H. Brown, Winnipeg, $240; D. Burn, Ottawa, $366.66; E. L. Campbell, Winnipeg, $280; J. W. Capstick, St. Margaret Village, N.S., $50; N. Chassé, Ottawa, $610; F. L. Chevrier, Montreal, $440; M. E. Clancy, Ottawa, $150; J. J. Coleman, Quebec, $340; S. Davies, Nanaimo, $280; W. A. Dennis, Preston, Ont., $320; M. W. Devane, Toronto, $300; N. Dill, Windsor, N.S., $33.33; H. Dorion, Montreal, $350; T. H. Elliott, Windsor, Ont., $280; R. A. Eustis, Trail, B.C., $230; R. Farrell, Quebec, $280; E. L. Fellowes, Calgary, $306.66; A. Fiset, Quebec, $280; J. A. Frost, Owen Sound, $280; J. M. Gamache, Montreal, $350; C. Gerald, Toronto, $460; W. Gould, Granby, Que., $280; G. Grant, London, $320; W. M. Grant, Athelstan, Quebec, $280; G. S. Haslam, Carberry, Man., $220; A. Hastings, Sault Ste. Marie, $280; A. T. Haynes, Montreal, $280; T. Heavers, Montreal, $310; B. T. Holdbrook, Montreal, $350; W. G. Hughes, Prince Rupert, $260; A. G. Johnstone, Vancouver, $310; M. J. Keating, Mulgrave, N.S., $220; J. R. Kirkpatrick, Debec, N.B., $280; R. A. Love, St. Martins, N.B., $140; A. MacDonald, Sherbrooke, Que., $280; C. E. Macdonald, Port Borden, P.E.I., $220; B. C. McCann, London, $340; J. G. McClelland, Bridgeburg, Ont., $240; J. McConnell, Canso, N.S., $33.32; J. G. McKinlay, Vancouver, $160; M. J. McMahon, Niagara Falls, $280, less paid in 1925-26 (D—118), $252.90; C. J. Melanson, Bathurst, N.B., $310; C. R. Moores, Yarmouth, N.S., $280; W. A. Munro, Winnipeg, $416.66; J. G. Patterson, Toronto, $300; J. Renouf, Victoria, $280; L. F. Rose, Niagara Falls, $340; A. A. S. Smith, Montreal, $320; A. Smith, Ottawa, $240; T. A. Smart, Edmonton, $440; L. E. Sherlock, Windsor, Ont., $220; W. Whalley, Victoria, $280.

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire, voir index, Vol. I, Sommaires des Départements..$ 16,713 73

CUSTOMS AND EXCISE—DOUANES ET ACCISE

CLASSIFICATION OF EXPENDITURE BY VOTES—CLASSIFICATION DES DÉPENSES PAR CRÉDIT

Reference — Voir	Votes—Crédits No.	Heading—Titre	Salaries and Wages — Traitements et gages: At Ottawa — A Ottawa	Salaries and Wages — Traitements et gages: Outside — Extérieur	Travel — Voyages	Materials, Supplies, Repairs — Matériaux, fournitures, réparations: General — Général	Materials, Supplies, Repairs — Matériaux, fournitures, réparations: New Autos and Auto Repairs, Renewals, etc. — Automobiles neuves, réparations, etc.	Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Grants, Subsidies, etc. — Octrois, subventions, etc.	Other Outlay — Autres déboursés	Refunds and Adjustments — Remboursements et ajustements	Total Expenditure — Dépenses totales
D— 29	6	Civil Government Salaries	$ 555,975 65										$ 555,975 65
D— 30	6	Civil Government Contingencies	4,225 40		$ 5,140 91			$ 5,585 45	$ 16,940 60				31,892 36
		CUSTOMS AND EXCISE											
D— 33	349	Salaries and Contingencies at Ports		5,946,291 14	58,431 70	$19,868 07	$ 6,458 91		426,718 89				6,457,768 71
D—106	349	Inspection, Board of Customs, etc.	301,874 66	373,778 48	126,395 19	4,455 24			12,701 04				819,204 61
D—107	349–430	Miscellaneous		62,098 58		186,448 46	6,058 00	216,835 88	49,992 75			*$ 16 00	521,417 67
D—107	349	Revenue Cruisers and Preventive Service	40,032 97	159,081 65	17,554 31	125,512 53			16,651 78				358,833 24
D—111	349	Special Preventive Service (Prevention of Smuggling, etc.)		113,676 78	38,789 12	24,165 62	16,171 04		51,505 60				244,308 16
D—113	349	Secret Preventive Service (Dept. of Justice)							9,137 62				9,137 62
D—114	349	Business Profits Tax and Income Tax	288,762 63	1,268,859 80	32,861 60	2,791 01		46,339 92	80,144 96				1,719,759 92
		MISCELLANEOUS											
D—127	348	Remission of Excise Tax paid on automobiles unsold, Dec. 18th, 1920							1,549,207 90				1,549,207 90
D—127	403	Clarkson, Gordon and Dilworth, Reorganization Work							51,323 14				51,323 14
D—128	Statute	Gratuities									$ 16,713 73		16,713 73
		Totals—Totaux	1,190,871 31	7,923,786 43	279,172 83	363,240 93	28,687 95	268,761 25	2,264,324 28		16,713 73	* 16 00	12,335,542 71

*Deduct.

1926-1927

AUDITOR GENERAL'S REPORT

PART "E"

EXTERNAL AFFAIRS DEPARTMENT

DETAILS OF REVENUE AND EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL

PARTIE "E"

MINISTÈRE DES AFFAIRES EXTÉRIEURES

DÉTAIL DES REVENUS ET DES DÉPENSES

EXTERNAL AFFAIRS DEPARTMENT
MINISTÈRE DES AFFAIRES EXTÉRIEURES

DETAILS OF REVENUE AND EXPENDITURE—DÉTAIL DES REVENUS ET DES DÉPENSES

DETAILS OF REVENUE—DÉTAIL DES REVENUS

Casual Revenue—Revenu casuel

Miscellaneous Revenue—Revenus divers:—
Passport fees, $138,892.07; visa fees, $550 ..... (Volume I) $ 139,442 07

Premium, Discount and Exchange—Prime, escompte et change

Premium on cheque ..... (Volume I) $ 64

DETAILS OF EXPENDITURE—DÉTAIL DES DÉPENSES

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Votes-Crédits 7 & 384—Civil Government Salaries—Traitements du gouvernement civil		PERMANENT STAFF—*Con.* PERSONNEL PERMANENT—*Suite*	
		Champagne, J. G., confidential messenger	$ 960 00
Minister—Ministre—Under Statute—		Chasse, A., asst. private secy., July	
Right Honourable W. L. Mackenzie King, April 1 to June 27, Sept. 25 to Mar. 31	$ 11,375 00	20 to Sept. 24 at $3,000	546 77
		Connolly, J. J., head clk	2,400 00
Right Honourable A. Meighen, June 29 to Sept. 24	3,583 33	Cooper, A. L., clk., gr. 4	1,740 00
		Desy, J., counsellor, 6 m. at $4,200,	
Under-Secretary—Sous-secrétaire—		6 m. at $4,500	4,350 00
O. D. Skelton	8,000 00	Dillon, M. A., clk., gr. 1	1,080 00
		Drysdale, S. E., clk., gr. 3, 9 m. at	
PERMANENT STAFF— PERSONNEL PERMANENT		$1,380, 3 m. at $1,440	1,395 00
		Ferguson, H., clk., gr. 4	1,680 00
		Flanagan, M., sten., gr. 3	1,680 00
Baker, F. M., chief clk	3,900 00	Hall, A. L., sten., gr. 2	1,380 00
Bearman, G., sten., gr. 2	1,440 00	Helmer, C., secy. to executive, July 1	
Beaudet, M., sten., gr. 2, April 1 to July		to 31 at $1,860	155 00
19, less 1 d., and Sept. 25 to Mar. 31 at		Joss, B., sten., gr. 2	1,200 00
$1,260	1,026 85	Lavoie, E., sten., gr. 2, July 28 to Aug.	
Boyce, J. F., secy., clk	3,360 00	21 at $1,260, sten., gr. 3, Aug. 22 to	
Cameron, M., sten., gr. 3	1,680 00	Sept. 24 at $1,500	225 00
Champagne, G., clk., gr. 2	1,440 00	Leblanc, J. A., sr. trans	2,280 00

NOTE: Unless otherwise stated, all Salaries are for the 12-month period ended March 31, 1927.
REMARQUE: Sauf indication contraire, tous les traitements sont donnés pour la période de 12 mois terminée le 31 mars 1927.

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Votes–Crédits 7 & 384—Civil Government Salaries–Conc.—Traitements du gouvernement civil–Fin			
PERMANENT STAFF—*Conc.* PERSONNEL PERMANENT—*Fin*		TEMPORARY EMPLOYEES—*Conc.* PERSONNEL TEMPORAIRE—*Fin*	
Losty, J., confidential messenger	$ 1,200 00	Dewar, M. J., gr. 3, July 23 to Sept. 11, less ½ d.	$ 172 29
Mahoney, M., clk., gr. 3	1,620 00	Dion, B., gr. 2, April 1 to Oct. 16	521 29
McCloskey, K. A., deptl. acct., gr. 3	2,580 00	Egan, J. V., gr. 3, Mar. 25–31	23 71
McColgan, E., clk., gr. 3, 6 m. at $1,320, 6 m. at $1,380	1,350 00	Ferguson, E. G., gr. 1, Mar. 5–31	52 26
McKinnon, L., sten., gr. 1, June 1 to Dec. 31 at $720 (resigned)	420 00	McKenzie, M., gr. 3	1,500 00
Measures, W. H., asst. private secy., April 1 to June 27 and Sept. 25 to Mar. 31 at $3,200	2,426 69	Moore, F., gr. 3	1,320 00
Moyer, L. C., private secy., April 1 to June 27 and Sept. 25 to Mar. 31 at $4,000	3,033 35	Platt, C., messenger, July 28 to Oct. 8 at $720	143 22
Nicol, J. S., confidential messenger	1,440 00	Zavitske, L., gr. 3, 4 m. to July 31 at at $1,320	440 00
Palmer, A., sten., gr. 2, 6 m. at $1,080, 6 m. at $1,140	1,110 00		*7,438 90*
Palmer, E., sten., gr. 3	1,680 00	**Votes–Crédits 297 and 491—Passport Office—Bureau des passeports**	
Pappin, W. M., clk., gr. 3	1,380 00		
Philion, J. E., messenger	900 00	TEMPORARY EMPLOYEES— PERSONNEL TEMPORAIRE	
Rankins, G., clk., gr. 3	1,680 00	*Clerks, Typists and Stenographers,—Gr. 1 at $720, Gr. 2 at $960—unless otherwise specified—*	
Schryer, I., clk., gr. 3	1,380 00	Bellamy, H. M., gr. 1, April 1 to Dec. 10	499 35
Scott, H., clk., gr. 3	1,380 00	Binks, A. G., gr. 1	1,200 00
Sibley, L., sten., gr. 2	1,140 00	Bonnell, H. E., gr. 1, Feb. 23 p.m. to Mar. 31	71 79
Slack, C. C., clk., gr. 3	1,680 00	Bourgeau, A., gr. 1, April 1 to Nov. 2	424 00
Turriff, E., sten., gr. 3	1,680 00	Carroll, T. B., gr. 1, April 1 p.m. to Feb. 20	641 86
Valiquette, M., clk., gr. 1, 3 m. at $840, clk., gr. 2, 9 m. at $960	930 00	Flesher, M., office boy, 5 m. to Aug. 31 at $420	175 00
Walker, A., sten., gr. 3, 3 m. at $1,620, 9 m. at $1,680	1,665 00	Hanrahan, A. E., gr. 1, Nov. 15 to Mar. 31 (less 2 d.)	268 13
Walker, W. H., asst. under-secy. of state	5,100 00	Harris, O., gr. 1, Dec. 27 to Mar. 31 (less 8 d.)	174 20
White, W., clk., gr. 4	1,680 00	Hynes, T. J., gr. 1, April 1 to Nov. 14	448 00
Whitman, R. A., sten., gr. 3, April 1 to June 27 at $1,680, June 29 to Aug. 21 at $1,500 (resigned)	624 01	Jackson, H., gr. 1	720 00
Zavitske, L. F., sten., gr. 3, Sept. 25 to Mar. 31 at $1,440	744 00	Jackson, M., gr. 1	720 00
	95,700 00	Johnson, I., gr. 1	900 00
Vote–Crédit 7—Civil Government Contingencies—Dépenses contingentes du gouvernement civil		Johnson, M. A., gr. 1, Jan. 3 to Mar. 31	176 13
		Latham, R., gr. 1	720 00
		Macnee, J., gr. 2	960 00
		McCann, J. C., gr. 1, Nov. 17 p.m. to Mar. 31 (less 17½ d.)	232 61
TEMPORARY EMPLOYEES— PERSONNEL TEMPORAIRE		McIntyre, A. M., gr. 1, April 1 to Dec. 22	522 58
		McKinnon, L., gr. 1, 2 m. to May 31	120 00
Clerks, Typists and Stenographers—Gr. 1 at $720, Gr. 2 at $960, Gr. 3 at $1,260, —unless otherwise specified—		Mooney, A. F., gr. 1, Nov. 3 to Mar. 31	296 00
		Morse, C. O., gr. 1, April 1 a.m.	1 00
Allen, C., chauffeur, 7 m. at $1,440, 5 m. at $1,620	1,515 00	Pinhey, G. C., gr. 2, April 1 to Sept. 16 at $1,000	461 09
Bourgault, J., gr. 1	720 00	Trepanier, B., gr. 1, Dec. 11 to Mar. 31	220 65
Casey, M. E., gr. 3, Mar. 11–31	71 13	Tuggey, G., office boy, 7 m. to Mar. 31 at $420	245 00
Clement, Y., gr. 2	960 00		*10,197 39*
		Total	113,336 29

Charged as follows:—

Civil Government—			
Under Statute—Salary of Premier	(Vol. I)	14,958 33	
Votes 7 and 384—Salaries	(Vol. I)	80,741 67	
			95,700 00
Vote 7—Contingencies	(Page E—4)		7,438 90
Votes 297 and 491—Passport Office	(Page E—5)		10,197 39
			$ 113,336 29

Vote–Crédit 7—Civil Government Contingencies—Dépenses contingentes du gouvernement civil

Salaries and Wages—Traitements et gages:—Temporary employees... (Page E—3)	7,438 90
Travelling Expenses—Frais de voyage:—Rt. Hon. W. L. Mackenzie King, $26.05; Rt. Hon. Arthur Meighen, $250; J. F. Boyce, $16.15; A. Chassé, $676.59; J. Désy, $442.06; W. H. Measures, $417.20; L. C. Moyer, $64.95; J. S. Nicol, $207.77; O. Robitaille, $50.81; O. D. Skelton, $297.86	2,449 44
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Auto repairs and renewals, $602.61; clothing for chauffeur, $84.50; gasoline and oil, $541.81	1,228 92
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	6,473 67
Miscellaneous—Divers:—O. D. Skelton, expenses incurred *re* entertainment of Consular representatives and official visitors, $212.75; W. A. Wilson, expenses *re* Imperial Economic Committee: A. L. McCredie, special services, $194.66, other expenses, $331.95; car tickets, $105; express and freight, $141.75; postage, $88; taxi hire, $401; subscriptions to newspapers and periodicals, $794.70; telegrams and telephone messages, $7,147.30; uniform for messenger, $61; sundries, $295.47.	9,773 58
Adjustments—Ajustements:—Advances unexpended in 1926-27 refunded to Casual Revenue, 1927-28: W. H. Measures, $95.03; O. D. Skelton, $2.14	97 17
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements	$ 27,461 68

Vote–Crédit 10—High Commissioner's Office, London–Civil Government Salaries—Bureau du Haut-Commissaire, Londres–Traitements du gouvernement civil

High Commissioner—Haut-Commissaire—Under Statute—	
Hon. P. C. Larkin	10,000 00
Secretary—Secrétaire—	
L. T. Pacaud	7,000 00

PERMANENT STAFF—PERSONNEL PERMANENT

Allin, T., deptl. acct., gr. 5	3,480 00
Churchouse, E., clk, gr. 3	2,100 00
Dearle, P. M., prin. clk	2,160 00
Fox, E. M., private secy's allowance	600 00
Fox, W. G., clk., gr. 2	1,440 00
Luke, E. P., asst. secy	4,140 00
MacLeod, E., head clk	2,760 00
Total	$ 33,680 00
Charged as follows:—	
Under Statute—Salary of High Commissioner (Volume I)	10,000 00
Vote 10—High Commissioner's Office, London—Civil Government Salaries (Volume I)	23,680 00
	$ 33,680 00

Vote–Crédit 10—High Commissioner's Office, London–Civil Government Contingencies—Bureau du Haut-Commissaire, Londres–Dépenses contingentes du gouvernement civil

Salaries and Wages—Traitements et gages:—	
Temporary employees: M. J. Bidwell, $484.23; chauffeur, W. Bish, $1,332.82; H. Commander, $960; J. Dawes, $960; K. M. Fischer, $1,260; D. M. Fitzsimmons, $703.23; E. M. Fox, $960; G. R. Gotts, $1,500; M. G. Hailes, $1,320; M. Hamilton, $498.83; E. M. Hoar, $221.44; H. Horton, $288.35; L. S. Jones, $1,440; H. W. Kember, $1,500; H. Lucas, $273.75; L. Lucas, $1,260; L. H. Manock, $720, arrears, $240; G. L. McLennan, $1,560; E. McLoughlin, $1,140; publicity clk., E. Montizambert, $550; C. W. Parsons, $900; H. R. Patrick, $1,800; M. E. Payter, 9 m. at $840, 3 m. at $960; W. T. Read, $900; A. Simpson, $720, arrears, $240; A. Spawforth, $960; A. Spire, $1,500; A. Fowler, $1,500; R. J. White, $1,260; P. Whittle, 3 m. to June 30 at $1,140; extra help, $565.80	30,673 45
Allowances: Hon. P. C. Larkin, in lieu of house and furniture, $5,000; L. T. Pacaud, $1,500	6,500 00
	37,173 45

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote—Crédit 10—High Commissioner's Office, London—Civil Government Contingencies—Conc.—Bureau du Haut-Commissaire, Londres—Dépenses contingentes du gouvernement civil—Fin

Travelling Expenses—Frais de voyage:—Hon. P. C. Larkin, $2,550.86; L. T. Pacaud, $30.66; H. R. Patrick, $16.34	2,597	86
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Auto repairs and supplies, $1,760.21; chauffeur's livery, $110.60; flags and awnings, $115.04; flowers and wreaths, $255.73; globe of the world with stand, $445.30; repairs, $115.44; typewriter repairs and supplies, $700.80; sundries, $298.76	3,801	88
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies, $276.78; outside purchases, $2,535.47	2,812	25
Miscellaneous—Divers:—		
Auditor: J. Reid Hyde: retaining fee $100; services, 121⅛ d. at £7, $4,146.40	4,246	40
Expenses of Dominion Day reception: Gunter & Co., London, catering, fitting up ballroom, etc., $1,501.85; accounts under $1,000: band, $163.52, cartage, $85.17, expenses and overtime of staff, $162.18, floral decorations, $408.56, sundries, $86.97	2,408	25
Various: advertising, $4,169.76; books, periodicals, newspapers, $2,216.68; freight, $136.61; garage rent, $290.62; gratuities, $96.12; income tax, staff, $1,214.54; insurance, $286.91; meals for staff while working overtime, $603.57; odd jobs, $264.99; postage, $3,330.21; press clippings, $145.13; publicity, $450.78; rent of auto during repairs to official car, $255.38; storage, $104.63; taxi hire, bus fares, etc., $533.29; telephones and telegrams, $4,741.23; towel supply, $395.13; transportation and other expenses of staff during strike dislocation, May 4 to 15, $140.83; typewriting and translation, $1,005; sundries, $289.68	20,671	09
	27,325	*74*
Adjustments—Ajustements:—Advance for travel, to be accounted for in 1927-28, L. T. Pacaud	1,216	67
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements	$ 74,927	85

Vote—Crédit 296—Paris Agency—Agence de Paris

Salaries and Wages—Traitements et gages:—Commissioner general, Philippe Roy, $12,000, special allowance, $2,500, maintenance of automobile, $3,000; secretary, P. Dupuy, $3,000, allowance, $500; clerks, stenographers, etc.: I. Boivin, $960, E. Capdeville, $1,260, G. Clement, $1,260, O. Park, $1,260, L. Doutre, $960	26,700	00
Travelling Expenses—Frais de voyage:—Philippe Roy	323	27
Materials, Supplies, Repairs, etc.—Matériaux, fourniture, réparations, etc.:—Cleaning materials, $55.95; repairs, $53.12; typewriter repairs and supplies, $61.33; sundries, $20.95	191	35
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies, $62.88; outside purchases, $497.66	560	54
Miscellaneous—Divers:—Advertising, $60.46; books, periodicals, newspapers, $793.61; electric light, $105.72; insurance, $183.86; postage, $518.55; rent of offices, $2,572.24; subscriptions to associations, charities, etc., $198.55; taxes, $796.13; telephones and telegrams, $604.02; sundries, $167.45	6,000	59
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements	$ 33,775	75

Votes—Crédits 297 & 491—Passport Office—Bureau des passeports

Salaries and Wages—Traitements et gages:—Temporary employees... (Page E—3)	10,197	39
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Brass seals	38	48
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	18,269	90
Miscellaneous—Divers:—Postage, $116; telegrams, $13.14	129	14
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements	$ 28,634	91

Vote—Crédit 298—League of Nations—Société des Nations

Canada's contribution towards the maintenance of the permanent secretariat of the League of Nations for the year 1926-27 (Volume I)	$ 165,271	06

Vote—Crédit 299—Canadian Delegates to the League of Nations—Délégués du Canada à la Société des Nations

Salaries and Wages—Traitements et gages:—Clerk, R. W. Weber, Aug. 31 to Sept. 25	96 50
Travelling Expenses—Frais de voyage:—Sir Herbert Ames, $1,040; Sir Geo. E. Foster, $3,577; Hon. P. Roy, $1,040	5,657 00
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies, $102.92; outside purchases, $13.51	116 43
Miscellaneous—Divers:—Taxi hire, $4.25; telegrams, $3.99	8 24
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements..	$ 5,878 17

Vote—Crédit 300—Canadian Representation in the United States—Représentation du Canada aux Etats-Unis

Salaries and Wages—Traitements et gages:—Envoy extraordinary and minister plenipotentiary, Hon. Vincent Massey, Nov. 25 to Mar. 31 at $12,000; house and representation allowance, Feb. 18 to Mar. 31 at $18,000; first secretary, L. Beaudry, Feb. 21 to Mar. 31 at $5,000; house, living and representation allowance at $3,500; M. M. Mahoney, agent External Affairs Dept., Apr. 1 to Feb. 17 at $5,000; living allowance at $1,800; commercial secretary, Feb. 18 to Mar. 31 at $5,000; house, living and representation allowance at $3,500; third secretary, T. A. Stone, Feb. 14 to Mar. 31 at $3,000; house, living and representation allowance, Feb. 18 to Mar. 31 at $1,250; B. Carter, secy., Apr. 1 to Feb. 17 at $1,860; princ. clk. bk-kpr., Feb. 18 to Mar. 31 at $2,400; sr. sten., E. A. Ewen, Feb. 15 to Mar. 31 at $2,100; caretaker, H. Johnson, Feb. 15 to Mar. 31 at $100 per m.; resident correspondent, T. W. King, $1,200; corp. H. M. Lamont, subsistance allowance, Feb. 18 to Mar. 31 at $2.50 per d.; prin. clk., S. McCool, 20½ d. at $5, 3 m. to Mar. 31 at $2,400; librarian and file clk., B. McGregor, Mar. 7-31 at $1,800; messengers at $70 per m.: H. Brown, Mar. 15-31, S. Watson, Feb. 21 to Mar. 7; extra services, M. McCool, 31 d. at $5	19,414 88
Travelling Expenses—Frais de voyage:—Hon. Vincent Massey, $1,474.95; L. Beaudry, $68.75; P. W. Cook, Kingston, Jamaica, $543.88; J. Deschamps, $60.78; E. A. Ewen, $116.64; H. M. Lamont, $40; M. MacPherson, $33.36; M. M. Mahoney, $766.44; S. McCool, $34.18; R. V. Wallace, $40.48	3,179 46
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—	
House furnishings: Associated Purchasers, Ltd., London, England, $8,280.51; John Wanamaker, Philadelphia, $3,796.58; A. Wichfeld, Washington, $3,000; accounts under $1,000: $408.75	15,485 84
Office furniture: Globe-Wernicke Co., Washington, $920.50; Shaw-Walker Co., Washington, $1,972.65; accounts under $1,000: repairs, $114.22	3,007 37
Various: T. Luce, Inc., New York, 1 Lincoln seven passenger limousine, $6,827; accounts under $1,000: chauffeur's uniform, $165.50; coal, $141.20; electrical repairs and supplies, $153.03; typewriter repairs and supplies, $466.40; sundries, $243.92	7,997 05
	26,490 26
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies, $433.11; outside purchases, $981.60	1,414 71
Miscellaneous—Divers:—Books, periodicals, newspapers, $1,337.98; car fares, $186.10; cleaning and painting, $124.50; freight, express, cartage, $138.41; gratuities, $156.50; insurance, $355.87; luncheon given to members of British Embassy staff on the occasion of the closing of the Canadian office at the British Embassy, $138.35; painting Canadian coat-of-arms, $382.51; postage, $215.70; rent of offices, $900; rent of rooms at *The Mayflower* for Hon. V. Massey, Feb. 16 to Mar. 31, $1,830.24; storage, $220; taxi hire, $184.56; telephones and telegrams, $770.36; sundries, $77.38	7,018 46
Adjustments—Ajustements:—Refunded to Casual Revenue, 1927-28, J. Deschamps.	89 22
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements..	$ 57,606 99

Vote–Crédit 301—Canadian Representation at Geneva—Représentation du Canada à Genève

Salaries and Wages—Traitements et gages:—Canadian advisory officer at Geneva to the League of Nations, Dr. W. A. Riddell, $6,000; sten., M. Clark, $1,260; janitor, $116.20	7,376 20
Travelling Expenses—Frais de voyage:—Dr. W. A. Riddell	1,042 21
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Coal, $46.48; office furniture, $56.05; typewriter and repairs, $63.90; sundries, $84.87	251 30
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies, $18.23; outside purchases, $162.40	180 63
Miscellaneous—Divers:—Books, periodicals, newspapers, $210.29; postage, $116.40; rent of office, $392.15; telephones and telegrams, $310.59; sundries, $90.54	1,119 97
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements	$ 9,970 31

Vote–Crédit 302—Repayment to His Majesty's Government of the Transportation Charges of the Canadian Delegation from New York to Liverpool re Imperial War Conference, 1918—Remboursement au gouvernement de Sa Majesté des frais de voyage de la délégation canadienne, de New-York à Liverpool, lors de la Conférence impériale de guerre, en 1918

Sir Robert Borden and party (Volume I)	$ 904 27

Vote–Crédit 314—Unforeseen Expenses—Dépenses imprévues

Expenses of Canadian delegates to the International Dental Congress, held in Philadelphia, Aug. 23 to 28, 1926:—Travelling Expenses: Dr. A. Beauchamp, Montreal, $180.15; Dr. W. Seccombe, Toronto, $125; Dr. G. K. Thompson, Halifax, $290.83	595 98
Expenses of official representative of the Canadian Government at the Third Pan Pacific Science Congress held in Japan, Oct. and Nov., 1926—Dr. H. M. Tory, Edmonton, travelling expenses	1,247 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements	$ 1,842 98

Vote–Crédit 492—Expenses of Delegation to Imperial Conference—Frais de la délégation à la Conférence impériale

Miscellaneous—Divers:—Travelling, living and office expenses of Prime Minister, Minister of Justice, advisers and staff attending the Imperial Conference, Oct. 8 to Dec. 8, 1926	28,395 55
Adjustments—Ajustements:—Refunded to Casual Revenue, 1927-28	548 01
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements	$ 28,943 56

Vote–Crédit 398—For Distribution to Members of Parliament of the Publications of the League of Nations—Pour distribuer aux membres du Parlement les publications de la Société des Nations

Publications (Volume I)	$ 430 25

CLASSIFICATION OF EXPENDITURE BY VOTES—CLASSIFICATION DES DÉPENSES PAR CRÉDIT

Reference — Voir	Votes—Crédits		Salaries and Wages — Traitements et gages		Travel — Voyages	Materials, Supplies, Repairs — Matériaux, fournitures, réparations		Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Grants, Subsidies, etc. — Octrois, subventions, etc.	Other Outlay — Autres déboursés	Refunds and Adjustments — Remboursements et ajustements	Total Expenditure — Dépenses totales
	No.	Heading—Titre	At Ottawa — A Ottawa	Outside — Extérieur		General — Général	New Autos and Auto repairs, Renewals, etc. — Automobiles neuves, réparations, etc.						
E—3	Statute	Salary of Premier	$ 14,958 33										$ 14,958 33
E—3	7, 384	Civil Government Salaries	80,741 67										80,741 67
E—4	7	Civil Government Contingencies	7,438 90		$ 2,449 44	$ 626 31	$ 602 61	$ 6,473 67	$ 9,773 58			$ 97 17	27,461 68
E—4	Statute	Salary of the High Commissioner		$10,000 00									10,000 00
E—4	10	High Commissioner's Office, London—Civil Government Salaries		23,680 00									23,680 00
E—5	10	High Commissioner's Office, London—Civil Government Contingencies		37,173 45	2,597 86	2,041 67	1,760 21	2,812 25	27,325 74			1,216 67	74,927 85
E—5	296	Paris Agency		26,700 00	323 27	191 35		560 54	6,000 59				33,775 75
E—5	297, 491	Passport Office	10,197 39			38 48		18,269 90	129 14				28,634 91
E—5	298	League of Nations								$ 165,271 06			165,271 06
E—6	299	Canadian Delegates to the League of Nations		96 50	5,657 00			116 43	8 24				5,878 17
E—6	300	Canadian Representation in the United States		19,414 88	3,179 46	19,663 26	6,827 00	1,414 71	7,018 46			89 22	57,606 99
E—7	301	Canadian Representation at Geneva		7,376 20	1,042 21	251 30		180 63	1,119 97				9,970 31
E—7	302	Repayment to His Majesty's Government of the Transportation Charges of the Canadian Delegation from New York to Liverpool re Imperial War Conference, 1918			904 27								904 27
E—7	314	Unforeseen Expenses			1,842 98								1,842 98
E—7	492	Expenses of Delegation to Imperial Conference							28,395 55			548 01	28,943 56
E—7	398	For Distribution to Members of Parliament of the Publications of the League of Nations							430 25				430 25
		Totals—Totaux	113,336 29	124,441 03	17,996 49	22,812 37	9,189 82	29,828 13	80,201 52	165,271 06		1,951 07	565,027 78

1926-1927

AUDITOR GENERAL'S REPORT

PART "F"

FINANCE DEPARTMENT

DETAILS OF REVENUE AND EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL

PARTIE "F"

MINISTÈRE DES FINANCES

DÉTAIL DES REVENUS ET DES DÉPENSES

FINANCE DEPARTMENT—MINISTÈRE DES FINANCES

DETAILS OF REVENUE AND EXPENDITURE—DÉTAIL DES REVENUS ET DES DÉPENSES

DETAILS OF REVENUE—DÉTAIL DES REVENUS

Interest on Investments—Intérêt sur placements		
Interest received from Banks on Current Accounts—Intérêt reçu des banques sur comptes courants:—		
Bank of Montreal, London, Eng.	$ 63,390 38	
Bank of Montreal, New York	54,652 49	
Chase National Bank, New York	77,590 85	
		$ 195,633 72
Interest on Sinking Fund Investments—Intérêt sur placements des fonds d'amortissement:—		
3½ per cent loan of 1909–34	443,401 44	
3½ per cent loan of 1930–50	679,269 29	
4 per cent loan of 1940–60	344,401 93	
5 per cent War loan of 1916–31	39,965 00	
5 per cent War loan of 1917-37	28,485 00	
Interest from Oct. 31, 1925, to Oct. 30, 1926, on uninvested moneys held in Bank of Montreal for Sinking Funds	6,020 77	
		1,541,543 43
Interest on loans to Banks under Finance Act, 1914—Intérêt sur prêts aux banques en vertu de la loi des finances, 1914	.....	368,614 75
Interest on loans to Foreign Governments—Intérêt sur prêts à des gouvernements étrangers:—		
Belgian Government: 5 per cent on $4,528,336 for 1 year to Mar. 12, 1927	226,416 80	
French Government: 5½ per cent on $230,000 for 6 m. to June 30, 1926	6,325 00	
Greek Government: 5 per cent on $7,660,000 for 6 m. to June 30, 1926; 5 per cent on, $7,570,000 for 6 m. to Dec. 31, 1926	380,750 00	
Roumanian Government: 4 per cent on $23,969,500 for 1 yr. to Mar. 31, 1927	958,780 00	
		1,572,271 80
Interest on Loans to Provinces for Housing Scheme—Intérêt sur prêts aux provinces pour construction d'habitations:—		
British Columbia: 5 per cent on $1,701,500 for 1 yr. to Dec. 31, 1926	85,075 00	
Manitoba: 5 per cent on $1,580,000 for 1 yr. to Nov. 30, 1926; 5 per cent on $395,000 for 1 yr. to Feb. 15, 1927; 5 per cent on $150,000 from Dec. 1, 1926, to Mar. 11, 1927	100,804 80	
New Brunswick: 5 per cent on $590,000 for 1 yr. to Oct. 15, 1926; 5 per cent on $285,000 for 1 yr. to Dec. 28, 1926; 5 per cent on $587,000 for 6 m. to July 22, 1926; 5 per cent on $522,000 for 6 m. to Jan. 22, 1927	71,475 00	
Nova Scotia: 5 per cent on $300,000 for 1 yr. to Nov. 11, 1926; 5 per cent on $200,000 for 1 yr. to Nov. 20, 1926; 5 per cent on $200,000 for 1 yr. to Feb. 19, 1927; 5 per cent on $300,000 for 1 yr. to Feb. 28, 1927; 5 per cent on $500,000 for 1 yr. to Mar. 15, 1927; 5 per cent on $37,000 for 1 yr. to April 2, 1927	76,850 00	
Ontario: 5 per cent on $6,250,000 for 1 yr. to Feb. 1, 1927; 5 per cent on $600,000 for 1 yr. to March 14, 1927; 5 per cent on $2,500,000 for 1 yr. to Mar. 26, 1927	467,500 00	
Prince Edward Island: 5 per cent on $50,000 for 1 yr. to Oct. 17, 1926	2,500 00	
Quebec: 5 per cent for 1 yr. to Dec. 31, 1926, on $7,352,018.05, less repayments, May 19, $3,600; June 17, $5,809.45; Sept. 15, $2,000	367,274 60	
		1,171,479 40

DETAILS OF REVENUE—*Con.*—DÉTAIL DES REVENUS—*Suite*

Interest on Investments—Conc.—**Intérêt sur placements**—Fin.		
Interest on various Loans and Investments—Intérêt sur placements et prêts divers:—		
Interest on sale price of Canadian Government Merchant Marine vessels sold: Canada Atlantic Transit Co., Montreal, 5½ per cent on $50,000 for 1 yr., $2,750; N. M. Patterson, Fort William: 6 per cent on $80,000 for 1 yr.; 6 per cent on $108,000 for 6m.; 6 per cent on $72,000 for 6 m., 6 per cent on $30,000 from Oct. 10, 1926, to Feb. 24, 1927, 6 per cent on $30,000 from Oct. 10, 1926, to Mar. 7, 1927, $11,615.34; J. Playfair, Midland; 5 per cent on $216,000 for 1 yr., 5 per cent on $36,000 from Oct. 15 to Nov. 9, 5 per cent on $45,000 from Oct. 15 to Nov. 10, 5 per cent on $27,000 from Oct. 15 to Mar. 2, $11,608.77; Sir Thomas Wilson, Belfast, 6 per cent on $64,000 from Oct. 30, 1925, to Dec. 27, 1926, $4,452.50	$ 30,426 61	
Empire Settlement Farms Transferred Account, interest collected during fiscal year, 1926-27	3,489 88	
Montreal Harbour Commission, interest on debentures for 6 m. to July 1, 1926	908,931 34	
Montreal Turnpike Trust, interest received on commutation agreements at 6 p.c	10,264 28	
Province of Quebec Debt Account, 4 per cent on $1,473,609.63 for 1 yr. to Dec. 31, 1926	58,944 38	
St. John Bridge and Railway Extension Co., 4 per cent on $433,900 for 1 yr. to June 30, 1926	17,356 00	
Seed Grain and Relief, interest collected during fiscal year 1926-27 on Seed Grain and Relief advances	113,245 88	
Soldier Land Settlement, interest collected during fiscal year 1926-27 on loans to soldier settlers	1,885,953 89	
Vancouver Harbour Commission, interest on debentures, 1 yr. to Dec. 31, 1926	681,245 76	
		$3,709,858 02
Total as shown in Summary—see Index Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements		8,559,401 12

War Tax Revenue—Produits de la taxe de guerre

Banks	1,174,664 95
Insurance Companies	947,829 95
Trust and Loan Companies	335,367 65
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements	$2,457,862 55

Superannuation Fund No. 1: Revenue—Pensions, Fonds N° 1: Revenus

Deductions from salaries under Sec. 17, Rev. Stat., Chap. 17—Retenues sur traitements en vertu de l'Acte 17, des Statuts codifiés, Chap. 17:—Agriculture, $91; Customs and Excise, $71.40; House of Commons, $77; Interior, $32.55; Post Office, $120.20 (Volume I)	$ 392 15

Casual Revenue—Revenu casuel

Miscellaneous Revenue—Revenus divers:—		
Royal Mint—Monnaie Royale—		
Profit on coinage: copper, $18,148.88; gold, $7,930.16; nickel. $62,621.09	88,700 13	
Less—Loss on coinage: silver	16,363 70	
	72,336 43	
Charges for sundry services: making assays, $78; making dies, $132.15; making weights, $50; refining gold, $75,822.49; refining silver, $295.31; repairing balance, $27.05	76,405 00	
Commission on sales: gold bars, $424.65; gold proof plate, $113.36	538 01	

Casual Revenue–Conc.—Revenu casuel–Fin

Miscellaneous Revenue–Conc.—*Revenus divers*–Fin.		
Royal Mint.–*Conc.*—Monnaie Royale–*Fin.*		
Excess value of gold shipped to New York	1,189 37	
Sales: coin boxes, $124.50; silver contents of deposits, $1,874.55; silver proof plate, $68.50; silver sweep, $5,476.08; sundries, $8.68	7,552 31	
		158,021 12
Interest paid by banks on excess circulation, Bank Act, Sec. 61, subsection 16		18,172 94
Registration fees, under Bank Act		3,290 00
Registration and insurance fees on exchanged bonds, $31,498.12, less cost of printing bonds, $11,697.32		19,800 80
		199,284 86
Proceeds from Sales—Produits des ventes:—Sale of pulp, currency branch		1,442 82
Sundry Receipts—Recettes diverses:—		
Conscience money		4,372 77
Sterling exchange refunds		3,148 44
Unclaimed deposits		100 00
		7,621 21
Refunds of Expenditure—Recouvrements de dépenses:—Expenses of bank inspection, Jan. 1 to Dec. 31, 1926		18,914 79
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements		$ 227,263 68

Fines and Forfeitures—Amendes et confiscations

Contractors security deposits forfeited	(Volume I)	$ 5,028 90

Premium, Discount and Exchange—Prime, escompte et change

Discount on sterling exchange purchased	38,561 43
Discount on stocks purchased for sinking funds	582,225 88
Discount on New York funds purchased	23,606 22
Discount on sterling payments received at current rates of exchange and deposited in London	61 53
Premium on 1917-37 coupons cashed in New York	35 60
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements	$ 644,490 66

DETAILS OF EXPENDITURE—DÉTAIL DES DÉPENSES

Under Statute–En vertu de la loi—Lieutenant Governors' Salaries—Traitements des Lieutenants-gouverneurs

Ontario: His Honour H. Cockshutt, April 1 to Jan. 11 at $10,000	7,795 67
Ontario: His Honour D. Ross, Jan. 12-31 at $10,000	537 63
Quebec: His Honour N. Perodeau	10,000 00
Nova Scotia: His Honour J. C. Tory	9,000 00
New Brunswick: His Honour W. F. Todd	9,000 00
Manitoba: His Honour Sir J. A. M. Aikins, April 1 to Oct. 24 at $9,000	5,080 65
Manitoba: His Honour T. A. Burrows, Oct. 25 to March 31 at $9,000	3,919 35
Saskatchewan: His Honour H. W. Newlands	9,000 00
Alberta: His Honour W. Egbert	9,000 00
British Columbia: His Honour R. R. Bruce	9,000 00
Prince Edward Island: His Honour F. R. Heartz	7,000 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements	$ 79,333 30

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Votes–Crédits 8 & 395—Civil Government Salaries—Traitements du gouvernement civil		PERMANENT STAFF—*Con.* PERSONNEL PERMANENT—*Suite.*	
Minister—Ministre—Under Statute—		Carleton, G. E., clk., gr. 3, April 1 to Dec. 31 at $1,440 (resigned)	$ 1,080 00
Hon. J. A. Robb, April 1 to June 27 and Sept. 25 to March 31 at $10,000	$ 7,583 30	Casey, M. E., sten., gr. 1, 3 m. at $720, 5 m. to Nov. 30 at $780 (resigned)	505 00
Hon. R. B. Bennett, July 13 to Sept. 24 at $10,000	2,010 75	Chandler, T., clk., gr. 1, 12 m. at $900, less 2 d	895 16
Deputy Minister—Sous-ministre— J. C. Saunders	15,000 00	Charleson, L., clk., gr. 2	1,200 00
Asst. Deputy Minister—Sous-ministre adjoint— G. W. Hyndman	6,500 00	Charrier, I., clk., gr. 1	960 00
		Charron, A., typist, gr. 1	720 00
PERMANENT STAFF PERSONNEL PERMANENT		Charron, M. A., clk., gr. 1	900 00
		Chassé, J., clk., gr. 1	900 00
Adams, E. C., clk., gr. 1, 12 m. at $1,140 less 72½ d	914 76	Chugg, G., clk., gr. 1	900 00
Adamson, M. G., typist, gr. 1, 12 m. at $900, less 1 d	897 50	Clark, A. C., clk., gr. 1	1,200 00
Albert, H., clk., gr. 2	1,440 00	Cluffe, G. G., deptl. acct., gr. 1	2,100 00
Alexander, J., office boy, April 1 to Aug. 4 at $660 (resigned)	227 10	Cody, K., clk., gr. 1	900 00
Alexander, M., clk., gr. 1	720 00	Coe, V., clk., gr. 1	900 00
Alford, V., clk., gr. 2	1,300 00	Collins, M., clk., gr. 1	1,000 00
Allen, M. G., clk., gr. 1, 12 m. at $900, less 1 d	897 58	Condie, A. B., clk., gr. 2, 6 m. at $1,020, 6 m. at $1,080	1,050 00
Anderson, M. G., deptl. acct., gr. 3	2,940 00	Conn, L., clk., gr. 1	900 00
Armstrong, M. E., clk., gr. 1	900 00	Connell, G., clk., gr. 1	900 00
Bailey, L. A., clk., gr. 1	900 00	Connell, W., messenger	1,200 00
Bassett, N., clk., gr. 1	900 00	Cooch, H., clk., gr. 3, April 1 to May 13 at $1,380 (resigned)	163 22
Baxter, J., clk., gr. 3	1,380 00	Cooke, J. W., clk., gr. 4, 3 m. at $1,620, 9 m. at $1,680	1,665 00
Beall, G., clk., gr. 1	1,200 00	Cotnam, J., clk., gr. 1	900 00
Beaman, F., sr. messenger	1,380 00	Crabb, R. W., clk., gr. 2	1,440 00
Beaman, R., office app. opr., gr. 2, April 1 to Sept. 10 at $1,080 (resigned)	480 00	Cross, L., clk., gr. 1	900 00
Belier, F., clk., gr. 1, 12 m. at $900, less 10 d	875 81	Cutts, M., clk., gr. 1	900 00
Bennie, H., clk., gr. 2	1,260 00	Daoust, L., clk., gr. 1	900 00
Bero, A. M., clk., gr. 1	720 00	Daoust, R., clk., gr. 1	900 00
Bessette, T., clk., gr. 1	900 00	Davy, K., clk., gr. 1	900 00
Biggs, R. M., clk., gr. 3	1,440 00	Dawson, S., clk., gr. 4	1,800 00
Bishop, E. F., clk., gr. 1, 12 m. at $900, less 3 d	892 66	Dennison, M., clk., gr. 1, 12 m. at $900, less 1 d	897 59
Black, C. K., clk., gr. 4	1,620 00	Deschamps, R., clk., gr. 2	1,200 00
Blair, W. L., deptl. acct., gr. 5	4,020 00	Desjardins, M., clk., gr. 1	1,200 00
Blakely, F., clk., gr. 1	720 00	Dixon, W. J., sr., messenger	1,380 00
Blanchfield, J., sten., gr. 1, April 1 to July 8 at $900 (resigned)	244 35	Doherty, L., clk., gr. 1	900 00
Boileau, J., clk., gr. 1	900 00	Drouin, E., clk., gr. 1	840 00
Bond, C., clk., gr. 3	1,380 00	Dubé, P., typist, gr. 1	1,200 00
Boville, P. H., clk., gr. 1	900 00	Dubé, S., typist, gr. 1, 6 m. at $720, 6 m. at $780	750 00
Boyle, G., clk., gr. 1	900 00	Dumas, R., clk., gr. 1, 6 m. at $840, 6 m. at $900	870 00
Boyle, H., clk., gr. 1	900 00	Dupuis, A., clk., gr. 1	900 00
Boyle, L., typist, gr. 1	900 00	Edwards, A. F., clk., gr. 1	900 00
Bradford, J. A., clk., gr. 4	1,800 00	Effemy, G. D., clk., gr. 3, 9 m. at $1,320, 3 m. at $1,380	1,335 00
Brisson, J. T., deptl. acct., gr. 2	2,460 00	Ellis, R. M., clk., gr. 1	900 00
Brittain, E. L., deptl. acct., gr. 5	4,020 00	Estabrooks, A. J., clk. gr. 3	1,500 00
Buckels, F., clk., gr. 1	900 00	Farmer, I., clk., gr. 3	1,380 00
Burk, E., sr. messenger	1,380 00	Fenn, M., clk., gr. 2, April 1 to March 2 at $1,260 (resigned)	1,161 77
Burns, G. B., prin. account clk	2,160 00	Fenton, M., sten., gr. 2	1,260 00
Busby, M., clk., gr. 3	1,380 00	Ferrier, J. I., clk., gr. 1, April 1 to Sept. 16 at $900 (resigned)	415 00
Cameron, J., clk., gr. 2	1,300 00	Fetterley, E. S., sten., gr. 3, April 1 to Jan. 9 at $1,440 (resigned)	1,114 84
Campbell, C. E., deptl. acct., gr. 3	2,940 00	Fetterley, E. S., private secy's allowance, April 1 to June 27 at $400, July 13 to Sept. 24 at $300	156 98
Campbell, L. I., sten., gr. 1, July 17 to Nov. 16 at $720 (resigned)	241 03	Finlayson, G. F., clk., gr. 4, 12 m. at $1,680, less 2 d	1,670 67

NOTE: Unless otherwise stated, all Salaries are for the 12-month period ended March 31, 1927.
REMARQUE: Sauf indication contraire, tous les traitements sont donnés pour la période de 12 mois terminée le 31 mars 1927.

FINANCE—FINANCES

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Votes–Crédits 8 & 395—Civil Government Salaries–Con.—Traitements du gouvernement civil–Suite			
PERMANENT STAFF—*Con.* PERSONNEL PERMANENT—*Suite*		PERMANENT STAFF—*Con.* PERSONNEL PERMANENT—*Suite*	
Firth, M. E., clk., gr. 3	$ 1,380 00	Langlois, B., typist, gr. 1	$ 900 00
Fitzsimmons, D., clk., gr. 1	900 00	Langlois, M. A., typist, gr. 1	900 00
Foran, E., clk., gr. 1, April 1 to Feb. 2 at $900 (resigned)	755 36	Lapointe, A., clk., gr. 1	900 00
Frost, M. C., clk., gr. 1	900 00	Lawson, T., asst. to Comptroller of Currency	3,540 00
Fulford, M., typist, gr. 1, April 1 to Dec. 9 at $1,200 (resigned)	829 03	Lefebvre, G., typist, gr. 1	900 00
Furrie, M., clk., gr. 1	900 00	Lefeuvre, G. R., sten., gr. 1	1,000 00
Garland, F. G., clk., gr. 1	900 00	Lepine, C. E., sr. messenger	1,320 00
Gaul, T. F., clk., gr. 4	1,740 00	Leroux, L., clk., gr. 1	720 00
Gawn, E., clk., gr. 1	900 00	Lightbound, G., typist, gr. 1, 12 m. at $1,200, less 15½ d	1,147 82
Gibson, M., clk., gr. 1	900 00	Little, M., clk., gr. 1, 12 m. at $900, less 1 d	897 50
Gill, W. P., clk., gr. 4	1,560 00	Livingstone, S. L., clk., gr. 3, 9 m. at $1,320, 3 m. at $1,380	1,335 00
Girardin, I., clk., gr. 3	1,560 00	Logan, J., clk., gr. 1	900 00
Glass, J. W., clk., gr. 1, 6 m. at $840, Oct. 1 to 20 at $900 (resigned)	468 39	Lorans, J. M., prin. trans	2,880 00
Goold, H., clk., gr. 1	900 00	Loughran, A., clk., gr. 1	900 00
Gravel, V., clk., gr. 1, 6 m. at $780, Oct. 1 to Nov. 26 at $840 (resigned)	520 66	Loughran, G., clk., gr. 3	1,500 00
Grimes, M., clk., gr. 1	900 00	Lowham, L. E. J., clk., gr. 1	720 00
Gullock, G. L., deptl. acct., gr. 4	3,120 00	Lussier, L., messenger	1,200 00
Hall A., clk., gr. 1, April 1 to Dec. 8 at $900 (resigned)	619 35	MacAdam, K., clk., gr. 2	1,200 00
Hardie, A. M., clk., gr. 4	1,680 00	MacCracken, M., clk., gr. 1	950 00
Harris, E. M., clk., gr. 1	900 00	Macfarlane, J. G., chief Dominion bk.-kpr	5,100 00
Hatton, C., clk., gr. 1	900 00	Macfarlane, J. W., clk., gr. 1	900 00
Hatton, L., clk., gr. 1	720 00	MacGougan, G., clk., gr. 4	1,620 00
Hearnden, G. E., clk., gr. 3	1,380 00	MacLeod, R., typist, gr. 1, 12 m. at $900, less 1 d	897 32
Heasman, M., clk., gr. 1	900 00	MacMillan, K., clk., gr. 1	1,200 00
Henderson, E., clk., gr. 2, 10 m. to Jan. 31 at $1,200 (transferred to Outside)	1,000 00	MacMaster, A. L., clk. gr. 1	900 00
Henry, F. B., clk., gr. 1, 12 m. at $1,000, less 236 d	355 29	MacMinn, P., clk., gr. 3	1,500 00
Hetherington, P., sten., gr. 1	900 00	MacMurchy, A., sten., gr. 2	1,260 00
Hill, J., typist, gr. 1, 12 m. at $900, less ½ d	898 75	MacPherson, J., clk., gr. 1	900 00
Hodgson, E. M., clk., gr. 1	900 00	MacPherson, M. M. B., sten., gr. 3	1,560 00
Holt, G., clk., gr. 1, 12 m. at $900, less 3 d	892 50	MacPherson, M. M. B., private secy's allowance, April 1 to June 27 at $600	145 00
Holt, V., clk., gr. 1, Jan. 17 to Feb. 28 at $900	111 29	Maher, E., clk., gr. 1, April 1 to Oct. 25 at $900 (resigned)	510 50
Houston, M., clk., gr. 1	900 00	Marston, I. H., clk., gr. 2, 12 m. at $1,200, less 1 d	1,196 43
Howe, H. C., clk., gr. 1, 12 m. at $900, less 30½ d	825 68	Martin, E., clk., gr. 1, 12 m. at $900, less ½ d	898 66
Hughes, S., clk., gr. 1	1,200 00	McCallum, M., clk., gr. 1, 12 m. at $900, less 7 d	882 68
Hummel, D., clk., gr. 1	720 00	McCarthy, P., clk., gr. 1	900 00
Hunt, N. M., clk., gr. 1	900 00	McCavour, S., Comptroller of Currency	4,800 00
Hutton, I. M., sten., gr. 1, 3 m. at $780, 9 m. at $840	825 00	McClennan, G., clk., gr. 1, April 1 to Dec. 28 at $900, less 2½ d	661 49
Hynes, T. J., clk., gr. 1, Nov. 15 to March 31 at $720	272 00	McCormick, M. L., clk., gr. 3	1,380 00
Jablonski, M., clk., gr. 1	900 00	McElary, V., clk., gr. 2	1,260 00
James, E., clk., gr. 1	900 00	McFarlane, J. W., dept. acct., gr. 2	2,220 00
Kains, Z., clk., gr. 1	1,000 00	McGinnis, L. J., clk., gr. 2	1,260 00
King, I. A., clk., gr. 3, April 1 to Sept. 8 at $1,380 (resigned)	605 66	McGirr, E. H., clk., gr. 3	1,500 00
King, M., clk., gr. 1	900 00	McIntyre, B. G., deptl. acct., gr. 4	3,240 00
Kingsbury, E., clk., gr. 1	1,200 00	McLaughlin, O., sten., gr. 1	900 00
Kirke, H. H., clk., gr. 1	900 00	McWilliams, C., clk., gr. 1, April 1 to Sept. 14 at $1,140 (resigned)	519 33
Lally, L., clk., gr. 3	1,440 00	Megloughlin, N. E., sten., gr. 2, 9 m. at $1,080, 3 m. at $1,140	1,095 00
Lamplough, G., clk., gr. 1, 12 m. at $900, less 3 d	892 75	Meldrum, W., clk., gr. 1, 12 m. at $900, less ½ d	898 80
Langdon, E. H., clk., gr. 1	900 00	Melvin, J. P., deptl. acct., gr. 1, 6 m. at $1,860, 6 m. at $1,980	1,920 00
Langdon, E. T., deptl. acct., gr. 4	3,120 00	Mills, R. P., clk., gr. 3	1,380 00
Langdon, H., clk., gr. 1	900 00	Mordy, P., clk., gr. 1	900 00
		Morrison, A., clk., gr. 1	720 00
		Morrison, T. H., clk., gr. 2	1,260 00
		Moulds, B., clk., gr. 1	900 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Votes–Crédits 8 & 395—Civil Government Salaries–Conc.—**Traitements du gouvernement civil**–Fin			
PERMANENT STAFF—*Con.* PERSONNEL PERMANENT—*Suite*		PERMANENT STAFF—*Conc.* PERSONNEL PERMANENT—*Fin*	
Mulligan, A., clk., gr. 1	$ 720 00	Smith, L. M., clk., gr. 1	$ 840 00
Murphy, J., clk., gr. 3	1,560 00	Smith, N. H., clk., gr. 1, 12 m. at $900, less 33 d	817 58
Murray, J. D., clk., gr. 4	1,740 00	Smithson, E. H., clk., gr. 1	900 00
Narraway, H. S., prin. clk	2,280 00	Start, B., sten., gr. 2	1,600 00
Newby, M. A., clk., gr. 1	900 00	Steadman, S. M., clk., gr. 1	900 00
Nicholson, M. E., sten., gr. 1	1,200 00	Stephens, G. A., clk., gr. 1	720 00
Nicholson, M. E., private secy's allowance, April 1 to June 27 at $100, July 13 to Sept. 24 at $300, Sept. 25 to March 31 at $600	394 48	St. Jacques, S., clk., gr. 1	900 00
Nixon, E., clk., gr. 1	900 00	Thackeray, A. E., clk., gr. 1	900 00
Nixon, E., clk., gr. 1	900 00	Thomas, B., clk., gr. 1	900 00
O'Donahue, A., clk., gr. 1	900 00	Tierney, M., clk., gr. 1	900 00
Ogilvy, J., clk., gr. 1	900 00	Tobin, I., clk., gr. 1	900 00
O'Reilly, A., clk., gr. 1, 12 m. at $900, less 4 m	600 00	Turner, J., sten., gr. 2, 6 m. at $960, 6 m. at $1,020	990 00
Osbourn, C., clk., gr. 1	1,200 00	Valiquette, R., sten., gr. 1, Nov. 17 to March 31 at $720	268 00
Ostrom, W. N., confidential messenger	1,440 00	Viens, W., messenger	1,300 00
O'Toole, L., clk., gr. 2	1,200 00	Viets, R. B., solicitor to the Treasury Board	4,800 00
Parker, E., clk., gr. 2	1,380 00	Vogan, C., clk., gr. 1, April 1 to 30 at $900 (resigned)	75 00
Parker, M., clk., gr. 1, 12 m. at $900, less 161 d	505 00	Wade, M., clk., gr. 1	900 00
Peart, E. H., clk., gr. 2	1,440 00	Wagner, Q., clk., gr. 1	900 00
Peden, K., clk., gr. 1	1,200 00	Walker, L., clk., gr. 1	900 00
Pelton, A. E., clk., gr. 1	1,140 00	Walker, L. A., sten., gr. 1	900 00
Pender, M. G., clk., gr. 1	900 00	Walmsley, H., clk., gr. 2, April 1 to Jan. 7 at $1,260 (resigned)	968 71
Perkins, S. J., clk., gr. 4, 9 m. at $1,560, 2 m. to Feb. 28 at $1,620 (transferred to Outside)	1,440 00	Ward, V., clk., gr. 1	900 00
Perrin, M. E., clk., gr. 1, 12 m. at $900, less 1½ d	896 37	Webster, M. C., clk., gr. 1	900 00
Peters, F. M., dept'l acct., gr. 1	1,980 00	Whillans, A., clk., gr. 1	900 00
Plunkett, K., sten., gr. 1	900 00	Whyte, M., clk., gr. 1	900 00
Potvin, N., clk., gr. 1	900 00	Williams, A., clk., gr. 1	900 00
Prince, M., clk., gr. 1	900 00	Willis, W., clk., gr. 1	840 00
Proctor, I., clk., gr. 2	1,200 00	Wilson, H. T., deptl. acct., gr. 1	1,860 00
Purkiss, E., sten., gr. 3	1,620 00	Wooster, P. B., clk., gr. 1, 6 m. at $840, 6 m. at $900	870 00
Quinn, N., clk., gr. 1	720 00	Wright, F., clk., gr. 1	900 00
Ranger, J. U., clk., gr. 4	1,560 00	Yetts, C. N., deptl. acct., gr. 1, 3 m. at $1,980, 9 m. at $2,100	2,070 00
Ray, R. B., clk., gr. 2	1,260 00	York, E., typist, gr. 1, 3 m. to June 30 at $900, less 1 d. (transferred to Railways and Canals Dept.)	222 50
Read, P., clk., gr. 1, 11 m. to March 31 at $900	825 00		*362,655 13*
Richardson, K., prin. clk	1,920 00	**Vote–Crédit 8—Civil Government Contingencies—Dépenses contingentes du gouvernement civil**	
Roberts, B. J., secy	4,800 00		
Robertson, A., clk., gr. 1	900 00		
Robillard, B., clk., gr. 1	720 00		
Robson, D., clk., gr. 1	900 00		
Roger, E. G., clk., gr. 1	1,200 00	TEMPORARY EMPLOYEE—PERSONNEL TEMPORAIRE	
Ronson, W. C., asst. to secy. of Treasury Board	4,800 00	Foubert, W. L., chauffeur	1,440 00
Ross, B., clk., gr. 1	900 00		
Russell, J. A., Commissioner of Tariff	6,000 00		
Ryan, S., clk., gr. 2, 12 m. at $1,260, less 2½ d	1,251 54	**Vote-Crédit 8—Civil Government: Inspector General of Banks—Gouvernement civil: Inspecteur général des banques**	
Salter, K., clk., gr. 1	900 00		
Schryer, A. R., clk., gr. 2	1,260 00		
Sellar, R. W., private secy., April 1 to June 27 at $3,960, Sept. 25 to March 31 at $4,000	3,023 64		
Shane, M. A., sten., gr. 2, 9 m. at $960, 3 m. at $1,020	975 00	Tompkins, C. S., Inspector General of banks	15,000 00
Shearman, G., clk., gr. 3	1,560 00	Bushe, A., not classified, 3 m. at $1,400, 9 m. at $1,500	1,474 98
Slack, W., clk., gr. 1	720 00		*16,474 98*
Smellie, W., deptl. acct., gr. 1	1,860 00		
Smith, I. M., clk., gr. 1	900 00		

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote–Crédit 1—Charges of Management: Temporary Assistance in Connection wi h War Loan Bonds —Frais de gestion: P r onnel temporaire r latif aux obligations des enprunts de gu rre			
TEMPORARY EMPLOYEES PERSONNEL TEMPORAIRE		TEMPORARY EMPLOYEES—*Con.* PERSONNEL TEMPORAIRE—*Suite*	
Adams, A. B., sten. gr. 2, Apr. 1 to Nov. 4 at $960	$ 570 66	Ferrier, J., clk., gr. 1	$ 720 00
Audette, B., clk., gr. 1	720 00	Fortune, J. V., clk., gr. 1, July 5 to Dec. 23 at $720	336 78
Auger, M., clk., gr. 1, July 19 to Sept. 4 at $720	93 16	Foulds, J. T., clk., gr. 1, June 21 to Oct. 31 at $720	260 00
Baldwin, P. L., clk., gr. 1, Sept. 7 to Mar. 31 at $720	408 00	Freeth, C. A., clk., gr. 1, July 22 to Aug. 29 at $720	75 48
Barrett, M., sten., gr. 1, Sept. 4 to Mar. 31 at $720	414 00	Gauley, G. B., not classified, 6 m. to Mar. 31 at $2,400	1,200 00
Bigley, E. M., sten., gr. 1, Feb. 14 to Mar. 31 at $720	92 14	Gibbs, L., clk., gr. 1, 12 m. at $720 (less 42 d.)	637 49
Birch, G. E., clk., gr. 1, Jan. 10 to Mar. 31 at $720	162 58	Gibson, A. L., clk., gr. 1	720 00
Blais, J., not classified	1,020 00	Gordon, G. P., not classified	4,500 00
Boileau, J., clk., gr. 2	1,260 00	Gormley, G. K., clk., gr. 1, Sept. 7 to Dec. 6 at $720	179 61
Boyle, M., sten., gr. 2, Dec. 1 to Feb. 9 at $960 (less 1 d.)	183 00	Gosson, M. W., clk., gr. 1, July 19 to Mar. 31 at $720	505 16
Brault, S., typist, gr. 1, Apr. 1 to Oct. 21 at $720	400 65	Graham, M. L., clk., gr. 1, July 19 to Mar. 31 at $720 (less 6½ d.)	492 16
Brousseau, L., typist, gr. 1	900 00	Hagar, G., sten., gr. 1, Nov. 15 to Feb. 4 at $720 (less ½ d.)	159 50
Burn, A. L., typist, gr. 1, Sept. 4 to Mar. 31 at $720 (less 1 d.)	412 07	Harris, D. K., clk., gr. 1, Sept. 13 to Jan. 12 at $720	239 23
Byers, G. I., clk., gr. 1	720 00	Helps, M. O. G., clk., gr. 1	720 00
Byers, K., clk., gr. 1, July 23 to Sept. 8 at $720	93 42	Henry, H. R. L., not classified	2,400 00
Caille, Y., clk., gr. 1	900 00	Hurdman, C. R., clk., gr. 1, Jan. 3 to Mar. 31 at $720	176 13
Cameron, C., clk., gr. 1	720 00	Hilliard, L., typist, gr. 1	720 00
Campbell, L. I., sten., gr. 1, Nov. 17-30 at $720	28 00	Howard, B. W., not classified, May 21 to July 31 at $1,200	235 48
Carrier, L. R., clk., gr. 1, 1 m. to Apr. 30 at $900	75 00	Irvin, M., clk., gr. 1	720 00
Cohoon, L. B., not classified	2,200 00	Irving, R., clk., gr. 1, Apr. 1 to May 26 at $900	137 90
Condie, C. W., clk., gr. 1, Mar. 2-31 at $720	58 06	Jacques, A. E., clk., gr. 1, June 11 to Mar. 31 at $720	580 00
Cotton, E. M., clk., gr. 1, 7 m. to Mar. 31 at $720	420 00	Jamieson, M. E., sten., gr. 1, Nov. 13 to Mar. 31 at $720	276 00
Crabbe, D., clk., gr. 1, Sept. 7 to Dec. 6 at $720	179 61	Johnson, E. L., clk., gr. 1, Apr. 1 to Dec. 6 at $720 (less 1 d.)	489 68
Cumming, M., typist, gr. 1	900 00	Jones, H. A., messenger, 1 m. to Apr. 30 at $900	75 00
Dallaire, A., clk., gr. 1	720 00	Keeley, H. W., not classified, Sept. 7 to Dec. 6 at $720	179 61
Davies, E. W., clk., gr. 1, Jan. 5 to Mar. 31 at $720	172 25	Keith, R. W., clk., gr. 1, June 28 to Mar. 31 at $720	546 00
Dompiere, F., clk., gr. 1	900 00	Kemp, V., clk., gr. 1, April 1 to June 5 at $720	130 00
Dooner, C., typist, gr. 1	720 00	Kent, E., clk., gr. 1	720 00
Dorman, L., sten., gr. 1, Apr. 1 to Nov. 5 at $720	430 00	Kill, I., typist, gr. 1	720 00
Dover, T., clk., gr. 1, 10 m. to Jan. 31 at $720	600 00	Kuhn, O. M., sten., gr. 2, Feb. 10 to 23 at $960 (less ½ d.)	38 57
Doyle, H., clk., gr. 1, 12 m. at $720 (less 4 d.)	712 23	Lalande, R., clk., gr. 1, June 22 to Oct. 31 at $720 (less 2 d.)	254 07
Dube, A., clk., gr. 1	720 00	Langdon, E., clk., gr. 1, July 15 to Oct. 31 at $720	212 91
Duhamel, J. C., clk., gr. 1, Sept. 7 to Mar. 31 at $720	408 00	Lariviere, A., clk., gr. 1	720 00
Dunning, G. G., clk., gr. 1, Apr. 1 to Jan. 28 at $720	594 19	Laurnatus, L., sten., gr. 1, Jan. 26 to Mar. 31 at $720	131 61
Durocher, A., clk., gr. 1	720 00	Lecompte, I., clk., gr. 1, 3 m. to June 30 at $900	225 00
Eddy, F., clk., gr. 1	900 00	Leslie, G., clk., gr. 1, 12 m. at $720 (less 5 d.)	710 33
Edmondson, S. J., not classified	1,620 00	Levitan, R., sten., gr. 1, ½ d. in Feb. at $720 per annum	1 07
Elford, J. T., clk., gr. 1, July 15 to Mar. 31 at $720	512 91	Locke, A. J., clk., gr. 2, Jan. 10 to Mar. 31 at $960	216 77
Engler, A., sten., gr. 1, Feb. 16 to Mar. 31 at $720 (less ½ d.)	86 78	MacMurchy, G., clk., gr. 1, Sept. 7 to Mar. 31 at $720 (less 1½ d.)	405 07

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote–Crédit 1—Charges of Management: Temporary Assistance in Connection with War Loan Bonds –Conc.—Frais de gestion: Personnel temporaire relatif aux obligations des emprunts de guerre–Fin			
TEMPORARY EMPLOYEES—*Con.* PERSONNEL TEMPORAIRE—*Suite*		TEMPORARY EMPLOYEES—*Conc.* PERSONNEL TEMPORAIRE—*Fin.*	
Mains, E. E., clk., gr. 1, July 19 to Mar. 31 at $720	$ 505 16	Saunders, K., typist, gr. 1, Sept. 4 to Mar. 31, at $720	$ 414 00
Marcil, C. J., clk., gr. 1, Sept. 7-30 at $720	48 00	Sellar, R. W., not classified, June 28 to July 31 at $3,960	363 00
Marshall, E., clk., gr. 1, April 1 to June 7 at $720	134 00	Shore, H. M., clk., gr. 1, July 26 to Mar. 31 at $720 (less 9 d.)	473 15
Masson, A., not classified	1,200 00	Shouldice, I., office appliance operator, gr. 1	720 00
Mathewson, G., sten., gr. 1, April 26 to Jan. 25 at $720 (less 2 d.)	534 52	Slovensky, A., sten., gr. 1, Sept. 4 to Nov. 5 at $720 (less 3 d.)	118 00
McCarthy, D., clk., gr. 1	720 00	Smirle, D. R., clk., gr. 1, Jan. 10 to Feb. 28 at $720	102 58
McDerby, E., not classified, Oct. 21 to Mar. 31 at $720	321 29	Stephens, M. G., typist, gr. 1, Sept. 4 to Mar. 31 at $720	414 00
McGlade, M. I., not classified	1,440 00	Stinson, H. W., clk., gr. 1, June 11 to Feb. 24 at $720 (less ½ d.)	510 36
McIntyre, A. M., sten. gr. 1, Dec. 23 to Feb. 15 at $720	109 56	Taggart, E. McK., not classified, June 14 to Sept. 15 at $720	184 00
McKinley, I., typist, gr. 1, April 1 to July 6 at $720	191 61	Taylor, A. E., clk., gr. 1, April 1 to Jan. 9 at $720	557 42
McMahon, I., clk., gr. 1, July 15 to Oct. 31 at $720	212 91	Taylor, M., clk., gr. 1, July 19 to Mar. 31 at $720	505 16
Meloche, M. M., clk., gr. 1, 12 m. at $720 (less 1 d.)	718 07	Tennant, M., clk., gr. 1, 12 m. at $720 (less 38 d.)	644 51
Meloche, M. W., clk., gr. 2	960 00	Thompson, H., clk., gr. 1, April 1 to Aug. 21 at $720 (overpaid $1.35)	282 00
Meservey, M. C., clk., gr. 2	1,300 00	Vezina, M. J., clk., gr. 1, April 1 to Oct. 31 at $720	420 00
Miller, M., typist, gr. 1, 12 m. at $720 (less 22 d.)	677 42	Waine, A. E., typist, gr. 1	900 00
Mooney, A. F., sten., gr. 1, Sept. 4 to Oct. 31 at $720	114 00	Welsh, A. E., clk., gr. 1, April 1 to Oct. 7, at $720 (less ½ d..)	372 58
Morisset, L., clk., gr. 1, July 27 to Oct. 4 at $720 (less ½ d.)	136 45	White, A. M., not classified, April 7 to Mar. 31 at $1,500	1,475 00
Morrison, G. A., clk., gr. 1, Jan. 17 to Mar. 31 at $720	149 03	Whiteside, W., not classified, June 1 to Mar. 31 at $960	800 00
Morton, A. E., clk., gr. 1, Jan. 3 to Mar. 31 at $720 (less ½ d.)	175 17	Whitney, G., sten., gr. 1, April 30 to Mar. 31 at $720	662 00
Murphy, E. T., clk., gr. 1	720 00	Williams, H., sten., gr. 2, 1 d. Nov. at $960 per annum	2 67
O'Brien, G., clk., gr. 1, July 26 to Aug. 29 at $720	67 74	Wilson, W. T., sten., gr. 1, 6 d. Dec. at $720 per annum	11 61
O'Callaghan, G., typist, gr. 1	720 00	Wood, L., sten., gr. 1, 10 d. Feb. at $720 per annum	21 43
Paquette, L., clk., gr. 1, Aug. 31 to Mar. 31 at $720 (less ½ d.)	421 00	Wright, A. R., clk., gr. 1, 5 m. to Aug. 31, 4 m. to Mar. 31 at $720 (less 28 d.)	485 81
Parrington, T., not classified	1,260 00	Young, S., clk., gr. 1	720 00
Pigott, M., sten., gr. 1	780 00		*72,686 18*
Quinn, T., clk., gr. 1, Sept. 9 to Oct. 4 at $720 (less ½ d.)	50 77	**Vote-Crédit 1 & 382—Charges of Management: Printing Dominion Notes —Frais de gestion: Impression des billets du Dominion**	
Randall, D. A., sten., gr. 2, Nov. 17 to Mar. 31 at $960 (less ½ d.)	356 00	PERMANENT EMPLOYEES PERSONNEL PERMANENT	
Rankin, E. E., clk., gr. 1, July 19 to Mar. 31 at $720 (less 26 d.)	453 29		
Renaud, B., clk., gr. 1	720 00		
Richardson, P., sten. gr. 1, Nov. 13 to Dec. 21 at $720 (less 18½ d.)	40 84	Harper, P. S., paper pulpmaker's helper	1,020 00
Riordan, M., clk., gr. 1, July 16 to Mar. 31 at $720	510 97	Hickson, M. J., printer, 12 m. at $1,740, less 2½ d	1,728 31
Roberts, L. P., not classified, June 18 to Aug. 14 at $720	113 10	Rowe, F., paper pulpmaker	1,500 00
Robins, R. G., not classified, Aug. 4 to Mar. 31 at $1,200	790 33	Theobalds, E. J., pressman	1,260 00
Rodger, N., clk., gr. 1, April 1 to July 10 at $720	199 35	TEMPORARY EMPLOYEES— PERSONNEL TEMPORAIRE	
Ryan, I. K., clk., gr. 1, Sept. 7 to Nov. 9 at $720 (less ½ d.)	125 00	Becker, pressfeeder, 12 m. at $720 (less 4½ d.)	711 17
Ryan, M. N., clk., gr. 1, Sept. 4-30 at $720 (less 8 d.)	38 00	Campbell, D., pressfeeder, 12 m. at $720 (less 1 d.)	718 00

FINANCE—FINANCES

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote-Crédit 1 & 382—Charges of Management: Printing Dominion Notes-Conc.—**Frais de gestion: Impressions des billets du Dominion**-Fin.		STAFF—PERSONNEL	
TEMPORARY EMPLOYEES—*Conc.* PERSONNEL TEMPORAIRE—*Fin*		Byles, L. H., chauffeur and messenger, April 15 to Mar. 31 at $1,440	$ 1,384 00
Jones, F., pressfeeder, 12 m. at $720 (less 3 d.)	$ 713 86	Byrnes, H., 9 d. at $4	36 00
Lamoureux, Y., pressfeeder, 12 m. at $720 (less 3 d.)	714 19	Byrnes, K., April 19 to Mar. 31 at $1,200	1,140 00
Paget, M., pressfeeder	720 00	King, T., June 8 to Mar. 31 at $1,000	813 85
Racine, D. M., pressfeeder, 12 m. at $720 (less 1½ d.)	717 07	Laperriere, E., Dec. 2 to Feb. 7 at $1,500	277 21
Valliere, A., pressfeeder, 12 m. at $720 (less 3 d.)	714 00	Leslie, J. C	56 18
	10,516 60	McKinnon, H. B., secy., April 7 to Mar. 31 at $4,000	3,933 29
Vote-Crédit 1 & 382—Charges of Management: Printing, Advertising, etc.—Frais de gestion: Impressions, publicité, etc.		Patton, M. J., April 1 to Jan. 31 at $400 (additional to regular salary paid by Dept. of Interior)	333 30
TEMPORARY EMPLOYEES—PERSONNEL TEMPORAIRE		Stewart, K., April 16 to Mar. 31 at $1,500	1,437 50
Bradley, W. A., chauffeur, 6 m. at $1,600, 6 m. at $1,770	1,684 98		*27,111 20*
Clarke, C. E., chauffeur, 6 m. at $1,440, 6 m. at $1,620	1,530 00	**Vote-Crédit 321—Government Contracts Supervision Committee—Conseil de surveillance des contrats du gouvernement**	
	3,214 98	TEMPORARY EMPLOYEES—PERSONNEL TEMPORAIRE	
Vote-Crédit 313—Salaries and Expenses of the Advisors engaged in Tariff Enquiry — Traitements et dépenses des conseillers occupés à l'enquête sur le tarif		Beer, L. H., salvage officer	4,999 92
		Chene, A., sten., gr. 2, 2 m. to May 31 at $960	160 00
Members of Board—		Day, A. W., prin. clk	2,040 00
Graham, Rt. Hon. G. P., chairman, April 7 to Feb. 4 at $10,000	8,285 67	Deschamps, M. G., sten., gr. 2, Mar. 14-31 at $960	46 44
Moore, W. H., chairman, Feb. 5 to Mar. 31 at $10,000	1,547 62	Duhamel, Y., sten., gr. 1, June 7 to Feb. 28 at $720	528 00
Lambert, A., April 7 to Mar. 31 at $4,000	3,933 29	Henry, A., sten., gr. 2	1,260 00
McKenzie, D. G., April 7 to Mar. 31 $4,000	3,933 29	Howell, M. M., clk., gr. 1, 9 m. at $720, 2 m. at $780, clk., gr. 2, 1 m. at $960	750 00
		LaFleche, L. R., secy	6,000 00
		Plouffe, A., clk., gr. 1	840 00
			16,624 36
		Total	510,723 43

Charged as follows:—

Civil Government—			
Under Statute—Salaries of Ministers	(Vol. I)	9,594 05	
Vote 8—Salaries	(Vol. I)	350,806 08	
Vote 390—Salaries, Reclassification, etc	(Vol. I)	2,255 00	
		362,655 13	
Vote 8—Contingencies	(Page F—11)	1,440 00	
Vote 8—Inspector General of Banks	(Page F—11)	16,474 98	380,570 11
Charges of Management—			
Vote 1—Clerical Assistance	(Page F—16)	72,686 18	
Vote 1—Printing Dominion Notes	(Page F—15)	10,516 60	
Vote 1—Printing, Advertising, etc	(Page F—15)	3,214 98	
			86,417 76
Vote 313—Tariff Enquiry	(Page F—20)		27,111 20
Vote 321—Government Contracts Supervision Committee	(Page F—21)		16,624 36
			$ 510,723 43

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote—Crédit 8—Civil Government Contingencies—Dépenses contingentes du gouvernement civil

Salaries and Wages—Traitements et gages:—Temporary employee.. (Page F—10)	1,440 00
Travelling Expenses—Frais de voyage:—Hon. J. A. Robb, $1,734.22; M. J. Patton, $36.55; B. J. Roberts, $264.24; Jas. A. Russell, $13.03; J. C. Saunders, $254.38; R. W. Sellar, $60.47; C. S. Tompkins, $60.45	2,423 34
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Auto repairs and renewals, $689.21; gasoline and oil, $330.79; chauffeur's uniform, $128.40	1,148 40
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	20,920 39
Miscellaneous—Divers:—Postage, $2,700.44; subscriptions to newspapers, $631.78; telegrams and telephones, $2,055.59; washing towels, $245.21; water, $370.05; sundries, $319.49	6,322 56
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements..	$ 32,254 69

Vote—Crédit 8—Civil Government: Inspector General of Banks—Gouvernement civil: Inspecteur général des banques

Salaries and Wages—Traitements et gages:—Ottawa.. (Page F—10)	16,474 98
Travelling Expenses—Frais de voyage:—A. M. Bushe, $37.43; C. S. Tompkins, $2,010.26	2,047 69
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	260 63
Miscellaneous—Divers:—Financial service fees, $35; subscriptions to periodicals, $24; telephone messages, $18.85	77 85
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements..	$ 18,861 15

Interest on Public Debt: Under Statute—Intérêt sur la dette publique: En vertu de la loi

Details—Détails	Principal	Interest — Intérêt
Payable in London—Payable à Londres:—		
Dominion 4 per cent loan of 1940-60, 1 yr. to Mar. 31, 1927	$ 93,926,666 66	$ 3,757,066 66
Dominion 3½ per cent loan of 1909-34, 1 yr. to Nov. 30, 1926	23,467,206 27	821,352 20
Dominion 3½ per cent loan of 1930-50, 1 yr. to Dec. 31, 1926	137,058,841 00	4,797,059 42
Dominion 3½ per cent C.P.R. land grant loan, 1 yr. to Dec. 31, 1926	15,056,006 66	526,960 22
Dominion 3 per cent loan of 1888, 1 yr. to Dec. 31, 1926	8,071,230 16	242,136 90
Dominion 3 per cent loan of 1892, 1 yr. to Dec. 31, 1926	18,250,000 00	547,500 00
Dominion 3 per cent loan of 1894, 1 yr. to Dec. 31, 1926	10,950,000 00	328,500 00
Dominion 2½ per cent loan of 1897, 1 yr. to Mar. 31, 1927	4,888,185 64	122,204 63
		11,142,780 03
Payable in New York—Payable à New-York—		
Bond loan, 1915-35, 1 yr. to Jan. 31, 1927, at 5 per cent	874,000 00	43,700 00
Public Service loan, 1916, 1 yr. to Mar. 31, 1927, at 5 per cent	25,000,000 00	1,250,000 00
Bond loan 1919-29, 1 yr. to Jan. 31, 1927, at 5½ per cent	60,000,000 00	3,300,000 00
Loan of 1942-52, 1 yr. to Oct. 31, 1926, at 5 per cent	100,000,000 00	5,000,000 00
4 per cent one year notes due Sept. 1, 1926, called April 1, 1926, interest paid up to 1 m. after date of calling on redeemed bonds		231,876 14
Loan of 1926-36, 1 yr. to Feb. 1, 1927, at 4½ per cent	40,000,000 00	1,800,000 00
Chase National Bank, interest on overdraft		6,138 89
		11,631,715 03
Payable in Canada—Payable au Canada—		
Stock A at 6 per cent, 1 yr. to Mar. 31, 1927	4,000 00	240 00
Stock A. at 3½ per cent, 1 yr. to Oct. 31, 1926	1,000 00	35 00
Stock B at 3½ per cent		1,035 07
Stock C at 3½ per cent, 1 yr. to Oct. 31, 1926	48,666 67	1,703 34
War Loan, 1916-31, 1 yr. to Mar. 31, 1927, at 5 per cent	52,931,600 00	2,646,580 00
War Loan, 1917-37, 1 yr. to Feb. 28, 1927, at 5 per cent	90,166,900 00	4,508,345 00
Victory Loan, 1917, 1 yr. to Nov. 30, 1926, at 5½ per cent	*299,876,200 00	16,485,493 48
Victory Loan, 1918, 1 yr. to Oct. 31, 1926, at 5½ per cent	*446,861,600 00	24,566,242 37
Victory Loan, 1919, 1 yr. to Oct. 31, 1926, at 5½ per cent	*512,083,500 00	28,155,097 57
Renewal Loan, 1922, 1 yr. to Oct. 31, 1926, at 5½ per cent	*114,464,150 00	5,631,650 66
Refunding Loan, 1923, 1 yr. to Oct. 15, 1926, at 5 per cent	200,000,000 00	10,000,000 00
Refunding Loan, 1924, 1 yr. to Oct. 15, 1926, at 4½ per cent	50,000,000 00	2,250,000 00

FINANCE—FINANCES

Interest on Public Debt: Under Statute—*Conc.* — **Intérêt sur la dette publique: En vertu de la loi**—*Fin*	Principal	Interest — Intérêt
Payable in Canada–*Conc.*—Payable au Canada–*Fin*		
Refunding Loan, 1925, 1 yr. to Mar. 1, 1926, at 4½ per cent	$ 75,000,000 00	$ 3,375,000 00
Refunding Loan, 1926, 1 yr. to Feb. 1, 1927, at 4½ per cent	65,000,000 00	2,925,000 00
4 per cent two-year notes due Oct. 1, 1926, 6 m. to Oct. 1, 1926	35,000,000 00	700,000 00
4 per cent two and three-year notes due Nov. 15, 1927, 1 yr. to Nov. 15, 1926	16,000,000 00	640,000 00
5 per cent debenture stock, interest: school lands: Alberta, $376,450; Manitoba, $291.150; Saskatchewan, $717,875; custodian of enemy property, $10,000	.....	1,395,475 00
War savings certificates, interest paid	* 18,252 15	444 50
War savings and thrift stamps, interest paid	* 109,681 50	3,422 00
Dominion of Canada savings certificates, interest paid	* 30,315 25	2,131 62
Compensation to seigneurs, interest to Dec. 31, 1926	* 12,140 15	604 64
Bank circulation redemption fund, interest for 1 yr. to June 30, 1926, at 3 per cent	* 5,849,030 10	179,203 35
Provincial trust funds, Common School Fund, interest, 1 yr. to Dec. 31, 1926, at 5 per cent: Ontario, $73,643.96; Quebec, $59,273.38	* 2,659,581 37	132,917 34
School lands, accrued interest at 5 per cent: Alberta, $8,460.51; Manitoba, $510.62; Saskatchewan, $12,936.68	* 1,658 58	21,907 81
Interest at 3 per cent added to contractors' security deposits, $26,960.94, less $4,356.16 interest previously allowed, reclaimed, and $7 overpaid in 1925-26 refunded	* 916,852 80	22,597 78
Superannuation Fund No. 2, accrued interest at 6 per cent	* 1,829,443 32	104,829 63
Superannuation Fund No. 5, accrued interest at 4 per cent	* 15,854,854 64	479,443 08
Civil Service Insurance Fund, accrued interest at 6 per cent	* 3,840,027 51	206,478 86
Returned Soldiers' Insurance Fund, accrued interest at 4 per cent	* 5,090,041 62	176,260 51
Government Annuities account, accrued interest at 4 per cent	* 11,446,119 48	414,680 54
Indian Trust Fund: 6 per cent on $1,039,844.37; 5 per cent on $11,328,616.40	.....	631,821 48
Savings banks deposits, interest at 3 per cent: Post Office Department, $681,976.25; Finance Department, $251,124.23	* 31,922,042 79	933,100 48
Retirement Fund, accrued interest at 5 per cent	* 4,644,244 34	256,348 96
Strathcona Trust Fund, interest at 4 per cent	500,000 00	20,000 00
Pilots' funds: accrued interest at 3 per cent: Decayed Pilots' Fund, $164.04; Halifax, $261.98; St. John, $167.03; Sydney, $178.47	.....	771 52
Regimental Funds, Militia Department, accrued interest at 3 per cent	* 118,186 85	3,438 87
Canadian Military Trust Funds, interest at 3 per cent on $843,505.81 for 1 yr., $106,011.61 from Feb. 8 to Dec. 31, 1926	.....	28,154 41
Interest on small funds (3)	.....	417 57
		106,900,872 44
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements	.....	129,675,367 50

*Principal as on Mar. 31, 1927.

Recapitulation—Récapitulation

—	Funded — Consolidée	Unfunded — Flottante	Total
Interest payable in London	$ 11,142,780 03	.....	$ 11,142,780 03
Interest payable in New York	11,625,576 14	6,138 89	11,631,715 03
Interest payable in Canada	103,278,507 89	3,622,364 55	106,900,872 44
	126,046,864 06	3,628,503 44	129,675,367 50

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Premium, Discount and Exchange—Prime, escompte et change

Premium paid on New York funds purchased	23,984	37
Exchange on sundry New York cheques	29	09
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements	$ 24,013	46

Under Statute–En vertu de la loi—Sinking Funds—Fonds d'amortissement

Stocks and bonds bought for sinking funds:—		
Canada 2½ per cents	97,326	28
Canada 3 per cents	283,278	93
Canada 3½ per cents	2,438,869	69
Canada 4 per cents	493,665	87
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements	$3,313,140	77

This amount is credited to the sinking funds of the following loans:—		
Dominion 3½ per cent loan of 1909-34	668,772	76
Dominion 3½ per cent loan of 1930-50	1,682,883	58
Dominion 4 per cent loan of 1940-60	961,484	43
	$3,313,140	77

Vote–Crédit 1—Charges of Management: Offices of the Assistant Receivers General—Frais de gestion: Bureaux des sous-receveurs généraux

Calgary:—		
Salaries and Wages—Traitements et gages:—A.R.G., G. S. Nicol, $3,060; sr. currency teller, R. N. Genge, 7 m. at $960, 5 m. at $1,500; acct., J. Parry, $1,920; sten., A. Sutherland, Aug. 3 to Mar. 31 at $720; clk., R. T. Waymark, $1,440; sten., E. J. Wilson, April 1 to June 16 at $720; temporary employees: sten., E. Sharpe, June 16 to Aug. 4 at $720	8,330	87
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc:— Balance and weights, $92.50; sundries, $65.05	157	55
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	114	20
Miscellaneous—Divers:—Inspecting burglar alarm system, $50; telephones and telegrams, $98.69; sundries, $14.33	163	02
	8,765	*64*
Charlottetown:—		
Salaries and Wages—Traitements et gages:—A.R.G., P. Pope, $2,900; clk., H. T. Currie, $1,260; acct., D. A. McKinnon, $1,800; clk., H. S. Stewart, $1,500	7,460	00
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	68	20
Miscellaneous—Divers:—Cleaning offices, $96; telephones, $54.50; sundries, $52.25	202	75
	7,730	*95*
Halifax:—		
Salaries and Wages—Traitements et gages:—A.R.G., A. C. Johnston, 9 m. at $2,700, 3 m. at $2,820; sten., A. M. Burgoyne, 6 m. at $1,140, 6 m. at $1,200; acct., R. W. Congdon, 9 m. at $1,920, 3 m. at $2,040; clk., G. D. Hamlin, 9 m. at $1,380, 3 m. at $1,440; clk., J. H. Webber, $1,260; sr. currency teller, F. J. Wilks, $1,620; temporary employee: B. Conrad, 20 d., $48.39	10,173	39
Printing and Stationery—Impression et papeterie:—King's Printer, supplies	111	51
Miscellaneous—Divers:—Inspecting burglar alarm system and time lock, $61; laundry, $60; telephones and telegrams, $113.49; sundries, $74.28	308	77
	10,593	*67*
Montreal—Montréal:—		
Salaries and Wages—Traitements et gages:—Montreal City and District Savings Bank, allowance for services as acting Assistant Receiver General and fees for acting as registrar and transfer agent	20,000	00
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:— Copper sign plate, $26; trunks, $208; sundries, $26.40	260	40
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	286	48
Miscellaneous—Divers:—Telephones and telegrams, $511.86; sundries, $9.28	521	14
	21,068	*02*

Vote–Crédit 1—Charges of Management: Offices of the Assistant Receivers General–Con.—Frais de gestion: Bureaux des sous-receveurs généraux–Suite

Regina:—

Salaries and Wages—Traitements et gages:—A.R.G., W. Merton, 9 m. at $2,700, 3 m. at $2,820; acct., E. P. Blythe, 9 m. at $1,920, 3 m. at $2,040; sr. currency teller, 9 m. at $1,560, 3 m. at $1,620; sten., M. E. Ficking, 3 m. at $720, July 1 to Nov. 10 at $780 (resigned); sten., N. J. Lobban, 3 m. to Mar. 31 at $720; temporary employee: sten., N. J. Lobban, 4 m. to Dec. 31 at $720.... 7,136 67

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.—Balance and weights, $98.75; jeweller's balance, $388.21; sundries, $26.40.... 513 36

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies.... 118 43

Miscellaneous—Divers:—Inspecting burglar alarm system and time lock, $72; telephones and telegrams, $79.52; sundries, $4.70..... 156 22

7,924 68

St. John—St. Jean (N.B.):—

Salaries and Wages—Traitements et gages:—A.R.G., J. E. Wilson, $3,060; clk., E. L. Byron, Apr. 1 to June 21 at $1,320; acct., E. H. Cameron, 6 m. at $2,040, 6 m. at $2,160; sr. currency teller, G. T. Corbett, $1,500; sr. currency teller, H. C. Ellis, 3 m. at $1,560, July 1 to Dec. 6 at $1,620 (resigned); sten., F. J. Ord, $900; clk., H. W. Thompson, Sept. 13 to Mar. 31 at $960; temporary employee: clk., H. P. Humphry, June 10 to Mar. 31 at $960 (less 17 d.)..... 10,206 79

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies.. 78 33

Miscellaneous—Divers:—Inspecting burglar alarm system and time lock, $61; telegrams, and telephones, $98.30; sundries, $52.46..... 211 76

10,496 88

Toronto:—

Salaries and Wages—Traitements et gages:—A.R.G., K. Frederickson, $3,720; clk., E. F. Grandy, 6 m. at $780, 4 m. at $840, 2 m. at $960; sr. currency teller, J. J. Hannon, 3 m. at $1,620, 9 m. at $1,680; clk., E. Henderson, 2 m. to Mar. 31 at $1,200; clk., J. E. Lawrence, Apr. 1 to Feb. 26 at $1,320 (resigned); clk., M. A. M. Livingstone, 3 m. at $1,020, 5 m. at $1,080, 4 m. at $1,260; clk., A. Maude, $1,260; sten., J. J. McCheyne, Apr. 1 to Oct. 11 at $900 (resigned); clerk., A. McDonald, 6 m. at $1,380, 6 m. at $1,440; clk., F. C. McMillan, Apr. 1 to Oct. 27 at $1,020; clk., J. H. O'Neill, $1,260; clk., C. T. Porter, Jan. 10 to Mar. 31 at $1,500; clk., L. Reynolds, Apr. 1 to Mar. 12 at $900 (resigned); acct., S. A. Staden, 6 m. at $2,760, 6 m. at $2,880; clk., N. R. Vinton, Apr. 1 to 13 at $1,620 (resigned); temporary employees: A. M. Barrie, 23 d., $47.50; sten., S. Brooks, Apr. 1 to Sept. 7 at $720; M. Cunningham, 10 d., $19.87; clk., G. M. Dibble, $900; sten., E. E. Gibbons, Aug. 16 to Mar. 31 at $720; clk., G. A. Ivey, Dec. 13 to Mar. 31 at $1,500; clk., C. M. Leslie, Dec. 9 to Mar. 31 at $1,500; caretaker, J. Marsh, $1,260; clk., G. W. McCavour, Dec. 13 to Mar. 31 at $1,500; G. M. Parker, 23 d., $45.93; sten., A. V. Spencer, Oct. 4 to Mar. 31 at $720; J. Tolton, 7 d., $17.50; clk., W. Whiteside, 2 m. to May 31 at $960..... 22,744 94

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies 1,168 70

Miscellaneous—Divers:—Telephones and telegrams, $451.69; typewriter rental, $55; sundries, $221.30..... 727 99

24,641 63

Victoria:—

Salaries and Wages—Traitements et gages:—A.R.G., D. B. McConnan, $3,060; sten., N. D. Bates, 9 m. at $720, 3 m. at $780; sr. currency teller, G. H. Llewellyn, 7 m. at $1,440, 5 m. at $1,500; acct., G. Watts, 6 m. at $1,560, 1 m. at $1,620, 5 m. at $1,800; clk., A. W. Webb, $1,320; temporary employees; E. Dumbleton, Oct. 25 to Nov. 15 at $900; clk., W. J. Mullin, $960..... 9,259 43

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies 216 79

Miscellaneous—Divers:—Telephones and telegrams, $179.68; sundries, $116.14.. 295 82

9,772 04

Winnipeg:—

Salaries and Wages—Traitements et gages:—A.R.G., W. Winsby, 11 m. at $3,540, 1 m. at $3,000; sten., A. O. Anderson. Apr. 1 to Feb. 1 at $1,260; clk., E. W. H. Armstrong, $2,000; sr. currency clk., H. E. Copeland, 10 m. to Jan. 31 at $1,800; sr. currency teller, T. Knight, 11 m. at $2,160, 1 m. at $1,800; acct., S. J. Perkins, 1 m. to Mar. 31 at $1,920; clk., F. D. Ross, 9 m. at $1,260; 3 m. at $1,320; temporary employees; clk., G. L. Bamford, 12 m. at $1,260 (less 62 d.); sten., M. E. Bowyer, Feb. 16 to Mar. 31 at $960; C. Fecoy, $36.16; J. H. Fraser, 11 d., $28.39; clk., J. B. Quinn, 12 m. at $1,260 (less 17 d.).. 14,044 47

Printing and Stationery—Impressions et papeterie:—Kings Printer, supplies.. 193 01

Miscellaneous—Divers:—Inspecting burglar alarm system and time lock, $111; telephones and telegrams, $241.28; sundries, $130.54..... 482 82

14,720 30

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote—Crédit 1—Charges of Management: Offices of the Assistant Receivers General—Conc.—Frais de gestion: Bureaux des sous-receveurs généraux—Fin

Savings Bank Contingencies:—		
Printing and Stationery—Impressions et papeterie:—Kings Printer, supplies..		133 49
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements..		$ 115,847 30
Classified as follows—		
Salaries.....	109,356 56	
Contingencies—		
Materials, Supplies, Repairs, etc.....	931 31	
Printing and Stationery.....	2,489 14	
Miscellaneous.....	3,070 29	6,490 74
		$115,847 30

Votes—Crédits 1 & 382—Charges of Management: Printing Dominion Notes—Frais de gestion: Impression des billets du Dominion

Salaries and Wages—Traitements et gages:—Ottawa.....(Page F—10)	10,516 60
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:— Cylinder mould recovered, $100; cylinder press rollers, $137.57; groundwood felt, $116.80; ink for printing presses, $246.38; signature dies, $283.75; soda ash, $189.32; sundries, $246.85.....	1,320 67
Printing and Stationery—Impressions et papeterie:—Outside purchases: Canadian Bank Note Co., cost of printing notes, $482,886.55; detailed in 1925-26, $4,344.89	487,231 44
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements..	$ 499,068 71

Votes—Crédits 1 & 382—Charges of Management: Printing, Advertising, Express, etc.—Frais de gestion: Impressions, publicité, messageries, etc.

Salaries and Wages—Traitements et gages:—Ottawa.....(Page F—10)	3,214 98
Travelling Expenses—Frais de voyage:—E. H. Cameron, $513; K. Frederickson, $316.45; G. P. Gordon, $990.99; T. Knight, $42.35; J. W. MacFarlane, $302.48; S. P. McCavour, $635.21; W. Morton, $77.70; H. S. Narraway, $88.82; S. J. Perkins, $747.51; J. U. Ranger, $234.35; G. Shearman, $365.31; W. Smellie, $83.10; A. W. White, $32	4,429 27
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:— Automobile expenses: gasoline and oil, $285.80; repairs and supplies, $577.61....	863 41
Various: clothing, $227.75; coin bags, $1,370.30; coin boxes, $124.50; dial covers, $102; Porter seals and sealing implements, $270.92; sharpening knives, repairing locks, etc., $408.30; sundries, $71.69.....	2,575 46
	3,438 87
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies, $20,815.63; outside purchases, London, Eng., $269.49.....	21,085 12
Miscellaneous—Divers:—	
Express charges: American Express Co., $37,923.59; Canadian National Express Co., $18,717.75; Canadian Pacific Express Co., $60,728.82; sundry, $24.60, total, $117,394.76, less refunds, $2,920.67.....	114,474 09
Insurance on bonds: Courtney, Sears & Brennan, $331.78; Greene & Robertson, $9,386.16; sundry, $35.04, total, $9,752.98, less refunds, $487.37.....	9,265 61
Various:—London, Eng.: advertising, $358.68; one-sixteenth per cent commission charged on Roumanian and Greek coupons, $2,104.14; sundries, $13.78; New York: advertising, $1,687.80; assay office charges, $4,376.60; charges for listing 4½ per cent $40,000,000 issue on New York stock exchange, $4,000; accounts under $1,000: inspection of burglar alarm system and time locks, $122, sundries, $244.91.....	12,907 91
	136,647 61
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements..	$ 168,815 85

Vote—Crédit 1—Charges of Management: Commission for Payment of Interest on Public Debt—Frais de gestion: Commission sur les paiements de l'intérêt de la dette publique

Bank of Montreal, London, Eng.:—	
Services as fiscal agent in London, 1 y. to Dec. 31, 1926, at the rate of £150 per million of debt	46,750 22
Commission and brokerage on purchase of sinking funds	8,282 65
Bank of Montreal, New York:—	
One-eighth per cent commission for cashing Dominion of Canada coupons and registered interest cheques	16,635 73
Fees for registration of bonds domiciled in New York	5,750 00
Chase National Bank, New York:—	
One-sixteenth per cent commission for cashing coupons on Dominion of Canada 10-year 4½ per cent gold bonds	497 98
Sundry Banks:—	
Three-sixteenths per cent commission for cashing Dominion of Canada coupons	19,510 06
One-eighth per cent commission for cashing Dominion of Canada coupons	2,975 74
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements	$ 100,402 38

Vote—Crédit 1—Charges of Management: English Bill Stamps, etc.—Frais de gestion: Achat de timbres anglais pour billets

Bill stamps, $1,551.34; composition of stamp duty, $146; postage, $963.57	2,660 91
Less—Fees collected for issuing stock certificates	498 58
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements	$ 2,162 33

Vote—Crédit 1—Charges of Management: Temporary Clerical Work in Connection with the Transfer and Registration of Bonds, etc., and the Flotation of Loans, etc.—Aides temporaires aux écritures en rapport avec le transfert et l'enregistrement des obligations, etc., et le lancement des emprunts

Salaries at Ottawa detailed on page F—10 (Volume I)	$ 72,686 18

Vote—Crédit 1—Charges of Management: Salary of Water Duncan and Contingent Expenses—Frais de gestion: Traitement de Walter Duncan et dépenses contingentes

Salaries and Wages—Traitements et gages:—W. Duncan, special investigating officer	3,550 00
Travelling Expenses—Frais de voyage:—W. Duncan, $582.33; G. J. Kitts, $136.45.	718 78
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements	$ 4,268 78

Under Statute—En vertu de la loi—Charges of Management: Loan Acount—Frais de gestion: Compte des emprunts

EXPENSES OF LOAN REDEMPTION—DÉPENSES DE REMBOURSEMENT DES EMPRUNTS

Victory Loan, 1917, 5½ per cent:—One-sixteenth per cent commission paid to banks	27 84
Victory Loan, 1918, 5½ per cent:—One-sixteenth per cent commission paid to banks	65 29
Victory Loan, 1919, 5½ per cent:—One-sixteenth per cent commission paid to banks	100 94
War Loan, 1915-25, 5 per cent:—One-sixteenth per cent commission paid to banks	1,086 56

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Under Statute—En vertu de la loi: Charges of Management: Loan Account—Conc.
—Frais de gestion: Comptes des emprunts—Fin

One, two and three year notes, 4 per cent ($24,000,000):—One-thirty-second per cent commission paid to the Bank of Montreal, New York, for redemption of notes due Nov. 15, 1926		328 13
Two year notes, 4 per cent ($35,000,000):—One-thirty-second per cent commission paid to the Bank of Montreal, New York, for redemption of two year notes due Oct. 1, 1926		3,709 38
Public Service Loan, New York, 5 per cent:—One-thirty-second per cent commission paid to the Bank of Montreal, New York, for redemption of bonds due April 1, 1926		7,807 81
One year notes, New York, 4 per cent ($70,000,000):—		
One-sixteenth per cent commission paid to Chase National Bank, New York for redemption of one year notes		24,534 64
One-thirty-second per cent commission paid to Bank of Montreal, New York, for redemption of one year notes		9,111 57
American Railway Express Co.: express charges, etc		8 01
		33,654 22
EXPENSES OF LOAN FLOTATIONS—DÉPENSES DE LANCEMENT DES EMPRUNTS		
Refunding Loan, 1925, 4½ per cent:—Insurance on bonds, Green & Robertson		184 13
Refunding Loan, 1926, 4½ per cent:—		
Difference between 96.735 and par on $65,000,000		2,122,250 00
Expenses:—Canadian Bank Note Co., Ltd., Ottawa, cost of printing bonds, $26,336.31; express charges, Canadian National Express Co., $394; insurance on bonds; Courtney, Sears & Brennan, $2,400; Greene & Robertson, $3,175.15		32,305 46
		2,154,555 46
New York Loan, 1919-29, 5½ per cent:—Canadian Bank Note Co., Ltd., Ottawa, cost of printing bonds		1,417 50
New York Loan, 1926-36, 4½ per cent:—		
Difference between 97.354 and par on $40,000,000		1,058 400 00
Expenses:—Travel: G. W. Hyndman, $72.78; J. G. Macfarlane, $61.35; sundries: Canadian Bank Note Co., Ltd., Ottawa, cost of printing bonds, $10,967.25; Chase National Bank, New York, transportation of bonds, $1,200; The Signagraph Co., New York, signing bonds, $800; express charges: American Express Co., $68.09; Canadian Pacific Express Co., $3,453.40; listing on New York stock exchange, $72		16,694 87
		1,075,094 87
Total as shown in Summary—see index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements		$3,278,032 13

Subsidies to Provinces—Subventions aux provinces

Details—Détails	Authority — Autorité	Amount — Montant
Ontario—		
Allowance for Government and local purposes	B.N.A. Act '07	$ 240,000 00
1 year's subsidy on population of 2,933,662 (Census, 1921), 2,500,000 at 80 cents per head and 433,662 at 60 cents per head	B.N.A. Act '07	2,260,197 20
1 year's interest on debt allowance of $2,848,289.52 at 5%	47 Vic. Cap. 4	142,414 48
		2,642,611 68
Quebec—		
Allowance for Government and local purposes	B.N.A. Act '07	240,000 00
1 year's subsidy on population of 2,361,199 at 80 cents per head (Census, 1921)	B.N.A. Act '07	1,888,959 20
1 year's interest on debt allowance of $2,549,213.60 at 5%	47 Vic. Cap. 4	127,460 68
		2,256,419 88
Nova Scotia—		
Allowance for Government and local purposes	B.N.A. Act '07	190,000 00
1 year's subsidy on population of 523,837 at 80 cents per head (Census, 1921)	B.N.A. Act '07	419,069 60
1 year's interest on debt allowance of $1,055,433.64 at 5%		52,771 68
		661,841 28
New Brunswick—		
Allowance for Government and local purposes	B.N.A. Act '07	180,000 00
1 year's subsidy on population of 387,876 at 80 cents per head (Census, 1921)	B.N.A. Act '07	310,300 80
Indemnity for loss of export duty on lumber	36 Vic. Cap. 41	150,000 00
Interest on debt allowance of $529,299.39 at 5%	47 Vic. Cap. 4	26,464 96
		666,765 76

Subsidies to Provinces–Conc. — **Subventions aux provinces**–Fin	Authority — Autorité	Amount — Montant
Manitoba—		
Allowance for Government and local purposes	B.N.A. Act '07	$ 190,000 00
1 year's subsidy on population of 639,056 at 80 cents per head (Quinquennial Census, July 1, 1926)	B.N.A. Act '07	511,244 80
Indemnity in lieu of public lands $562,500, less $153,492.82 being 1 year's deduction of 5% on $2,769,856.66 Swamp Lands and $300,000 University Lands	2 Geo. V, Cap. 32	409,007 18
1 year's interest on debt allowance of $7,631,683.85 at 5%		381,584 18
		1,491,836 16
British Columbia—		
Allowance for Government and local purposes	B.N.A. Act '07	190,000 00
1 year's subsidy on population of 524,582 at 80 cents per head (Census, 1921)	B.N.A. Act '07	419,665 60
Compensation for lands for Canadian Pacific Railway	O.C., Windsor, May '71	100,000 00
1 year's interest on debt allowance of $583,021.40 at 5%	47 Vic., Cap. 4	29,151 06
		738,816 66
Prince Edward Island—		
Allowance for Government and local purposes	B.N.A. Act '07	100,000 00
1 year's subsidy on population of 109,078 at 80 cents per head (Census, 1891)	B.N.A. Act '07	87,262 40
Compensation in lieu of crown lands	O.C., Windsor, June, '73	45,000 00
1 year's interest on debt allowance of $775,791.83 at 5%		38,789 58
1 year's additional subsidy	50-51 Vic., Cap. 8	20,000 00
1 year's additional subsidy	1 Edw. VII, Cap. 3	30,000 00
1 year's additional subsidy	2 Geo. V, Cap. 42	100,000 00
		421,051 98
Less—Interest on land purchase account, 5% on $782,402.33	O.C., Windsor, June, '73	39,120 10
		381,931 88
Alberta—		
Allowance for Government and local purposes	B.N.A. Act '07	190,000 00
1 year's subsidy on population of 607,584 at 80 cents per head (Quinquennial Census, July 1, 1926)	B.N.A. Act '07	486,067 20
1 year's interest on debt allowance of $8,107,500 at 5%	4-5 Edw. VII, Cap. 3	405,375 00
Allowance in lieu of public lands	4-5 Edw. VII, Cap. 3	562,500 00
		1,643,942 20
Saskatchewan—		
Allowance for Government and local purposes	B.N.A. Act '07	220,000 00
1 year's subsidy on population of 821,500 at 80 cents per head (Quinquennial Census, July 1, 1926)	B.N.A. Act '07	657,200 00
1 year's interest on debt allowance of $8,107,500 at 5%	4-5 Edw. VII, Cap. 42	405,375 00
Allowance in lieu of public lands	4-5 Edw. VII, Cap. 42	750,000 00
		2,032,575 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir Index, Vol. I, Sommaires des Départements		12,516,740 50

Pensions

UNDER STATUTE, PENSIONS TO JUDGES—EN VERTU DE LA LOI, PENSIONS AUX JUGES

Supreme Court of Canada—Cour Suprême du Canada: Sir Chas. Fitzpatrick, $6,666.60; A. Malouin, $8,000; J. V. Teetzel (Apr. 1 to Aug. 24), $1,856.58	16,523 18
Ontario Courts: J. A. Barron, $4,999.92; D. Chisholm, $3,000; C. W. Colter, $4,999.92; J. L. Dowlin, $1,999.92; B. L. Doyle, Apr. 1 to Jan. 17, $2,387.10; E. B. Fralick, $3,000; A. M. Greig, $4,999.92; A. B. Klein, Oct. 11 to Mar. 31, $2,365.55; J. J. Maclaren, Apr. 1 to July 2, $1,787.62; J. H. Madden, $4,999.92; H. O'Leary, $4,999.92; C. J. Snider, $4,999.92; H. A. Ward, $4,999.92	49,539 63
Quebec Courts: J. S. Archibald, $8,000; H. G. Carroll, $6,000; Sir Chas. P. Davidson, $7,999.92; C. J. Doherty, $4,666.56; Thos. Fortin, $4,666.67; C. Lebeuf, $7,999.92; J. D. Purcell, $6,999.96; J. E. Robidoux, $6,999.96; L. Tellier, $7,000; A. Tessier, $6,000	66,332 99
Nova Scotia Courts: F. G. Forbes, $3,333.24; N. H. Meagher, $6,000; B. Russell, $6,999.96; B. Webster, $4,999.92	21,333 12

Pensions–Conc.–Fin

New Brunswick Courts: J. G. Forbes, $3,499.92; J. A. VanWart, $2,666.64; W. W. Wells, $1,999.92	8,166	48
Manitoba Courts: T. D. Cumberland, 2 m. to Mar. 31, $833.32; A. Dawson, $4,999.92; A. Haggart, $5,339.28; L. A. Prudhomme, $5,000; J. Ryan, $3,000	19,172	52
Alberta Courts: M. S. McCarthy, May 3 to Mar. 31, $5,467.74; W. R. Winter, $5,000	10,467	74
British Columbia Courts: Eli Harrison, $2,000; W. W. Spinks, $1,999.92	3,999	92
Yukon Territorial Court: Jas. Craig	4,999	92
	200,535	*50*

UNDER STATUTE: MISCELLANEOUS PENSIONS—PENSIONS DIVERSES EN VERTU DE LA LOI

Hon. W. S. Fielding, 15-16 Geo. V, Chap. 56	10,000	00
Mrs. Alice Joynson, 4-5 Geo. V, Chap. 11	499	92
	10,499	*92*

VOTES—CREDITS 70-79, 407—PENSIONS UNDER SUPPLY BILL—PENSIONS EN VERTU DU BILL DES SUBSIDES

Sisters of late Harry Baker, M.P., including arrears 1925-26, $758.16 (Vote 70); Dr. F. G. Banting, $7,500 (Vote 71); J. Langlois Bell, $600 (Vote 72); Capt. J. E. Bernier, July 6 to Mar. 31, $1,767.74 (Vote 407); Mrs. W. W. Campbell, Apr. 1 to Jan. 30, $415.25 (Vote 73); Jas. Elliott, $672 (Vote 74); Madame F. S. Fabre, Mar. 1-17, 1926, $45.70 (Vote 75); Mrs. Mary E. Fuller, $600 (Vote 76); Mrs. Wm. McDougall, $1,200 (Vote 77); Dr. Chas. E. Saunders, $5,000 (Vote 78); Miss Alice M. Smith, $600 (Vote 79)	19,158	85
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements	$ 230,194	27

Under Statute–En vertu de la loi—Civil Service Superannuation and Retirement Act—Loi de pension et de retraite du service civil

Superannuation Allowances, details shown in Public Accounts, 1926-27—Superannuation No. 1.....(Volume 1)	$ 677,691	62

Under Statute–En vertu de la loi—Civil Service Superannuation and Retirement Act, Fund No. 2—Loi de pension et de retraite du service civil fonds n° 2

Superannuation Allowances, Fund No. 2, $45,407.68. Details shown in Public Accounts for 1926-27. Treated as an open account, see Volume I of Auditor General's Report for 1926-27.

Vote–Crédit 87—To provide for retiring allowances to former Employees of the Department of Public Printing and Stationery—Allocation de retraite aux ex-employés du département des Impressions et de la Papeterie de l'Etat

Superannuation Allowances to former employees of the Department of Public Printing and Stationery, details shown in Public Accounts 1926-27—Superannuation No. 3. (Printing Bureau).....(Volume I)	$ 20,788	52

Public Service Retirement Act, 1920—Loi de retraite du service public, 1920

Retirement Allowances, details shown in Public Accounts—Superannuation No. 4. (Volume I)	$ 769,100	37

Under Statute–En vertu de la loi—Civil Service Superannuation Act, 1924—Loi de pension du service civil, 1924

Superannuation Allowances under Act of 1924, Superannuation Fund No. 5, $344,918.63. Details shown in Public Accounts for 1926-27. Treated as an open account, see Volume I of the Auditor General's Report for 1926-27.

Vote–Crédit 388—Annuity to John R. Vicars—Annuité payable à John R. Vicars

Vicars, John R., 12 m.....(Volume I)	$	1,020 60

Under Statute–En vertu de la loi—Ottawa Improvement Commission—Commission d'embellissement d'Ottawa

Annual grant authorized under 9-10 Geo. V, chap. 62.....(Volume I)	$	150,000 00

(The Statement of Receipts and Disbursements is shown in Volume I).

Vote–Crédit 307—Grant to National Battlefields Commission—Subvention à la commission des champs de bataille nationaux

Expenses of Administration		7,800 00
Maintenance of National Battlefields Park		40,000 00
Maintenance of Martello Towers		1,000 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements..	$	48,800 00

(The Statement of Receipts and Disbursements is shown in Volume I.)

Grants not subject to Government Audit—Octrois non sujets à la vérification du gouvernement

Under Statute, Royal Mint, $200,000 less refunded of unexpended balance, $15,385.37.		184,614 63
Under Statute, City of Ottawa		100,000 00
Vote 303, Canadian General Council of the Boy Scouts' Association		15,000 00
Vote 304, Subscription to publications of the Empire Parliamentary Association..		2,000 00
Vote 305, Dominion Council of Girl Guides		3,000 00
Vote 306, Interparliamentary Union for Peace		400 00
Vote 309, Royal Astronomical Society		2,000 00
Vote 310, Royal Canadian Academy of Arts		2,500 00
Votes 311 and 485, Royal Society of Canada		7,000 00
Vote 312, Canadian Branch of the St. John Ambulance Association		5,000 00
Vote 316, Canadian National Institute for the Blind		10,000 00
Vote 333, Canadian National Safety League		10,000 00
Vote 340, The Banting Research Foundation		100,000 00
Vote 404, Publication of the Proceedings of the International Mathematical Congress held in 1924		2,000 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements..	$	443,514 63

Under Statute–En vertu de la loi—Board of Audit—Conseil de vérification

The Pritchard-Andrews Co. of Ottawa, Ltd., rubber stamp.....(Volume I)	$	94

Vote–Crédit 308—Negotiation of Treaties—Négociations de traités

Hon. J. A. Robb: travelling expenses.....(Volume I)	$	1,666 63

Vote–Crédit 313—Salaries and Expenses of the Advisors engaged in Tariff Enquiry—Traitements et dépenses des conseillers occupés à l'enquête sur le tarif

Salaries and Wages—Traitements et gages:—Ottawa.....(Page F—10)		27,111 20
Travelling Expenses—Frais de voyage:—Rt. Hon. G. P. Graham, $1,700.03; A. Lambert, $1,243.05; D. G. McKenzie, $4,036.70; H. B. McKinnon, $282.55; W. H. Moore, $152.35; J. A. Russell, $1,725.78; R. W. Sellar, $1,689.33		10,829 79
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies, $3,853.22; outside purchases: books, $154.36; mimeograph motor, stand and supplies, $154.76		4,162 34

Vote–Crédit 313—Salaries and Expenses of the Advisors engaged in Tariff Enquiry–Conc.—**Traitements et dépenses des conseillers occupés à l'enquête sur le tarif**–Fin

Miscellaneous—Divers:—Reporting: E. C. Young, $1,116.90, sundry, $102.12; accounts under $1,000: investigation *re* inquiry into iron and steel industry, $100, press clippings, $600, subscriptions to newspapers and periodicals, $167.93; telephones and telegrams, $407.21; sundries, $151.20	2,645 36
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements..$	44,748 69

Vote–Crédit 314—Unforeseen Expenses—Dépenses imprévues

Advertising in the Centenary Edition of *The Citizen*	80 00
Dr. H. M. Tory, further payment on account of expenses *re* inquiry into agricultural credit, including living allowance at $15 per d	254 39
Visit of Queen Marie of Roumania, concert and dance orchestra including transportation	160 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements..$	1,214 39

Vote–Crédit 317—Royal Commission re Claim of the Maritime Provinces—Commission royale au sujet des réclamations des provinces maritimes

Duncan, Sir Andrew Rae, chairman: services, 103 d. at $65; living allowance, 82 d. at $20; transportation expenses, $1,415	9,750 00
Macmillan, Prof. Cyrus, commissioner: services, 87 d. at $30; living allowance, 87 d. at $15; transportation expenses, $394	4,309 00
Wallace, Judge W. B., commissioner: living allowance, 87 d. at $20; transportation expenses, $360	2,100 00
Rogers, N. McL., secy.: services, 20 d. at $15; living allowance, 12 d. at $15; transportation expenses, $65.60	545 60
Sclanders, F. Maclure, secy.: services, 73 d. at $15; living allowance, 68 d. at $15; transportation expenses, $124.45; sundries, $200	2,439 45
Macdonald, V. C., research and special services: services, 57 d. at $20; living allowance, 38 d. at $10; transportation expenses, $72.90; sundries, $58.50	1,651 40
Butcher, N. R. & Co., Toronto: services of daily copy staff, $3,400; R. Brydie, reporting private sessions, assisting Sir Andrew Duncan, etc., $350; travelling and living expenses, etc., $1,074.27	4,824 27
Ross, P. S. & Sons, Montreal: professional services investigating the accounts of Bathurst, $350; travelling expenses, $45.10	395 10
Printing and Stationery: King's Printer, supplies	122 88
Rent of rooms, $209.75; sundries, $61.65	271 40
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements..$	26,409 10

Vote–Crédit 321—Government Contracts Supervision Committee—Comité de surveillance des contrats du gouvernement

Salaries and Wages—Traitements et gages:—Ottawa (Page F—10)	16,624 36
Travelling Expenses—Frais de voyage:—L. H. Beer, $32.70; L. R. LaFleche, $43.50.	76 20
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies, $1,244.34; outside purchases, addressograph supplies, $105.92; sundries, $21.85	1,372 11
Miscellaneous—Divers:—Books, periodicals and newspapers, $170.58; telephones and telegrams, $125.42; sundries, $87.39	383 39
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements..$	18,456 06

Vote–Crédit 402—Inquiry into Customs Department—Enquête sur le ministère des Douanes

Payments made through Finance Department, Nov. 19 to May 31, 1927—	
Commissioner: Chief Justice J. T. Brown, travelling and living expenses	5,783 17
Commissioner: Justice E. Roy, travelling and living expenses	6,417 61
Commissioner: Justice W. H. Wright, travelling and living expenses	5,229 56
Registrar:—P. Leduc: services, $3,475; travelling and living expenses, $2,833.84.	6,308 84
Deputy Registrars:—J. Casgrain: services, $2,052.50; travelling and living expenses, $1,909.94; W. L. Hicklin: travelling and living expenses, $2,062.64.	6,025 08
Secretary:—E. Nield: services, $450; travelling and living expenses, $1,581.73; reporting, $9,375.01	11,406 74
Secretary to Counsel:—M. Edgar: services, $562.50; travelling and living expenses, $1,486	2,048 50
Reporters, operators, etc.:—E. Bareham: services, $153.32; travelling and living expenses, $275.20; I. A. Boyce, services, $20; J. Brown: services, $221.64; travelling and living expenses, $227.95; S. W. Brown: services, $58.32; travelling and living expenses, $227.95; M. H. Cox, services, $20; H. E. Cutler, travelling and living expenses, $112.40; O. E. Fox: services, $675.77; travelling and living expenses, $1,239.58; I. M. Gerow: services, $279.96, travelling and living expenses, $229.35; G. Jalbert, services, $20; E. M. Jones, services, $42.50; L. A. Kearns, services, $20; G. J. Kitts, travelling and living expenses, $490.60; M. Kyte, services, $20; A. W. Macalister: reporting, $13.80; travelling and living expenses, $505.37; A. Pogson: services, $95; travelling expenses, $3.50; H. O. Taylor, travelling and living expenses, $227.95; E. Theriault, services, $25; W. L. Walker, travelling and living expenses, $275.20; R. E. Ward: services, $163.32; travelling and living expenses, $227.95; B. Watson: services, $390.81; travelling and living expenses, $1,025.89; M. White, services, $70; G. J. Wood, services, $30; A. A. Young: services, $527.45; reporting, $1,593.56; travelling and living expenses, $1,215.40; E. C. Young: reporting, $3,220.06; travelling and living expenses, $735.93; Court House Employees, Vancouver, $19	14,699 73
Legal fees and expenses: R. L. Calder, $12,257.47; Ellis & Brown, $235.37; R. B. Law, $7,468.85; G. C. Lindsay, $6,492.93; K. A. Robson, $100; Hon. N. W. Rowell, $26,016.21	52,570 83
Witnesses' fees and expenses including expenses of members of Royal Canadian Mounted Police locating witnesses, $400 to be accounted for	10,418 84
Clarkson, Gordon & Dilworth: remuneration, $75,466; travelling expenses, etc., $16,473.44	91,939 44
Price, Waterhouse & Co.: preparation of statement	137 50
Printing and Stationery:—King's Printer, supplies, $172.81; outside purchases, $56	228 81
Miscellaneous: Rent of offices, $1,619.80; telegrams and telephones, $74.53; trunks, $98; sundry disbursements by registrar, $202.22; sundries, $17.50	2,012 05
Balance of advances to Chief Justice Brown and P. Leduce to be accounted for	2,124 06
Refunded to Casual Revenue 1927-28:—Chief Justice J. T. Brown, $25; Justice W. H. Wright, $60; A. J. Cawdron, $141.04; P. Leduc, $12.90; G. Lindsay, $3.	241 94
	217,592 70
Payments made through Customs Department, July 28 to Mar. 18, 1927—	
Commissioner:—Sir Francois Lemieux: expenses including expenses of M. A. Lemieux	1,032 13
Legal Secretary:—M. A. Lemieux: services	550 00
Registrar:—P. T. Ahern: travelling and living expenses	305 60
Acting Registrar:—A. Lachance: services	80 00
Assistant Registrar:—W. L. Hicklin: travelling and living expenses	1,203 54
R. P. Sparks: travelling and living expenses	355 30
Investigators:—W. Duncan: travelling and living expenses, $130.90; J. E. Knox, travelling expenses, $153.45	284 35
Reporters, stenographers, etc.:—J. Casgrain: reporting, etc., $482.50; travelling and living expenses, $185; G. C. Kitts, travelling and living expenses, $122.43; P. H. Plamondon: services, $92.80; travelling and living expenses, $42.40; E. C. Young: stenographic reporting services, $1,212.80; travelling and living expenses of stenographic reporters: E. I. Hackett, $216.80; D. J. Halpin, $162.70; T. S. Hubbard, $155.20; V. M. Jackson, $63.70; H. E. Oliver, $199.25; C. E. Ratchford, $104.95; H. E. Reid, $158.95; E. C. Young, $215.01; sundry services: messengers, $48; criers, $46; stenographic, $2	3,510 49
Legal fees and expenses:—R. L. Calder, $3,448.30; Justice D'Auteuil, $10; R. B. Law, $771.43; W. F. O'Connor, $7,811.41; total, $12,041.14, less $1,758.05 due R. L. Calder	10,283 09
Witnesses' fees and expenses	726 81

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 402—Inquiry into Customs Department–Conc.—Enquête sur le ministère des Douanes–Fin

Payments made through Customs Department, July 28 to Mar. 18, 1927–*Conc.*		
Printing and Stationery:—King's Printer, supplies, $60.48; outside purchases: F. Cote, $221.50; sundries, $9.92	291 90	
Miscellaneous:—Expenses incurred searching for and transporting *S.S. Margaret*..... log books, $30; sheriff's fees, $45; telegrams and telephones, $73.08; translation, $75; sundries, $8.52	231 60	
	18,854 81	
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements..		$ 236,447 51

Vote–Crédit 486—Reception of the Interparliamentary Union for Peace—Réception de l'Union interparlementaire pour la paix

Expenses entertaining delegates: H. Birks & Sons, Ltd., dies, medals and cases, $1,550; Canadian National Railways, movement of special train, including meals, $2,290.70; hotel accommodation: Chateau Frontenac, $3,068.01, Chateau Laurier, $5,644.73; King Edward Hotel, $1,559.85; The Mayflower, $86.62; Mount Royal Hotel, $2,215.55; cablegrams, telegrams and telephones, $291.11; entertaining expenses, $724.34; excise and postage stamps, $22.32; express and baggage transfer, $1,163; printing and stationery, $763.09; sundry services and expenses, $1,632.68; sundries, $22.91	21,034 91	
Less—Paid in 1925-26	10,000 00	
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements..		$ 11,034 91

Vote–Crédit 494—Clearing the Government Reserve on the West Bank of the Rideau Canal between the Plaza and Laurier Avenue—Pour déblayer la réserve du gouvernement sur la rive occidentale du canal Rideau entre la Plaza et l'avenue Laurier

Amount paid to the Ottawa Improvement Commission.....(Volume I)	$ 100,000 00

Governor General's Warrant—Mandat du Gouverneur général—Entertainment of Her Majesty Queen Marie of Roumania—Réception de sa Majesté la reine Marie de Roumanie

Reception at Experimental Farm:—Catering	48 00	
Reception at House of Commons:—Governor General's Foot Guards' band, $126; invitation cards and slips, $101.52; notices in press, $189.20; refreshments, decorations and services in parliamentary restaurant, $740.55	1,157 27	
Rooms, etc., at the hotel for Royal party with Queen Marie	27 30	
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements..		$ 1,232 57

Under Statute–En vertu de la loi—Gratuities, C.S. Act, 1918, Sec. 30—Gratifications, loi du service civil, 1918, art. 30

Gratuity of two months' salary to the window of deceased employee: F. Loughran..	$ 316 66

Miscellaneous Charges, paid direct from Consolidated Fund—Dépenses diverses soldées directement à même le fonds consolidé

Payments *re* Home Bank Creditors' Relief Act—Paiements effectués en vertu de la loi promulguée pour venir en aide aux créanciers de la Home Bank—		
Expenses *re* investigation of claims of Home Bank depositors—Dépenses de l'examen des réclamations des déposants de la Home Bank:—Clerical assistance, $9,231.17; travel: L. A. Audette, $194.67; Clarkson and Weldon, $279.45; Hon. A. K. Maclean, $221.19; services taking affidavits: H. H. Higginbottom, $140; A. T. Lacey, $250; J. O'Reilly, $250; sundries: advertising, $1,651.01; legal fees, Murphy & Donald, Toronto, $1,775.87; postage including registration, $450.92; printing and stationery, $693.58; rent of office and furniture, $202.50; revenue stamps, $546.05; sundries, $148.42; balance in hands of commissioner Mar. 31, 1927, $10,741.04, total, $26,775.87 less paid in 1925-26, $20,000.....	6,775	87
Advances to liquidators—Avances aux liquidateurs.....	250,000	00
	256,775	*87*
Interest credited to the Canadian Military Trust Funds (Canteen Funds) Jan. 1, 1921, to Dec. 31, 1925, at 3 per cent.....	258,885	21
Amount of contributions of L. Gerin to Superannuation No. 1 from Dec. 14, 1892, to April 22, 1903, with interest at 4 per cent credited to Superannuation Fund No. 5 (O.C. 2-494, Mar. 31, 1926).....	547	52
Payment made to Superannuation Fund No. 5, being an amount equal to the contributions paid in 1925-26.....	1,099,673	23
Soldiers Land Settlement, Loan Account, reduction in loans being amounts credited to settlers loans on revaluation of live stock authorized by Chapter 53 of Statutes of 1925.....	2,921,062	91
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements..	$4,536,944	74

CLASSIFICATION OF EXPENDITURE BY VOTES—CLASSIFICATION DES DÉPENSES PAR CRÉDIT

Reference — Voir	Votes—Crédits		Salaries and Wages — Traitements et gages		Travel — Voyages	Materials, Supplies, Repairs — Matériaux, fournitures, réparations		Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Grants, Subsidies, etc. — Octrois, subventions, etc.	Other Outlay — Autres déboursés	Refunds and Adjustments — Remboursements et ajustements	Total Expenditure — Dépenses totales
	No.	Heading—Titre	At Ottawa — A Ottawa	Outside — Extérieur		General — Général	New Autos and auto repairs, Renewals, etc. — Automobiles neuves, réparations, etc.						
F— 4	Statute	Lieutenant Governors		$79,333 30									$ 79,333 30
F—10	8	Civil Government Salaries	$ 360,400 13										360,400 13
F—11	8	Civil Government, Contingencies	1,440 00		$ 2,423 34	$ 459 19	$ 689 21	$20,920 39	$ 6,322 56				32,254 69
F—11	8	Civil Government, Inspector General of Banks	16,474 98		2,047 69			260 63	77 85				18,861 15
F—10	390	Civil Government, Salaries, Reclassification, etc	2,255 00										2,255 00
F—12	Statute	Interest on Public Debt									129,675,367 50		129,675,367 50
F—13	Statute	Premium, Discount and Exchange									24,013 46		24,013 46
F—14	Statute	Sinking Funds									3,313,140 77		3,313,140 77
F—15	1	C. of M., A. R. G's Offices		109,356 56		931 31		2,489 14	3,070 29				115,847 30
F—15	382, 1	C. of M., Printing Dominion Notes	10,516 60			1,320 67		487,231 44					499,068 71
F—15	382, 1	C. of M., Printing, Advertising, etc	3,214 98		4,429 27	2,861 26	577 61	21,085 12	136,647 61				168,815 85
F—16	1	C. of M., Commission for Payment of Interest on Public Debt									100,402 38		100,402 38
F—16	1	C. of M., English Bill Stamps, etc									2,162 33		2,162 33
F—16	1	C. of M., Clerical Assistance	72,686 18										72,686 18
F—16	1	C. of M., Special Investigating Officer		3,550 00	718 78								4,268 78
F—17	Statute	C. of M., Loan Account			134 13			38,721 06	11,754 78		3,227,422 16		3,278,032 13
F—18	Statute	Subsidies to Provinces								12,516,740 50			12,516,740 50
F—19	Various	Pensions									230,194 27		230,194 27
F—19	Statute	Superannuation									677,691 62		677,691 62
F—19	87	Superannuation									20,788 52		20,788 52
F—19	Statute	Public Service Retirement Act									769,100 37		769,100 37
F—20	388	Annuity, John R. Vicars									1,020 60		1,020 60
F—20	Statute	Ottawa Improvement Commission								150,000 00			150,000 00
F—20	307	National Battlefields Commission								48,800 00			48,800 00
F—20	Various	Grants not subject to Audit								443,514 63			443,514 63
F—20	Statute	Board of Audit							0 94				0 94
F—20	308	Negotiation of Treaties			1,666 63								1,666 63
F—21	313	Tariff Enquiry	27,111 20		10,829 79			4,162 34	2,645 36				44,748 69
F—21	314	Unforeseen							1,214 39				1,214 39
F—21	317	Royal Commission re Claim of Maritime Provinces			8,696 95			122 88	17,589 27				26,409 10
F—21	321	Government Contracts Supervision Committee	16,624 36		76 20			1,372 11	383 39				18,456 06

CLASSIFICATION OF EXPENDITURE BY VOTES–*Conc.*—CLASSIFICATION DES DÉPENSES PAR CRÉDIT–*Fin*

Reference — Voir	Votes—Crédits		Salaries and Wages — Traitements et gages		Travel — Voyages	Materials, Supplies, Repairs — Matériaux, fournitures, réparations		Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Grants, Subsidies, etc. — Octrois, subventions, etc.	Other Outlay — Autres déboursés	Refunds and Adjustments — Remboursements et ajustements	Total Expenditure — Dépenses totales
	No.	Heading—Titre	At Ottawa — A Ottawa	Outside — Extérieur		General — Général	New Autos and auto repairs, Renewals, etc. — Automobiles neuves, réparations, etc.						
F—23	402	Customs Department Enquiry			$39,229 92			$ 520 71	$ 196,454 94			$ 241 94	$ 236,447 51
F—23	486	Reception of the Interparliamentary Union for Peace							11,034 91				11,034 91
F—23	494	Clearing the Government Reserve on West side of Rideau Canal between the Plaza and Laurier Avenue							100,000 00				100,000 00
F—23	G.G.W.	Expenses *re* Visit of Queen Marie of Roumania							1,232 57				1,232 57
F—23	Statute	Gratuities									$ 316 66		316 66
F—24		Paid Direct from Consolidated Fund									4,536,944 74		4,536,944 74
		Totals—Totaux	$ 510,723 43	192,239 86	70,252 70	5,572 43	1,266 82	576,885 82	488,428 86	13,159,055 13	142,578,565 38	241 94	157,583,232 37

1926-1927

AUDITOR GENERAL'S REPORT

PART "G"

GOVERNOR GENERAL'S SECRETARY'S OFFICE

DETAILS OF REVENUE AND EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL

PARTIE "G"

SECRÉTARIAT DU GOUVERNEUR GÉNÉRAL

DÉTAIL DES REVENUS ET DES DÉPENSES

GOVERNOR GENERAL'S SECRETARY'S OFFICE
SECRÉTARIAT DU GOUVERNEUR GÉNÉRAL

DETAILS OF REVENUE AND EXPENDITURE—DÉTAIL DES REVENUS ET DES DÉPENSES

DETAILS OF REVENUE—DÉTAIL DES REVENUS

Casual Revenue—Revenu casuel

Refund of Cost of Living Bonus paid to John Guy	$ 42 00

DETAILS OF EXPENDITURE—DÉTAIL DES DÉPENSES

Votes–Crédits 2 & 380—Civil Government Salaries—Traitements du gouvernement civil

Governor General—Gouverneur général—		
His Excellency Lord Byng, April 1 to Sept. 30 and half pay Oct. 1—Under Statute		24,398 71
His Excellency Lord Willingdon, Oct. 2 to March 31 and half pay Oct. 1—Under Statute		24,267 95
Governor General's Secretary—Secrétaire du Gouverneur général—		
A. F. Sladen, April 1 to Oct. 4 at $6,000 (superannuated)—		
Under Statute	1,225 80	
Voted	1,838 72	
		3,064 52
Secretary to the Governor General—		
R. B. Osborne, Oct. 5 to Jan. 28 at $3,500 (deceased)		1,100 78
Aides-de-Camp		10,000 00
PERMANENT STAFF—PERSONNEL PERMANENT		
Burt, P. S., sten., gr. 3		1,260 00
Cross, J. M., clk., gr. 4		1,680 00
Crowdy, J. F., asst. secy. to Governor General		5,100 00
Guy, J., door-kpr		1,500 00
Hearnden, E. G., sten., gr. 1, 9 m. at $900, typist, gr. 2, 3 m. at $960		915 00
Johnson, G., confidential messenger		1,380 00
Kennedy, F. G., orderly		1,070 00
Murton, J. H., orderly		1,380 00
Pereira, F. L. C., deputy asst. secy. to Governor General, 9 m. at $3,360, 3 m. at $3,480.		3,390 00

NOTE: Unless otherwise stated, all Salaries are for the 12-month period ended March 31, 1927.

REMARQUE: Sauf indication contraire, tous les traitements sont donnés pour la période de 12 mois terminée le 31 mars 1927.

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes—Crédits 2 & 380—Civil Government Salaries—Conc.—**Traitements du gouvernement civil**—Fin

PERMANENT STAFF—*Conc.*—PERSONNEL PERMANENT—*Fin.*

Seaby, A., orderly, 5 m. to March 31 at $720		300 00
Stothers, E. M., sten., gr. 3		1,260 00
Walker, J. R. M., head clk., 9 m. at $2,760, 3 m. at $2,880		2,790 00
Total		$ 84,856 96
Charged as follows:—		
Civil Government—		
Under Statute—Governor General's Salary	(Vol. I) 48,666 66	
Under Statute—Governor General's Secretary's Salary	(Vol. I) 1,225 80	
Votes 2 and 380—Salaries	(Vol. I) 34,964 50	
		$ 84,856 96

Votes—Crédits 2 & 380—Civil Government Contingencies—Dépenses contingentes du gouvernement civil

Travelling Expenses—Frais de voyage:—J. F. Crowdy, $3,475.32; G. Johnson, $51.73; J. H. Murton, $4.91; R. Osborne, $6.40; A. Seaby, $2.56; A. F. Sladen, $77.60	3,618 52
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	7,305 32
Miscellaneous—Divers:—Travelling allowance, His Excellency, Baron Byng, $25,000; His Excellency, Viscount Willingdon, $25,000; Hon. P. B. Mignault, expenses *re* swearing in of Ministers, $11.98; advertising, $386; cartage, $267; car tickets, 155; uniforms for orderlies, $1,374.75; messenger service, $261.55; postage, $443.82; subscriptions to newspapers, $1,242.64; taxi hire, $681.90; telegrams and telephones, $4,020.32; sundries, $81.67	58,926 63
Adjustment—Ajustement:—Overpayment to Red Line Taxi Co., to be adjusted in 1927-28	107 75
	69,958 22
Less—Advance to Petty Cash, 1925-26	25 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements	$ 69,933 22

Vote—Crédit 405—To provide for a Gratuity to Mr. A. F. Sladen, in lieu of retiring leave, equal to the difference between his superannuation allowance and his salary at retirement, for a period of one year—Allocation pendant une période d'un an d'une gratification à M. A. F. Sladen, au lieu d'un congé de retraite devant égaler la différence entre sa pension de retraite et son traitement à sa sortie du service.

Sladen, A. F.	(Volume I)	$ 1,800 00

CLASSIFICATION OF EXPENDITURE BY VOTES—CLASSIFICATION DES DÉPENSES PAR CRÉDIT

Reference — Voir	Votes—Crédits		Salaries and Wages — Traitements et gages		Travel — Voyages	Materials, Supplies, Repairs — Matériaux, fournitures, réparations		Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Grants, Subsidies, etc. — Octrois, subventions, etc.	Other Outlay — Autres déboursés	Refunds and Adjustments — Remboursements et ajustements	Total Expenditure — Dépenses totales
	No.	Heading—Titre	At Ottawa — A Ottawa	Outside — Extérieur		General — Général	New Autos and Auto repairs, Renewals, etc. — Automobiles neuves, réparations, etc.						
G—3	Statute	Governor General's Salary	$ 48,666 66										$ 48,666 66
G—3	Statute	Governor General's Secretary's Salary	1,225 80										1,225 80
G—3	2, 380	Civil Government Salaries	34,964 50										34,964 50
G—3	2, 380	Civil Government Contingencies			$ 3,618 52			$ 7,305 32	$58,926 63			$ 82 75	69,933 22
G—3	405	Gratuity to Mr. A. F. Sladen									$ 1,800 00		1,800 00
		Totals—Totaux	84,856 96		3,618 52			7,305 32	58,926 63		1,800 00	82 75	156,590 18

1926-1927

AUDITOR GENERAL'S REPORT

PART "GG"

DEPARTMENT OF HEALTH

DETAILS OF REVENUE AND EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL

PARTIE "GG"

MINISTÈRE DE LA SANTÉ

DÉTAIL DES REVENUS ET DES DÉPENSES

HEALTH DEPARTMENT
MINISTÈRE DE LA SANTÉ

DETAILS OF REVENUE AND EXPENDITURE—DÉTAIL DES REVENUS ET DES DÉPENSES

DETAILS OF REVENUE—DÉTAIL DES REVENUS

Sick Mariners' Fund—Caisse de maladie des matelots

SICK MARINERS' DUES COLLECTED AT CUSTOMS PORTS, INCLUDING OUTPORTS—CONTRIBUTIONS POUR LES MATELOTS MALADES PRÉLEVÉES AUX PORTS D'ENTRÉE ET AUX PORTS SECONDAIRES

Nova Scotia:—Arichat, $111.70; Baddeck, $256.70; Bridgewater, $139.62; Canso, $259.35; Digby, $152.60; Halifax, $34,553.90; Liverpool, $176.34; Lunenburg, $862.78; North Sydney, $1,116.35; Parrsboro, $366.82; Pictou, $359.12; Sydney, $10,001.74; Weymouth, $165.88; Windsor, $963.14; Yarmouth, $360.94; various ports, $404.46	50,251 44
New Brunswick:—Bathurst, $278.80; Campbellton, $337.62; Chatham, $290.75; Moncton, $139.60; Newcastle, $225.94; St. Andrews, $126.74; St. John, $20,704.10; various ports, $93.44	22,196 99
Prince Edward Island:—Charlottetown, $746.36; Summerside, $119.64	866 00
Quebec:—Chicoutimi, $1,305.42; Gaspé, $406.20; Montreal, $35,281.82; Paspebiac, $135.88; Percé, $43.76; Quebec, $11,039.80; Rimouski, $116.10; St. Johns, $1,180.44; Sorel, $237.58; Three Rivers, $1,695.34	51,442 34
British Columbia:—Nanaimo, $6,096.25; New Westminster, $4,117.04; Prince Rupert, $2,441.26; Vancouver, $38,445.06; Victoria, $20,285.50	71,385 11
	196,141 88
Less—Refunds of dues overpaid	1,061 60
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements	$ 195,080 28

Casual Revenue—Revenu casuel

Miscellaneous Revenue—Revenus divers:—	
Adulteration of Food and Drugs, fees for analyses: Department of Agriculture, $2,635; Department of Customs and Excise, $270; small payments, $90	2,995 00
Opium and Narcotic Drugs Act: business licenses, $2,899; import licenses, $400; export licenses, $50	3,349 00
Patent Medicines Act: registration fees, $1,102; license fees, $5,123	6,225 00
Department of Customs and Excise: use of launch *Evelyn* at William Head, 1 year	1,800 00
	14,369 00
Proceeds from Sales—Produits des ventes:—SS. *Alice*, $18,000; sundries, $52.28	18,052 28
Sundry Receipts—Recettes diverses:—Fumigation of ships, $13,077.12; medical services and board for detained immigrants, $15,281	28,358 12
Refunds of Expenditure—Recouvrements de dépenses:—Refunds of previous years' expenditure: Canadian Industrial Alcohol Co., $11; Canadian Oil Companies, $8; Imperial Oil Co., $21.43	40 43
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements	$ 60,819 83

DETAILS OF REVENUE—*Conc.*—DÉTAIL DES REVENUS—*Fin*

Fines and Forfeitures—Amendes et confiscations

Adulteration of Food and Drugs: Penalties collected, $2,160; costs, $820.51	2,980 51
Opium and Narcotic Drugs Act:—Penalties collected, $9,189.15; proceeds from sale of goods seized, $445.25	9,634 40
Patent Medicines Act:—Penalties collected	45 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements	$ 12,659 91

DETAILS OF EXPENDITURE—DÉTAIL DES DÉPENSES

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote–Crédit 9—Civil Government Salaries—Traitements du gouvernement civil		PERMANENT STAFF—*Con.* PERSONNEL PERMANENT—*Suite*	
Minister—Ministre—Under Statute		Culyer, B. W., medical research asst., 6 m. at $1,680, 6 m. at $1,800	$ 1,740 00
Hon. H. S. Béland, April 1 to 14, paid under Soldiers' Civil Re-establishment.		Dare, A. M., clk., gr. 3	1,620 00
Hon. E. Paquet, Aug. 23 to Sept. 24, paid under Soldiers' Civil Re-establishment.		Davidson, A. L., asst. chemist, May 6 to Mar. 31 at $2,100	1,896 77
Hon. J. H. King, Sept. 25 to Mar. 31, paid under Soldiers' Civil Re-establishment.		Dick, J., asst. chemist	2,460 00
Deputy Minister—Sous-ministre—		Drouin, G., sten., gr. 3	1,620 00
J. A. Amyot	$ 6,000 00	Dunbar, K. M., sten., gr. 3	1,560 00
Asst. Deputy Minister—Sous-ministre adjoint—		Durack, E. M., sten., gr. 2	1,260 00
D. A. Clark	4,560 00	Finley, H., sten., gr. 1, 6 m. at $840, 6 m. at $900	870 00
PERMANENT STAFF— PERSONNEL PERMANENT		Fitzgerald, M. O., sten., gr. 2, 9 m to Mar. 31 at $720	540 00
Allen, A. T., deptl. acct., gr. 2	2,580 00	Gale, J. J., prin. file clk	2,280 00
Anderson, J., deptl. acct., gr. 4	3,480 00	Gavin, A. H., sten., gr. 2, 6 m. at $1,020, 6 m. at $1,080	1,050 00
Argue, V. M., clk., gr. 3	1,380 00	Godin, C. H., supt. marine hospital service	3,360 00
Barclay, M. A., sten., gr. 2	1,380 00	Gourley, E. C., sten., gr. 2	1,200 00
Belliveau, L., sten., gr. 2, 3 m. at $1,200, 9 m. at $1,260	1,245 00	Harris, N. M., chief, division of medical research	5,000 00
Berthiaume, M. M. B., clk., gr. 2, 6 m. at $960, 6 m. at $1,020	990 00	Heagerty, J. J., chief, division of venereal disease control	4,080 00
Brouse, M. A., sten., gr. 1, 9 m. at $720, 3 m. at $780	735 00	Hickson, M. I., sten., gr. 3	1,680 00
Brown, F. H., secy., 6 m. at $3,060, 6 m. at $3,180	3,120 00	Hill, Margaret E., sten., gr. 2	1,260 00
Browning, F. R., lab. helper	960 00	Hill, Mary E., sten., gr. 3, 9 m. at $1,500, 3 m. at $1,560	1,515 00
Brownrigg, K. E., sten., gr. 3	1,560 00	Holman, J., lab. helper, 3 m. at $720, 9 m. at $780, less 2 d. and $60.88 hospitalization charges	699 93
Cassidy, M. J., sten., gr. 2	1,260 00	Jarvis, F. M., clk., gr. 3	1,380 00
Clancy, M. K., sten., gr. 1, April 1 to June 10 at $720 (resigned)	140 00	Johnson, L. E., asst. chemist	2,580 00
Clement, V., sten., gr. 2	1,260 00	Kitto, W. V., chemist	3,180 00
Collier, F. C., asst. chemist	2,580 00	Ladouceur, J., clk., gr. 2	1,480 00
Cowan, F. W., chief narcotic division	3,060 00	Lallier, M. A., sten., gr. 3, April 1-14 at $1,560, sten., gr. 2, April 15 to Nov. 30 at $1,150, sten., gr. 3, 4 m. at $1,500	1,282 59
Cowie, M., sten., gr. 2	1,260 00	Lancaster, H. M., chief Dominion analyst	5,100 00

NOTE: Unless otherwise stated, all Salaries are for the 12-month period ended March 31, 1927.
REMARQUE: Sauf indication contraire, tous les traitements sont donnés pour la période de 12 mois terminée le 31 mars 1927.

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote–Crédit 9—Civil Government Salaries–Conc.—**Traitements du gouvernement civil**–Fin		PERMANENT STAFF—*Conc.* PERSONNEL PERMANENT—*Fin*	
PERMANENT STAFF—*Con.* PERSONNEL PERMANENT—*Suite*		Stringer, R. F., typist, gr. 1, 6 m. at $780, 6 m. at $840, less 1 d.	$ 807 90
Lanthier, G., clk., gr. 3, 6 m. at $1,320, Oct. 1 to Jan. 15 at $1,380 (resigned).	$ 1,060 65	Tanner, W. J., clk., gr. 1	720 00
Lavell, M. B., sten., gr. 2, 9 m. at $1,080, 3 m. at $1,140	1,095 00	Teevens, L. P., chief patent medicine division	3,060 00
Lemoine, A., asst. Dominion analyst	3,420 00	Treasure, R. L., clk., gr. 4	1,680 00
Lynch, J., clk., gr. 2, April 1 to Jan. 15 at $1,020, clk., gr. 3, Jan. 16 to Mar. 31 at $1,260	1,070 32	Wall, F. T., clk., gr. 4	1,620 00
MacDonald, G., clk., gr. 2, Aug. 16 to Oct. 15 at $1,200 (resigned)	200 00	Ward, F. W., chemist pharmacologist, 9 m. at $3,840, 3 m. at $4,020	3,885 00
MacMurchy, H., chief division of child welfare	4,200 00	Washington, E. E., sten., gr. 2, 6 m. at $1,200, 3 m. at $1,260, sten., gr. 3, 3 m. at $1,260	1,230 00
McKibbon, H. L., sten., gr. 3	1,680 00	Whalley, M. E., jr. chemist	2,040 00
Morgan, C. G., office app. opr., gr. 3	1,440 00	Whitmore, R. D., asst. chemist	2,580 00
Morrisset, M., head trans	3,300 00	Wright, A., jr. chemist	2,040 00
Morse, G. L., clk., gr. 3, 6 m. at $1,380, 6 m. at $1,440	1,410 00	Wright, S. E., asst. chemist	2,460 00
Noonan, J. V., clk., gr. 4	1,680 00		*157,346 06*
O'Brien, H., clk., gr. 3	1,680 00	**Vote–Crédit 9—Civil Government Contingencies—Dépenses contingences du gouvernement civil**	
O'Brien, L., clk., gr. 1	900 00	TEMPORARY EMPLOYEES—PERSONNEL TEMPORAIRE	
O'Brien, M. E., sten., gr. 2, 3 m. at $1,200, 9 m. at $1,260	1,245 00	*Clerks, Typists and Stenographers—Gr. 1 at $720, Gr. 2 at $960, Gr. 3 at $1,260—unless otherwise specified—*	
O'Connor, W., editorial asst., 12 m. at $1,560, less ½ d.	1,557 90	Fitzgerald, M. O., gr. 1, April 6 to June 30	170 00
Pagé, J. D., chief, division of quarantine, immigration and marine	5,300 00	Haskett, H. G., laboratory helper, May 17 to Dec. 26 at $720 (less ½ d.)	438 38
Parry, G. H., head clk., 9 m. at $2,400, 3 m. at $2,520, arrears $30	2,460 00	Henry, W. J., gr. 2	1,320 00
Peskett, J. H., office boy, 3 m. at $420, 6 m. at $450, 3 m. at $480	450 00	Maginnes, D. M., gr. 1, Jan. 10 to Mar. 31	162 58
Pilon, E., clk., gr. 2	1,440 00	Mahoney, M. E., gr. 2, 9 m. to Dec. 31	720 00
Potter, D. J., lab. asst., 3 m. to Mar. 31 at $1,020	255 00	McCann, E. G., gr. 2, Nov. 3 to Mar. 31	394 67
Proulx, M. L., sten., gr. 2	1,320 00	Parry, B. E., super. architect	3,300 00
Quevillon, H. C., typist, gr. 2	1,380 00	Potter, D. J., laboratory asst., June 2 to July 1, and Sept. 2 to Dec. 31 at $1,020	422 08
Reilly, W. J., sr. messenger	1,380 00	Potvin, R., gr. 2, Oct. 18–23 (less 1½ d.)	11 61
Ross, A. H. F., clk., gr. 1, 9 m. at $720, 3 m. at $780	735 00	Roy, L., gr. 2, April 1-30	80 00
Roy, M. L., sten., gr. 2, 11 m. to Mar. 31 at $960	880 00	Sewell, T. G., office boy, June 22 to July 15 at $420	27 44
Sauvé, J. A., office boy, April 1 to July 15 at $450 (resigned)	130 65	Spottiswoode, D., gr. 2, Nov. 23 to Jan. 15	140 04
Sewell, T. G., office boy, July 16 to Mar. 31 at $420	298 06	Swartzman, E., jr. chemist, April 9 to Oct. 6 at $1,680	829 77
Shaw, J. F., prin. clk. bk-kper	2,280 00	Terrance, E. M., gr. 2, 1 m. to Mar. 31 (less ½ d.)	78 71
Slater, E., sten., gr. 3	1,620 00		*8,095 28*
Smiles, M. M., sten., gr. 1, 3 m. at $840, 9 m. at $900	885 00	Total	165,441 34
Spottiswoode, D. B., clk., gr. 2, Jan. 16 to Feb. 28 at $960 (transferred to Railways and Canals)	121 29		
Ste. Marie, A. J. L., sten., gr. 2, April 1–30 at $1,260 (transferred to Outside Service)	105 00		

Charged as follows:—

Civil Government—			
Vote 9—Salaries	(Volume I)	157,346 06	
Vote 9—Contingencies	(Page GG—5)	8,095 28	
			$ 165,441 34

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote—Crédit 9—Civil Government Contingencies—Dépenses contingentes du gouvernement civil

Salaries and Wages—Traitements et gages:—Temporary employees (Page GG—4)	8,095 28
Travelling Expenses—Frais de voyage:—	
Officials: Dr. H. S. Beland, $400; Dr. J. A. Amyot, $2,228.80; J. Anderson, $303.35; F. H. Brown, $122.85; Dr. D. A. Clark, $359.15; F. W. Cowan, $2,301.84; J. Dick, $48.50; Dr. C. H. Godin, $2,382.75; Dr. N. M. Harris, $598.82; Dr. J. J. Heagerty, $880.87; L. E. Johnson, $91.70; V. Kitto, $41.55; H. M. Lancaster, $359.42; J. Lynch, $20.09; Dr. H. MacMurchy, $1,446.05; M. E. O'Brien, $26.55; Dr. J. D. Pagé, $1,028.31; B. E. Parry, $964.42; Dr. M. M. Seymour, $239.75; L. P. Teevens, $115.38; F. T. Wall, $37.98; Dr. F. W. Ward, $276.25; M. E. Whalley, $40.45; R. D. Whitmore, $47.30..	14,362 13
Expenses of Provincial Health Officers and others attending meetings of the Dominion Council of Health at Ottawa: Prof. J. G. Fitzgerald, Toronto, $39.50; Mrs. C. E. Flatt, Saskatoon, $185.10; Dr. A. C. Jost, Halifax, $104.35; Dr. A. Lessard, Quebec, $58.80; Dr. J. W. S. McCullough, Toronto, $46.85; B. Merson, Toronto, $62; W. F. Stephen, Huntingdon, $39.75; Mme. F. B. Tessier, Quebec, $50.05; Dr. H. E. Young, Victoria, $352.55.....	938 95
	15,301 08
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies....	23,124 68
Miscellaneous—Divers:—Express, $840.25; postage, $118; subscriptions to newspapers, $158; surgical instruments, $252.60; telegrams and telephones, $1,222.04; towel service, $92.49; sundries, $98.74.....	2,782 12
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements..$	49,303 16

Votes—Crédits 63 & 387—Administration of the Acts respecting Food and Drugs—Administration des lois relatives aux produits alimentaires et aux drogues

Salaries and Wages—Traitements et gages:—	
Assistant Chemists: A. P. Couture, Montreal, $2,580; W. H. Hill, Vancouver, $2,580; H. A. Watson, Winnipeg, 6 m. at $2,220, 6 m. at $2,340; E. F. Whyte, Halifax, 6 m. at $2,220, 6 m. at $2,340.....	9,720 00
Caretaker (part time): T. Dillman, Halifax, 9 m. to Dec. 31 at $240.....	180 00
Chemists: W. A. Davidson, Vancouver, 6 m. at $2,940, 6 m. at $3,060; E. L. C. Forster, Winnipeg, $3,180; C. C. Forward, Halifax, $3,180; J. G. A. Valin, Montreal, $3,180.....	12,540 00
Inspectors of Food and Drugs: C. E. Abrams, Guelph, 9 m. at $1,440, 3 m. at $1,500; D. Beauchamp, Montreal, Mar. 24 to 31 at $1,320; N. Bourbonniere, Montreal, Mar. 28 to 31 at $1,320; A. W. Cooke, Hamilton, $1,620; J. M. Danis, North Battleford (part time), $600; U. L. Gingras, Three Rivers, $1,620; H. G. Hibbs, Calgary, 3 m. at $1,560, 9 m. at $1,620; A. S. Horswill, Nelson, B.C., 3 m. at $1,320, 9 m. at $1,380; E. L. Hughes, Brandon, $1,560; R. R. Kimball, St. John, N.B., $1,560; F. A. Kirby, Regina, $1,440; E. T. MacKeen, Sydney, N.S., $1,620; J. Maisonneuve, Fort William, $1,620; J. G. McEachran, Edmonton, 3 m. at $1,500, 9 m. at $1,560; W. R. Moon, Sudbury, $1,440; J. O'Donnell, Quebec, $1,620; H. J. Parker, Belleville, $1,560; W. S. Ritchie, Victoria, 3 m. at $1,440, 9 m. at $1,500; J. Rochon, St. Hyacinthe, $1,620; J. St. Onge, Montreal, $1,560; W. E. Wilson, London, $1,620.....	28,557 58
Senior Inspectors of Food and Drugs: J. J. Costigan, Montreal, $1,860; J. Cullen, Vancouver, $1,860; H. J. Dager, Toronto, $1,860; T. L. Leckie, Ottawa, $1,860; G. W. Thompson, Winnipeg, $1,860; R. J. Waugh, Halifax, $1,860.....	11,160 00
	62,157 58
Travelling Expenses—Frais de voyage:—C. E. Abrams, $224.02; A. W. Cooke, $328.10; J. J. Costigan, $801.87; J. Cullen, $544.16; H. J. Dager, $429.16; U. L. Gingras, $327.26; H. G. Hibbs, $221.28; A. S. Horswill, $307.25; R. R. Kimball, $255.50; F. A. Kirby, $276.76; T. L. Leckie, $529.90; J. Maisonneuve, $428.90; W. R. Moon, $409.12; J. O'Donnell, $323.28; H. J. Parker, $254.14; W. S. Ritchie, $271.55; J. Rochon, $540.54; J. St. Onge, $507.65; W. E. Wilson, $306.85; sundry persons, $969.01.....	8,256 30
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Chemical and laboratory supplies: alcohol, $177.02; electric heaters, $103.50; electric muffle furnaces, 2, $235.50; extraction apparatus, $276.25; vacuum drying oven, $267.80; sundries, $2,178.28.....	3,238 35
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies....	1,166 16

Votes–Crédits 63 & 387—Administration of the Acts respecting Food and Drugs–Conc.—Administration des lois relatives aux produits alimentaires et aux drogues–Fin

Miscellaneous—Divers:—

Advisory Board for Food Standards, retaining fees as members, 12 m.: Dr. J. T. Donald, Montreal, $400; Dr. A. McGill, Berkeley, Cal., $400	800	00
Advisory Board, Proprietary or Patent Medicines, retaining fees as members, 9 m. to Dec. 31, 1926: Dr. A. D. Blackader, Montreal, $375; Prof. C. F. Heebner, Toronto, $375; Prof. J. E. Lecours, Montreal, $375; Dr. R. D. Rudolph, Toronto, $375	1,500	00
Expenses of expert witnesses: Dr. J. E. Elliott, Toronto, $2,162; Dr. C. P. Johns, Thornhill, $1,893.35; sundry persons, $608.58	4,663	93
Various: electricity and gas, $317.24; freight, express and cartage, $409.05; ice, $546.25; expenses *re* obtaining evidence against drug traffickers, $7,512.56; legal expenses, $18,830.63; membership fees, $148.48; stenographic services, $584.07; telephone service, $237.16; sundries, $374.72	28,960	16
	35,924	*09*
	110,742	48
Less—Salaries paid in 1927-28	4,942	58
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements	$ 105,799	90

Vote–Crédit 64—Pollution of Inland Waters—Pollution des eaux intérieures

Salaries—Traitements:—Chief sanitary engineer, G. H. Ferguson, Apr. 1 to Jan. 6 at $3,600, Jan. 7 to Mar. 31 at $3,300 (less $124.19 paid in 1927-28)	3,405	64
Travelling Expenses—Frais de voyage:—G. H. Ferguson	1,993	71
Miscellaneous—Divers:—Blue prints		65
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements	$ 5,400	00

Votes–Crédits 65 & 405—Marine Hospitals, etc.—Hôpitaux de marine, etc.

Nova Scotia—Nouvelle-Ecosse:—		
Advocate Harbour: port physician, Dr. M. J. Fillmore, 12 m. to Dec. 31	200	00
Amherst: hospital treatment	107	50
Annapolis Royal: port physician, Dr. L. B. Braine, 12 m. to Dec. 31	250	00
Antigonish: medical services, $716.50; hospital treatment, $467.50	1,184	00
Arichat: port physician, Dr. G. R. Deveau, 12 m. to Dec. 31, $300, accompanying sick seaman to hospital at Antigonish, $40; rent of room, 12 m. to Dec. 31, $120; board and nursing, $194; hospital supplies, $42.10	696	10
Barrington: port physician, Dr. H. H. Banks, 12 m. to Dec. 31	200	00
Bear River: port physician, Dr. A. B. Campbell, 12 m. to Dec. 31, $150; board of sick seamen, $21	171	00
Bridgewater: port physician, Dr. F. R. Davis, 12 m. to Dec. 31, $400; medical services, $105; hospital treatment, $192.50	697	50
Canso: port physician, Dr. P. A. McGarry, 14 m. to Feb. 28 at $550; rent of room, 12 m. to Dec. 31, $120; board of sick seamen, $168; hospital supplies, $17.50	947	16
Chetichamp: port physician, Dr. L. J. Leblanc, 12 m. to Dec. 31	300	00
Clark's Harbour: port physician, Dr. G. W. Brown, 12 m. to Dec. 31	200	00
Digby: port physician, Dr. W. F. Read, 14 m. to Feb. 28 at $600; rent of room, 12 m. to Dec. 31, $120; board of sick seamen, $26	846	00
Freeport: port physicians: Dr. A. F. Weir, 6 m. to June 30 at $400, Dr. J. A. Milne, 6 m. to Dec. 31 at $400	400	00
Glace Bay: port physician, Dr. M. T. Sullivan, 12 m. to Dec. 31, $150; hospital treatment, $172.50; medicine, $5.40	327	90
Grand Etang: port physician, Dr. L. F. Doiron, 12 m. to Dec. 31	200	00
Halifax: medical services, $88.87; hospital treatment: City Health Board, $150.08; City Tuberculosis Hospital, $165; Victoria General Hospital, $21,226.50; ambulance, $107.50; Navy League of Canada (Nova Scotia Division), annual grant, $200	21,937	95
Hantsport: port physicians: Dr. F. R. Shankel, Jan. 1 to 10 at $250; Dr. G. K. Smith, Jan. 11 to Dec. 31 at $250	250	00
Kentville: medical services, $20; hospital treatment, $2,755.45; board and nursing, $48.25	2,823	70

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 65 & 405—Marine Hospitals, etc.–Con.—Hôpitaux de marine, etc.–Suite

Nova Scotia–*Conc.*—Nouvelle-Ecosse–*Fin*

La Have: medical services	393 40
Liverpool: port physician, Dr. C. S. Hennigar, 14 m. to Feb. 28 at $600; rent of room, 12 m. to Dec. 31, $120; board of sick seamen, $86; hospital supplies, $51.25; funeral expenses of the late R. Norman, $50; sundries, $5.80	1,013 05
Lockeport: port physician, Dr. T. C. Lockwood, 12 m. to Dec. 31, $400; rent of room, 12 m. to Dec. 31, $120; board of sick seamen, $12	532 00
Louisburg: medical officer (part time), Dr. F. O'Neil, 12 m. to Dec. 31, $250; rent of room, 12 m. to Dec. 31, $180; board of sick seamen, $32.50; hospital supplies, $12.70	475 20
Lunenburg: port physician, Dr. A. E. G. Forbes, 13 m. to Feb. 28 at $1,200; hospital attendant, G. S. Miller, $420, living allowance, $180; medical services, $498.50; hospital treatment, $1,158.75; drugs, medical and surgical supplies, $824.15; coal and wood for hospital, $499.78; cytoscope, $135; furniture, bedding and clothing, $348.50; repairs, $234.75; sundries, $333.42	5,932 85
Mahone Bay: port physician, Dr. J. S. Chisholm, 12 m. to Dec. 31, $200; medical services, $20; board of sick seaman, $2.75	222 75
Margaree Harbour: port physician, Dr. M. E. McGarry, 12 m. to Dec. 31	200 00
Middleton: port physician, Dr. F. S. Messenger, 12 m. to Dec. 31, $250; medical services, $25; hospital treatment, $62	337 00
North Sydney: port physician, Dr. T. H. Smith, 14 m. to Feb. 28 at $750; hospital treatment, $1,327.50; Sailors' Institute, annual grant, $200	2,402 50
Parrsboro: port physician, Dr. E. Jeffers, 12 m. to Dec. 31, $300; medical services, $15; transportation, $21.40	336 40
Pictou: port physician, Dr. M. R. Young, 14 m. to Feb. 28 at $500; medical services, $10; hospital treatment, $127.50	720 81
Port Clyde: medical services, $126.75; board and nursing, $105	231 75
Port Felix: medical services, $67.50; board of sick seamen, $80	147 50
Port Greville: port physician, Dr. F. L. Hill, 12 m. to Dec. 31, $300; medical services, $125; board of sick seaman, $24; transportation, $43.30	492 30
Port Hawkesbury: port physician, Dr. J. R. MacLeod, Jan. 1 to Feb. 14, 1926, at $400, Feb. 15 to Dec. 31 at $350; medical services, $55; sundries, $9.75	421 00
Port Mulgrave: port physician, Dr. J. S. Brean, Feb. 15 to Dec. 31 at $200	175 00
Pubnico: port physician, Dr. C. J. Fox, 12 m. to Dec. 31	250 00
Riverport: medical services, $650.20; nursing, $40	690 20
St. Peters: port physician, Dr. J. H. Digout, 12 m. to Dec. 31	250 00
Sandy Cove: port physician, Dr. F. E. Rice, 12 m. to Dec. 31, $300; board of sick seaman, $7	307 00
Shelburne: port physician, Dr. L. P. Churchill, 12 m. to Dec. 31, $400; rent of room, 12 m. to Dec. 31, $120	520 00
Springhill: hospital treatment, $264; transportation, $3	267 00
Sydney: port physician, Dr. E. J. Johnstone, 14 m. to Feb. 28 at $1,500; hospital attendants: M. Muggah, $480, living allowance, $180, R. S. Muggah, $540, living allowance, $180; medical services, $345; hospital treatment, $6,442.25; nursing, $385.50; transportation, $6; funeral expenses of Ah Say, $55; bedding, linen and clothing, $802.23; cleaning supplies, $129.90; coal and wood, $730.15; drugs, medical and surgical supplies, $1,059.90; electricity, $509.07; furniture and kitchen utensils, $250.70; ironing machine, $200; laundry, $107.24; paint and varnish, $126; repairs, $840.15; washing machine, $200; sundries, $312.88	15,631 97
Weymouth: port physician, Dr. E. O. Hallett, 12 m. to Dec. 31	125 00
Windsor: port physician, Dr. E. E. Bissett, 12 m. to Dec. 31, $400; hospital treatment, $185	585 00
Yarmouth: port physician, Dr. C. K. Fuller, 14 m. to Feb. 28 at $1,000; medical services, $153.25; hospital treatment, $1,583.50; ambulance, $38; medicine, $21.30	2,962 71
Expenditure at various ports: medical services, $625.90; board of sick seamen, $184.50; sundries, $22.50	832 90
	68,194 10

Prince Edward Island—Ile du Prince-Edouard:—

Alberton: medical services, $98; board of sick seamen, $19; bandages, $5.85.	122 85
Charlottetown: medical services, $104.90; hospital treatment, $1,089	1,193 90
Murray Harbour: port physician, Dr. L. Brehaut, 12 m. to Dec. 31	100 00
Souris: port physician, Dr. A. McLean, 12 m. to Dec. 31, $400; rent of room, 12 m. to Dec. 31, $120	520 00
Summerside: port physician, Dr. J. F. McNeill, 12 m. to Dec. 31, $400; hospital treatment, $202.50	602 50
Medical services at Georgetown and Montague	54 75
	2,594 00

Votes–Crédits 65 & 405—Marine Hospitals, etc.–Con.—Hôpitaux de marine, etc.–Suite

New Brunswick—Nouveau-Brunswick:—

Bathurst: port physician, Dr. J. C. Meahan, 12 m. to Dec. 31	250 00
Beaver Harbour: medical services, $105; board and nursing, $36.25	141 25
Campbellton: port physician, Dr. H. Lunam, 14 m. to Feb. 28 at $720; hospital treatment, $67.50	907 50
Caraquet: port physician, Dr. F. X. Comeau, 12 m. to Dec. 31	200 00
Chatham: medical officer (part time), Dr. A. J. Losier, 14 m. to Feb. 28 at $600; hospital treatment, $247.50	947 50
Dalhousie: port physician, Dr. J. R. Disbrow, 12 m. to Dec. 31	250 00
Grand Harbour: medical services, $104.05; board of sick seamen, $10.50	114 55
Hillsboro: port physician, Dr. J. T. Lewis, 12 m. to Dec. 31, $150; transportation, $5	155 00
Lameque: port physician, Dr. E. Chiasson, June 10 to Dec. 31 at $300; medical services, $104.80	272 30
Moncton: port physician, Dr. H. H. Coleman, 12 m. to Dec. 31, $200; medical services, $25; hospital treatment, $417	642 00
Richibucto: medical services, $49.40; hospital treatment, $35.70; board of sick seaman, $31	116 10
St. John: medical services, $5; hospital treatment: County Hospital, $1,380, General Public Hospital, $9,777; Maritime Sanitarium and Hospital, $21; ambulance, $177; funeral expenses of J. L. Steele, $60; Seamen's Mission Society, annual grant, $200	11,620 00
Expenditure at various ports: medical services, $195.75; board of sick seamen, $17; hospital treatment, $135; transportation, $10	357 75
	15,973 95

Quebec—Québec:—

Chicoutimi: port physician, Dr. A. Riverin, 12 m. to Dec. 31, $300; hospital treatment, $75	375 00
Gaspé: port physician, Dr. F. W. McCartney, 6 m. to June 30 at $300; board of sick seamen, $110	260 00
Levis: hospital treatment	489 00
Magdalen Islands: medical services, $219.10; board of sick seamen, $109	328 10
Montreal: hospital treatment: Alexandra Hospital, $423, Convalescent Home, $788, General Hospital, $14,258.90, Grace Dart Home, $288, Homeopathic Hospital, $45, Immigration Detention Hospital, $64.25, Notre Dame Hospital, $11,085, Royal Victoria Hospital, $2,049, St. Luke's Hospital, $4,929, St. Mary's Hospital, $75; ambulance, $344.15; annual grants: Catholic Sailors' Club, $200, Montreal Sailors' Hostel, $200, Montreal Sailors' Institute, $200	34,939 30
Paspebiac: port physician, Dr. A. St. Laurent, Jan. 11 to Dec. 31 at $200; sundries, $9.65	204 28
Port Alfred: port physician, Dr. C. Simard, 12 m. to Dec. 31, $400; rent of room, 12 m. to Dec. 31, $180; board and nursing, $50; hospital supplies, $28.45	658 45
Quebec: medical services, $15; hospital treatment: L'Hopital Cinque, $112, Hotel-Dieu du Precieux Sang, $918, Jeffrey Hale's Hospital, $3,958, Sanatorium Mastai, $10.50; ambulance, $41; annual grants: Catholic Seamen's Club, $200, Quebec Seamen's Institute, $200	5,454 50
Rimouski: medical services, $70.60; hospital treatment, $90; transportation, $13.50	174 10
St. Johns: port physician, Dr. G. Tassé, 12 m. to Dec. 31	300 00
Sorel: port physician, Dr. A. Chartier, June 1 to Dec. 31 at $400; hospital treatment, $130	363 33
Three Rivers: port physician, Dr. H. Beaulac, 14 m. to Feb. 28 at $500; hospital treatment, $922.50; ambulance, $40	1,545 81
Expenditure at various ports: medical services, $128.25; hospital treatment, $24; board of sick seamen, $22	174 25
	45,266 12

British Columbia—Colombie-Anglaise:—

Alert Bay: medical services, $54; hospital treatment, $132.50	186 50
Anyox: medical services, $624.25; hospital treatment, $785; ambulance, $2	1,411 25
Chemainus: medical services, $202; hospital treatment, $220	422 00
Cumberland: hospital treatment	185 00
Duncan: medical services, $86; hospital treatment, $82.50	168 50
Esquimalt: Sailors' Club, annual grant	200 00
Nanaimo: port physician, Dr. W. F. Drysdale, 14 m. to Feb. 28 at $600; hospital treatment, $85.50	785 50
New Westminster: hospital treatment, $8,910; transportation, $22.50	8,932 50
Ocean Falls: port physician, Dr. A. E. H. Bennett, 14 m. to Feb. 28 at $500; hospital treatment, $135	718 31
Port Alberni: port physician, Dr. C. T. Hilton, 12 m. to Dec. 31, $400; hospital treatment, $212.50	612 50
Powell River: port physician, Dr. C. R. Marlatt, 12 m. to Dec. 31, $300; hospital treatment, $195	495 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 65 & 405—Marine Hospitals, etc.–Conc.—Hôpitaux de marine, etc.–Fin

British Columbia–*Conc.*—Colombie-Anglaise–*Fin*

Prince Rupert: port physician, Dr. J. P. Cade, 14 m. to Feb. 28 at $600; medical services, $83.50; hospital treatment, $1,179.05; ambulance, $10; medical supplies, $29.30	2,001 85
Tranquille: hospital treatment	4,598 77
Union Bay: port physician, Dr. G. K. McNaughton, 12 m. to Dec. 31	400 00
Vancouver: medical services: Dr. J. Gibbs, $2,041.50, other physicians, $71; hospital treatment: General Hospital, $291, St. Paul's Hospital, $27,909; ambulance, $184.50; Sailors' Home, annual grant, $200	30,697 00
Victoria: port physician, Dr. A. E. McMicking, 14 m. to Feb. 28 at $1,000; medical services, $12.50; hospital treatment: Provincial Royal Jubilee Hospital, $2,215, St. Joseph's Hospital, $2,237.50; ambulance, $10; Seamen's Institute, annual grant, $200	5,841 66
Expenditure at various ports: medical services, $135.75; hospital treatment, $44; board of sick seamen, $23; transportation, $2	204 75
	57,861 09
General Account:—	
Printing and Stationery: King's Printer, supplies	28 06
Flags	6 60
	34 66
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements	$ 189,923 92

Classified as follows:—

Salaries	26,921 62
Materials, Supplies, Repairs, etc	6,974 43
Printing and Stationery	28 06
Miscellaneous	153,799 81
Grants	2,200 00
	$ 189,923 92

Vote–Crédit 66—Quarantine—Quarantaine

Salaries and Wages—Traitements et gages:—

Halifax, N.S.: medical officer, Dr. J. V. Graham, $3,000, living allowance, $500; engineer SS. *Minoca,* G. T. Bates, $2,000, living allowance, $300; mate SS. *Minoca,* L. A. Doyle, $1,440, living allowance, $300; caretaker, C. Hardy, $1,260; hospital guard, J. C. Holland, $960; captain, SS. *Minoca,* C. E. Pye, $1,920, living allowance, $300; fumigating officer, E. Smith, 5 m. to Mar. 31 at $1,800, living allowance, $302; asst. engineer SS. *Minoca,* A. Zwicker, $1,500, living allowance, $300; chaplains (part time): Rev. D. Edwards, $100, Rev. J. Quinan, $100; graduate nurses: A. E. Delaney, Dec. 1 to 31 at $1,200, F. Himmelman, 11 m. to Feb. 28 at $1,200, S. Wade, Mar. 1 to 31 at $1,200, living allowance, $35; deckhands, 2, and stokers, 4, SS. *Minoca,* $4,412.41; extra help, $55; extra nurses, $110; labourers, $199; teamster, $720	21,863 41
North Sydney, N.S.: medical officer (part time), Dr. H. Rindress, $1,600; hospital attendant, C. H. Lewis, 3 m. at $420, 9 m. at $480, living allowance, $180	2,245 00
Tracadie, N.B.: medical officer, Dr. J. A. Langis, $2,880; chaplains (part time): Rev. J. A. Doucet, $600, Rev. D. Forsyth, $200; supervising nurses, allowance for remuneration of nursing sisters: Rev. Sister La Dauversiere, 6 m. to Sept. 30 at $3,000, Rev. Sister Sormany, 6 m. to Mar. 31 at $3,000	6,680 00
Chatham, N.B.: medical officer (part time), Dr. A. J. Losier, $450; hospital attendant, T. McFarlane, $720, living allowance, $140	1,310 00
St. John, N.B.: medical officers: Dr. R. T. Rutherford, April 1 to May 4 at $3,000, Dr. W. Warwick (part time), 4 m. to Mar. 31 at $240; stationary engineer (heating), B. A. Belyea, $1,320; electrician engineer, L. F. Danielsen, 6 m. to Sept. 30 at $1,680; boatman, F. Hargrove, $1,800, living allowance, $198; steward, quarantine hospital, J. W. Hargrove, $1,380, living allowance, $120; engineer, launch *Salucan,* E. O. Heans, 3 m. at $1,200, 9 m. at $1,260, living allowance, $198; caretakers: J. Ennis, $1,260, E. T. Kennedy, $1,260; elementary teachers: B. I. Christiansen, 3 m. to Dec. 31 at $32.50 per m., F. Russell, 3 m. to June 30, Sept. 1 to 30 at $32.50 per m.; graduate nurses: A. E. Delaney, 3 m. to Mar. 31 at $1,200, M. Lindsay, Nov. 28 to Dec. 9, Dec. 11 to 15 at $3 per d.; cook, $855	11,416 76

Vote–Crédit 66—Quarantine–Con.—Quarantaine–Suite

Salaries and Wages–Conc.—*Traitements et gages*–Fin

Grosse Isle, including Father Point and Savard Park, Que.: medical officers: Dr. G. E. Martineau, $3,960, living allowance, $144.51, Dr. W. W. Aylen, $3,360, living allowance, $82.05, Dr. J. B. Peloquin, 9 m. at $2,640, 3 m. at $2,760, living allowance, $433.12, Dr. J. B. Piegay, 3 m. at $2,760, 3 m. to Sept. 30 at $2,880; senior hospital guard, G. Bisson, $1,260; quartermaster, H. Buteau, 8 m. to Nov. 30 at $900; graduate nurse, A. E. Delaney, 8 m. to Nov. 30 at $1,200; captain, L. Fournier, 8 m. at $1,740, 4 m. at $870; steward, E. Letourneau, April 16 to Nov. 30 at $1,020; typist, C. Martineau, May 1 to Dec. 14 at $720; stationary engineer (heating), L. Mercier, 6 m. at $1,320, 6 m. at $1,380, arrears, $30; elementary teacher, J. C. Perreault, $400; chaplains: Rev. J. M. Bradshaw, $800, Rev. H. Nicole, $800; engineers: A. Dubé, 8 m. to Nov. 30 at $1,500, A. Lapointe, 8 m. to Nov. 30 at $1,800; caretakers (part time), 4, $1,170; carpenter, $1,260; cook, $570; fireman, $900; oiler, $720; plumber, $1,200; seamen, 4, $2,250; teamster, $1,980 ..... 32,884 28

Montreal, Que.: stenographer, A. J. I. Ste. Marie, 11 m. to Mar. 31 at $1,260; fumigating officer, E. Smith, 3 m. at $1,740, 4 m. to Oct. 31 at $1,800; labourers, $1,260.50 ..... 3,450 50

Prince Rupert, B.C.: labourers 193 95

William Head and Vancouver, B.C.: medical officers: Dr. C. P. Brown, $3,960, Dr. H. P. Cox, $2,880, Dr. H. MacLaren, $2,880, living allowance, $93.33; electrician engineer, I. E. Cornwall, $1,680; clerk, J. Gibson, 3 m. at $1,380, 9 m. at $1,440; steward, quarantine hospital, P. O. Gray, $1,380, living allowance, $120; captain SS. *Madge*, G. D. Robertson, $1,920; elementary teacher, M. E. Soule, $800, living allowance, $272.70; caretakers: J. Hawkins, $1,380, W. E. Hawkins, $1,260, A. A. Lee, $1,260, F. Rhode, $1,260, W. Williamson, 9 m. to Dec. 31 at $1,260; engineers SS. *Madge:* J. Tracey, $1,560, J. Tumilty, $1,800; cabin and deck boys, $904.76; cook, $989.54; deckhands, 3, $2,039.56; extra nurses, 2, $252; firemen, 2, $1,920; launchmen, 2, $3,090.... 36,071 89

Bentinck Island, B.C.: attendants, leper station: H. T. McKee, $1,320, G. C. Pears, 6 m. at $1,080, 6 m. at $1,140; caretaker, W. Williamson, 3 m. to Mar. 31 at $1,260; graduate nurses: Mrs. H. T. McKee, $1,200; B. M. Williamson, 3 m. to Mar. 31 at $960 ..... 4,185 00

Victoria, B.C.: medical officer, Dr. A. E. Clendenan 2,880 00

Danzig, Poland: asst. to medical adviser in Europe, V. R. Partridge, 9 m. at $1,320, 3 m. at $1,380, living allowance, $600 ..... 1,935 00

125,115 79

Travelling Expenses—Frais de voyage:—Dr. W. W. Aylen, Father Point, Que., $218.71; Dr. C. P. Brown, William Head, B.C., $316.44; Dr. H. MacLaren, William Head, B.C., $456.71; V. R. Partridge, Danzig, Poland, $1,513.63; sundry persons, $1,219.44 ..... 3,724 93

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—

Halifax, N.S.: Dominion Coal Co. Ltd., Halifax, coal for SS. *Minoca*, $2,274.01; accounts under $1,000: electric post drilling machine, $209; equipment for SS. *Minoca*, $235.10; gasoline and oil, $139.87; paint, $130.49; repairs to SS. *Minoca*, $1,984.99; sulphur and methylated spirits for fumigating, $966.75; uniforms and clothing, $664.41; water, $266; sundries, $672.68 ..... 7,543 30

North Sydney, N.S.: sulphur and methylated spirits for fumigating, $343.20; uniforms and accessories, $114.22; sundries, $321.45 ..... 778 87

Tracadie, N.B.: medical supplies 31 59

Chatham, N.B.: sundries 163 18

St. John, N.B.: carbide, $163.52; chemicals and laboratory equipment, $529.45; culture tubes, $125; feed and bedding for horse, $131.58; gasoline and oil, $719.41; hardware, $173.65; provisions for hospital, $749.30; repairs and parts for launch *Salucan*, $372.36; sulphur and methylated spirits for fumigating, $1,015.33; uniforms and clothing, $342; sundries, $511.25 ..... 4,832 85

Grosse Isle, Que.: bedding for hospital, $190.18; culture tubes, $100.68; drugs and medical supplies, $187.40; fire hose, $155; gasoline and oil, $681.82; laboratory supplies and equipment, $473.35; uniforms and clothing, $1,250.84; sundries, $568.12 ..... 3,607 39

Montreal, Que.: canisters for hydrocyanic gas, $108; muriatic acid, $486.89; sodium chlorate, $144.39; sodium cyanide, $1,129.27; uniforms and clothing, $133.49; sundries, $231.27 ..... 2,233 31

Prince Rupert, B.C.: fumigating pots, $375.38; sulphur and methylated spirits, $388.15; sundries, $11.05 ..... 774 58

William Head, B.C.: cleaning supplies, $364.70; drugs and medical supplies, $162.67; fire hose, $172.27; gasoline and oil, $1,111.64; kitchen supplies, $237.86; laboratory supplies, $374.15; manilla rope, $529.35; provisions, $140.41; repairs: SS. *Madge*, $8,184.44; launch *Evelyn*, $785.08; sterilizer, $116; sulphur and methylated spirits, $537.60; uniforms and clothing, $1,448.27; sundries, $757.48 ..... 14,921 92

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote-Crédit 66—Quarantine-Conc.-Quarantaine-Fin

Materials, Supplies, Repairs, etc.-Conc.—*Matériaux, fournitures, réparations, etc.* -Fin

Bentinck Island, B.C.: bedding, $113.55; clothing, $475.77; drugs and medical supplies, $492.01; kitchen and cleaning supplies, $203.19; tobacco for leper patients, $108; sundries, $75.02	1,467	54
Victoria, B.C.: uniform and coat	75	80
Public Health Generally: uniform accessories	92	60
	36,522	*93*
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	438	17
Miscellaneous—Divers:—		
Halifax, N.S.: board of detained immigrants, $335.40; use of launches for inspection of steamers, $490; telephone service, $441.44; wharfage SS. *Minoca*, $500; sundries, $152.57	1,919	41
Louisburg, N.S.: use of launches for inspection of ships	240	00
North Sydney, N.S.: Department of Customs and Excise: half the cost of hire of SS. *Zaidee*, 1 yr., $2,488; accounts under $1,000: telephone service, $173.75; sundries, $85	2,746	75
Tracadie, N.B.: expenses of moving leper patients from Blaine Lake, Sask., to Tracadie	2,058	70
Chatham, N.B.: sundries	108	33
St. John, N.B.: use of motor boat, $170; rent of berth for launch *Salucan*, $260; telephone service, $353.83; sundries, $126.59	910	42
Grosse Isle, Que.: board of employees, $1,257.82; freight and express, $164.48; services of steamers, Levis Ferry Ltd., $2,300; telephone service, $158.26; sundries, $376.08	4,256	64
Montreal, Que.: allowance to Dr. Beauchamp, for use of automobile, $264.52; transportation of fumigating materials to ships, $421.50; sundries, $222.48	908	50
Prince Rupert, B.C.: inspection of vessels, $120; supervision of fumigations, $200	320	00
William Head and Victoria, B.C.: allowance for use of automobile, Dr. H. P. Cox, $440; board: crew of SS. *Madge*, $2,048, crew of launch *Evelyn*, $586.60, detained immigration and nurses, $122.40, members of staff, $28.20; freight and express, $201.19; horse hire, $240; retaining fee as bacteriologist, Dr. W. P. Walker, $240; telegrams, $96.94; telephone service, $545.47; sundries, $272.79	4,821	59
Bentinck Island, B.C.: board of leper patients and attendant, $3,075.53; sundries, $85.26	3,160	79
Public Health Generally: sundries	60	95
	21,512	*08*
Grants—Octrois:—International Bureau of Public Hygiene, $603.12; Rev. Sister La Dauversiere, Tracadie, N.B., for general expenses, $4,000	4,603	12
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements	$ 191,917	02

Charged as follows:—

Quarantine: Halifax, N.S., $31,565.42; Louisburg, N.S., $240; North Sydney, N.S., $5,770.62; Chatham, N.B., $1,581.51; St. John, N.B., $17,169.03; Grosse Isle, Que., $41,372.82; Montreal, Que., $6,849.94; Prince Rupert, B.C., $1,288.53; William Head, B.C., $56,613.16; Danzig, Poland, $3,448.63; Public Health Generally, $1,300.90	167,200	56
Leprosy: Tracadie, N.B., $12,947.33; Bentinck Island, B.C., $8,813.33	21,760	66
Public Works Health Act	2,955	80
	$ 191,917	02

Vote-Crédit 67—Immigration Medical Inspection—Inspection médicale des immigrants

Salaries and Wages—Traitements et gages:—

Medical officers: Dr. G. E. Beauchamp, Montreal, $2,520; Dr. A. McK. Bell, Quebec and Halifax, 3 m. at $2,760, 9 m. at $2,880; Dr. W. L. Ellis, St. John, 6 m. at $2,520, 6 m. at $2,640; Dr. J. L. Gilbert, Quebec, Apr. 25 to Oct. 30 at $1,800; Dr. H. Gouthro, Halifax, 3 m. at $2,760, 9 m. at $2,880; Dr. A. B. Greenwood, Quebec and St. John, $2,880; Dr. D. Gurd, Montreal (part time), $1,500; Dr. Brydone-Jack, Vancouver (part time), Sept. 9 to 29 at $1,600; Dr. H. B. Jeffs, London, England, 3 m. at $3,240, 9 m. at $3,360, living allowance, $750; Dr. H. Laurin, Quebec, $3,420; Dr. J. L. Macaulay, Quebec and Halifax, June 9 to Mar. 31 at $2,400; Dr. L. R. Meech, North Sydney (part time), $1,200; Dr. A. S. Monro, Vancouver (part time), $1,600; Dr. M. Parks,

Vote–Crédit 67—Immigration Medical Inspection–Conc.—Inspection médicale des immigrants–Fin

Salaries and Wages–Conc.—Traitements et gages–Fin

Medical Officers–*Conc.*

Quebec and St. John, 3 m. at $2,760, 9 m. at $2,880; Dr. F. S. Parney, London, England, 6 m. at $3,000, 6 m. at $3,120, living allowance, $750; Dr. H. C. Pearson, Quebec, June 23 to Mar. 31 at $2,400; Dr. J. B. Piegay, Quebec, 6 m. to Mar. 31 at $2,880; Dr. J. M. Robertson, Quebec, Apr. 1 to July 13 at $2,640; Dr. R. T. Rutherford, Quebec and Halifax, May 5 to Mar. 31 at $3,000; Dr. H. E. Tremayne, Prince Rupert (part time), $600 ..... 42,468 49

Graduate nurses: D. Jack, Quebec, Dec. 5 to 21 at $5 per d.; M. Lindsay, Quebec and Halifax, $1,200; A. Perry, Quebec, Apr. 12 to Dec. 28 at $960 (less 14 d.); A. Thompson, Halifax, 2 weeks at $35; S. Wade, Quebec and Halifax, 11 m. to Feb. 28 at $1,200 ..... 3,101 80

Hospital attendants: J. Hamel, Quebec, $900, living allowance, $420; H. B. Kidd, Halifax, 10 m. to Mar. 31 at $720, living allowance, $300 ..... 2,220 00

Hospital guards: C. W. Adams, Halifax, Apr. 1 to 30 at $900, living allowance, $25; L. Beaulieu, Quebec and Halifax, Apr. 19 to Sept. 30 at $900, 6 m. at $960; L. P. Boulanger, Quebec, Apr. 19 to Sept. 30 at $900, Oct. 1 to Dec. 9 at $960; E. Thibaudeau, Quebec, Apr. 19 to Sept. 30 at $900, Oct. 1 to Dec. 10 at $960 ..... 2,164 04

Various: clerk, P. Cloutier, Quebec, $1,620; electrician engineer, J. Jacques, Quebec, 6 m. at $1,620, 6 m. at $1,680; stationary engineer (heating), Quebec, J. Gaumond, $1,440; stenographer, A. M. Lawlor, Quebec, 9 m. at $1,080, 3 m. at $1,140 ..... 5,805 00

Wages at Quebec and Halifax: cook, $859.35; housemaids, $701.03; kitchen helper, $223.90; matrons, $934.36 ..... 2,718 64

58,477 97

Travelling Expenses—Frais de voyage:—Dr. A. McK. Bell, $433.24; Dr. A. B. Greenwood, $696.17; Dr. H. B. Jeffs, $2,055.62; Dr. C. H. Laurin, $348.04; Dr. J. L. Macaulay, $443.22; Dr. M. Parks, $761.57; Dr. F. S. Parney, $1,029.28; Dr. H. C. Pearson, $438.77; Dr. R. T. Rutherford, $496.33; sundry persons, $825.59 ..... 7,527 83

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Drugs and medical supplies, $539.12; electrical supplies, $134.76; kelvinator, $390; laboratory apparatus, $495.34; provisions for hospital, $5,384.33; uniforms and clothing, $874.19; X-ray parts and installation, $560.61; sundries, $473.72. 8,852 07

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies.... 59 68

Miscellaneous—Divers:—Ambulance, $328; ice, $124.15; inspection of ships, $150; laundry, $996.85; meals supplied to physicians and ships' passengers, $859.65; medical services, $390; telephone service, $224.10; sundries, $95.17 ..... 3,167 92

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements.. $ 78,085 47

Vote–Crédit 68—Laboratory of Hygiene—Laboratoire d'hygiène

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Binocular microscope, $130; chemical supplies, $355.77; feed, $340.26; filters, $111; frigidaire coil and compressor, $525; incubator, $257.29; kymograph, $740; polariscope saccharimeter, $650; supercentrifuge, $257; sundry laboratory apparatus and supplies, $1,210.22; vacuum oven, $351.75; sundries, $11.34 ..... 4,939 63

Miscellaneous—Divers:—Sundries 20 50

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements.. $ 4,960 13

Vote–Crédit 69—Venereal Diseases—Maladies vénériennes

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies.... 293 66

Grants—Octrois:—

Canadian Social Hygiene Council 5,000 00

Provincial Governments: Nova Scotia, $6,864.43; New Brunswick, $5,082.78; Quebec, $30,941.48; Ontario, $38,443.12; Manitoba, $7,995.07; Saskatchewan, $9,926.52; Alberta, $7,711.18; British Columbia, $6,874.20 ..... 113,838 78

118,838 78

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements.. $ 119,132 44

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Fin*

Vote-Crédit 315—Victorian Order of Nurses

Amount voted	(Volume I)	$ 10,000 00

Vote-Crédit 322—Canadian Council on Child Welfare—Subvention à l'Association du bien-être de l'enfance

Amount voted	(Volume I)	$ 5,000 00

Vote-Crédit 323—Canadian Social Hygiene Council—Conseil canadien d'hygiène sociale

Amount voted	(Volume I)	$ 10,000 00

Votes-Crédits 324 & 406—Canadian Tuberculosis Association—Association canadienne contre la tuberculose

Amount voted under Health—Vote 406	(Volume I)	5,000 00
Amount voted under Miscellaneous—Vote 324	(Volume I)	20,000 00
Total		$ 25,000 00

Vote-Crédit 325—Mental Hygiene Comity—Comité d'hygiène mentale

Grant to Canadian National Committee for Mental Hygiene	(Volume I)	$ 10,000 00

Under Statute-En vertu de la loi—Gratuities, C. S. Act, 1918, Sect. 30—Gratifications, loi du service civil, 1918, Art. 30

Gratuity of 2 m. salary to family of deceased employee: estate of the late J. J. Wilcox	(Volume I)	$ 170 00

CLASSIFICATION OF EXPENDITURE BY VOTES—CLASSIFICATION DES DÉPENSES PAR CRÉDIT

Reference — Voir	Votes—Crédits No.	Heading—Titre	Salaries and Wages — Traitements et gages: At Ottawa — A Ottawa	Salaries and Wages — Traitements et gages: Outside — Extérieur	Travel — Voyages	Materials, Supplies, Repairs — Matériaux, fournitures, réparations: General — Général	Materials, Supplies, Repairs — Matériaux, fournitures, réparations: New Autos and Auto repairs, Renewals, etc. — Automobiles neuves, réparations, etc.	Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Grants, Subsidies, etc. — Octrois, subventions, etc.	Other Outlay — Autres déboursés	Refunds and Adjustments — Remboursements et ajustements	Total Expenditure — Dépenses totales
GG— 4	9	Civil Government Salaries	$ 157,346 06										$ 157,346 06
GG— 5	9	Civil Government Contingencies	8,095 28		$15,301 08			$23,124 68	$ 2,782 12				49,303 16
GG— 6	63, 387	Administration of the Acts respecting Food and Drugs		$57,215 00	8,256 30	$ 3,238 35		1,166 16	35,924 09				105,799 90
GG— 6	64	Pollution of Inland Waters		3,405 64	1,993 71	65							5,400 00
GG— 9	65, 405	Marine Hospitals, etc		26,921 62		6,974 43		28 06	153,799 81	$ 2,200 00			189,923 92
GG—11	66	Quarantine		125,115 79	3,724 93	36,522 93		438 17	21,512 08	4,603 12			191,917 02
GG—12	67	Immigration Medical Inspection		58,477 97	7,327 83	8,852 07		59 68	3,167 92				78,085 47
GG—12	68	Laboratory of Hygiene				4,939 63			20 50				4,960 13
GG—12	69	Venereal Diseases						293 66		118,838 78			119,132 44
GG—13	315	Victorian Order of Nurses								10,000 00			10,000 00
GG—13	322	Canadian Council on Child Welfare								5,000 00			5,000 00
GG—13	323	Canadian Social Hygiene Council								10,000 00			10,000 00
GG—13	324, 406	Canadian Tuberculosis Association								25,000 00			25,000 00
GG—13	325	Mental Hygiene Comity								10,000 00			10,000 00
GG—13	Statute	Gratuities, C. S. Act, 1918									$ 170 00		170 00
		Totals—Totaux	165,441 34	271,136 02	36,803 85	60,528 06		25,110 41	217,206 52	185,641 90	170 00		962,038 10

1926-1927

AUDITOR GENERAL'S REPORT

PART "H"

DEPARTMENT OF IMMIGRATION AND COLONIZATION

DETAILS OF REVENUE AND EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL

PARTIE "H"

MINISTÈRE DE L'IMMIGRATION ET DE LA COLONISATION

DÉTAIL DES REVENUS ET DES DÉPENSES

DEPARTMENT OF IMMIGRATION AND COLONIZATION

MINISTÈRE DE L'IMMIGRATION ET DE LA COLONISATION

DETAILS OF REVENUE AND EXPENDITURE—DÉTAIL DES REVENUS ET DES DÉPENSES

DETAILS OF REVENUE—DÉTAIL DES REVENUS

Chinese Immigration Revenue—Revenus de l'immigration chinoise

Capitation tax at $500, Vancouver		1,000 00
Registrations of leave at $2: Halifax, $8; St. John, $2; Montreal, $86; Ottawa, $218; Anyox, $2; Nanaimo, $12; New Westminster, $6; Vancouver, $8,298; Victoria, $3,342; issued but not used, $75		12,049 00
Substitutional certificates at $25, Ottawa, $1,350; visa fees, Hong Kong, $20		1,370 00
		14,419 00
Less—Deposited in 1924-25, $75; deposited in 1925-26, $54; refunds of revenue, $1,062		1,191 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements	$	13,228 00

Casual Revenue—Revenu casuel

Miscellaneous Revenue—Revenus divers:—Commission on public telephone, Halifax, $6.81; interest, Toronto trust account, $123.96; letter of identification fees, $815; rentals: Bangor, Wales, office space, $170.34; London, Eng., B.C. House, office space, $237.23; space, New Zealand and South Seas Exhibition, $1,773.65	3,126 99
Proceeds from Sales—Produits des ventes:—British Empire Exhibition, surplus materials, $9,121.71; New Zealand and South Seas Exhibition, surplus materials, $3,342.40; Aberdeen, Scotland, furniture, $38.67; London, Eng.,: furniture, $78.84; Manor Park property, O.C. July 10, 1926, $6,083.33; waste paper, $41.83; Montreal, surplus stores, $46; Southampton, Eng., furniture, $194.67; Winnipeg, surplus stores, $35	18,982 45
Sundry Receipts—Recettes diverses:—Unclaimed deposits, $32.45; money found in Quebec Immigration Building, $10.66	43 11
Refunds of Expenditure—Recouvrements de dépenses:—	
Advances made in previous years: E. Brown, $101.35; M. V. Burnham, 50c.; F. B. Cossitt, $46.73; B. Cullen, $162.29; F. Dalby, $23.60; W. D. Dalglish, $244.10; Hon. G. N. Gordon, $128; L. P. Gravel, $150; J. H. Lough, $133.87; C. A. Martin, $33.29; H. O. McCurry, $60.83; J. A. Mitchell, $33.36; E. J. O'Connell, $470.76; A. W. Tolmie, $338.48; J. O. Turcotte (New Zealand Exhibition advance) $5,228.50; D. F. Warren, $539.87; E. E. Wilson, $67.07.	7,762 60
Expenses with immigrants: deportation expenses, $560.08; detention expenses, $86.17; transportation advances, $785.15; Empire Settlement Scheme: Imperial Government proportion of rail fares advanced in Canada, $16.20; Imperial Government, balance due on account of March disbursements, $1.22; collections on account of cancelled grants, $42.59; error in deposit, 1925-26, $1.21	1,492 62

DETAILS OF REVENUE—*Conc.*—DÉTAIL DES REVENUS—*Fin*

Casual Revenue–Conc.—Revenu casuel–Fin

Refunds of Expenditure–Conc.—*Recouvrements de dépenses*–Fin		
Outstanding accounts: cables, $16.97; catering services, Quebec, overpayment to E. Fortier, $249.40; outstanding cheques, $3.45; telephone deposit, British Empire Exhibition, London, $137.80; sundry small payments, $83.86		491 48
Services, salary: A. Agnew, $3.16; A. Desnos, $40; F. Farrell, $160; A. Lang, $29.68; L. Tait, $64.97; A. W. Tolmie, $11.58; J. O. Turcotte, $607.34		916 73
		10,663 43
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements		$ 32,815 98

Fines and Forfeitures—Amendes et confiscations

Fines collected for infringements of Chinese Immigration Act	7,500 00
Fines collected for infringements of Immigration Act	4,848 07
Forfeited cash bonds for temporary admission	52,933 38
	65,281 45
Less—Fines, etc., refunded under authority of Governor in Council	1,250 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements	$ 64,031 45

Premium Discount and Exchange—Prime, escompte et change

Discount on sterling purchased in Canada for credit in London	130 32
Discount on sterling payments deposited in London	6 95
Exchange on sundry remittances	1 40
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements	$ 138 67

DETAILS OF EXPENDITURE—DÉTAIL DES DÉPENSES

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote–Crédit 11—Civil Government Salaries—Traitements du gouvernement civil		PERMANENT STAFF—*Con.* PERSONNEL PERMANENT—*Suite*	
		Anderson, W. L. clk., gr. 2, Oct. 1 to Mar. 31 at $1,320	$ 660 00
Minister—Ministre—Under Statute— Hon. R. Forke, Sept. 25 to Mar., 31	$ 5,166 65	Armstrong, J. H., Confidential messenger, Apr. 1 to Aug. 18 at $1,260, less 50c	480 47
Deputy Minister—Sous-Ministre— W. J. Egan	8,000 00	Badgley, C. W., head clk	2,880 00
Asst. Deputy Minister—Sous-ministre adjoint— F. C. Blair, 6 m. at $4,800, 6 m. at $5,100	4,950 00	Ball, J. L., clk., gr. 2	1,440 00
		Belliveau, B. M., typist, gr. 2	1,260 00
		Biggs, V. G., Sten., gr. 2, Apr. 1 to Jan. 29 at $1,200, less 9½d. (resigned)	964 36
PERMANENT STAFF— PERSONNEL PERMANENT		Bolland, J. D., clk., gr. 2	2,100 00
		Bourne, G. L., clk., gr. 2	1,260 00
		Boyd, M., sten., gr. 2, 6 m. at $960, 6m. at $1,020, less 58d	837 74
Affleck, M. A. ,sten., gr. 2	1,260 00	Brossard, J. G. E., messenger	900 00
Allan, J. S., clk. gr. 3, 12 m. at $1,500, less 50c	1,499 50	Brown, M. E., typist, gr. 2	1,380 00

NOTE: Unless otherwise stated, all Salaries are for the 12-month period ended March 31, 1927.
REMARQUE: Sauf indication contraire, tous les traitements sont donnés pour la période de 12 mois terminée le 31 mars 1927.

IMMIGRATION AND COLONIZATION—IMMIGRAT. ET COLONISATION

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote-Crédit 11—Civil Government Salaries-Con.—Traitements du gouvernement civil-Suite			
PERMANENT STAFF—*Con.* PERSONNEL PERMANENT—*Suite*		PERMANENT STAFF—*Con.* PERSONNEL PERMANENT—*Suite*	
	$ 1,679 00	Glavey, V. M., sten., gr. 2, 12 m. at $1,260. less 65 d	$ 1,039 16
Burke, A. B., sten., gr. 3, 12 m. at $1,680 less $1	1,009 03	Gould, H. M., sten., gr. 3	1,680 00
Burke, A. E., clk., gr. 2, 12 m. at $960, including 19d. Mar. 1926	972 83	Graham, J. S., head clk	2,880 00
Burke, H. J., clk., gr. 3, Apr. 1 to Nov. 15 at $1,560, less ½d		Gray, W. F., clk., gr. 3, 3 m. at $1,380, 9 m. at $1,440	1,425 00
Burnham, M. V., supervisor, women's division, 9 m. at $3,180, 3 m. at $3,300	3,210 00	Hagar, R. E., sten., gr. 1, 2 m. to Mar. 31 at $720	120 00
Buskard, G. F., chief clk	3,600 00	Harrison, I. R., clk., gr. 2	1,260 00
Butterworth, A. F. W., deptl., acct., gr 2, 12 m. at $2,580, less 1d. and $1.50	2,571 33	Hart, G., immigration investigating officer, gr. 1	1,560 00
Byers, J., clk., gr. 3, 12 m. at $1,320, less $4.50	1,315 50	Hawley, P., sten. gr. 2, Apr. 1 to Jan. 15 at $1,200 (resigned)	948 39
Calderwood, J. S., clk., gr. 3	1,680 00	Hearnden, J. R., prin. clk	2,280 00
Calvin, J., typist, gr. 2	1,140 00	Henderson, I. M., clk. gr. 2, 9 m. at $960, 3 m. at $1,020	975 00
Calvin, J. B., clk., gr. 2	1,260 00	Hillyard, J. F. M , sten. gr. 3, 12 m. at $1,620, less 50c	1,619 50
Carr, E., sten., gr. 1, 2 m. at $780; sten., gr. 2, 7 m. to Dec. 31 at $960	690 00	Hoare, L., clk. gr. 2, 6 m. at $1,140, 6 m at $1,200	1,170 00
Carroll, E. E., sten., gr. 1, 8 m. at $840; sten., gr. 2; 4 m. at $960	880 00	Holmes, F. W., clk. gr. 4	1,800 00
Casey, P. A., clk., gr. 3, 3 m. at $1,380; 9 m. at $1,440	1,425 00	Hopkirk, J., prin. clk., 6 m. at $1,800, 6 m. at $1,920	1,860 00
Chapman, C. M. B., prin. clk., 1 m. at $2,280; head clk. 11 m. at $2,400	2,390 00	Howard, G. L., clk. gr. 2	1,260 00
Clark, G. J. D., messenger, 9 m, at $780, 3 m. at $840	795 00	Howe. K. V., sten., gr. 2, Apr. 1 to Nov. 25 at $1,440 (resigned)	940 00
Cook, B. L., sten., gr. 2, 3 m. to Mar. 31 at $1,260	315 00	Hughes, J. J., prin. clk	2,040 00
Couch, H. M., typist, gr. 1, 3 m. at $780, 9 m. at $840	825 00	Hummel, P. E., clk. gr. 2	1,260 00
Courtemanche, J. E., clk., gr. 4	1,560 00	James, F., asst. director of publicity	2,880 00
Cullen, M. J., chief insp. of immigration	4,020 00	Joad, A., sten., gr. 1, 6 m. at $900; sten., gr. 2, 6 m. at $960, less 50c	929 50
Cullen, M. J., private secy's allowance, Apr. 1 to June 27, and July 13 to Mar. 31, at $600	575 65	Johnston, L. G., sten., gr. 2, 6 m. at $960, 6 m. at $1,020	990 00
Curran, J., clk., gr. 2	1,440 00	Johnston, R. G., clk., gr. 4, 12 m. at $1,560, less .50c	1,559 50
Daly., M. A., typist, gr. 1	840 00	Joliffe, A. L. comm. of immigration for Canada	4,500 00
Davis, L. M., sten., gr. 3	1,560 00	Laing, J., clk. gr. 2	1,440 00
de Blois, W. R., clk., gr. 2, 6 m. at $960, 6 m. at $1,020, less 1d	987 33	Lamb, M. A. E., clk., gr. 2, Apr. 1 to Jan. 29 at $1,200, less ½d. (resigned)	991 94
Dent, L. R., typist, gr. 2, 3 ,m at $1,140, 9 m. at $1,200	1,185 00	Lanthier, C. W., sten., gr. 3, 12 m. at $1,500, less .50c	1,499 50
Dobson, C. J., clk. gr. 3	1,500 00	Larmonth, F., princ. clk	2,040 00
Dowd, J. H. T., office boy, Apr. 1 to Nov. 26 at $720 (resigned)	472 00	Lavigne, D. O., typist, gr. 1, 12 m. at $780, less 10½ d	759 47
Drouin, M. B. Y., clk. gr. 2	1,260 00	Leach, E. E., sten., gr. 2, 12 m. at $1,200, less, .50c	1,199 50
Ebbs, S., clk., gr. 3	1,680 00	Leduc, M. C., clk., gr. 2	1,440 00
Emard, R. H., clk., gr. 2	1,020 00	Lemieux, E., clk., gr. 2, 12 m. at $1,260, less 28½ d. and $1.00	1,152 31
Evans, G. G. M., sten gr. 2, 9 m. at $1,080, 3 m. at $1,140	1,095 00	Leonard, G. B., clk., gr. 2, 9 m. at $960, 3 m. at $1,020	975 00
Fagan, J., clk. gr. 2	1,440 00	Little, W. R., Com. of colonization	4,800 00
Flynn, V. C., sten., gr. 2, 9 m. at $1,080, 3 m. at $1,140	1,095 00	Loan, D. M., clk., gr. 3	1,500 00
Fogarty, M. I., sten., gr. 2	960 00	Lothian, M. M. L., sten., gr. 2, 6 m. at $960, 6 m. at $1,020, less ½d. and $1.50	987 16
Forshaw, J. A., sten. gr. 2, 3 m. at $1,020, 9 m. at $1,080	1,065 00	Lynton, T. J., secy. clk., 12 m. at $3,360, less $3.00	3,357 00
Fraser, R., head stat. clk	2,880 00	Marks, G. E., sten., gr. 3	1,680 00
Gavard, M. A. T. G., typist, gr. 2, Apri. 1 to Nov. 2 at $1,020 (resigned)	600 66	McCabe, C., clk. gr. 2, 12 m. at $1,260, less 2 d	1,253 41
Gervais, J. O. E., office boy, 6 m. at $450, 6 m. at $480	465 00	McCann, B. A., sten. gr. 2, Apr. 1 to May 26 at $1,080 (resigned)	165 48
Gillmore, H., head clk	2,640 00	McCarthy, J. F., clk., gr. 2, 12 m. at $1,260, less $1.00	1,259 00
		McCullough, W. W., clk., gr. 3	1,380 00
		McFadden, M., sten., gr. 2	1,080 00
		McLaren, M. G., sten., gr. 1, 4 m. to Mar. 31 at $720	240 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote–Crédit 11—Civil Government Salaries–Con.—**Traitements du gouvernement civil**–suite			
PERMANENT STAFF—*Con.* PERSONNEL PERMANENT—*Suite*		PERMANENT STAFF—*Conc.* PERSONNEL PERMANENT—*Fin.*	
McLauchlin, L. A. R., typist, gr. 1, 6 m. at $720, Oct. 1 to Jan. 4 at $780, less 25½d	$ 514 04	Steljes, E. J., clk., gr. 4	$ 1,680 00
McPhail, A. S., prin. acct., clk., 6 m. at $2,160, 6 m at $2,280	2,220 00	Stead, R. J. C., director of publicity	4,200 00
McPhee, K. G., typist gr. 1, 9 m. to Mar. 31 at $720	540 00	Stewart, E. M., typist, gr. 2, 6 m. at $960, 6 m. at $1,020	990 00
Merifield, H. E., messenger, 12 m. at $900, less $3.00	897 00	Stuart, J. W. A., clk., gr. 2, 3 m. at $960, 9 m. at $1,020	1,005 00
Morgan, F. A., prin. clk	2,040 00	Sugrue, E. B., sten., gr. 3	1,260 00
Morgan, W. H., head clk	2,520 00	Tessier, Y., clk., gr. 1, 12 m. at $900, less $2.00	898 00
Morin, T. J., head clk	2,880 00	Thomas, R. G., clk., gr. 2, 12 m. at $1,440, less .50c	1,439 50
Morrice, C., sten., gr. 2	1,260 00	Tomney, J. G., clk., gr. 2	1,260 00
Morrisset, A. R., deptl. acct., gr. 5	3,840 00	Tomney, K., clk., gr. 3	1,500 00
Morrison, E. M., clk., gr. 2, 12 m. at $1,260, less 3 d	1,249 50	Trepanier, J. B. E., office boy, 3 m. at $480, 9 m. at $540, less $1.50	523 50
Moynihan, O. E., sten., gr. 2, 12 m. at $1,140, less ½ d	1,138 30	Tubman, M. E., typist, gr. 3	1,680 00
Murphy, L. M., typist, gr. 1, 6 m. at $720, 6 m. at $780, less ½d. and $2.00	747 03	Usher, E., clk., gr. 3	1,680 00
Murray, W. H., clk., gr. 3	1,500 00	Valiquette, P. R., prin. clk	2,040 00
Nevens, A. M., clk., gr. 2	1,140 00	Webster, M. B., sten. gr. 1, Apr. 1 to Aug. 7 at $780, less $1.50 (resigned)	273 18
Nezan, J. D. C., clk., gr. 3, 9 m. at $1,260, 3 m. at $1,320, less .50c	1,274 50	Williams, H., trans., 12 m. at $1,680, less .50c	1,679 50
O'Connell, M. J., mess., 3 m. at $720, 9 m. at $780, less 3.00	762 00	Wilson, M., sten., gr. 2, 9 m. at $960, 3 m. at $1,020	975 00
O'Connor, E., prin. clk., 9 m. at $1,920 3 m. at $2,040	1,950 00	Wilson, B. B., clk., gr. 4	1,620 00
O'Connor, L. M., clk., gr. 4	1,560 00	Worden, G. F., deptl. acct., gr. 3, 12 m. at $3,000, less .50c	2,999 50
Paquette, D., clk., gr. 2	1,260 00	Wyatt, J. M., asst. supervisor juvenile immigration	2,520 00
Parlow, G. H., clk., gr. 4	1,800 00		*253,569 43*
Pautz, J. A., clk., gr. 2, 9 m. at $1,020, 3 m. at $1,080, less ½ d	1,033 63	**Vote–Crédit 56—Immigration Vote —Crédit de l'immigration**	
Pearce, R., office boy, 6 m. at $540, 6 m. at $600	570 00	TEMPORARY EMPLOYEES— PERSONNEL TEMPORAIRE	
Pelletier, R., clk., gr. 4	1,800 00	Gowan, A. M., chauffeur, Feb. 16 to Mar. 31, at $1,620	$ 197 68
Perron, W. C., clk., gr. 3	1,680 00	Nicol, M., confidential messenger	1,440 00
Plaxton, O., typist, gr. 1	900 00	*Secretary to Executive* *Secrétaire de l'Exécutif*	
Powell, G. F., clk., gr. 2, 9 m. at $960, 3 m. at $1,020, less 3½ d. and $1.00	963 94	Helmer, C. E., Aug. 1 to Sept. 24 at $1,800, Sept. 25 to Oct. 1 at $1,500	299 03
Prindiville, J., sten., gr. 3	1,680 00	Roe, M. G., April 1 to July 31 at $1,620, Sept. 25 to Mar. 31 at $1,860 (less $5.75 retirement Fund March, 1926)	1,495 25
Purdy, M., sten., gr. 2	1,440 00	*Senior Translators at $1,800* *Traducteurs sénior à $1,800*	
Reid, J. A., sten., gr. 3	1,680 00	Couture, J. B., April 1 to Oct. 18 (less 50c.)	986 60
Richardson, M. B., prin. clk., 12 m. at at $2,280, less ½d	2,276 94	Lamb, C. E., Oct. 16 to Mar. 31 (less 50c.)	826 92
Rivest, I., sten., gr. 3, 6 m. at $1,260, 6 m. at $1,320	1,290 00	*Clerks, Stenographers and Typists* *Commis aux écritures, sténographes et dactylographes*	
Rock, E., sten., gr. 3	1,680 00	Armstrong, A. G., April 1 to July 10 at $720	199 35
Roe, M. G., sten., gr. 3, Aug. 1 to Sept. 24 at $1,380	207 00	Baxter, J. R., April 1 to Jan. 14 at $420 (less 7 d.), Jan. 15 to Mar. 31 at $720	475 81
Roger, F. B., sten., gr. 3	1,260 00	Bingham, M., 9 m. at $720, 3 m. at $960	780 00
Rogers, E. E., clk., gr. 3	1,680 00	Burke, A. E., Feb. 20 to Mar. 12 1926 at $960	56 68
Rombough, H., clk., gr. 4	1,740 00	Burns, M. A., Feb. 22 to Mar. 31 at $720	75 00
Rooney, K., typist, gr. 2, 3 m. at $1,080, 9 m. at $1,140	1,125 00	Campbell, H., April to Sept. 18 at $960	448 00
Scott, J. G., clk., gr. 2, 9 m. at $960, 3 m. at $1,020, less .50c	974 50	Chisholm, E. M	960 00
Shattuck, E. L., prin. acct. clk	2,040 00		
Skuffam, A. W., clk., gr. 2	1,260 00		
Smart, G. B., supervisor juvenile immigration	3,300 00		
Smith, A. J., clk., gr. 4	1,680 00		
Smith, J. A., clk., gr. 2	1,260 00		
Somerville, N. H., sten. gr. 3, 1 m. at $1,500, 5 m. at $1,380, 6m. at $1.440	1,420 00		

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote–Crédit 56—Immigration Vote— Conc.—**Crédit de l'immigration**–Fin		**Vote–Crédit 55 & 56—Immigration Vote, Staff, Eastern Division—Crédit de l'immigration. Personnel, division de l'est**	
TEMPORARY EMPLOYEES—*Conc.* PERSONNEL TEMPORAIRE—*Fin.*			
		Argue, M., deport off.	$ 1,430 00
Clyne, L., April 1 to noon Oct. 6 at $960 (less ½ d.)	$ 492 86	Drew, G., office boy, 6 m. at $480, 6 m. (at $540 less $2)	508 00
Cook, M. F., Aug. 5 to Mar. 31 at $960 (less $1)	628 68	Fraser, J. S., division com.	3,660 00
Doherty, H., April 1 to noon July 29 at $720	235 16	Gillies, A., asst. division com.	3,240 00
Edge, M. M., June 11 to July 15 at $720.	69 03	*Division Inspectors* *Inspecteurs de division*	
Esdale, D., noon Mar. 10-31	41 61		
Eward, P. E., Feb. 16 to Mar. 31 at $720.	87 85	Congdon, G. G.	2,400 00
Forke, M. I. Dec. 14 to Mar. 31 at $1,500 (less 2 d.)	439 52	Willans, T. B.	3,300 00
Fortier, T., April 1 to Jan. 26 at $960 (less 15½ d. and $1.50)	745 21	*Investigating Officers* *Enquêteurs*	
Gauvin, J. O., 11 m. to Mar. 31 at $960.	880 00	Larose, W. S.	1,860 00
Gillespie, A. L., noon Aug. 19 to Mar. 31 at $720 (less ½ d.)	443 12	Reynolds, D. H.	2,400 00
Hagar, R. E., April 9 to Aug. 6, Oct. 15 to Jan. 31 at $720	448 51	*Clerks, Stenographers and Typists—* *Commis aux écritures, sténographes et dactylographes*	
Howell, T.	1,260 00		
Huber, M. A., noon July 6 to Mar. 31 at $720	529 35	Bambrick, W. J., 9 m. at $1,680, 3 m. at $1,740	1,695 00
Hussey, K., July 13 to Mar. 31 at $720.	516 77	Barke, M., Mar. 14-31 at $720	34 84
Kealy, M. M., Aug. 6 to Mar. 31 at $720	470 32	Beaudry, M. E., 9 m. at $1,020, 3 m. at $1,080 (less 50c.)	1,034 50
Lachance, R. J., 12 m. at $1,260 (less ½ d. and $8)	1,250 25	Charette, K. M., 12 m. at $1,080 (less $1.50)	1,078 50
Lamb, L. H.	720 00	Devlin, M., July 13 to Mar. 31 at $720, (less ½ d.)	515 80
Levitin, R., Mar. 29–31, at $720.	5 81	Foran, W. H.	1,740 00
Manners, M., May 20 to Mar. 31 at $720	623 23	Gray, A., April 1 to Aug. 13 at $1,020, (less 1 d.)	372 91
Mattice, H. E., Feb. 21 to Mar. 22 at $720 (less 4 d.)	51 98	Greenfield, G. E., 6 m. at $1,020, 6 m. at $1,080	1,050 00
McFarlane, M. G.,	1,260 00	Greer, H. A., 6 m. at $720, 6 m. at $960	840 00
McLaren, M. G., 8 m. to Nov. 30 at $720.	480 00	Hammun, M. N., 6 m. at $960, 6 m. at $1,020	990 00
McPhee, K. G., 3 m. to June 30 at $720	180 00	Henderson, A. M., 6 m. at $1,920, 6 m. at $2,040	1,980 00
Mears, K., April 1 to noon May 19 at $720	95 81	Lanthier, B., June 24 to July 31 at $720.	74 00
Mitchell, B., 6 m. Jan. 31 at $720.	360 00	Leigh, K. E., April 1 to Aug. 17 at $960 (less 50c.)	363 37
Nafin, L., Oct. 12 to Mar. 31 at $960.	451 61	Little, R., 6 m. at $1,500, 6 m. at $1,500	1,530 00
Nixon, J. E., noon April 15 to noon July 6 at $720	161 65	Matthews, L. E., 9 m. at $1,020, 3 m. at $1,080 (less 14½ d.)	992 90
O'Connor, E., April 1-14 at $720	28 00	McEwen, I. M., April 1 to Aug. 14 at $720, Aug. 15 to Mar. 31 at $960	870 97
Phillips, V. E., Sept. 16 to Mar. 31 at $720	390 00	McFarlane, J. D., 9 m. at $1,500, 3 m. at $1,560 (less 50c.)	1,514 50
Robitaille, C., Mar. 14-31, at $720.	34 84	Mears, K., June 12 to Mar. 31 at $960.	770 67
Rose, M., Feb. 21 to Mar. 31 at $720.	77 14	Morgan, E., 6 m. at $960, 6 m. at $1,020 (less 10 d.)	963 42
St. Laurent, J., 11 m. to Feb. 28 at $960	880 00	Norris, W., 9 m. at $1,500, 3 m. at $1,560	1,515 00
Sear, F. T., April 1 to Sept. 9 at $1,260.	556 50	O'Connell, M., D., June 24 to July 15 at $720	43 03
Sundkvist, M., noon June 8 to Mar. 31 at $720	585 00	Powers, N., 3 m. at $960, 9 m. at $1,020.	1,005 00
Wyse, H.	960 00	St. James, M. K., Aug. 4 (noon) to Mar. 31 at $720 (less ½ d.)	472 23
Office Appliance Operators at $900 *Opérateurs des machines à calculer à $900*		Smith, F. A., 6 m. at $1,920, 6 m. at $2,040	1,980 00
		Stewart, J. B.	1,140 00
Boudreau, A.	900 00	Tallon, M. V.	1,320 00
Pageau, M. J., noon May 12 to Mar. 31, at $900 (less 1½ d.)	793 55	Taylor, L. C.	1,080 00
Office boys at $420 *Garçons de bureau*			
Seguin, L.	420 00		
Young, G. E., noon June 1-4	4 08		
Delaney, W. J., noon June 4 to Mar. 31 (less $4.50)	341 42		
Millar, A., Sept. 28 to Mar. 31 (less $4).	209 50		
	27,348 68		*45,764 64*

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote—Crédit 59—Exhibitions—Expositions		**Vote—Crédit 59—Exhibitions**—Conc **Expositions**—Fin	
Armstrong, M. A., Oct. 11 to March 31 at $960	$ 454 19	Livingstone, E. M., sten.	$ 1,200 00
Avery, L. R., deptl. Acct., May 1 to Aug. 27 at $2,100, living allowance, 8 d. at $8.50	745 42	Pereira, A., asst. chief of designing and decorative division	2,400 00
Brown, R. G., exhibition decorator	1,560 00	Tolmie, A. W., exhibition comm., April 1 to Nov. 7 at $4,320	2,604 00
Corkery, P. A., fruit exhibit specialist	2,280 00	Turcotte, J. O., chief of designing and decorative division, April 1 to Nov. 14 at $3,240 (less $8.47 exchange) exhibition comm. Nov. 15 to March 31, at $3,600	3,367 53
Dalglish, W. D., chief of mineral exhibit division, $3,240, living allowance April 1-17 at $10	3,410 00		*22,641 14*
Despard, A. W., chief of agriculture and exhibit division	3,240 00		349,323 89
Joubarne, O., caretaker	1,380 00		

Charged as follows:—			
Civil Government—			
Under Statute—Salary of Minister (Vol. I)	5,166 65		
Vote 11—Salaries (Vol. I)	248,402 78		
			253,569 43
Vote 56, Immigration Salaries (Page H—8)			27,348 68
Votes 55-56, Immigration Salaries and Contingencies (Page H—9)			45,764 64
Vote 59, Exhibitions (Page H—31)			22,641 14
			$ 349,323 89

Vote–Crédit 11—Civil Government Contingencies—Dépenses contingentes du gouvernement civil

Travelling Expenses—Frais de voyage:—Hon. Robert Forke, $537.98; B. Belliveau, $38.13; F. C. Blair, $844.30; M. V. Burnham, $698.04; A. F. W. Butterworth, $377.82; M. J. Cullen, $17.10; C. J. Dobson, $449.95; W. J. Egan, $482.35; G. A. Hart, $148.95; F. James, $227.30; A. L. Jolliffe, $557.85; C. W. Lanthier, $25; W. R. Little, $1,749.50; G. Marks, $139.70; G. B. Smart, $603.99; R. J. C. Stead, $376.63; G. F. Worden, $105.50; J. M. Wyatt, $42.55	7,422 64
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	22,837 68
Miscellaneous—Divers:—Subscriptions to newspapers, $285.48; taxi hire, $374.50; telegrams and telephones, $222.87; washing towels, $234; sundries, $151.87	1,268 72
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements	$ 31,529 04

Votes–Crédits 55 & 56—Immigration and Colonization: Salaries and Contingencies —Immigration et Colonisation: Traitements et dépenses contingentes

SUMMARY—SOMMAIRE

General (Detailed on page H— 8)		182,270 42
Eastern District (Detailed on page H— 9)		149,258 72
Western District (Detailed on page H—16)		194,989 39
Pacific District (Detailed on page H—19)		72,744 53
United States (Detailed on page H—20)		268,803 95
Great Britain and Continent (Detailed on page H—22)		422,266 94
Total		$ 1,632,333 95
Charged as follows:—		
Vote 55, Salaries of Agents, etc.		769,150 22
Vote 56, Contingencies, General Expenses, etc		863,183 73
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements		$1,632,333 95

Votes–Crédits 55 & 56—Immigration and Colonization: Salaries and Contingencies –Con.—Immigration et Colonisation: Traitements et dépenses contingentes–Suite

GENERAL—EN GÉNÉRAL

Ottawa—

Salaries—Traitements:—Ottawa ..... (Page H—7) 27,348 68

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Carleton Motor Sales Ltd., Ottawa, automobile for minister, O.C. Mar. 10, 1927, $4,500; auto repairs, $18; badges and buttons, $244.12; sundries, $45.48..... 4,807 60

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies.. 21,256 44

Miscellaneous—Divers:—Freight and express: Canadian National Express, $2,571.66, accounts under $1,000, $2,051.79; telegrams: Canadian National Telegraphs, $2,322.67; Canadian Pacific Railway Co.'s Telegraphs, $1,493.48; bond insurance, $135; entertainment of visitors, $103.15; postage, $1,695; telephone, $204.85; sundries, $15.53..... 10,593 13

64,005 85

Publicity—Publicité—

Copies of Publications—Publications:—Canada Weekly Printing Co. Ltd., Winnipeg, $3,180; Norwegian Canadian Publishing Co., Ltd., Winnipeg, $3,180; accounts under $1,000, $2,263.30; mailing charges, $1,639..... 10,262 30

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Photographs and negatives, $956.83; sundries, $56.46..... 1,013 29

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies.. 4,419 00

Miscellaneous—Divers:—Advertising, $2,184.40; entertainment of visitors, $125; press clippings, Dominion Press Clippings Agency, Toronto, $1,070.08; telephone and telegrams, $178.48, sundries, $190.20..... 3,748 16

19,442 75

Inspection of British Immigrant Children—Surveillance de l'immigration des enfants anglais—

Salaries and Wages—Traitements et gages:—Inspectors. British Immigrant Children: J. Duncan, $1,680; J. A. Gillies, 6 m. at $1,500, 6 m. at $1,560; M. M. McDougall, $1,680; A. M. Middleton, $1,440; D. M. Morrison, 3 m. at $1,500, 9 m. at $1,560; M. J. Scobie, $1,500..... 9,375 00

Travelling Expenses—Frais de voyage:—C. F. Cardinal, $84.25; J. Duncan, $2,403.98; R. A. Gerrie, $456.30; J. A. Gillies, $2,207.20; B. Hogg, $72.40; M. M. McDougall, $1,042.61; A. M. Middleton, $1,740.32; D. M. Morrison, $2,103.45; R. N. Munroe, $51.70; O. C. Pennock, $371.05; W. W. Robertson, $186.65; M. J. Scobie, $2,401.20; A. B. Wilmot, $1,030.14; E. E. Wilson, $125.95; sundry small accounts, $109.14 ..... 14,386 34

23,761 34

Grants—Octrois:—British Immigration and Colonization Association (O.C. Dec. 2, 1926), $2,500; Town of Camrose, Alta. (O.C. July 20, 1926), $2,500; Salvation Army (O.C. Feb. 2, 1927), $25,000; Scottish Immigrant Aid Society (O.C. July 20, 1926), $5,000; Canadian Women's Hostels (O.C. Aug. 26, 1926): Calgary, $600; Halifax, $350; Regina, $750; St. John, $500; Toronto, $500; Vancouver, $250; Winnipeg, $750; Montreal (O.C. Oct. 21, 1926), $3,500..... 42,200 00

Women's Immigration—Immigration des femmes—

Salaries and Wages—Traitements et gages:—Women's Immigration Officers: A. Bullock, $2,280, living allowance, 96 d., $190.32, uniform, $46.66; C. Charlesworth, 8 m. at $1,440, 4 m. at $1,800; H. E. Davidson, 2 m. to Mar. 31 at $2,040, living allowance, 22 d., $44, uniform, $36.67; E. Lightbourne, 10 m. to Jan. 31 at $2,280, uniform, $69.66; investigating officer, A. H. McNichol, $1,560, uniform, $34.67; conductresses: D. M. Binning, 6 m. at $1,320, 6 m. at $1,380, uniform, $73.34; M. Bond, $1,200, uniform, $73.32; G. L. Burns, $1,200, uniform, $100; A. Flannery, 44½ d., $146.17; M. Gregg, $1,200, living allowance, 75 d., $150, uniform, $71.83; M. Leamy, April 10 to Mar. 31 at $1,200; L. McCusker, $1,200, uniform, $106.65; M. McKenny, 6 m. at $1,260, 6 m. at $1,320, uniform, $36.66; M. McNairn, 3 m. at $1,200, 7 m. at $1,260, 2 m. at $1,380, living allowance, 142 d., $286.25, uniform, $70; E. Osborne, 12 m. at $1,200 (less 2 d.); H. Rankin, Mar. 26-31 at $1,200; stenographers: L. Cullinan, May 3 to June 1 at $720; J. Forget, 9 m. to Mar. 31 at $960; E. McCauley, April 24 to Nov. 12 at $720; L. D. Nichol, July 2 to Mar. 31 at $720; M. Stephens, Nov. 9-30 at $720; B. Tate, 10 m. to Jan. 31 at $960..... 22,822 07

Travelling Expenses—Frais de voyage:—D. M. Binning, $1,065.82; M. Bond, $764.92; G. H. Burns, $1,097.13; A. S. M. Bullock, $248.04; C. M. Charlesworth, $39.23; H. E. Davison, $204.18; M. Flannery, $314.83; M. W. Gregg, $1,124.87; M. Leamy, $1,127.69; E. Lightbourne, $283.77; L. McCusker, $1,068.83, detailed 1925-26 page H—48, $104.88; M. McKenny, $1,098.45; M. McNairn, $690.88; A. H. McNicol, $224.32; E. Osborne, $947.32; sundry small accounts, $76.45 ..... 10,481 61

Votes–Crédits 55 & 56—Immigration and Colonization: Salaries and Contingencies –Con.—Immigration et Colonisation: Traitements et dépenses contingentes–Suite

GENERAL–*Conc.*—EN GÉNÉRAL–*Fin*

Woman's Immigration–*Conc.*—Immigration des femmes–*Fin*

Miscellaneous—Divers:—Canadian Women's Hostels in 11 cities, for free accommodation supplied immigrant houseworkers, $683.73; removal expenses, C. Lightbourne, O.C. June 16, 1927, $68.58; telegrams, $1,265.88; telephones, $145.05; sundries, $4.50 ..... 2,167 74

35,471 42

General—En général:—Transportation: Miss E. O'Connor (refunded 1925-26), $120; W. L. Griffith, $60 ..... 180 00

Adjustments—Ajustements:—Dominion Rubber Co., Montreal, refunded Casual Revenue 1927-28, $20.47; unexpended balances of advances refunded Casual Revenue, 1927-28: A. S. M. Bullock, $200; C. M. Charlesworth, $16.60; C. Lightbourne, $89.53; L. McCusker, $29.77; H. Rankin, $100; F. Windfield, $50 ..... 506 37

686 37

185,567 73

Less:—Cable charges refunded, $1,214.72; permit fees, $2,082.59 ..... 3,297 31

Total ..... (Page H—7) $ 182,270 42

EASTERN DISTRICT—DISTRICT DE L'EST

Ottawa:—*Salaries and Wages—Traitements et gages* ..... (Page H—7) 45,764 64

Halifax Agency—Agence d'Halifax—

Salaries and Wages—Traitements et gages:—Agt. W. L. Barnstead, $2,640, uniform, $90; asst. agt. F. W. Hetherington, $1,860, uniform, $90; insp. and interpreter, L. G. Esther, April 1 to Mar. 25 at $1,440, uniform, $60; sr. hospital attendant, H. B. Kidd, 2 m. to May 31 at $720, living allowance, $60, uniform, $32.83; night watchman, S. Purcell, $1,260, uniform, $90, sr. guard, W. Sheppard, $1,560, uniform, $90; inspectors: E. Borg, $1,440, living allowance, April 1 to July 12, $203.22, uniform, $90; B. Carter, Dec. 1-31 at $1,680; J. N. L'Heureux, Mar. 11-31 at $1,380, living allowance, $34.83; A. Malaidack, Mar. 1-30 at $1,380; G. L. Mott, April 1-30 at $1,500, 4 m. to Mar. 31 at $1,560, uniform, $91.40; J. C. O'Keefe, 3 m. at $1,500, 9 m. at $1,560 (less 11 d.), uniform, $60; clerks and stenographers: H. Bayley, $1,380, uniform, $90; T. Martin, April 1 to Sept. 13 at $960, Oct. 3 to Mar. 31 at $1,200; guards: T. Bartle, $960, uniform, $60; E. L. Connors, $1,200, uniform, $90; H. J. Fenton, $1,200, uniform, $90; G. Flinn, 11 m. to Feb. 28 at $900, uniform, $90; L. A. W. Godwin, $1,260, uniform, $90; J. Lyons, $1,080, uniform, $60; I. C. Pound, 6 m. at $930, 6 m. at $1,020, uniform, $90; H. Ryan, April 1 to Oct. 27 (noon) 4 m. to Mar. 31 at $960, uniform, $60; J. J. Tuffin, $960, uniform, $60; H. Wright, $1,260, uniform, $32.83; matrons, M. Cochrane, 6 m. at $480, 6 m. at $540, living allowance, $360; H. Kidd, 2 m. to May 31 at $480, living allowance, $60; charwomen: E. Hiltz, $480; O. Pettipas, $480; temporary assistance, $1,326.37 .. 30,882 50

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Cleaning and hardware supplies, $353.44; drugs, $139.41; sundries, $111.48. 604 33

Miscellaneous—Divers:—G. J. Foley, meals supplied officials and immigrants, $15,253.78; auto hire and car fares, $520.17; cleaning Red Cross nursery, $114; laundry, $347.07; telegrams, $239.11; telephone, $598.45; sundries, $183.05 17,255 63

48,742 46

North Sydney Agency—Agence de Sydney-Nord—

Salaries and Wages—Traitements et gages:—Agt., A. G. Christie, 9 m. at $1,620, 3 m. at $1,740, uniform, $62.91; guard, G. W. Strickland, $900, uniform, $30 ... 2,642 91

Miscellaneous—Divers:—Janitor service, $132; sundries, $161.40 ..... 293 40

2,936 31

St. John Agency—Agence de Saint-Jean—

Salaries and Wages—Traitements et gages:—Agt. J. V. Lantalum, $2,640, uniform, $60; stationary eng. heating, J. Egan, $1,500; asst. agt. H. M. Grant, 2 m. at $1,680, 10 m. at $1,800, uniform, $90; sr. guard, A. Stirling, $1,560, uniform, $60; investigating off., A. Wilmot, $1,920; inspectors: B. Carter, April 1-30 at $1,680, living allowance, $48; J. Falardeau, 1 m. at $1,500, 3 m. to Mar. 31 at $1,560, living allowance Jan. 6 to Mar. 31, $170.32; J. Huck, April 1-30, 4 m. to Mar. 31 at $1,680, living allowance, Nov. 27 to Mar. 31, $248; H. E. Legare, 1 m. at $1,500, 3 m. to Mar. 31 at $1,560, living allowance, $248, E. J. Murphy, April 1-30 at $1,500, living allowance, $46; J. B. Sibson, April

Votes–Crédits 55 & 56—Immigration and Colonization: Salaries and Contingencies –Con.—Immigration et Colonisation: Traitements et dépenses contingentes–Suite

EASTERN DISTRICT–*Con.*—DISTRICT DE L'EST–*Suite*

St. John Agency–*Conc.*—Agence de Saint-Jean–*Fin*

Salaries and Wages–Conc.—*Traitements et gages*–Fin

1-30 at $1,500, 4 m. to Mar. 31 at $1,560; clerks and stenographers: C. M. Boone, 9 m. at $1,080, 3 m. at $1,140; A. Ryan, Nov. 30 to Mar. 31 at $960; J. Sleeth, April 1-30, 4 m. to Mar. 31 at $1,380; W. F. Upton, April 1-30, at $1,620, 4 m. to Mar. 31 at $1,680, living allowance, $292.06; guards: W. P. Fenety, $1,260; uniform, $60; F. Haslam, $1,260, uniform, $60; T. Meehan, April 1-30, Nov. 22 to Mar. 31 at $960, arrears, $46.83, uniform, $30; A. M. Neil, April 1-30, Nov. 22 to Mar. 31 at $960, arrears, $46.33, uniform, $32.80; C. H. Nickson, April 1-30, Nov. 22 to Jan. 19 at $900, uniform, $32.80; A. A. Quinn, April 1-30, Nov. 29 to Mar. 31 at $900, uniform, $32.80; interpreter guards: L. Diadik, April 1-30, 4 m. to Mar. 31 at $1,260, living allowance, $288; J. Good, April 1-30, 4 m. to Mar. 31 at $1,260, living allowance, $286; J. Maga, April 1-30, 4 m. to Mar. 31 at $1,440; firemen: J. Murphy, April 1-30, Nov. 22 to Mar. 31 at $1,020; J. H. O'Brien, Nov. 24 to Mar. 31 at $1,020; matrons: A. Amos, April 1-30, 4 m. to Mar. 31 at $720, living allowance, April 1-30, Dec. 1-31, $60; S. Forsyth, April 1-30 at $660, 4 m. to Mar. 31 at $720, living allowance, 4 m. to Mar. 31, $120; charwomen: F. Anderson, April 1-30, Nov. 22 to Mar. 31 at $480; J. Patterson, April 1-30, Nov. 22 to Mar. 31 at $480; temporary assistance, $518.64..... 25,050 05

Travelling Expenses—Frais de voyage:—L. Diadik, $17.95; J. Falardeau, $25.33; S. Forsyth, $90; J. Good, $26.85; H. M. Grant, $477.14; F. Haslam, $76.53; J. Huck, $11.60; W. F. Upton, $34.65; A. B. Wilmot, $337.86..... 1,097 91

Materials, Supplies Repairs, etc.—Matériaux, fournitures, réparations, etc.:—sundries 268 90

Miscellaneous—Divers:—Laundry, $218.90; telephone and telegrams, $527.61; water supply, $308.77; sundries, $259.82; detailed in 1925-26, Page H—10, 84c. 1,315 94

Catering Service (See page H—16 for sales)—

Salaries and Wages:—Cook, F. Lord, April 1-24, Nov. 24 to Mar. 31 at $1,200; sr. hospital attendant, J. Ward, April 1-30, 4 m. to Mar. 31 at $1,020, living allowance, $456; matron, L. Ward, April 1-30, 4 m. to Mar. 31 at $720, living allowance, $173; table and kitchen help, etc., $1,421.76..... 3,279 09

Canteen and Dining Room Supplies:—Provisions: T. Donovan & Sons, $1,156.40; King & McDonald, $1,136.49; accounts under $1,000, $7,410.29; coal, laundry, etc., $125.06..... 9,828 24

40,840 18

Quebec Agency—Agence de Québec—

Salaries and Wages—Traitements et gages:—Agt. E. J. O'Connell, April 1 to Feb. 12, Mar. 30-31 at $2,880, uniform, $60; stationary eng., heating, F. Fitzgerald, $1,500; asst. agt., J. P. O. Mathieu, $1,800, uniform, $60; sr. hospital attendant, 7 m. to Nov. 30 at $1,020, living allowance, $206, uniform, $60; inspectors: B. Carter, 7 m. to Nov. 30 at $1,680, uniform, $60; J. Falardeau, 7 m. to Nov. 30 at $1,500, uniform, $60; J. Huck, 7 m. to Nov. 30 at $1,680, uniform, $32.91; H. E. Legare, 7 m. to Nov. 30 at $1,500, uniform, $92.88; J. T. N. L'Heureux, April 19 to Dec. 3 at $1,380, uniform, $32.80; G. L. Mott, 2 m. at $1,500, 5 m. to Nov. 30 at $1,560, living allowance, $416; E. J. Murphy, 7 m. to Nov. 30 at $1,500, uniform, $90; J. B. Sibson, 2 m. at $1,500, 5 m. to Nov. 30 at $1,560, living allowance, $418, uniform, $90; clerks and stenographers: V. Lawlor, 9 m. at $1,500, 3 m. at $1,560; G. McMillan, May 11 to Dec. 2 (noon) at $960; J. Sleeth, 7 m. to Nov. 30 at $1,380, living allowance, $420, uniform, $62.81; W. F. Upton, 5 m. at 1,620, 2 m. to Nov. 30 at $1,680, uniform, $92.80; senior guards: J. Fitzgerald, $1,440, uniform, $60; J. Frenette, $1,380, uniform, $60; interpreter guards: L. Diadik, 7 m. to Nov. 30 at $1,260, uniform, $60; J. Good, 7 m. to Nov. 30 at $1,260, uniform, $60; J. Maga, 7 m. to Nov. 30 at $1,440, living allowance, $418, uniform, $60; guards: J. S. Allen, April 15 to Dec. 3 at $960, arrears, $37.15, uniform, $30; J. L. Brosseau, May 25 to July 31 at $900, uniform, $32.80; J. Davidson, Aug. 7 to Nov. 30 at $900; L. Ferraiuolo, April 25 to Dec. 3 at $960, arrears, $32.98, uniform, $30; A. Gosselin, 9 m. at $960, 3 m. at $1,020, uniform, $34.21; W. Gosselin, April 12 to Dec. 3 at $900, uniform, $28.59; A. Jobin, April 12 to Dec. 3 at $900, uniform, $30; I. Lapointe, May 24 to Dec. 2 (noon) at $900, uniform, $32.80; J. B. Legace, $1,260, uniform, $60; J. Marmer, June 5 to Nov. 23 (noon3 at $900, uniform, $32.81; W. Metcalfe, $1,080, uniform, $62.81; P. Monrufet, April 15-30 at $900, May 1 to Dec. 3 at $960, uniform, $30; T. J. Murray, April 12 to Nov. 30 at $900, uniform, $30; M. J. O'Connor, $1,080, uniform, $62.80; G. Picard, $1,260, uniform, $62.80; J. M. Picard, April 19 to Dec. 3 at $900 (less 3 d.), uniform, $30; R. Picard, Aug. 27 to Nov. 30 at $900; J. C. Robi-

Votes–Crédits 55 & 56—Immigration and Colonization: Salaries and Contingencies –Con.—Immigration et Colonisation: Traitements et dépenses contingentes–Suite

EASTERN DISTRICT–*Con.*—DISTRICT DE L'EST–*Suite*

Quebec Agency–*Conc.*—Agence de Québec–*Fin*

Salaries and Wages–Conc.—*Traitements et gages*–Fin

taille, $960, uniform, $30; J. Townsley, April 15 to Dec. 3 at $960, arrears, $37.15, uniform, $32.81; J. S. Tremblay, April 12 to Nov. 18 at $900, uniform, $32.81; firemen: E. Julien, April 7 to Oct. 5 at $1,020 (less ½ d.); J. Malone, April 16 to Dec. 3 at $1,020, matrons: A. Amos, 7 m. to Nov. 30 at $720, living allowance, May 1 to Nov. 29, Jan. 1 to Mar. 31, $299; S. Forsyth, 2 m. at $660, 5 m. to Nov. 30 at $720, living allowance, $239; L. Ward, 7 m. to Nov. 30 at $720, living allowance, April 25 to Oct. 31, $186; temporary assistance: charwomen, $1,321.83; firemen, $74.01; guards, $288.09; interpreters, $160..... 44,777 58

Travelling Expenses—Frais de voyage:—A. Amos, $26.95; A. Blanchet, $940.40; B. Carter, $23.35; J. Falardeau, $33.15; A. Gosselin, $10.80; H. E. Legare, $27.40; S. Forsyth, $37.85; J. T. N. L'Heureux, $23.10; J. Maga, $39.45; G. L. Mott, $32.40; E. J. Murphy, $42.25; E. J. O'Connell, $33.25; J. C. Robitaille, $12.30; J. B. Sibson, $33; J. Sleeth, $31.45; J. Ward, $29.60; L. Ward, $26.65..... 1,403 35

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.—Auto supplies and repairs, $140.17; chairs, mirrors, etc., $108.90; gasoline, $172.67; hardware and cleaning supplies, $404.27; sundries, $24.30..... 850 31

Miscellaneous—Divers:—Cartage, $712.50; laundry, $242.51; telegrams and telephone, $873.65; sundries, $188.83..... 2,017 49

Catering Service (See Page H—16 for sales)—

Salaries and Wages:—P. W. Dugal, season, $3,500 (O.C. May 20, 1926); bk.-kpr., D. C. Addie, April 29 to Dec. 4 at $1,620; cashier, R. A. Talbot, April 1 to Dec. 4 at $720; clerks: A. Brosseau, April 19 to Nov. 27 at $900; L. Vezina, April 19 to Nov. 27 at $360 (less 1 d.), kitchen and table help, $7,331.69..... 13,020 36

Canteen and Dining Room Supplies:—Provisions: P. W. Dugal, $4,844.48; Emond & Cote, $2,995.14; T. Hetherington, $2,473.61; Imperial Tobacco Co., $2,064.44; Alex. Legare & Fils, $1,013.60; Laiterie de Quebec, $1,699.30; Rioux & Pettigrew, $1,430.15; Swift Canadian Co., $3,374.50; Sylvain Freres, $1,725.32; accounts under $1,000, $12,753.79; coal, $534.33; crockery, cutlery and glassware, $609.89; hardware, $225.31; napkins, wrapping paper and bags, $618.91; potato peeler, $215; sundries, $395.10..... 36,972 87

99,041 96

Montreal Agency—Agence de Montréal—

Salaries and Wages—Traitements et gages:—Agt. E. C. Moquin, 6 m. at $2,760, 6 m. at $2,880, uniform, $60; cleaner and helper, G. Monette, $1,200; investigating officers: A. Blanchette, 3 m. at $2,280, 9 m. at $2,400, uniform, $90; J. A. Boulais, April 20 to Mar. 31 at $1,380, uniform, $92.88; J. E. Sevigny, $1,800, uniform, $90; inspectors: D. Callaghan, $1,560, uniform, $90; J. Falardeau, April 1-30 at $1,500, living allowance, $44; A. M. Jasienski, $1,620, uniform, $60; H. E. Legare, April 1-30 at $1,500, living allowance, $44; E. J. Murphy, Dec. 1-31 at $1,500, 3 m. to Mar. 31 at $1,560, living allowance, $248; deport officers: E. Chevrier, $1,320, uniform, $60; J. Coulter, 6 m. at $1,200, 6 m. at $1,260, uniform, $30; A. Desnos, $1,260, uniform, $60; V. Ostiguy, 3 m. at $1,080, 9 m. at $1,140, uniform, $60; clerks and stenographers: R. Ahern, 3 m. at $1,260, 9 m. at $1,320 (less 2 d.); M. L. Asselin, $1,440; L. N. Beard, $2,280, uniform, $90; O. E. Burningham, 10 m. to Jan. 31 at $1,680, overpaid, charged to Superannuation, $7, uniform, $90; C. W. Desarmeau, $1,380, uniform, $60; D. Lalonde, $2,160, uniform, $60; A. Lavery, $1,500, uniform, $90; B. G. Savard, $1,260; guards: K. Boulad, $1,260, uniform, $60; H. J. Gillingham, $960, uniform, $62.82; A. Langlois, $960, uniform, $92.82; F. Pare, $1,260, uniform, $60; E. A. Roach, $960, uniform, $92.83; H. Souaillard, $1,260, uniform, $92.83; firemen: H. B. Costello, $1,380, uniform, $92.88; S. St. Jean, $1,200; matrons: J. Bradshaw, $780; M. Y. Bain, $720; cooks: J. Doherty, July 29 to Mar. 31 at $1,200; A. Marquis, April 1 to July 13 at $720, underpaid Mar. 1926, $30; temporary assistance: stenographers, etc., $641.70; kitchen help, $1,625.33..... 47,126 77

Travelling Expenses—Frais de voyage:—L. N. Beard, $48.70; K. Boulad, $62.40; J. A. Boulais, $248.05; E. Chevrier, $993.19; J. Coulter, $972.05; C. W. Desarmeau, $104.05; A. Desnos, $864.13; detailed in 1925-26 Page H—12, $61.20; J. Falardeau, $24; H. Gillingham, $168.68; A. M. Jasienski, $150.92; D. Lalonde, $136.89; J. A. L'Ecuyer, $40.60; H. E. Legare, $36.30; E. C. Moquin, $17.25; V. Ostiguy, $1,070; F. Pare, $133.16; C. A. Parkyn, $277.80; E. A. Roach, $48.15; J. E. Sevigny, $327.62; H. Souaillard, $253.61; sundry small accounts, $60.80..... 6,099 55

Votes–Crédits 55 & 56—Immigration and Colonization: Salaries and Contingencies –Con.—Immigration et Colonisation: Traitements et dépenses contingentes–Suite

EASTERN DISTRICT–*Con.*—DISTRICT DE L'EST–*Suite*

Montreal Agency–*Conc.*—Agence de Montréal–*Fin*

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Provisions: C. Deslauriers & Cie, $1,000.98, P. A. Gince, $1,028.59, Kavanagh Provision Co., $3,221.74, accounts under $1,000, $2,002.38; drugs, $114.10; ice, $178.80; kitchen and cleaning supplies, $238.35; oil, $118.80; sundries, $91.77 ..... 7,995 51

Miscellaneous—Divers:—Carfares, $495; expenses of deports, $180.61; laundry, $701.24; postage, $264; telegrams, $429.94; telephones, $707.30; sundries, $90.70; detailed in 1925-26, Page H—12, $53.17 ..... 2,921 96

64,143 79

Hamilton Agency—Agence d'Hamilton—

Agt., H. C. Sweeney, $1,740, uniform, $30; sundry office expenses, $162.84 .... 1,932 84

Toronto Agency—Agence de Toronto—

Salaries and Wages—Traitements et gages:—Agt., J. C. Mitchell, $2,880, uniform, $30; asst. agt., W. Artkin, $1,860, uniform, $30; interpreter, D. D'Alesandro, $1,440, uniform, $30; deport officer, C. B. Gadd, Jan. 26 to Mar. 31 at $1,080; investigating officers: A. A. MacGee, 9 m. at $1,500, 3 m. at $1,560; R. M. McCheyne, $1,620, uniform, $92.73; E. E. Smith, June 7 to Mar. 31 at $1,380, uniform, $32.73; stenographers: G. R. H. Collins, $1,260; J. C. Mitchell, jr., May 24 to Mar. 31, 1,612½ h. at 60c.; J. Robertson, April 1 to July 22 at $1,020; J. R. F. Steel, Sept. 16 to Mar. 31 at $960 ..... 13,917 70

Travelling Expenses—Frais de voyage:—J. A. Aube, $228.84; C. B. Gadd, $88.09; R. M. McCheyne, $15.20; A. McGee, $7.05; J. C. Mitchell, $189.02; E. E. Smith, $111.52 ..... 639 72

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—gasoline and oil, $159.79; sundries, $92.35 ..... 252 14

Miscellaneous—Divers:—Postage, $227.02; telegrams and telephones, $418.75; sundries, $131.63; detailed in 1925-26, Page H—12, $9.99 ..... 787 39

15,596 95

Boston Agency—Agence de Boston—

Agt., J. Stahl, $2,160, living allowance, $420, uniform, $61.47; car fares, $104.40; office rent, $1,324.57; telephone service, $121.38; sundries, $76.09 ..... 4,267 91

New York Agency—Agence de New York—

Agt., W. H. Sullivan, 3 m. at $2,520, 9 m. at $2,640, living allowance, $780, uniform, $26.67, travel, $100.42; inspector, C. A. Martin, 3 m. at $1,380, 9 m. at $1,440 (less 2 d.), living allowance, $300, uniform, $30, travel, $2.15; telegrams and telephones, $215.45; sundries, $112.27 ..... 5,594 38

Inspection Points—Centres d'inspection—

Relieving inspectors: supervising inspectors: C. G. Green, $1,800, overtime, $236, uniform, $62.88, travel, $817.90; J. M. Langlois, $1,740, overtime, $152.60, travel, $99.68; sundries, $31.84 ..... 4,940 90

Port Hawkesbury, N.S., inspector (part time), J. J. Williams 300 00

Sydney, N.S.: super. insp., J. G. Young, $1,800; uniform, $30; travel, $96.60; telephone service, $107.80; sundries, $236.23 ..... 2,270 63

Aroostook Jct., N.B.: insp., E. W. Larlee, $1,620, overtime, $36, uniform, $90, travel, $31.50 ..... 1,777 50

Debec Jct., N.B.: inspectors: R. E. Kennedy, $1,620, overtime, $24; (part time) L. Purinton, 2 m. to Mar. 31 at $300, living allowance, 3 m. to Mar. 31, $150; sundries, $1 ..... 1,845 00

Edmundston, N.B.: insp., L. R. Belanger, $1,680, overtime, $283.40, uniform, $62.86; sundries, $13.21 ..... 2,039 47

McAdam Jct., N.B.: super. insp., R. O'Shaughnessy, $1,800, overtime, $227, uniform, $62.90; insp., H. W. Cleland, $1,680, overtime, $85.20, uniform, $30; sundries, $14.77 ..... 3,899 87

Milltown, N.B.: insp., W. H. Smith, $1,620, overtime, $290.40, uniform, $30; sundries, $33.05 ..... 1,973 45

Richmond Corner, N.B.: insp. (part time), L. H. Purinton, 10 m. to Jan. 31 at $300, uniform, $32.90 ..... 282 90

St. Stephen, N.B.: super. insp., C. H. Maxwell, $1,800, overtime, $272.30, uniform, $92.92, travel, $5; insp., A. Douglas, $1,620, overtime, $254.40, uniform, $32.93; sundries, $89 ..... 4,166 55

Beebe Jct., Que.: super. insp., D. Neveu, $1,800, overtime, $295.20, uniform, $90, travel, $2.73; inspectors: H. S. Beane, $1,620, overtime, $290.40, uniform, $60; W. E. Huse, $1,620, overtime, $290.40, uniform, $90; sundries, $106.88 ..... 6,265 61

Coaticook, Que.: sup. insp., T. E. Garceau, $1,800, overtime, $272, uniform, $60; sundries, $29.85 ..... 2,161 85

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 55 & 56—Immigration and Colonization: Salaries and Contingencies –Con.—Immigration et Colonisation: Traitements et dépenses contingentes–Suite

EASTERN DISTRICT–*Con.*—DISTRICT DE L'EST–*Suite*

Inspection Points–*Con.*—Centres d'inspection–*Suite*

Comin's Mills, Que., insp., J. A. Aube, $1,620, overtime, $108, living allowance, $280, uniform, $90, travel, $595.54 ..... 2,693 54

Huntingdon, Que.: insp., W. J. Goundrey, $1,620, overtime, $206.60, uniform, $2.82, travel, $256, sundries, $75.42 ..... 2,160 84

Lacolle, Que.: super. insp., B. Atkinson, 9 m. at $1,740, 3 m. at $1,800, overtime, $290.40, uniform, $65.77, travel, $137.16; inspectors: A. H. Clarkson, $1,680, overtime, $291.20, uniform, $62.81; L. Gaudreau, May 7 to Nov. 2 (noon) at $1,380, overtime, $140.80, uniform, $32.89; N. C. Hebert, 2 m. to May 31 at $1,440, overtime, $74.40, travel, $932.02; L. H. La Porte, May 1 to Nov. 3 at $1,380, overtime, $145.60, uniform, $32.81; J. A. L'Ecuyer, $1,680, overtime, $207.20, uniform, $60; G. L. Van Vliet, May 1 to Nov. 3 at $1,380, overtime, $145.60, uniform, $32.89; telephones and telegrams, $104.08; sundries, $96.16 ..... 10,283 28

Megantic, Que.: insp., A. McDonald, $1,680, overtime, $203.60, uniform, $32.90 .... 1,916 50

Phillipsburg, Que.: insp., J. W. Shelters, June 6 to Sept. 21, Nov. 17 to Dec. 31 at $1,380, overtime, $112.80, uniform, $30, travel, $9; sundries, $71.31 ..... 798 11

St. Armand, Que.: inspectors: J. Ouimet, $1,620, overtime, $219.20, uniform, $92.88, L. P. Poissant, $1,380, overtime, $272.10, uniform, $60, travel, $1.63; sundries, $13.50 ..... 3,659 31

Stanhope, Que.: insp., L. T. Lemieux, $1,620, overtime, $304.80, uniform, $30, travel, $12; sundries, $59.38 ..... 2,026 18

Sutton, Que.: super. insp., L. A. Gingras, $1,800, overtime, $212.20, uniform, $60, travel, $3; inspectors: A. Beauvais, July 2 to Mar. 31 at $1,380, overtime, $187, uniform, $61.23; E. B. Peabody, 5 m. to Aug. 31 at $1,620, overtime, $65.20, uniform, $30, sundries, $66.86 ..... 4,188 07

Trout River, Que.: insp., G. F. Dixon, May 23 to Nov. 23 (noon) at $1,380, overtime, $149.60, uniform, $32.82; office rent, $175 ..... 1,052 06

Malone, N.Y.: insp., L. N. Larche, $1,680, overtime, $273.50, uniform, $60, travel, $8; sundries, $31.18 ..... 2,052 68

Rouse's Point, N.Y.: super. insp., C. Commette, $1,800, overtime, $177,30, uniform, $60; insp., A. Savard, $1,620, overtime, $250.50, uniform, $62.93; telephone, $47.70 ..... 4,018 43

St. Albans, Vt.: supervising inspectors: N. E. Boisvert, $1,800, overtime, $202.05, uniform, $60; N. C. Hebert, 10 m. to Mar. 31 at $1,680, overtime, $142.10, uniform, $92.86; sundries, $8.67 ..... 3,705 68

Bridgeburg, Ont.: super. insp., F. Johns, $1,980, overtime, $280.80, uniform, $90, travel, $9.85; inspectors: C. J. Dobson, overtime, $42.40, uniform, $62.87; T. E. Jones, 2 m. to May 31, Sept. 1-30 at $1,500, 6 m. to Mar. 31 at $1,560, overtime, $211.20, uniform, $93.90; C. A. Kane, May 24 to Mar. 31 at $1,380 (less 7 d.), overtime, $234.40, uniform, $91.10; J. R. McNeill, $1,680, overtime, $290.40, uniform, $95.56; J. W. Mumby, 8 m. to Nov. 30 at $1,560, overtime, $120.80, uniform, $32.79; T. H. Ogilvie, Mar. 2-31 at $1,380, overtime, $19.20, uniform, $2.77; W. Reid, Oct. 1 to Feb. 19 at $1,380, overtime, $108, uniform, $28.33; W. Sutherland, $1,680, overtime, $286.40, uniform, $92.79; sundries, $101.45 ..... 11,633 05

Brockville, Ont.: inspectors: F. C. Knight, $1,680, overtime, $291.60, uniform, $60, travel, $4.25; T. Webster, May 1 to Nov. 3 at $1,380, overtime, $141, uniform, $30; sundries, $58.02 ..... 2,966 37

Cobourg, Ont.: inspector, W. P. Skitch, $1,620, overtime, $100.40, uniform, $60, travel, $2 ..... 1,782 40

Cornwall, Ont.: inspector, J. M. O'Callaghan, $1,620, overtime, $9, sundries, $2.28. 1,631 28

Erie Beach, Ont.: inspector, T. E. Jones, 3 m. to Aug. 31 at $1,500, overtime, $79.20; sundries, 40c 454 60

Fort Erie, Ont.: super. insp., W. J. Kee, $1,800, overtime, $290.40, uniform, $91.11; inspectors: C. Dunsmore, $1,620, overtime, $290.40, uniform, $61.11; J. R. Layle, April 22 to Mar. 31 at $1,380, overtime, $263.20, uniform, $88.33; W. P. Matthews, April 1-13 at $1,500, overtime, $36.80, uniform, $2.78; W. Reid, May 21 to Sept. 30 at $1,380, uniform, $107.20; sundries, $31.63.. 6,537 44

Kingston, Ont.: inspectors: A. Fowler, $1,620, overtime, $172, uniform, $62.82, travel, $26.75; H. S. McCartney, May 17 to Sept. 26 at $1,380, overtime, $92.20, uniform, $32.82; depot officer, P. Devlin, $1,430, uniform, $90, travel, $1,191.71; sundries, $79.38 ..... 5,298 00

Niagara Falls, Ont.: salaries and wages: super. insp., C. E. Willox, $2,520; insp. interpreter, H. A. Hunt, $1,860, overtime, $41.60; inspectors: A. D. Adamson, $1,560, overtime, $295.05, uniform, $62.80; T. Anderson, $1,680, overtime, $285.60, E. L. Andrews, April 1 to Mar. 20 at $1,680, uniform,

Votes–Crédits 55 & 56—Immigration and Colonization: Salaries and Contingencies –Con.—Immigration et Colonisation: Traitements et dépenses contingentes–Suite

EASTERN DISTRICT–*Con.*—DISTRICT DE L'EST–*Suite*

Inspection Points–*Conc.*—Centres d'inspection–*Fin*

Niagara Falls, Ont.–*Conc.*

$78.40; A. G. Bridger, June 27 to Aug. 13 at $1,380, overtime, $37.60, uniform, $28.33; T. Digby, $1,620, overtime, $304.80, J. Donohue, $1,680, overtime, $300, uniform, $85.46; E. J. Garrett, May 20 to Mar. 31 at $1,380, overtime, $244, uniform, $65.01; F. J. Gray, $1,440, overtime, $299; F. J. Gribble, Feb. 1926 at $1,620, overtime, $4.80; C. K. McKay, $1,380, overtime, $276; uniform, $59.44; R. Mitchinson, Mar. 26, 1926 to Mar. 31 at $1,380, overtime, $288.40, uniform, $57.79; A. S. Morrison, 9 m. at $1,500, 3 m. at $1,560, overtime, $296, uniform, $57.87; G. Parker, April 1 to Nov. 5 (noon) at $1,380, overtime, $172.80, uniform, $31.12; T. Pinder, April 1 to Nov. 5 (noon) at $1,380, overtime, $172.80, uniform, $2.87; M. H. Prentiss, $1,680, overtime, $304.80, uniform, $32.89; R. Rigg, 6 m. at $1,440, 6 m. at $1,500, overtime, $300, uniform, $32.80; W. H. Shoveller, Mar. 15, 1926 to Mar. 31 at $1,380, overtime, $293.70, uniform, $62.79; H. G. Skinner, May 26 to Mar. 31 at $1,380, overtime, $233.20, uniform, $62.13; C. E. Watson, 12 m. at $1,500 (less 7 d.), overpaid superannuation, $8.50, overtime, $241.60, uniform, $31.12; W. Wright, April 1 to Nov. 5 (noon) at $1,380, overtime, $172.80, uniform, $90.89; Travelling Expenses: A. D. Adamson, $71.65; H. A. Hunt, $30.95; C. E. Willox, $80.95; Miscellaneous: auto supplies and repairs, $128.64; gasoline and oil, $266.22; telegrams and telephones, $210.22; sundries, $120.67 ..... 35,815 06

Port McNicol, Ont., insp. (part time), T. B. Corbett 150 00

Prescott, Ont.: super. insp., G. H. Conner (deceased), 11 m. to Feb. 28 at $1,800, overtime, $274.20, uniform, $60, travel, $3.25; inspectors: A. Adams, 3 m. at $1,440, 9 m. at $1,500, overtime, $298.80, uniform, $62.86; W. Banford, $1,680, overtime, $291, uniform, $60; sundries, $86.92 ..... 5,952 03

Queenston, Ont.: insp.: inspector, W. Condlin, $1,620, overtime, $239.20, uniform, $62.80 ..... 1,922 00

Sarnia, Ont.: supervising inspectors: G. A. Thomas, $1,800, overtime, $230.05, uniform, $30, travel, $693.21; J. W. Robson, $1,980, overtime, $290.40, uniform, $60; inspectors: H. Cattell, May 1 to Nov. 3, Dec. 18 to Jan. 1 at $1,380, overtime, $158.40, uniform, $32.85; G. Hardy, 2 m. at $1,560, 10 m. at $1,500, overtime, $253.60, uniform, $30; A. Lang, May 1 to Nov. 3, Dec. 18 to Jan. 1 at $1,380, overtime, $163.20, uniform, $30; A. G. Mathewson, $1,680, overtime, $290.40, uniform, $30; G. S. Peters, $1,560, overtime, $285.60, uniform, $32.86; O. L. Walford, $1,500, overtime, $294.90, uniform, $62.87, carfares, $156; sundries, $144.45 ..... 14,813 09

Sault Ste. Marie, Ont.: super. insp., E. Hollingsworth, $1,980, uniform, $97.09, travel, $2; inspectors: E. Bradley, $1,680, overtime, $170.10, uniform, $88.57; G. B. Cahoon, $1,680, overtime, $270.80, uniform, $92.80; D. Lynn, $1,680, overtime, $290.40, uniform, $60; J. T. Wyatt, Mar. 1-31 at $1,680, overtime, $19.20; sundries, $174.85 ..... 8,425 81

Windsor, Ont.: salaries and wages: super. insp., O. G. Adams, $2,520, uniform, $30; sten., J. O. Matthews, $1,560, overtime, $249.60, uniform, $60; inspectors: A. T. Anderson, $1,380, overtime, $290.40, uniform, $111.98; W. E. Bernhardt, $1,440, overtime, $300, uniform, $62.87; J. Brunette, 9 m. at $1,500, 3 m. at $1,560, overtime, $300, uniform, $61.44; V. M. Byrne, $1,680, overtime, $281.60, uniform, $92.87; B. Clarke, $1,380, overtime, $295.20, uniform, $35.74; J. Elms, $1,500, overtime, $276.80, uniform, $60; B. Hyland, $1,680, overtime, $291.20, uniform, $62.79; E. S. Jones, $1,380, overtime, $300, uniform, $95.67; T. Lane, $1,620, overtime, $295.20, uniform, $60; C. E. Mason, $1,680, overtime, $281.60, uniform, $90; C. McGinty, $1,620, overtime, $290.40, uniform, $62.78; P. H. McKinley, July 14 to Mar. 31 at $1,380, overtime, $193.60, uniform, $92.87; A. G. Penney, $1,680, overtime, $290.40, uniform, $30; E. Prince, $1,680, overtime, $291.20, uniform, $60; H. C. Ryckman, April 1 to July 4 at $1,380, overtime, $106.40, uniform, $32.80; A. E. Terry, $1,680, overtime, $280.80, uniform, $30; D. Vannan, $1,440, overtime, $300, uniform, $60; L. S. Wall, $1,620, overtime, $295.20, uniform, $30; R. Watson, $1,620, overtime, $244, uniform, $32.80; J. Wilson, $1,380, overtime, $300, uniform, $62.87; J. T. Wyatt, 11 m. to Feb. 28 at $1,680, living allowance, $360, overtime, $249.60, uniform, $90. Travelling expenses: O. G. Adams, $29; B. Clarke, $8; A. G. Penney, $178.77; A. E. Terry, $25.45. Miscellaneous: car fares, $165; telephone and telegrams, $308.48; sundries, $75.17 ..... 43,502 10

211,361 70

Votes—Crédits 55 & 56—Immigration and Colonization: Salaries and Contingencies —Con.—Immigration et Colonisation: Traitements et dépenses contingentes—Suite

EASTERN DISTRICT—*Con.*—DISTRICT DE L'EST—*Suite*

Customs officers acting as Boundary Inspectors—Douaniers surveillant les frontières—

Salaries and Wages—Traitements et gages:—

Nova Scotia: Ingramport, E. E. Nash, 10 m. to Dec. 31, $41.67; Lunenburg, S. E. Mack, 15 m. to Dec. 31, $150; Sydney, J. M. Campbell, $200, G. Lewis, $100; Yarmouth, J. Boyd, Feb. 1-28, July 26 to Dec. 31, $103.23; W. R. Cann, Jan. 1-31, $16.66, C. R. Moores, Mar. 1 to July 25, $80.10..... 691 66

New Brunswick: Andover, R. C. Loose, $100; Aroostook, R. Kelly, $100; Campbellton, F. W. Campbell, $100; Clair, T. Paillard, $200; Connors, C. A. Pincombe, $100; Fosterville, R. D. Gagnon, 6 m. to Dec. 31, $50; Grand Falls, H. J. Kelly, $200; North Head, C. Wilcox, $100; St. Andrews, D. G. Hanson, $200; St. Leonard, J. E. Cyr, $100, A. Gaudreau, $150, E. J. Roy, $250; St. Stephen, W. B. Hawthorne, $100; Upper Mills, K. McK. Woodcock, $100 ..... 1,850 00

Quebec: Abercorn, F. F. Fyles, Jan. 1, 1926, to Jan. 25, 1927, $106.71, C. Hall, $100; Armstrong, W. Simard, $150, L. P. Thibaudeau, May 1 to Oct. 31 (less 22 d.. June), $43.88; Clarenceville, J. A. Metivier, Jan. 1 to Dec. 4, $92.74; Connor's Mills, H. Riddell, 14 m. to Dec. 31, $116.67; Depot Harbour, J. Eagar, $100; Dundee, J. D. McMillan, $100; Frelighsburg, J. R. Doherty, season, $50, H. W. McCrum, 9 m. at $100, 3 m. at $240; Georgeville, W. H. Rediker, $100; Glenelm, W. T. Wilson, $100; Hemmingford, W. A. Orr, $200; Henrysburg, H. Cote, June 8 to Dec. 31, $56.39; Herdman, A. Fennel, $100; Highwater, E. O. Bailey, $100, H. M. Clark, $150; Magog, W. Ducharme, $100; Mansonville, A. E. Brouillette, Mar. 15 to Dec. 31, $79.57; McAdam Jct., F. M. Thorburn, $200; Noyan Jct., K. G. Struthers, $100, E. J. Struthers, $100, J. H. Stuart, $100; Phillipsburg, A. H. Meriatt, $100; Rock Island, A. F. Holmes, $100, C. H. Lalonde, $100, L. E. Roberge, June 8 to Dec. 31, $56.39, E. Webb, $100; Stanhope, G. I. Barnes, $100, F. L. Whiting, season, $100; St. Regis, E. Caza, $200, F. E. Taillon, 3 m. to June 30, $25..... 3,362 35

Ontario: Amherstburg, S. Taylor, $100; Aultsville, W. M. Evans, $100; Belleville, B. F. Maidens, $50; Brighton, C. C. Fiddick, season, $50; Brockville, J. S. Bedlow, July 12 to Dec. 31, $47.04; Chatham, G. L. Terry, 6 m. at $150, 6 m. at $240; Cornwall, L. Lamesse, $100; Cartwright, B. S. Johnston, $100; Erieau, J. F. Kennedy, $100; Gananoque, M. J. Lee, 6 m. at $100, 6 m. at $240; Goderich, H. Hayes, $100; Midland, S. S. Vyvyan, $50; Morrisburg, C. J. Lazerte, $100; Niagara Falls, C. W. Cryderman, Jan. 1 to May 11, $36.29, H. R. Laidman, 5 m. to Dec. 31, $41.67, C. H. MacDonald, May 12 to Dec. 31, $63.70, H. S. O'Melia, 12 m. (less Nov.), $91.67, H. C. Sheppard, Nov., $8.33, F. Whitwell, 7 m. to July 31, $58.33; Owen Sound, J. A. Frost, 7 m. to July 31, $58.33; Parry Sound, D. Hudson, $50; Port Burwell, G. A. Hunter, 7 m. to Sept. 30, $58.33, S. C. Woods, 2 m. to Feb. 28, 1926, $16.67; Port Colborne, J. Bradley, $100; Port Dover, N. Holden, season, $50; Port Lampton, W. Hinnegan, $100; Port Stanley, W. Jackson, $100, G. E. McKenzie, $100; Rockport, J. F. Fitzsimmons, $100; Sombra, J. W. Burnham, $100; Thessalon, W. E. Boyd, 13 m. to Jan. 31, $108.33; Trenton, W. H. Polley, 9 m. to Sept. 30, $37.50; Walpole Island, W. J. Backus, $100..... 2,641 19

Miscellaneous—Divers:—Sundries 13 75

8,558 95

General—En général—

Expenses of Deports:—Inland and Ocean fares: Canadian Pacific Railway Co., $4,796.22; Italia America Shipping Corp., $9,225, Robt. Reford Co., $1,458.71, White Star Line, $1,513.61, sundry, $2,120.29; hospital treatment, $164.50; meals, $110.80; photographs of deports, $447; police service, $456; services of interpreter, $150; transferring immigrants' baggage, $316.60; professional services, etc., $93.75..... 20,852 48

Sundry Expenses of Ottawa Officials: Mills Argue, travel, $338.92, uniform, $60; G. G. Congdon, travel, $1,092.12, uniform, $30; W. Foran, travel, $1,430.39, uniform, $60; J. S. Fraser, travel, $362.97; W. S. Larose, travel, $382.90, uniform, $60, overtime, $14.40; E. M. Livingstone, travel, $24.10; D. H. Reynolds, travel, $1,948.08, uniform, $60; M. S. White, travel, $35.60; T. B. Willans, travel, $1,308.45, uniform, $30, sundry, $10..... 7,247 93

Votes–Crédits 55 et 56—Immigration and Colonization: Salaries and Contingencies–Con.—Immigration et Colonisation: Traitements et dépenses contingentes–Suite

EASTERN DISTRICT–*Conc.*—DISTRICT DE L'EST–*Fin*

General–*Conc.*—En général–*Fin*

Miscellaneous:—Dept. of Health, medical detention accounts, $12,678; J. M. Langlois, removal expenses, Quebec to Huntingdon, O.C. Oct. 12, 1926, $99; legal services, Robt. Cannon, $1,067.20, Robertson & Meagher, $100; telegrams, $789.80; telephone, $517.95; sundry, $21.55		15,273 50
Adjustments:—A. Desnos, advance not accounted for		61 95
		43,435 86
		592,217 88
Less:—		
Catering services, cash sales: St. John, $12,619.58; Quebec, $41,329.63	53,949 21	
Deportation expenses, refunded	917 47	
Detention expenses refunded: Halifax, $12,208.61; St. John, $4,770; Quebec, $18,890.60; Montreal, $10,118.53; sundry, $104.74	46,092 48	100,959 16
Total (Page H—7)		$ 491,258 72

WESTERN DISTRICT—DISTRICT DE L'OUEST

Winnipeg—

Salaries and Wages—Traitements et gages:—Division com. T. Gelley, $3,840, uniform, $64.35; grain exhibit foreman, W. C. Carson, $1,500; elevator operator, J. Johnston, $1,080, uniform, $60; sr. guard, A. Kyle, $1,440, uniform, $60; fireman, J. Mack, 3 m. at $1,080, 9 m. at $1,140; asst. divisional com., R. N. Munroe, 3 m. at $2,400, 9 m. at $2,510, uniform, $60; investigating officers: O. C. Pennock, 9 m. at $1,320, 3 m. at $1,620, overtime, $4.80, uniform, $60; W. B. Rose, $1,920, uniform, $60; supervising inspectors: R. A. Gerrie, $1,800, overtime, $80, uniform, $58.59; B. Hogg, $1,800, overtime, $37.60, uniform, $60; clerks and stenographers: A. Bernier, 2 m. to May 31, 8 m. to Mar. 31 at $960; E. T. Boyce, $2,280, uniform, $30; M. E. Boyer, June 1 to Oct. 23 at $960; J. Chowne, 9 m. at $1,260, 3 m. at $1,320; J. Doherty, 4 m. to Aug. 31 at $960 (less 2 d.) 7 m. to Mar. 31 at $720; F. Farrell, $960; A. M. Fraser, $960; D. E. Grain, 6 m. at $720 (less ½ d.), 5 m. to Feb. 28 at $780; S. E. Gunn, 9 m. at $1,380, 3 m. at $1,440; V. Johnston, 6 m. at $960 (less 2 d.), 6 m. at $1,020; L. L. Kramer, $2,280, uniform, $30; O. Lepers, $1,620; H. A. McGavin, 12 m. at $960 (less 10 d.); D. W. McIvor, $1,800, uniform, $30; W. A. Neale, $1,620, superannuation underpaid 1925-26, page H. 17, $21.06; M. Phelan, $1,320; O. E. Pinkstone, 3 m. to Aug. 31 $960; A. Scott, $1,680; G. F. Todd, May 13 to Oct. 2 (noon) at $960; A. Westman, 6 m. at $960, 6 m. at $1,020; C. J. Whiddon, 4 m. to July 31 at $900 (less 34 d.), 2 m. to Sept. 30, Feb. 22-28 at $960; interpreters: Rev. Niels Damskov, 6 m. to Sept. 30 at $600; P. Harvey, $1,440, uniform, $60; V. E. Mironko, $1,140, uniform, $122.90; inspectors: J. Dyer, June 15 to Sept. 30 at $1,380, overtime, $27.20, uniform, $30; A. Jankiewiez, 3 m. at $1,440, 9 m. at $1,500, overtime, $172.80, uniform, $62.88; H. E. Parker, June 19 to July 31 at $1,380; deport officers: F. Chittick, $1,440, uniform, $90; R. Clark, $1,260, uniform, $60; J. Peele, 9 m. at $1,140, 3 m. at $1,200, uniform, $90; C. Perry, 3 m. to June 30, 7 m. to Mar. 31 at $1,440, uniform, $60; guards: H. Fulton, $1,200; T. Johnston, $1,200; S. Wood, $1,200; packers and helpers: S. Benson, $1,320; C. M. Hooey, $1,320; C. Nash, $1,320; R. T. Taylor, $1,260; immigration hall attendants: C. Anderson, 9 m. at $900, 3 m. at $960; J. Baker, 9 m. at $900, 3 m. at $960; B. Brennan, $1,020; H. J. Decock, Feb. 2 to Mar. 31 at $900; T. Gingras, 9 m. at $900, 3 m. at $960; C. E. Larue, 9 m. at $900, 3 m. at $960, T. Logan, 9 m. at $900, 3 m. at $960; firemen's helpers: S. Carberry, April 1 to July 12 at $900 (less 2 d.); P. Delaney, Aug. 25 to Mar. 31 at $900; P. J. O'Reilly, 12 m. at $960 (less $165.77 paid by D.S.C.R.); matrons: F. W. Cook, $720; A. Rainford, $720; temporary assistance: caretaker, $126; charwomen, $254.17; firemen's helpers, $123.99; guards, $1,807.95; interpreters, $290.88; matrons, $220.12; porters, $158.69; stenographers, $290.94; translators, $237 — 74,672 58

Travelling Expenses—Frais de voyage:—B. Brennan, $39.10; W. Carson, $1,241.71; H. A. Cave, $26.60; F. Chittick, $1,770.14; R. Clark, $2,000.38; C. J. C. Cooper, $75.05; N. Damskov, $83.95; W. G. Dugan, $47.20; J. Dyer, $320.25; R. Ford, $68.90; H. Fulton, $233.68; T. Gelley, $69.35; R. A. Gerrie, $1,167.59; A. B. Gingras, $165.35; B. Hogg, $599.28; T. Hogg, $32.65; J. Howden, $66.40; A. Jankiewicz, $949.08; T. Johnston, $351.20; H. W. Kirk, $33.70; A. Kyle, $36.15; G. E. Larue, $75.90; T. Logan, $28.80; J. Mack, $27.55; R. S. Martin, $34.30; G. F. McCullogh, $31.25; M. A. McEachern, $86.30; V. E. Mironko,

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 55 & 56—Immigration and Colonization: Salaries and Contingencies –Con.—Immigration et Colonisation: Traitements et dépenses contingentes–Suite

WESTERN DISTRICT—*Con.*—DISTRICT DE L'OUEST—*Suite*

Winnipeg—*Conc.*

Travelling Expenses—Con.—*Frais de voyage*—Fin
$1,449.50; A. Moon, $55.38; G. E. Munroe, $20.30; R. N. Munroe, $445.30; P. J. O'Reilly, $60.50; E. Ostry, $27.60; P. N. Pailles, $489.90; J. D. Patterson, $23.30; J. Peele, $1,805.90; O. C. Pennock, $118.50; R. G. Pennock, $30.20; C. Perry, $1,616.17; A. Rainford, $195.45; A. Rodier, $981.19; W. B. Rose, $1,393.44; E. Rubenstein, $25.45; J. A. Russell, $225.08; S. St. Germain, $1,196.02; A. W. Sinclair, $36.05; G. C. Smith, $25.40; G. Todd, $115.53; J. R. Tye, $22.60; E. E. Von Tongeron, $154.48; S. Wood, $39.80; sundry small accounts, $114.45 ..... 20,329 30

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Bedding, Parkhill Bedding Co., $1,180.09; provisions: W. H. Stone Co., $2,010.29; accounts under $1,000, $3,740.90; drugs, $135.68; hardware and cleaning supplies, $515.19; sundries, $220.01 ..... 7,802 16

Miscellaneous—Divers:—Car fares, $755; express and cartage, $327.07; laundry, $945.81; medical services, $580.75; postage, $1,196; telegrams: Canadian National Telegraphs, $1,100.61; Canadian Pacific Railway Co's Telegraph, $692.11; telephone, $749.35; sundries, $238.48 ..... 6,585 18

Other Outlay—Autres dépenses:—W. B. Rose, compensation for accident, O.C. Mar. 28, 1927 ..... 47 00

109,436 22

Inspection Points and Agencies—Centres d'inspection et agences—

Fort Francis, Ont.: super. insp., J. F. Lafreniere, 9 m. at $1,800, 3 m. at $1,860, overtime, $61.60, uniform, $60, travel, $34.85; inspectors: A. Kaine, $1,680, overtime, $218.70, uniform, $60; W. A. Martin, $1,680, overtime, $248.50, uniform, $90; F. J. Strain, $1,680, overtime, $230.70, uniform, $30; G. L. Wall, $1,680, overtime, $244, uniform, $30; sundries, $152.20 ..... 9,995 55

Fort William, Ont.: insp., L. Thornton, 9 m. at $1,440, 3 m. at $1,500, overtime, $4, uniform, $90; travel, $22.50; sundries, $129.46 ..... 1,700 96

Pigeon River, Ont.: inspectors: W. Elliott, 9 m. at $1,380, 3 m. at $1,440, overtime, $224.80, uniform, $62.86, travel, $35.30; J. Wright, June 19 to Sept. 15 at $1,380, overtime, $70.40, uniform, $32.85; sundries, $17.15 ..... 2,171 86

Port Arthur, Ont.: inspectors: D. H. Bridger, July 26 to Sept. 15 at $1,380, uniform, $32.86; W. H. Cowley, 2 m. to May 31 at $1,500, overtime, $1.50, travel, $33.40; G. F. Gibbs, 10 m. to Mar. 31 at $1,380, overtime, $7, uniform, $125.62, travel, $27; sundries, $131.63 ..... 1,953 77

Rainy River, Ont.: inspectors: W. C. Baldwin, $1,680, overtime, $242.60, uniform, $62.80; A. Brown, $1,680, overtime, $243.20, uniform, $62.80; telephone, etc., $54. 4,025 40

Bannerman, Man.: insp., E. Sankey, $1,680, overtime, $36, uniform, $60; postage, $2 ..... 1,778 00

Emerson, Man.: super. insp., W. B. Oakley, $1,800, overtime, $52, uniform, $92.78, travel, $2; inspectors: S. Bowman, $1,440, overtime, $38.40, uniform, $62.77; J. W. Brown, $1,680, overtime, $36.80, uniform, $90; W. H. Cowley, 2 m. to July 31 at $1,500; E. P. Davis, 7 m. at $1,500, 3 m. to Mar. 31 at $1,560, overtime, $24, uniform, $60, travel, $56; F. Garlick, May 1 to Nov. 18 at $1,380, overtime, $21.60, uniform, $32.81; G. F. Gibbs, 2 m. to May 31 at $1,380, overtime, $13.60; R. B. Irvine, $1,680, overtime, $40.80, uniform. $60; R. S. Knowles, June 9 to Nov. 15 at $1,380, overtime, $12, uniform, $32.81, travel, $3.75; bus fares, $300; caretaker, $240; telephone and light, $137.42; sundries, $91.98 ..... 11,207 35

Gretna, Man.: insp., J. R. Hogg, $1,680, overtime, $151.20, uniform, $60, travel, $29 ..... 1,920 20

Snowflake, Man.: insp. (part time), F. H. Nesbitt, $840, uniform, $62.23; office rent, $90 ..... 992 23

Sprague, Man.: insp., A. E. Powell, $1,620, uniform, $60 ..... 1,680 00

Big Muddy, Sask.: insp., A. L. Bird, Jan. 1926 at $600 ..... 50 00

Lloydminster, Sask.: agt. (part time) J. Gronow, April 1 to June 15 at $480; sundries, $3.50 ..... 103 50

North Battleford, Sask.: agt. (part time), J. Deans, $650; caretaker (part time), J. Dyer, $300; cleaning hall, $96; mattresses and springs, $104; sundries, $85.90 ..... 1,235 90

North Portal, Sask.: super. insp., W. H. Dorsey, 3 m. at $1,800, 9 m. at $1,860 (less 7 d.), overtime, $250, uniform, $92.93; inspectors: A. Aylward, $1,380, overtime, $258, uniform, $60; C. G. Davis, $1,560, overtime, $254.80, uniform, $90; J. W. Mossop, 5 m. to Sept. 30 at $1,380, overtime, $100.50, uniform, $32.91; sundries, $109.38 ..... 6,569 77

Votes–Crédits 55 & 56—Immigration and Colonization: Salaries and Contingencies –Con.—Immigration et Colonisation: Traitements et dépenses contingentes–Suite

WESTERN DISTRICT—*Con.*—DISTRICT DE L'OUEST—*Suite*

Inspection Points and Agencies—*Conc.*—Centres d'inspection et agences—*Fin*

Prince Albert, Sask.: caretaker, G. J. Smith, April 1 to Nov. 15, Mar. 14-31 at $300, sundries, $173.30 ..... 375 32

Athabaska, Alta.: caretaker, F. J. Lawley, April 1 to Nov. 15, Mar. 14-31 at $300, sundries, $104.45 ..... 306 47

Calgary, Alta.: investigating off. C. F. Cardinal, 9 m. at $1,920, 3 m. at $2,040, uniform, $60, travel, $1,077.69; typist, D. D. Nicolson, $960, uniform, $30; car fares and postage, $101.50; telegrams and telephone, $258.66; temporary assistance, $54.19; sundries, $99.72 ..... 4,591 76

Coutts, Alta.: super. insp., G. C. Reeder, 9 m. at $1,680, 3 m. at $1,740, overtime, $271.20; uniform, $88.54, travel, $80.45; inspectors: W. H. Cowley, 8 m. to Mar. 31 at $1,500, overtime, $164.80, uniform, $62.39, travel, $24.85; E. P. Davis, April 3 to May 31 at $1,500 (less 1½ d. and overpayment $3.63 1925-26), overtime, $51.20, travel, $26; sundries, $173.99 ..... 3,869 92

Edmonton, Alta.: Salaries and wages: agt., E. E. Wilson, $2,160, uniform, $90; investigating off., W. W. Robertson, 9 m. at $1,620, 3 m. at $1,740, uniform, $90; clerks and stenographers: J. E. Bible, $1,440, uniform, $30; V. Sullivan, $1,260; caretakers: C. McAllister, $1,260, uniform, $62.93; R. S. Webb, 72 d. to Dec. 19 at $3, matrons: L. C. Ayscouch, May 15 to Mar. 31 at $300 (less 9½ d.); A. Candy, Mar. 8 to May 14 at $300; temporary assistance, $53.84; travelling expenses: L. C. Ayscouch, $86.80; W. W. Robertson, $1,191.75; E. E. Wilson, $64.80. Miscellaneous: beds, mattresses, etc., $288; blankets, etc., $863.75; cleaning and hardware supplies, $117.22; hospital care and medical services, $183; laundry, $165.40; telephone and telegrams, $150.98; sundries, $317.40 ..... 12,053 30

Edson, Alta.: caretaker, W. R. Hare, April 1 to Nov. 15, Mar. 14-31 at $300; cleaning hall, etc., $69.50 ..... 271 52

Grande Prairie, Alta.: caretaker, N. M. Baird, $300; cleaning office, $96; sundries, $105.55 ..... 501 55

Peace River, Alta.: caretaker, E. A. Dando, $300, travel, $17.90; cleaning hall, etc., $98; sundries, $90.30 ..... 506 20

Spirit River, Alta.: caretaker, D. H. Keay, April 15 to Mar. 31 at $300; cleaning halls, etc., $116; sundries, $203.70 ..... 608 03

Kingsgate, B.C.: sup. insp. A. Ellis, 3 m. at $1,680, 9 m. at $1,740, overtime, $261.60, uniform, $93; insp. H. W. Kirk, 3 m. at $1,500, 9 m. at $1,560, overtime, $250.40, uniform, $92.93; sundries, $41.09 ..... 4,009 02

Newgate, B.C., insp. E. M. Lynn, $1,620, overtime, $257, uniform, $93; sundries, $13.90. ..... 1,983 90

7,461 48

Customs Officers acting as Boundary Inspectors—Douaniers surveillant les frontières—

Salaries and Wages—Traitements et gages:—

Manitoba: Boissevain, B. Hill, $200; Cartwright, C. S. Davis, Jan. 1-26, $13.98, A. G. Hopper, Jan. 27 to Dec. 31, $186.02; Crystal City, R. W. Baker, $200; Deloraine, L. H. Morton, $200; Haskett, F. C. Coulter, $200; Killarney, C. H. Martin, $200; Morden, J. C. McCorquodale, $200; Piney, W. T. Holden, Feb. 25 to Dec. 31, $169.05 ..... 1,569 05

Saskatchewan: Big Muddy, F. J. Braund, $200; Climax, A. B. Stroud, July 1 to Sept. 15, $41.66; D. McIntosh, 4 m. to Dec. 31, $66.67; East Poplar River, C. R. Day, 6 m. to June 30, $100; Elmore, R. Cochlan, $200; Estevan, M. J. Roche, $200; Lonesome Butte, N. Bellevance, 4 m. to Dec. 31, $66.66, D. McIntosh, 8 m. to Aug. 31, $133.33; Marienthal, W. H. Yardley, $200; Shaunavon, H. L. Cairns, Mar. 1-31, 2 m. to June 30, $49.99; North Gate, F. H. Lees, $200; Willow Creek, $200 ..... 1,658 31

Alberta: Cardston, J. Parrish, $200; Kimball, (Twin Lakes), W. Roberts, $200; Pinhorn, J. Stafford, $200; Wild Horse, R. S. Yates, Mar. 3 to Dec. 31, $165.59 ..... 765 59

British Columbia, Roosville, H. H. Hyde 200 00

Miscellaneous—Divers:—Sundries 47 35

4,240 30

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes—Crédits 55 & 56—Immigration and Colonization: Salaries and Contingencies —Con.—Immigration et Colonisation: Traitements et dépenses contingentes—Suite

WESTERN DISTRICT—*Conc.*—DISTRICT DE L'OUEST—*Fin*

General—En général—

Expenses of deports: ocean and rail fares, Canadian Pacific Railway, $2,975, White Star Dominion Line, $1,103.84, payments under $1,000, $1,805.06..... 5,883 90

Miscellaneous:—Funeral and ambulance charges, $144; hospitalization, $381; police service, $99.37; G. F. Gibbs, removal expenses, Emerson, Man. to Port Arthur, Ont. (O.C. Sept. 23, 1926) $113.84; sundries, $69.28..... 807 49

Adjustments:—Overpayment of salary, F. Farrell, refunded to Casual Revenue 1927-28 ..... 160 00

6,851 39

Total ..... (Page H—7) $ 194,989 39

PACIFIC DISTRICT—DISTRICT DU PACIFIQUE

Vancouver—

Salaries and Wages—Traitements et gages:—Controller of Chinese Immigration and Division Commissioner of Immigration, A. E. Skinner, 9 m. at $3,000, 3 m. at $3,120; hall attendant, J. H. Blackmore, $1,140, uniform, $30; investigating off., W. C. Cowell, $2,400, uniform, $30; insp., D. E. Hyndman, $1,680, uniform, $90, overtime, $9.60; guard, H. Jowett, 4 m. to Oct. 31 at $900; prin. clerk, H. N. Pickles, $2,280, uniform, $30; spec. agent, M. R. J. Reid, $2,520, uniform, $90; division insp., F. W. Taylor, $2,400, uniform, $90; clerks, stenographers and typists: M. Brand, 12 m. to March 31 (less 1½ d.) at $960; E. Cooper, 9 m. at $1,140, 3 m. at $1,200; J. S. Ferguson, $1,260, overtime, $4.80, uniform, $30; A. E. Galpin, $1,680, overtime, $31, uniform, $30; B. Jeffers, 3 m. to June 30 at $1,380, July 1 to Oct. 2 at $1,440; M. Kerr, April 1 to June 26, July 15 to Sept. 24 at $1,080; E. Lofting, June 21 to March 31 at $960; J. W. Randall, $1,440, uniform, $30; B. Walton, $1,260; A. E. Allen, overtime, $9.60; temporary assistance: interpreters, $294.50; stenographers, $206 ..... 26,435 26

Travelling Expenses—Frais de voyage:—A. E. Skinner, $88.30; A. E. Allen, $60; R. M. Banham, $49.85; W. C. Cowell, $355.70; H. S. Ferguson, $25.40; A. E. Galpin, $171.35; H. Glover, $18.18; R. B. Halhed, $39; D. E. Hyndman, $27.30; J. I. Martin, $93.80; J. Motte, $70.55; M. R. J. Reid, $519.40; F. W. Taylor, $571.95; H. W. Wilson, $34; R. E. Wilson, $4.55..... 2,129 33

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Cleaning and hardware supplies, $109.97; sundries, $83.44..... 193 41

Miscellaneous—Divers:—Car fares and auto hire, $150.50; cleaning, $105; expenses of deports, $216.66; meals, McIntyre's Cafe, Vancouver, $9,070.15; postage, $265; telegrams, $414.12; telephones, $578.52; sundries, $153.32.... 10,953 27

39,711 27

Victoria—

Salaries and Wages—Traitements et gages:—Insp. R. E. Fitzgerald, $1,440, uniform, $90; guard, J. A. Key, $1,260, uniform, $90; interpreter, (part time), B. Kuwabara, $300; supervising insp. R. Roff, $1,800, uniform, $28.82; temporary assistance, $152..... 5,160 82

Travelling Expenses—Frais de voyage:—A. H. Jones, $9.25; R. E. Fitzgerald, $3; R. Roff, $7.85..... 20 10

Miscellaneous—Divers:—Uniform, S. N. Reid, $60; meals, Quon On Co., Victoria, $1,741.09; telephone and telegrams, $205.55; sundries, $274.34..... 2,280 98

7,461 90

Inspection Points and Agencies—Centres d'inspection et agences—

Grand Forke, B.C.: insp. P. T. McCallum, $1,620, uniform, $57, overtime, $28, travel, $65.93; sundries, $35..... 1,805 93

Huntingdon, B.C.: supervising insp. J. Marshall, $1,800, overtime, $229.70, uniform, $60, travel, $13; inspectors: J. Burkitt, $1,680, overtime, $117.90, uniform, $60; A. C. O'Neill, $1,680, overtime, $231.90, uniform, $60; sundries, $102.15..... 6,034 65

Pacific Highway, B.C.: supervising insp. B. R. Whiteley, $1,800, overtime, $49.90, uniform, $90, travel, $6.60; inspectors: A. C. Bloom, June 2 to Oct. 31 at $1,380, overtime, $117.60, uniform, $30; R. Collishaw, $1,680, overtime, $290.40, uniform, $92.92; B. L. Hugh, May 21 to Dec. 2 noon at $1,380, overtime, $131.20, uniform, $60; W. Graham, 3 m. to June 30 at $1,620, overtime, $64.80, uniform, $30; J. I. Martin, $1,440, underpaid 1925-26, $40.43, overtime, $280.80, uniform, $92.92; C. D. Reid, 3 m. at $1,440, 9 m. at $1,500, overtime, $192.80, uniform, $90; R. B. Stuart, July 22 to Sept. 30 at $1,380, overtime, $52; sundries, $162.69..... 10,259 70

Votes–Crédits 55 & 56—Immigration and Colonization: Salaries and Contingencies –Con.—Immigration et Colonisation: Traitements et dépenses contingentes–Suite

PACIFIC DISTRICT–*Conc.*—DISTRICT DU PACIFIQUE–*Fin*

Inspection Points and Agencies—*Conc.*—Centres d'inspection et agences—*Fin*

Prince Rupert, B.C.: agent, Dr. H. E. Tremayne (part time) $1,000, uniform, $30; telephone and telegrams, $244.88 ..... 1,274 88

White Rock, B.C.: supervising insp. J. C. Cornish, $1,800, overtime, $196.80, uniform, $60; inspectors: J. McMurphy, 12 m. to March 31 at $1,680 (less $19.29 overpaid in 1925-26), overtime, $130.40; D. McNamara, $1,620, overtime, $182.40, uniform, $90; sundries, $145.97 ..... 5,886 28

Seattle, Wash.: supervising insp., W. Creery, $2,280, uniform, $90; insp., J. B. Lister, $1,980, uniform, $90; rent of office, $540; telephone and telegrams, $175.85; sundries, $78.05 ..... 5,233 90

30,495 34

Customs Officers acting as Boundary Inspectors—Douaniers surveillant les frontières—

Salaries and Wages—Traitements et gages:—

British Columbia: Alberni, F. Street, $100; Aldergrove, H. E. Beetlestone, $150; S. Campbell, $150, H. S. Wright, $150; Anyox, F. T. Fitch, Feb. 7 to March 14 at $100, J. Wynne, $100; Bridesville, A. F. Eddy, $100; Britannia Beach, A. Bacon, 12 m. to Dec. 31 (less 8 d. Nov., 14 d. Dec.) at $100, G. B. Bamber, Nov. 23 to Dec. 14 at $100; Carson, J. A. Stewart, $100; Cascade, A. Cameron, $150; Climax, A. B. Stroud, 1 m. at $200; Douglas, E. V. Harraway, June 3 to Dec. 31 at $200, J. H. Malcolm, Jan. 1 to March 17 at $200, A. J. Smith, $300, M. G. Thompson, Nov. 7 to 13 and Dec. 21 to 31 at $300, J. H. D. Tucker, $200; Fruitvale, W. F. F. Hudson, April 1 to 14 at $100; Grand Forke, W. J. Cook, $100; Ladner, E. A. Bown, $100; Ladysmith, J. Cargill, $100; Massett, J. Martin, $100; Midway, R. D. Kerr, $150; Myncaster, A. Porter, $100; Nanaimo, H. L. Good, $200; Nelway, J. G. Bunyan, May 1 to Nov. 18 at $100, W. F. F. Hudson, 3 m. to March 31 at $100; New Westminster, P. Peele, 1 m. at $100, 11 m. at $200; Ocean Falls, W. A. Noble, $200; Osoyoos, W. G. Neelands, 6 m. at $100, 6 m. at $200; Pacific Highway, M. E. Atkey, March 21 to June 5 at $200; Paterson, S. M. Crowe, Oct. 31 to Dec. 31 at $100, R. A. D. West, Jan. 1 to Oct. 30 at $100; Point Roberts, E. T. Calvert, Aug. 22 to Dec. 31 at $100; Port Simpson, C. B. Flewin, $100; Rykerts, C. Davis, 3 m. at $100, 9 m. at $200; Sidney, J. J. White, $100; Similkameen, G. B. Bamber, Jan. 5 to March 15 at $150, R. H. Carmichael, March 1 to Dec. 31 at $150, W. R. Smith, Oct., 1925, $12.50; Steveston, J. Murchison, $100; Stewart, W. C. Cameron, $300; Stewart Dock, W. G. Broad, $200; Waneta, R. A. Aldersmith, $400; White Pass, L. A. McAllister, $200; Yukon Territory: Dawson, A. B. Allard, 3 m. to Dec. 31 at $100, H. H. Cronkhite, 3 m. to Dec. 31 at $100, J. Daley, 9 m. to Sept. 30 at $100, E. Telford, 9 m. to Sept. 30 at $100 ..... 5,395 24

Miscellaneous—Divers:—Sundry expenses 162 12

5,557 36

General—En général—

Miscellaneous—Divers:—Transportation of deports, Canadian Pacific Co., $2,448.01; accounts under $1,000, $1,772.75; legal expenses, $173.42; sundries, $89.40 ..... 4,483 58

87,709 45

Less:—

Detention expenses refunded: Vancouver $11,711.27; Victoria, $3,253.65 .... 14,964 92

Total ..... (Page H—7) $ 72,744 53

UNITED STATES—ÉTATS UNIS

Boston, Mass.:—Emigration agt., M. A. Bowlby, $2,400, living allowance, $500, travel, $759.60; sten., H. B. Baldwin, $1,140; temporary assistance, $68; rent of office, $1,324.58; telephone, $124.61; sundries, $321.07 ..... 6,637 86

Chicago, Ill.:—Emigration agt., C. J. Broughton, $3,000, living allowance, $500, travel, $2,809.83; sten., M. Hill, $1,440; temporary assistance, $143.53; printing and stationery, $216.10; postage, $350.25; rent of office, $2,160; telephone and telegrams, $137.55; sundries, $211.23 ..... 10,968 49

Columbus, Ohio:—Emigration agt., W. S. Nethery, $2,400, living allowance, $500, travel, $1,881.62; sten., E. Dickerson, $1,140; temporary assistance, $60; postage, $91.06; rent of office, $840; telephone, $137.87; sundries, $138.76 ..... 7,189 31

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 55 & 56—Immigration and Colonization: Salaries and Contingencies –Con.—Immigration et Colonisation: Traitements et dépenses contingentes–Suite

UNITED STATES—*Con.*—ÉTATS UNIS—*Suite*

Des Moines, Iowa:—Emigration agt.: A. E. Pilkie, 3 m. to June 30 at $2,760, living allowance, $125, travel, $529.23; G. F. Brooks, 3 m. to June 30 at $1,560, living allowance, $125, travel, $676.50; sten., M. Whiterow, 3 m. to June 30 at $1,020; temporary assistance, $94; rent of office, $375; sundries, $281.21..... 3,540 94

Detroit, Mich.:—Emigration agt.: J. M. MacLachlan, $3,000; living allowance, $500, travel, $1,552.27; F. W. Kerr, Aug. 27 to Mar. 31 at $3,000, living allowance, $298.50, travel, $686.15; stenographers: R. Buskard, April 1 to Sept. 25 at $1,080; L. Cameron, Jan. 3 to Mar. 31 at $1,200; H. Grieve, $1,680; printing and stationery, $306.89; janitor, $307.50; light and heat, $259.16; postage, $320; redecorating office, $100; rent of office, $3,000; telephone, $160.80; sundries, $369.39..... 15,149 49

Fall River, Mass.:—Emigration agt., G. Charette, April 1 to Nov. 14 at $2,040, living allowance, $311.06, travel, $787.13; rent of office, $260; sundries, $167.57. 2,795 09

Fargo, N.D.:—Emigration agents: W. E. Black, 9 m. at $2,400, 3 m. at $2,640, living allowance, $500, travel, $1,220.41; D. N. McDonell, 3 m. at $1,560, 9 m. at $1,680, living allowance, $500, travel, $2,274.21; stenographers: M. Adams, 9 m. to Dec. 31 at $960 (less 1 m.); E. McLeod, $1,020; temporary assistance, $120; printing and stationery, $454.69; janitor, $180; postage, $550; rent of office, $1,500; telephone, $344.35; sundries, $438.17..... 13,851 74

Great Falls, Mont.:—Emigration agents: G. A. Cook, $2,400, living allowance, $500, travel, $898.64; W. J. Fraser, 3 m. at $1,560, 7 m. to Jan. 31 at $1,680, living allowance, $416.60, travel, $3,248.72; sten., R. Westerlund, $1,260; temporary assistance, $40; postage, $163; rent of office, $1,200; telephone and telegrams, $109.23; sundries, $212.10..... 11,818 29

Harrisburg, Pa.:—Emigration agt., F. A. Harrison, $3,000, living allowance, $500, travel, $418.95; sten., M. Adams, 6 m. at $1,020, 6 m. at $1,080; temporary assistance, $56; printing and stationery, $100.63; postage, $144; rent of office, $1,380, telephone, $132.65; light and heat, $104.40; cleaning, $132.99; sundries, $146.41..... 7,166 03

Indianapolis, Ind.:—Emigration agt., R. A. Garrett, $3,000, living allowance, $500, travel, $2,104.07; sten., B. Elmore, $1,440; temporary assistance, $75; printing and stationery, $127.28; cleaning, $175; janitor, $240; light and heat, $191.58; postage, $225.95; rent of office, $3,000; telephone, $193.90; sundries, $260.20..... 11,532 98

Kansas City, Mo.:—Emigration agents: M. J. Johnstone, $3,000, living allowance, $500, travel, $2,920.95; C. E. Smith, 3 m. at $1,560, 8 m. to Feb. 28 at $1,680, living allowance, $458.26, travel, $3,632.01; W. J. Fraser, March 1 to 31 at $1,680, living allowance, $41.74; sten., G. Crutchfield, 3 m. at $1,440, 9 m. at $1,500; temporary assistance, $96; printing and stationery, $218.95; cleaning, $144.25; janitor, $300; light, $91.31; office furnishings, $103.15; plate glass, $146; postage, $448; rent of office, $3,000; telephone, $226.96; sundries, $417.85..... 18,880 43

Manchester, N.H.:—Emigration agent, C. A. Laurier, $2,400, living allowance, $500, travel, $461.69; sten., G. Gagnon, 4 m. at $1,440, 8 m. at $1,260; cleaning, $173; postage, $159; rent of office, $1,149.99; sundries, $272.61..... 6,436 29

Omaha, Neb.:—Emigration agents: A. E. Pilkie, 3 m. to Sept. 30 at $2,760, 6 m. to Mar. 31 at $2,880, living allowance, $375, travel, $1,982.72; G. F. Brooks, 9 m. to Mar. 31 at $1,680, living allowance, $375, travel, $2,368.35; sten., M. Frisbie, 9 m. to Mar. 31 at $1,200; temporary assistance, $184; printing and stationery, $321.27; expenses moving office from Des Moines to Omaha, $745.77; janitor, $225; light, $166.46; office furniture and sundry furnishings, $620.48; postage, $266; rent of office, $2,250; telephone and telegrams, $269.99; sundries, $263.66..... 14,703 70

Portland, Me.:—Emigration agent, J. B. Riordan, $2,040, living allowance, $500, travel, $462.99; postage, $112; rent of office, $624; sundries, $170.93..... 3,909 92

Saginaw, Mich.:—Emigration agt., R. Laurier, $1,680, travel, $311.35; rent of office, $240; sundries, $67.29..... 2,298 64

St. Paul, Minn.:—Emigration agents: K. Haddeland, 6 m. at $2,760, 6 m. at $2,880, living allowance, $500, travel, $2,144.28; W. D. Breckon, 3 m. at $1,560, 9 m. at $1,680 (less $40.65), living allowance, $500; travel, $3,376.39; stenographers: E. Martinson, 6 m. at $960, 6 m. at $1,020; M. Oliver, $1,260; temporary assistance, $60; printing and stationery, $344.08; janitor, $208.96; light, $177.65; postage, $525; rent of office, $3,000; telephone and telegrams, $278.88; sundries, $205.74.. 18,000 33

San Francisco, Cal.:—Spec. emigration agt., G. Roche, $3,500, living allowance, $900, travel, $342.42; sten., G. McColl, $1,200; janitor, $180; light, $131.63; rent of office, $2,400; sundries, $515.03..... 9,169 08

Spokane, Wash.:—Emigration agents: J. L. Porte, $3,000, living allowance, $500, travel, $835.96; W. J. Fraser, 1 m. to Feb. 28 at $1,680, living allowance, $41.66; sten., J. Manning, 6 m. at $1,020, 6 m. at $1,140; temporary assistance, $94.50; janitor, $204; postage, $120.50; rent of office, $1,800; telephone and telegrams, $141.46; sundries, $321.18..... 8,279 26

Votes–Crédits 55 & 56—Immigration and Colonization: Salaries and Contingencies –Con.—Immigration et Colonisation: Traitements et dépenses contingentes–Suite

UNITED STATES—*Conc.*—ÉTATS UNIS—*Fin*

Syracuse: N.Y.:—Emigration agents: O. G. Rutledge, 10 m. to Jan. 31 at $2,400, living allowance, $416.60, travel, $572.42; C. E. Smith, 1 m. to Mar. 31 at $1,680, living allowance, $41.74, travel, $257.67; stenographers: P. B. Fraser, April 1 to Jan. 22 at $1,080, travel, $19.72; G. Whyte, Jan. 21 to Mar. 31 at $1,200, travel, $24.90; temporary assistance, $63; janitor, $190; postage, $215; rent of office, $1,500; telephone and telegrams, $129.53; sundries $384.22 ..... 7,064 15

Woonsocket, R.I.:—Emigration agt., L. A. Delorme, $2,040, living allowance, $500, travel, $725.62; temporary assistance, $161.15; printing and stationery, $126.98; janitor, $100.50; rent of office, $731; sundries, $323.68 ..... 4,708 93

Colonization –Colonisation—

Salaries and Wages—Traitements et gages:—Special colonization sub-agents—Sous-agents spéciaux de colonisation: Rev. A. Beaudry, Jan. 8 to Mar. 31 at $600; Rev. C. Beauregard, 7 m. to Mar. 31 at $600; Rev. C. Bilodeau, 9 m. to Mar. 31 at $600; Rev. A. S. Deschenes, $600; Rev. J. M. Doucet, $600; Rev. A. Erny, June 24 to Mar. 31 at $600; Rev. Nap. Foureau, 4 m. to July 31 at $600; Rev. F. X. Goyette, $600; Rev. S. Lajoie, $600; Rev. L. A. Lebel, 3 m. to June 30 at $600; Rev. A. Lepage, $600; Rev. J. P. Levesque, $600; Rev. C. Minette, 3 m. to June 30 at $600; Rev. J. A. Normandeau, 2 m. to Nov. 30 at $600; Rev. P. M. Roussel, $600; Montreal, Que.: Colonization agent, Rev. J. A. Ouellette, $1,320; caretaker, P. Hogue, $1,020; clerk, L. A. Laporte, April 1 to Mar. 19 at $1,680 ..... 10,466 19

Travelling Expenses—Frais de voyage:—Rev. C. E. Aris, $1,077.41; Rev. J. A. Beaudry, $226.21; Rev. C. Beauregard, $1,077.01; Rev. J. Bergeron, $838.90; Rev. G. Bilodeau, $1,609.91; Rev. A. S. Deschenes, $1,934.05; Rev. J. M. Doucet, $971.45; Rev. A. Erny, $1,278.29; Rev. N. Faureau, $381.65; Rev. F. X. Goyette, $1,394.05; Rev. Joseph Halle, $1,001.60; Rev. J. Hamelin, $462.35; Rev. S. Lajoie, $1,539.97, detailed in 1925-26, page H—23, $1.00; Rev. L. A. Lebel, $568.70; Rev. A. Lepage, $1,851.64; Rev. J. P. Levesque, $701.72; Rev. H. Messier, $393.90; Rev. C. Minette, $497.04; Rev. J. A. Normandeau, $1,170.35; Rev. J. A. Ouellette, $1,861.55; Rev. P. M. Roussel, $1,495.09; J. A. Trudel, $154.50 ..... **22,488 34**

Miscellaneous—Divers:—Office expenses, Montreal, Que.: cleaning and laundry, $108; telephone and telegrams, $434.99; sundries, $265.03 ..... 808 02

33,762 55

General—En général—

Printing and Stationery—Impressions et papeterie:—King's Printer: supplies, $6,816.88; outside purchases, $410 ..... 7,226 88

Miscellaneous—Divers:—Advertising, Desbarrats Advertising Agency Ltd., Montreal, $27,971.04, accounts under $1,000, $4,627.41; copies of publications, $1,530.42; freight, $145.16; insurance of goods in transit, $64.24; publicity services: Mrs. H. K. Clements (O.C. Oct. 12, 1926), $175. O. M. Kile (O.C., Oct. 21, 1926), $170, F. W. Leu (O.C., Sept. 23, 1926), $200; removal expenses, W. J. Fraser, Vancouver, B.C., to Salt Lake City, Utah (O.C. Dec. 2, 1926), $61.96, F. W. Kerr, Liverpool, Eng. to Detroit, Mich. (O.C. July 4, 1927), $1,697.17, ocean passages, $243.33; A. E. Pilkie, Des Moines, Iowa, to Omaha, Neb. (O.C. Oct. 12, 1926), $156.65; translation, $223.70; exchange on departmental cheques paid in United States at par, $393.39 ..... 37,659 47

Grants—Octrois:—Canada West Information Bureau, Chicago, Ill., publicity (O.C. July 20, 1926) 6,000 00

Adjustments—Ajustements:—R. Laurier, refunded to Casual Revenue, 1927-28. 54 10

50,940 45

Total ..... (Page H—7) $ 268,803 95

GREAT BRITAIN AND CONTINENT OF EUROPE—GRANDE-BRETAGNE ET CONTINENT EUROPÉEN

London, Director's Office—Bureau du directeur à Londres—

Salaries and Wages—Traitements et gages:—Director European Emigration, J. Bruce Walker, 9 m. at $5,400, 3 m. at $5,700, living allowance, $2,000; assistant director, European emigration, A. N. O'Kelly, $4,200, living allowance, $900; chief clerk, F. Dalby, $3,120, living allowance, $500; deptl. acct., K. Hales, $2,460; press agent, B. McConkey, $2,880; emigration agents: G. S. Coward, $1,680, living allowance, $500; G. Hornsey, 12 m. at $1,860 (less 6 d.), living allowance, $491.94; women emigration officers: E. M. Charleson, 6 m. at $2,040, 2 m. to Feb. 28 at $2,160; H. E. Davidson, 10 m. to Jan. 31 at $2,040;

Votes–Crédits 55 & 56—Immigration and Colonization: Salaries and Contingencies –Con.—Immigration et Colonisation: Traitements et dépenses contingentes–Suite

GREAT BRITAIN AND CONTINENT OF EUROPE—*Con.*—GRANDE-BRETAGNE ET CONTINENT EUROPÉEN—*Suite*

London, Director's Office—*Conc.*—Bureau du directeur à Londres—*Fin*

Salaries and Wages—Conc.—*Traitements et gages*—Fin

M. McLean, April 1 to July 15 at $1,380; E. M. M. Taylor, 6 m. at $2,160, 6 m. at $2,280, C. Lightbourne, 2 m. to Mar. 31 at $2,280; exhibition decorator, A. G. Hannel, $1,620; clerks, stenographers and typists: E. Audoire, $720; P. Baker, April 8 to Mar. 31 at $720 (less 3 d.); D. Barnicott, $960; W. H. Carey, 3 m. to Mar. 31 at $1,500; H. Cope, $1,260; A. C. Cumming, Jan. 17 to Mar. 31 at $720; C. Dale, $1,440; E. Dean, $780; M. Dean, $1,260; E. Dron, $1,680; J. Edney, $780; O. Eraut, $1,200; E. N. Fermor, $1,440; I. B. Fowler, $1,560; arrears, 1925-26, $180; M. Gidley, April 1 to June 26 at $780; E. Godden, $1,680; C. Goodes, Jan. 31 to Mar. 31 at $720; G. Goodes, $960; C. M. Hart, April 1 to Oct. 11 at $840; H. Heath, $720; G. Higgs, $1,440; T. Higgs, $960; H. Leaver, $900; C. Marriner, $1,260; A. M. Mitchell, 3 m. to Mar. 31 at $740, arrears, April to Dec., $45; F. N. Morris, 2 m. at $720, 4 m. to Sept. 30, at $960; L. M. Moss, $960; M. A. Nisbett, $1,260; W. S. Parkes, April 1 to Nov. 28 at $1,260; C. Priske, $1,680; J. H. Rawlinson, $1,380; B. Robertson, $900; S. R. Rushmer, $1,560; H. Shirley, April 1 to Jan. 2 at $720 (less 24½ d.); K. Sima, $960; N. Simmons, $840; A. Sloan, $1,260; H. Sneath, May 20 to Mar. 31 at $1,260; M. Sprigge, 6 m. to Mar. 31 at $1,140; F. Surridge, $960; E. Surridge, Jan. 10 to Mar. 31 at $720; S. N. Taylor, $1,320; M. Turner, $1,680; W. Turner, $1,320; F. M. Vergette, April 1 to June 16 at $1,260; messengers and office boys: F. Baverstock, May 21 to Mar. 31 at $420; J. Buckmaster, April 1 to Aug. 30 at $480; H. D. Curran, April 1 to Sept. 30 at $420 (less 2½ d.); F. Lawner, $1,140; F. G. Moss, Oct. 11 to Mar. 31 at $420; A. Taylor, May 26 to Mar. 31 at $420; temporary assistance, $2.. 79,556 00

Travelling Expenses—Frais de voyage:—R. J. Beesley, $514.05; F. Biden, $63.04; W. H. Bryans, $62.90; E. M. Charleson, $619.18; G. S. Coward, $1,229.70; H. E. Davidson, $140.29; K. Hales, $77.17; G. E. Halpenny, $60.30; A. G. Hannel, $487.67; G. Hornsey, $1,891.67; F. Lawner, $116.77; C. Lightbourne, $79.23; M. McLean, $250.41; J. D. Murphy, $755.59; A. N. O'Kelly, $335.49; G. J. Perdue, $84.47; C. Priske, $504.63; G. L. Skinner, $181.56; H. Sneath, $259.75; J. B. Walker, $1,032.38; sundry small accounts, $90.10..... 8,836 35

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Office furniture, $528.76; typewriter supplies and repairs, $179.11; sundries, $238.98 ..... 946 85

Miscellaneous—Divers:—Agent General for British Columbia, rent B.C. House, $8,047.03 (see page H—28 for revenue from sub-lease); cables and telegrams, $4,897.11; expenses *re* sub lease of office space B.C. House, $80.13; meals for staff working overtime, $109.74; National Health and Unemployment Insurance, $389.22; postage, $4,937.57; telephone, $274.64; sundries, $190.17..... 18,925 61

Aberdeen Agency—Agence d'Aberdeen— *108,264 81*

Salaries and Wages—Traitements et gages:—Emigration agent, D. E. Lothian, 6 m. to Sept. 30 at $2.040, living allowance, $250; clerks and stenographers: M. S. Irving, 6 m. to Sept. 30 at $1,260; J. A. Murray, 6 m. to Sept. 30 at $1,620; M. Soutar, 6 m. to Sept. 30 at $780..... 3,100 00

Travelling Expenses—Frais de voyage:—D. E. Lothian, $1,154.59; J. A. F. Murray, $51.44..... 1,206 03

Miscellaneous—Divers:—Cabs, $111.25; cables, telegrams and telephones, $294; cleaning, $108.04; expenses of exhibits, $124.45; freight and express, $316.45; postage, $299.30; rates and taxes, $506.09; rent of office, $1,946.66; sundries, $152.85 ..... 3,859 09

Bangor Agency—Agence de Bangor— *8,165 12*

Salaries and Wages—Traitements et gages:—Emigration agent, W. Griffith, 6 m. at $2,760, 6 m. at $2,880, living allowance, $500; clerks and stenographers: A. Bamford, $960; A. Lettsome, $1,200; H. Pritchard, $720; H. J. Williams, Mar. 21 to 31 at $720; R. Wynne-Jones, $780; office boy, C. D. Whiting, $450. 7,451 29

Travelling Expenses—Frais de voyage:—W. Griffith, $995.91; A. Lettsome, $954.59; H. Pritchard, $56.25..... 2,006 75

Miscellaneous—Divers:—Automobile expenses: gasoline and oil, $177.18; license, $107.06; supplies and repairs, $198.02; advertising, $114.06; cabs, $123.47; cleaning, $183.76; expenses of exhibits, $303.70; freight and express, $264.19; lecture expenses, $443.48; light and heat, $254.58; postage, $707.06; rates and taxes, $280.80; rent of office, $365; telephone and telegrams, $296.74; sundries, $268.63 ..... 4,087 73

13,545 77

Votes–Crédits 55 & 56—Immigration and Colonization: Salaries and Contingencies –Con.—Immigration et Colonisation: Traitements et dépenses contingentes–Suite

GREAT BRITAIN AND CONTINENT OF EUROPE—*Con.*—GRANDE-BRETAGNE ET CONTINENT EUROPÉEN—*Suite*

Belfast Agency—Agence de Belfast—

Salaries and Wages—Traitements et gages:—Emigration agents: J. H. Lough, $2,880, living allowance, $500; W. M. Beatty, 6 m. at $1,560, 6 m. at $1,680, living allowance, $500; women's emigration officer, F. Biden, $1,800; clerks and stenographers: A. Agnew, $840; W. H. Bryans, 6 m. to Sept. 30 at $1,440; E. Byrne, $1,440; J. Calcutt, Dec. 13 to Mar. 31 at $720; D. McKay, $720; M. McReynolds, Dec. 6 to Mar. 31 at $720 (less 2 d.); J. Mullan, $1,440; E. Roy, Feb. 11 to Mar. 31 at $720; D. C. Wilson, $840; temporary assistance, $145.19; office boys: H. Noble, Feb. 3 to Mar. 31, $61; J. G. Whitla, Dec. 9 to Mar. 31, $157.79 ..... 14,205 76

Travelling Expenses—Frais de voyage:—W. M. Beatty, $485.75; F. Biden, $299.75; J. H. Lough, $854.88; J. Mullan, $52.98; small accounts, $30.60 ..... 1,723 96

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Automobile expenses: gasoline and oil, $581.87; supplies and repairs, $272.81; repairing and redecorating office, $490.52; sundries, $508.41 ..... 1,853 61

Printing and Stationery—Impressions et papeterie:—Sundries 710 11

Miscellaneous—Divers:—Advertising, $369.30; automobile license, $118.93; cabs, $165.58; cleaning, $330.48; expenses of exhibits, $209.91; garage, $123.01; lecture expenses, $963.56; light and heat, $262.58; postage, $1,627.90; rates and taxes, $325.63; rent of office, $952.54; telegrams and telephone, $581.92; sundries, $248.88 ..... 6,280 22

24,773 66

Birmingham Agency—Agence de Birmingham—

Salaries and Wages—Traitements et gages:—Emigration agents: F. C. Campbell, 6 m. to Mar. 31 at $3,000, living allowance, $250; A. M. Black, $1,620, living allowance, $500; clerks and stenographers: F. Doyle, $1,440; F. Hare, $720; J. Lyle, $960; D. Perkins, Jan. 25 to Mar. 31 at $720; F. Scott, 4 m. at $1,440, 2 m. to Mar. 31 at $1,260; office boy, J. W. Bond, $480; temporary assistance, $64.60 ..... 8,358 15

Travelling Expenses—Frais de voyage:—A. M. Black, $1,350.82; F. Campbell, $810.59; E. M. Charleson, $143.37; F. Doyle, $546.57; sundry small accounts, $8.18 ..... 2,859 53

Miscellaneous—Divers:—Advertising, $168.08; cabs, $138.07; cleaning, $351.58; expenses of exhibits, $596.31; freight and express, $133.50; lecture expenses, $1,145.88; light and heat, $200.69; postage, $613.20; rates and taxes, $491.61; removal expenses: F. C. Campbell (O.C. Feb. 24, 1927) $245.96; A. M. Black (O.C. July 20, 1926), $181.42; rent of office, $1,266.55; telegrams and telephones, $304.17; sundries, $251.53 ..... 6,088 55

17,306 23

Bristol agency—Agence de Bristol—

Salaries and Wages—Traitement et gages:—Emigration agents: J. Cardale, $3,000, living allowance, $500; E. R. Faux, 3 m. at $1,560, 9 m. at $1,680, living allowance, $500; asst. emigration agt., L. Davies, $1,620; stenographers: M. Margrett, $1,260; M. Todd, 4 m. to Mar. 31 at $720; temporary assistance, $80.29 ..... 8,850 29

Travelling Expenses—Frais de voyage:—J. Cardale, $1,120.42; E. R. Faux, $1,280.99; J. G. Perdue, $150.34 ..... 2,551 75

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Redecorating office, $318.76; sundries, $57.87 ..... 376 63

Printing and Stationery—Impressions et papeterie:—Sundries 145 49

Miscellaneous—Divers:—Cabs, $330.76; cleaning, $354.80; expenses of exhibits, $532.05; lecture expenses, $921.40; light and heat, $194.08; postage, $477.09; rates and taxes, $1,687.78; rent of office, $1,946.66; telegrams and telephones, $247.59; sundries, $209.03 ..... 6,901 24

18,825 40

Cambridge Agency—Agence de Cambridge—

Salaries and Wages—Traitements et gages:—Emigration agents: F. Campbell, 6 m. to Sept. 30 at $3,000, living allowance, $250; J. G. Perdue, 6 m. to Sept. 30 at $1,680, living allowance, $250; clerks and stenographers: F. Scott, 6 m. to Sept. 30 at $1,440; M. Sprigge, 6 m. to Sept. 30 at $1,140; W. H. Thompson, 6 m. to Sept. 30 at $720 ..... 4,490 00

Travelling Expenses—Frais de voyage:—F. Campbell, $1,409.08; J. G. Perdue, $313.94; W. H. Thompson, $16.14 ..... 1,739 16

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Sundries 152 47

Votes–Crédits 55 & 56—Immigration and Colonization: Salaries and Contingencies –Con.—Immigration et Colonisation: Traitements et dépenses contingentes–Suite

GREAT BRITAIN AND CONTINENT OF EUROPE—*Con.*—GRANDE-BRETAGNE ET CONTINENT EUROPÉEN—*Suite*

Cambridge Agency—*Conc.*—Agence de Cambridge—*Fin*

Miscellaneous—Divers:—Expenses of exhibits, $309.52; freight and express, $158.51; postage, $131.40; rates and taxes, $112.36; rent of office, $754.33; sundries, $233.30 ..... 1,699 42

Dublin Agency—Agence de Dublin— *8,981 05*

Salaries and Wages—Traitements et gages:—Emigration agents: D. J. Murphy, $3,000, living allowance, $500; W. Story, 6 m. at $1,680, 6 m. at $1,800, living allowance, $500; women's emigration officers: E. M. Charleson, 3 m. to June 30 at $2,040; G. Halpenny, Mar. 1-31 at $2,040; stenographers and typists: M. Doyle, April 1 to May 4 at $1,140; M. Hickey, $960; A. Joyce, $780.... 8,267 26

Travelling Expenses—Frais de voyage:—G. E. Halpenny, $26.54; D. J. Murphy, $947.86; W. Story, $496.66 ..... 1,471 06

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Sundries 297 48

Miscellaneous—Divers:—Cabs, $214.29; cleaning, $235.18; postage, $596.23; rent of office, $601.52; telephone and telegrams, $136.20; sundries, $277.25 ..... 2,060 67

12,096 47

Glasgow Agency—Agence de Glasgow—

Salaries and Wages—Traitements et gages:—Emigration agents: C. A. Allen, 6 m. to Sept. 30 at $3,000, living allowance, $250; D. E. Lothian, 6 m. to Mar. 31 at $1,860, living allowance, $250; J. L. Malcolm, 6 m. at $1,560, 6 m. at $1,920, living allowance, $500; asst. emigration agent, T. J. Matthews, 6 m. to Sept. 30 at $1,560; women's emigration officers: E. M. Charleson, March 1-31 at $2,160; G. E. Halpenny, 11 m. to Mar. 31 at $2,040; B. B. Maxwell, $1,620; clerks and stenographers: W. H. Bryans, 6 m. to Mar. 31 at $1,440; C. D. Fulton, $840; M. S. Irvine, 6 m. to Mar. 31 at $1.260; B. Kennedy, $780; J. G. MacLaren, $1,260; J. Ritchie, Feb. 10 to Mar. 31 at $720; B. Smith, $840; L. Tait, $720, underpaid 1925-26, $5; temporary assistance, $37.72; office boy, E. MacDonald, $480 ..... 16,033 43

Travelling Expenses—Frais de voyage:—C. A. Allen, $214.49; W. H. Bryans, $8.07; G. E. Halpenny, $214.06; D. E. Lothian, $486.87; J. L. Malcolm, $945.44; T. J. Matthews, $272.37; B. B. Maxwell, $415.80; L. Tait, $370.25.... 2,927 35

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Sundries 957 24

Miscellaneous—Divers:—Cabs, $533.57; cleaning, $339.29; expenses of exhibits, $265.59; freight and express, $205.88; lecture expenses, $948.95; legal expenses, $228.97; light and heat, $551.96; postage, $1,954.17; rates and taxes, $1,288.76; removal expenses, J. L. Malcolm, (O.C. Oct. 21, 1926), $355.91; rent of office, $3,163.33; telephone and telegrams, $581.81; sundries, $334.59 ..... 10,752 78

30,670 80

Inverness Agency—Agence d'Inverness—

Salaries and Wages—Traitements et gages:—Emigration agent, A. MacDonald, $2,040, living allowance, $500; clerks and stenographers: V. Cox, 5 m. to Mar. 31, $125; C. Durward, $1,260; E. McKinnon, $435; J. A. F. Murray, 6 m. to Mar. 31 at $1,620; temporary asisstance, $20.28 ..... 5,190 28

Travelling Expenses—Frais de voyage:—A. MacDonald, $1,044.49; J. A. F. Murray, $395.27 ..... 1,439 76

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Sundries 616 27

Miscellaneous—Divers:—Cabs. $668.40; cleaning, $153.42; expenses of exhibits, $109.50; lecture expenses, $331.65; light and heat, $103.84; postage, $613.20; rent of office, $194.66; telephone and telegrams, $217.40; sundries, $173.10.... 2,565 17

9,811 48

Liverpool Agency—Agence de Liverpool—

Salaries and Wages—Traitements et gages:—Emigration agents: F. W. Kerr, April 1 to Aug. 26 at $3,000, living allowance, $201.58; C. A. Allen, 6 m. to Mar. 31 at $3,000, living allowance, $250; G. L. Ferguson, April 1 to July 26 at $1,560, living allowance, $159.92; J. G. Perdue, 6 m. to Mar. 31 at $1,680, living allowance, $250; asst. emigration agent, W. Bond, $1,620; women's emigration officers: A. McKowan, $1.680; H. Porter, $2,280; exhibition decorators: R. A. Miller, $1.620; W. Webb, $1,620; clerks and stenographers: A. Carlyle, $780; N. W. Durrant, Mar. 25-31 at $720; M. Fletcher, $780; A. Hewitt, $1,380; A. Howard, Mar. 1-31 at $720; M. E. Kells, Jan. 24 to Feb. 28 at $780; H. G. McNeight, $1,440; G. Pickstock, Mar. 14-31 at $720; A. Roberts, April 1 to noon Mar. 7 at $720 (less 20½ d.); S. Salingar $1,680; J. W. Stocks, $1,440; temporary assistance, $60.59; messenger, W. R. Hosey, $720 ..... 22,875 69

Votes–Crédits 55 & 56—Immigration and Colonization: Salaries and Contingencies –Con.—Immigration et Colonisation: Traitements et dépenses contingentes–Suite

GREAT BRITAIN AND CONTINENT OF EUROPE—*Con.*—GRANDE-BRETAGNE ET CONTINENT EUROPÉEN—*Suite*

Liverpool Agency—*Conc.*—Agence de Liverpool—*Fin*

Travelling Expenses—Frais de voyage:—C. A. Allen, $752.68; W. Bond, $1.09; G. Ferguson, $622.02; F. W. Kerr, $723.23; A. E. McKowan, $206.15; J. G. Perdue, $1,238.51; H. Porter, $395.23; S. Salingar, $175.24; J. W. Stocks, $524.53; W. Webb, $1,004.05 ..... 5,642 73

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Sundries 742 76

Printing and Stationery—Impressions et papeterie:—Sundries 299 22

Miscellaneous—Divers:—Advertising, $150.50; cabs, $373; cleaning, $537.77; expenses of exhibits, $1,775.48; freight and express, $1,729.02; lecture expenses, $1,035.97; light and heat, $671.72; postage, $1,476.74; rates and taxes, $1,863.75; removal expenses, C. A. Allen (O.C. Mar. 28, 1927), on account, $243.33; rent of office, $3,960.25; rent of warehouse, $3,041.66; telephone and telegrams, $697.03; sundries, $362.93 ..... 17,919 15

47,479 55

Southampton Agency—Agence de Southampton—

Miscellaneous—Divers:—Rent of office, $2,433.33; sundries, $119.23 ..... 2,552 56

York Agency—Agence d'York—

Salaries and Wages—Traitements et gages:—Emigration agents: F. B. Cotsworth, 9 m. at $1,920, 3 m. at $2,040, arrears 1925-26, $150, living allowance, $500; E. Heaps, April 1 to June 21 at $1,800 (less 1 d.): clerks and stenographers: M. Cummings, 6 m. at $1,440, 6 m. at $1,260; M. E. Ewing, Nov. 8 to Mar. 31 at $720; K. Hook, 7 m. to Oct. 31 at $780, Feb. 3 to Mar. 31 at $720; T. J. Matthews, 6 m. to Mar. 31 at $1,560; H. Turnbull, $900; temporary assistance, $25.14 ..... 6,912 01

Travelling Expenses—Frais de voyage:—E. M. Charleson, $479.91; F. B. Cotsworth, $1,743.63; E. Heaps, $485.88; T. J. Matthews, $403.16; A. E. McKowan, $250.69; H. Turnbull, $82.37 ..... 3,445 64

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Sundries 189 33

Printing and Stationery—Impressions et papeterie:—Sundries 183 09

Miscellaneous—Divers:—Cleaning, $319.01; expenses of exhibits, $383.83; lecture expenses, $779.25; light, $102.52; postage, $1,035.45; rates and taxes, $432.40; removal expenses, T. J. Matthews (O.C. Feb. 24, 1927), $166.90; rent of office, $730; rental of rooms for interviews, $125.34; telegrams and telephone, $323.19; sundries, $249.52 ..... 4,647 41

15,377 48

Expenses of Motor Exhibit Vans:—Travel and living expenses while on tour with vans, A. G. Hannell, $735.81; R. A. Miller, $792.17; garage and storage, $495.50; gasoline and oil, $338.81; license fees, $235.69; supplies and repairs, $152.57; sundries, $168.71 ..... 2,919 26

Antwerp, Belgium—Anvers (Belgique)—

Salaries and Wages—Traitements et gages:—Emigration agents: J. A. Mitchell, $2,820, living allowance, $500, uniform, $31.25; J. A. Chapdelaine, 6 m. to Sept. 30 at $1,680, living allowance, $249.96; J. A. Jepps, 5 m. to Mar. 31 at $1,860, living allowance, $200.32, uniform, $29.20; stenographers: C. Perevostichicoff, $720; L. Van Mullen, $960; messenger, G. Van Menxel, $720, uniform, $23.60 ..... 7,869 33

Travelling Expenses—Frais de voyage:—J. A. Jepps, $402.32; J. A. Mitchell, $66. 468 32

Printing and Stationery—Impressions et papeterie:—Sundries 143 60

Miscellaneous—Divers:—Light and heat, $287.53; postage, $156.50; rent of office, $1,064.72; sundries, $275.39 ..... 1,784 14

10,265 39

Dantzic—

Salaries and Wages—Traitements et gages:—Emigration agents: O. Cormier, 6 m. to Mar. 31 at $2,640, living allowance, $424.50; J. A. Jepps, April 1-11 at $2,760, July 5 to Oct. 31 at $1,860, living allowance, $291.61; R. McBrearty, on account April salary and living allowance, $48.66; stenographers: G. Jutten, $720; W. M. Martin, Nov. 15 to Mar. 31 at $960; M. Niedwiedski, 2 m. to May 31 at $1,020 ..... 4,021 76

Travelling Expenses—Frais de voyage:—O. Cormier, $1,278.97; H. A. Hunt, $1,591.76 ..... 2,870 73

Printing and Stationery—Impressions et papeterie:—sundries. 189 32

Votes–Crédits 55 & 56—Immigration and Colonization: Salaries and Contingencies –Con.—Immigration et Colonisation: Traitements et dépenses contingentes–Suite

GREAT BRITAIN AND CONTINENT OF EUROPE—*Con.*—GRANDE-BRETAGNE ET CONTINENT EUROPÉEN—*Suite*

Dantzic—*Conc.*

Miscellaneous—Divers:—Postage, $333.44, removal expenses, O. Cormier (O.C. Dec. 2, 1926) $60, rent of office, $729.71, telegrams and telephone, $238.95, sundries, $378.17 ..... 1,740 27

8,822 08

The Hague, Holland—La Haye (Hollande)—

Salaries and Wages—Traitements et gages:—Emigration agt., G. A. B. Buchanan, 6 m. to Sept. 30 at $2,040, living allowance, $249.96; stenographers at $720: T. Giddings, April 1 to July 16; A. M. Van den Aberleen, 3 m. to Sept. 30; A. Vogels, 6 m. to Sept. 30. ..... 2,020 92

Travelling Expenses—Frais de voyage:—G. A. Buchanan 99 60

Miscellaneous—Divers:—Rent of office, $565.57; telegrams and telephone, $102; sundries, $203.93 ..... 871 50

2,992 02

Hamburg, Germany—Hambourg (Allemagne)—

Salaries and Wages—Traitements et gages:—Emigration agents: O. Cormier, 6 m. to Sept. 30 at $2,040, living allowance, $208.30; J. A. Chapdelaine, 6 m. to Mar. 31 at $1,920, living allowance, $240.64; sten., E. Tulley, $960; temporary assistance, $58.70 ..... 3,447 64

Travelling Expenses—Frais de voyage:—J. A. Chapdelaine 1,831 87

Printing and Stationery—Impressions et papeterie:—Sundries 113 46

Miscellaneous—Divers:—Cleaning, $160.13; light and heat, $132.76; postage, $162; removal expenses, J. A. Chapdelaine (O.C. Jan. 24, 1927), $474.59; rent of office, $735; taxes, $147.29; sundries, $183.73 ..... 1,995 50

7,388 47

Paris, France—

Salaries and Wages—Traitements et gages:—Emigration agt., E. Belanger, $2,760, living allowance, $500, uniform, $29; clerks and stenographers: M. Alexander, $1,140; E. Campbell, $720; A. A. Connolly, Jan. 27 to Mar. 31 at $720; A. Hardie, $1,320 ..... 6,598 67

Travelling Expenses—Frais de voyage:—E. Belanger 179 40

Miscellaneous—Divers:—Light and heat, $137.50; postage, $248.55; rent of office, $2,054.95; telegrams and telephone, $100.50; sundries, $319.65 ..... 2,861 15

9,639 22

Riga, Latvia—Riga (Lettonie)—

Salaries and Wages—Traitements et gages:—Emigration agt., A. O. Petersen, 9 m. at $2,040, 3 m. at $2,160, living allowance, $500; sten., A. Torno, $960; temporary assistance, $50.98 ..... 3,580 98

Travelling Expenses—Frais de voyage:—A. O. Petersen 102 00

Miscellaneous—Divers:—Rent of office, $793.83; sundries, $275.86 ..... 1.069 69

4,752 67

Rotterdam, Holland—Rotterdam (Hollande)—

Salaries and Wages—Traitements et gages:—Emigration agt., G. A. B. Buchanan, 3 m. at $2,040, 3 m. at $2,160, living allowance, $250.04; stenographers at $720: A. M. Van den Aberleen, 6 m. to Mar. 31; A. Vogels, 6 m. to Mar. 31 ..... 2,020 04

Travelling Expenses—Frais de voyage:—G. A. B. Buchanan 103 69

Miscellaneous—Divers:—Cleaning, $113.30; light and heat, $100.35; postage, $111; rent of office, $322; telegrams and telephone, $126.15; sundries, $338.04 ..... 1,110 84

3,234 57

General—En général—

Salaries and Wages—Traitements et gages:—Emigration lecturer, Rev. A. McDonnell, $1,800; special colonization agent, T. Wedekind, April 1 to Aug. 7 (less 1 d.), 3 m. to Mar. 31 at $1,800; temporary assistance, $250 ..... 3,130 00

Travelling Expenses—Frais de voyage:—Dr. G. Lemieux, $200; Rev. A. McDonnell, $2,355.17; B. W. Nyson, $164.16; T. Wedekind, $959.52 ..... 3,678 85

Printing and Stationery—Impressions et papeterie:—Sellwood and Micklewright, London, $1,952.42; Wightman, Mountain and Andrews, Ltd., London, $2,621.92; accounts under $1,000, $2,968.56 ..... 7,542 90

Miscellaneous—Divers:—Advertising: Canada Newspaper Co. Ltd., London, $6,683.98; Canadian Gazette Ltd., London, $1,524.88; W. T. Cranfield, Canadian Official Press Bureau, London, 12 m., $12,774.99; W. S. Crawford, Ltd., London, $18,540.90; G. Street & Co. Ltd., $1,576.39; Rev. J. A. Winfield (O.C. Dec. 2, 1926), $500; accounts under $1,000, $2,499.69; estate agents' expenses *re* sale of Manor Park property, $228.37; expenses of lectures: negatives and

Votes–Crédits 55 & 56—Immigration and Colonization: Salaries and Contingencies –Conc.—Immigration et Colonisation: Traitements et dépenses contingentes–Fin

GREAT BRITAIN AND CONTINENT OF EUROPE—*Conc.*—GRANDE-BRETAGNE ET CONTINENT EUROPÉEN—*Fin*

General—*Conc.*—En général—*Fin*		
Miscellaneous—Conc.—*Divers*—Fin		
lantern slides, $352.12; sundries, $28.79; expenses of shows: entry fees and rent of space, $1,363.42; decorations, $525.70; sundries, $57.52; freight and express, $1,802.83; legal expenses, $476.36; newspapers, $140.30; refund of westbound ocean passages, $150; transportation, etc., during general strike, $60.89; sundries, $41.53		49,328 66
Adjustments—Ajustements:—R. McBrearty, advance not accounted for, $121.66; H. Sneath, refunded to Casual Revenue 1926-27, $105.14		226 80
		63,907 21
		430,871 27
Less:—		
Cash deposit, T. Wakefield, $10; rentals received from sub leases of vacated offices: Aberdeen, $279.35; London, B. C. House, $7,581.06; Southampton, $665.51; sundry refunds, $68.41		8,604 33
Total	(Page H—7)	$ 422,266 94

Classification of Votes 55 and 56, pages H—7 to H—28

Salaries and Wages:—		
Ottawa	$ 82,488 32	
Outside	896,773 11	
		979,261 43
Travelling Expenses		181,367 10
Materials, Supplies, Repairs, etc.:—		
General	39,327 39	
New Autos, Auto repairs and Renewals	5,662 35	
		44,989 74
Printing and Stationery		44,488 29
Miscellaneous (including advertising, $91,365.28; expenses of deports, $31,137.75, and rentals, $61,007.52)		332,971 17
Grants, Subsidies, etc		48,200 00
Other Outlay		47 00
Refunds and Adjustments		1,009 22
		$1,632,333 95

Vote–Crédit 57—Empire Settlement Scheme—Loi d'établissement impérial, 1922

EXPENSES OF ADMINISTRATION—FRAIS DE GESTION

Salaries and Wages—Traitements et gages:—Ottawa, clerks and stenographers: B. L. Cook, 9 m. to Dec. 31 at $1,260; G. Jalbert, Dec. 3-11 at $960; J. MacIntyre, April 1 to May 16 at $960; D. Oliver, Dec. 16 to Mar. 31 at $960; K. M. Teaffe, $960. Montreal, J. Forget, sten., 3 m. to June 30 at $960. London, Eng., clerks and stenographers: W. H. Carey, 9 m. to Dec. 31 at $1,500; E. C. Complin, April 1 to May 9 at $1,800; A. M. Mitchell, 9 m. to Mar. 31 at $780; W. E. Walsh, May 3 to Mar. 31 at $1,260; stenographers at $720, G. A. Camplin, Mar. 10-31, I. G. Cornish, April 26 to Mar. 31 (less 9 d.), G. Fowler, M. Franklin, M. Graham, April 1 to May 20, G. Ham, April 1 to Aug. 21, M. Herring, May 10 to Mar. 31, K. James, Jan. 31 to Mar. 31, J. Norman (less 6 d.), M. Read, T. Thomson, Feb. 21 to Mar. 31, E. Young; temporary assistance, $123.86	10,688 86
Travelling Expenses—Frais de voyage:—C. M. Charlesworth, $110.25, H. E. Davidson, $22.95; M. Leamy, $432.28; M. McNairn, $31.20; E. Osborne, $983.01; H. Rankin, $40.61; ocean passages, Rev. A. McDonell, $60, Land Settlement Branch officials, $320	2,000 30
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Typewriters, $249.66; sundries, $24.62	274 28
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies, $2,009.26; J. H. Broad & Co., London, Eng., $4,340.21; sundries, $9.12	6,358 59

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote-Crédit 57—Empire Settlement Scheme-Con.—Loi d'établissement impérial, 1922-Suite

EXPENSES OF ADMINISTRATION—*Conc.*—FRAIS DE GESTION—*Fin*

Miscellaneous—Divers:—Canadian Women's Hostels for board and lodging women settlers, $3,289.20; expenses of deports, $1,340.41; medical and funeral expenses of migrant, $145.45; placing fees, houseworkers, $804; postage $1,616.65; telephone and telegrams, $1,313.31; sundries, $226.70		8,735 72
Grants—Octrois:—British Immigration and Colonization Association of Canada, Montreal, O.C. Dec. 2, 1926, $2,500; British Welcome and Welfare League, Toronto, O.C. May 20, 1926, $2,500, Canadian Women's Hostels, O.C. Aug. 26, 1926, Regina $250, Vancouver $100, Toronto $200, Calgary $900		6,450 00
Adjustments—Ajustements:—Unexpended balances, refunded to Casual Revenue 1927-28: A. H. McNicol, $75; H. Rankin, $9.39		84 39
		34,592 14

GENERAL—EN GÉNÉRAL

Rebates to settlers who remained one year on farms and who have repaid loans in full, $1,229.31; refund to Imperial Government of advances to settlers who have been deported, loans, $842.48, grants, $368.63; refunds of overpayments of loans and amounts deposited in error, $772.53; payment to Imperial Government of 50 per cent of net repayments of loans, $77,734.35		80,947 30

ASSISTANCE ON ACCOUNT OF OCEAN PASSAGES AND CANADIAN RAIL FARES—ASSISTANCE POUR LES TRAVERSÉES OCÉANIQUES ET LES VOYAGES SUR LES CHEMINS DE FER CANADIENS

Agricultural Workers, Nominated Persons:—Anchor Donaldson Line Ltd., 1,068 adults, 347 children, $103,676.92; Canadian Pacific Railway Co., 3,516 adults, 1,184 children, $337,674.95; Cunard Steamship Co. Ltd., 1,387 adults, 357 children, $103,593.30; Furness, Withy & Co. Ltd., 16 adults, 5 children, $1,266.38; Oceanic Steam Navigation Co. Ltd., 1,590 adults, 363 children, $165,577.29; Royal Mail Steam Packet Co. Ltd., 9 adults, $641.49		712,430 33
3,000 Family Settlement Scheme:—Anchor Donaldson Line Ltd., 287 adults, 401 children, $50,059.40; Canadian Pacific Railway Co., 1,074 adults, 1,365 children, $186,359.74; Cunard Steamship Co. Ltd., 448 adults, 576 children, $71,782.23; Furness, Withy & Co. Ltd., 4 adults, 6 children, $717.62; Oceanic Steam Navigation Co. Ltd., 450 adults, 564 children, $76,147.55; railway fares advanced in Canada, $9.05		385,075 59
Household Workers:—Anchor Donaldson Line, 928, $64,022.38; Canadian Pacific Railway Co., 1,539, $108,406.80; Cunard Steamship Co. Ltd., 523, $36,849.13; Furness, Withy & Co. Ltd., $57.18; Oceanic Steam Navigation Co. Ltd., 939, $59,017.42		268,352 91
Voluntary Child Welfare Institutions, children at £16.8.9 per head:—British Immigration & Colonization Association, London, Eng., 396, $31,678.35; Catholic Emigration Association, Birmingham, Eng., 128, $10,239.47; Church Army, London, Eng., 140, $11,199.42; Church of England Council of Empire Settlement, London, Eng., 18, $1,439.92; Church of England Waifs and Strays Society, London, Eng., 47, $3,759.80; Dr. G. C. Cossar, 73, (1 at £11.10s.) $5,815.67; Dakeyne Street Lads Club, Nottingham, Eng., 9, $719.96; Dr. Barnado's Homes, London, Eng., 29, $2,319.87; Middlemore Emigration Homes, Birmingham, Eng., 7, $559.97; Mr. Fegan's Homes, London, Eng., 25, $1,999.90; National Children's Homes and Orphanage London, Eng., 59, $4,719.76; Orphan Homes of Scotland, Bridge of Weir, 39, $3,119.84; Salvation Army, London, Eng., 247, $19,758.97		97,330 90
State Aided Child Welfare Institutions, children at £8.4.4 per head:—Catholic Emigration Association, Birmingham, Eng., 72, $2,879.12; accounts under $1,000, 69, $2,759.16		5,638 28
		1,584,367 45
Less:—		
Refund of sundry administration expenses	$ 203 12	
Contributions by Imperial Government: Nominated Persons, transportation, $337,263.23, aftercare, $153,625.47; Family Settlement Scheme, transportation, $167,909.74, aftercare, $49,930.42; Household Workers, transportation, $131,694.42, aftercare, $64,705.96; 50 per cent of payments to Voluntary Child Welfare Institutions, $48,665.45	953,794 69	
Advances by Imperial Government to be repaid by settler, 50 per cent of assistance: Nominated Persons, $8,587.76; Family Settlement Scheme, $19,174.86; Household Workers, $3,260.09	31,022 71	

Vote–Crédit 57—Empire Settlement Scheme–Conc.—Loi d'établissement impérial, 1922–Fin

ASSISTANCE ON ACCOUNT OF OCEAN PASSAGES AND CANADIAN RAIL FARES—*Conc.*—ASSISTANCE POUR LES TRAVERSÉES OCÉANIQUES ET LES VOYAGES SUR LES CHEMINS DE FER CANADIENS—Fin

Less:—Conc.		
Transferred to open accounts, Volume 1—		
Advances of 50 per cent of assistance by Canadian Government, to be repaid by settlers: Nominated Persons, $8,587.76; Family Settlement Scheme, $19,174.86, Canadian rail fares, $1.65; Household Workers, $3,260.09	31,024 36	
Canadian Government share of rebates to settlers who remained one year on farm and who have repaid loan in full, $484.71; Imperial Government proportion of loans to migrants who have been deported, $842.48; refund of overpayments of loans and amounts deposited in error, $772.53; payment to Imperial Government of 50 per cent of loans, $77,734.35	79,834 07	1,095,878 95
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements		$ 488,488 50
Classified as follows:—		
Expenses of administration: salaries at Ottawa, $2,330.81; salaries outside, $8,358.05; travelling expenses, $2,000.30; printing and stationery, $6.358.59; materials, supplies, repairs, etc., $274.28; miscellaneous, $8,735.72, less refund of $203.12; grants, $6,450, adjustments, $84.39	34,389 02	
Other outlay:—		
Rebates to settlers, $744.60; refund to Imperial Government of advance to settlers who have been deported, grants, $368.63; Imperial Government share of Canadian rail fares, refunded 1927-28, $4.53	1,117 76	
Canadian Government grants: Nominated Persons, $204,366.11; Houseworkers, $65,432.35; Family Settlement Scheme, $128,876.66, Canadian rail fares, $2.87; Voluntary Child Welfare Institutions, $48,665.45; State Aided Child Welfare Institutions, $5,638.28	452,981 72	
	$ 488,488 50	

Vote–Crédit 58—Chinese Immigration—Immigration chinoise

Vancouver:—		
Salaries and Wages—Traitements et gages:—Deptl. acct., G. A. Stephens, $2,100, uniform, $60; prin. clk., H. W. Wilson, 3 m. at $1,920, 9 m. at $2,040, uniform, $60; elevator opr., A. C. Green, $1,260, uniform, $30; caretaker, W. J. Lowe, $1,380, uniform, $30; inspectors: A. E. Allen, 12 m. at $1,500 (less 60 d.), uniform, $60; H. Crump, $1,560, uniform, $90; H. S. Ferguson, $1,500, uniform, $90; C. E. Wilson, $1,680, uniform, $60; interpreters: Paul Pon Shew Lung, $1,440, uniform, $60; Yip Sing, April 1 to noon July 14 at $1,440, uniform, $30; stationary engineers, heating: A. C. Bloom, April 1-30, 5 m. to Mar. 31 at $1,140; W. C. Taylor, $1,800; guards: H. Jowett, Dec. 26 to Mar. 13 at $900; A. J. Williams, $1,260, uniform, $30; E. Wilson, $1,260, uniform, $30; temporary assistance, $98		20,402 20
Travelling Expenses—Frais de voyage:—A. E. Allen, $59.25; J. H. Blackmore, $117.90; W. C. Cowell, $30.35; H. Crump, $32.50; A. C. Green, $72.30; H. Jowett, $51.60; M. R. J. Reid, $35.70; A. J. Williams, $118.50; E. Wilson, $64.50; sundry small accounts, $52.05		634 65
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Cleaning supplies, $473.91; sundries, $65.40		539 31
Miscellaneous—Divers:—Car fare and auto hire, $165; cleaning, $135; laundry, $202.85; postage, $215; sundries, $87.40		805 25
		22,381 41
Victoria:—		
Salaries and Wages—Traitements et gages:—Agt., S. N. Reid, $2,640; guard, J. Beale, July 30 to Sept. 29 at $900, interpreter, Lee S. Yew, $1,440, uniform, $90; inspectors: A. H. Jones, $1,560, uniform, $90; J. W. Speed, $1,680, uniform, $54.66; stenographers: H. G. Parkinson, $1,260; M. Walter, 12 m. at $960 (less 16½ d.); caretakers: J. Earnshaw, $1,380, uniform, $30; T. H. Hodge, $1,140, uniform, $30; temporary assistance, $137.26		12,601 20
Miscellaneous—Divers:—Car fares, $77; cleaning, $99.59; postage, $88; telephone and telegraphs, $217.66; sundries, $50.45		532 70
		13,133 90

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote—Crédit 58—Chinese Immigration—Conc.—Immigration chinoise—Fin

Chemainus, B.C.:—Insp., part time, R. B. Halhed, salary, $600; postage, $5....		605 00
Powell River, B.C.:—Insp., part time, R. M. Banham, salary, $200; uniform, $56.65; postage, $7.05.....		263 70
Union Bay, B.C.:—Insp., part time, H. Glover, salary, $900; sundries, $18.33..		918 33
Montreal, Que.:—Interpreter, Wong Ham, salary, $200; travelling expenses: J. Coulter, $52.36; V. Ostiguy, $116.20; sundry small accounts, $46.10.....		414 66
Ottawa, Ont.:—Salaries, stenographers: M. E. Barr, April 1-29 at $720; E. G. Howe, May 14 noon to Mar. 31 at $720 (less 7½ d.); travelling expenses: M. Argue, $44.75; T. Howell, $87.25.....		809 22
Hong Kong, China:—		
Salaries and Wages—Traitements et gages:—Comm. of immigration for Canada in China, D. F. Warren, $4,200, living allowance, $2,000; sten., R. Judah, $1,548; office boy, Fung Choy, 10 m. to Jan. 31, $283.80; temporary assistance, $142.42.....		8,174 22
Miscellaneous—Divers:—Rent of office, $1,351.92; light and heat, $121; telephone and telegraph, $120.47; sundry supplies, $125.97; sundries, $43.69....		1,763 05
		9,937 27
General:—		
Travelling Expenses—Frais de voyage:—C. F. Cardinal, $124.55; W. M. Carson, $134.95; F. Chittick, $225.03; P. Devlin, $69.99; Mrs. J. E. Featherston, O.C. May 20, 1926, $121.45; J. Peele, $239.05; O. C. Pennock, $65.60; C. Perry, $148.41; E. Rubenstein, $52.65; W. B. Rose, $114.43; S. St. Germaine, $137.43; sundry small accounts, $205.50		1,639 04
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies..		1,009 53
Miscellaneous—Divers:—Legal expenses:—M. B. Jackson, K.C., Victoria, $1,343.27; E. Meredith, Vancouver, $1,041.95; L. A. Rivet, K.C., Montreal, $4,205.31; accounts under $1,000, $341.06; meals, detained immigrants, $117; telephone and telegraphs, $300.64; transportation of deports: Canadian National Railways, $1,897.20; Canadian Pacific Railway Co., $3,490.23; sundries, $42.50		12,779 16
Adjustments—Ajustements:—D. F. Warren, unexpended advance refunded to Casual Revenue, 1927-28		391 73
		15,819 46
		64,282 95
Less:—		
Deducted from head tax to cover cost of administration.....		50 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements..		$ 64,232 95

Classified as follows:—		
Salaries and Wages, Ottawa.....	677 22	
Salaries and Wages, Outside	42,152 96	
Travelling expenses	2,620 35	
Materials, Supplies, Repairs, etc.....	665 28	
Printing and Stationery	1,009 53	
Miscellaneous	16,715 88	
Adjustments	391 73	
	$ 64,232 95	

Vote—Crédit 59—Exhibitions—Expositions

Salaries and Wages—Traitements et gages:—Salaries, Ottawa (Page H—7), $22,641.14; carpenters, $11,136.93; labourers, $2,402.55; painters, $2,232.90; foreman, $240; labour on grain exhibits, Winnipeg, 18,147½ h. at 45c.....		46,819 90
Travelling Expenses—Frais de voyage:—M. Armstrong, $8; L. R. Avery, $114.16; J. W. Bayard, $206.01; R. J. Beesley, $786.06; J. R. Bothwell, $201; R. G. Brown, $621.54; W. Carson, $7.50; W. C. Carson, $3; P. A. Corkery, $446.72; W. D. Dalglish, $491.64; A. W. Despard, $213; T. Gelley, $40.93; E. M. Livingstone, $31.35; A. Pereira, $77.03; G. B. Smart, $56.36; A. W. Tolmie, $50.55; W. Tomney, $225.40; J. O. Turcotte, $296.30.....		3,876 55
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Fruit: F. R. E. De Hart, Kelowna, B.C., $1,076.01; accounts under $1,000, $934.75; hardware: Plaunt Hardware Co., Ottawa, $5,272.05; accounts under $1,000, $258.61; lumber: M. N. Cummings, Westboro, Ont., $3,417.64; Southampton Plywood Works Ltd., Southampton, $1,049.04; D. A. Sullivan Lumber Co., Winnipeg, $2,240.31; accounts under $1,000, $1,118.96; grains and grasses: C. Roziere, Notre Dame de Lourdes, Man., $1,575; accounts under $1,000, $4,146.97; vegetables: W. B. Henry, Westboro, Ont., $2,484.95; accounts under $1,000, $1,571.81; decorations, $1,450.28; honey, $449.40; jars, $1,046.04; maple products, $127.50; provisions, $569.83; roofing material, $169.11; sundries, $798.43.....		29,756 69

Vote–Crédit 59—Exhibitions–Con.—**Expositions**–Suite

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies....	1,585 47
Miscellaneous—Divers:—Freight and express: American Railway Express Co., $5,101.50; Canadian National Railway Co., $3,268.05; accounts under $1,000, $5,043.12; car supplies and repairs, $404.70; rent of warehouse, $300; water supply, $126; sundries, $108.63	14,352 00
	96.390 61

UNITED STATES—ETATS-UNIS

Black, W. E., Fargo, N.D.:—Travel of self, $743.76; travel of assistants, $314.41; expenses at local fairs, Finley, N.D., June 24-26, $173.41, Devils Lake, N.D., July 5-10, $104.79, Fargo, N.D., July 12-17, $299.16, Grand Forks, N.D., July 19-24, $353.89; Hamilton, N.D., July 20-22, $125.72; Aberdeen, S.D., Aug. 30 to Sept. 2, $279.34, Ellendale, N.D., Sept. 16-18, $130.88, Mitchell, S.D., Sept. 27 to Oct. 2, $512.75	3,038 11
Bowlby, M. A., Boston, Mass.:—Travel, $254.63; expenses of assistants, $367.52; expenses at local fairs, Springfield, Mass., Sept. 12-26, $794.96; Brockton, Mass., Oct. 4-9, $473.83	1,890 94
Broughton, C. J., Chicago, Ill.:—Travel, $401.53; expenses of assistants, $262.67; expenses at local fairs, Aurora, Ill., Aug. 27 to Sept. 4, $526.65, De Pere, Wis., Aug. 30 to Sept. 3, $408.85, Peoria, Ill., Sept. 10-18, $524.31.....	2,124 01
Cook, G. A., Great Falls, Mont.:—Travel, $444.02; expenses at local fairs, Billings, Mont. Sept. 11-20, $146.99; Salt Lake City, Utah, Sept. 28 to Oct. 12, $210.09; Denver, Colo., Jan. 15-22, $139.94.....	941 04
Delorme, L. A., Woonsocket, R.I.:—Travel, $87.21; expenses of assistants, $65.64; expenses at local fairs, Kingston, R.I., Sept. 15-18, $316.66, Pawtucket, R.I., Nov. 18-20, $298.53.....	768 04
Garrett, R. A., Indianapolis, Ind.:—Travel, $353.45; expenses of assistants, $532.67; expenses at local fairs, Lexington, Ky. Aug. 16-29, $435.95, Indianapolis, Ind., Sept. 4-11, $977.90, Nashville, Tenn., Sept. 20-25, $695.04.....	2,995 01
Haddeland, K., St. Paul, Minn.:—Travel, $406.99; express and storage, $51.89; labour, $43.47; sundries, $170.33; expenses at local fairs, Alexandria, Minn., Aug. 22-28, $188.77, Rochester, Minn., Aug. 29 to Sept. 3, $240.33, Mankato, Minn., Sept. 4-7, $267.35, Chippewa Falls, Wis., Sept. 12-19, $257.57, Madison, Minn., Sept. 21-27, $212.92, Ridwood Falls, Minn., Sept. 28 to Oct. 4, $207.89.....	2,047 51
Harrison, F. A., Harrisburg, Pa.:—Travel, $72.29; expenses of assistants, $732.92; auto expenses, garage, $120, supplies and repairs, $136.73, Ford truck chassis, $623.88, less $50, allowance on old car, sundries, $47.16; expenses at local fairs, Lancaster, Pa., Aug. 23-28, $28.65, Lebanon, Pa., Aug. 31 to Sept. 3, $28.79, Westchester, Pa., Sept. 6-11, $22.14, Reading, Pa., Sept. 13-18, $35.09, Allentown, Pa., Sept. 21-25, $29.67, York, Pa., Oct. 4-9, $63.89, Hagerstown, Md., Oct. 11-16, $37.32, Frederick, Md., Oct. 19-22, $29.01.....	1,957 54
Johnstone, M. J., Kansas City, Mo.:—Travel, $489.71; expenses of assistants, $369.03; sundries, $102.50; expenses at local fairs, Sedalia, Mo., Aug. 11-22, $530.25, Topeka, Kas., Sept. 11-18, $486.84, Oklahoma City, Okla., Sept. 23 to Oct. 1, $564.48, Kansas City, Mo., Nov. 10-21, $79.94.....	2,622 75
Laurier, C. A., Manchester, N.H.:—Travel, $367.21; expenses of assistants, $300; sundries, $85.50; expenses at local fairs, St. Johnsburg, Vt., Aug. 17-20, $138.18, Lancaster, N.H., Sept. 6-9, $119.35, Contoocook, N.H., Sept. 21-24, $159.21; Rochester, N.H., Sept. 28 to Oct. 1, $181.35; Plymouth, N.H., Oct. 5-9, $161.82..	1,512 62
MacLachlan, J. M., Detroit, Mich.:—Travel, $405.87; expenses of assistants, $595.59; duty and express, $106.50; sundries, $9; remodelling office. $152.53; expenses at local fairs, Ionia, Mich., Aug. 16-21, $250.78, Owosso, Mich., Aug. 24-31, $152.05; Grand Rapids, Mich., Aug. 30 to Sept. 4, $227.95, Saginaw, Mich., Sept. 13-18, $218.34, Adrian, Mich., Sept. 20-24, $260.58, Marshall, Mich., Oct. 5-8, $217.13	2,596 32
Nethery, W. S., Columbus, Ohio:—Travel, $322.91; expenses of assistants, $499.37; expenses at local fairs, Washington, Ohio, Aug. 15-20, $58.27, Tiffin, Ohio, Aug. 24-27, $63.37, Warren, Ohio, Aug. 28 to Sept. 2, $122.21, Canton, Ohio, Sept. 3-10, $149.54, Marion, Ohio, Sept. 11-18, $83.73.....	1,299 40
Pilkie, A. E., Omaha, Neb.:—Travel, $693.03; expenses at local fairs, Davenport, Iowa, Aug. 15-21, $549.74, Desmoines, Iowa, Aug. 25 to Sept. 3, $1,441.29, Lincoln, Neb., Sept. 5-10, $898.82, Waterloo, Iowa, Sept. 27 to Oct. 3, $789.67.....	4,372 55
Porte, J. L., Spokane, Wash.:—Travel, $332.24; wages of assistants, $255; express, $115.06; sundries, $18.90; expenses at local fairs, Puyallup, Wash., Sept. 6-19, $373.24, Salem, Ore., Sept. 20 to Oct. 3, $92.83, Portland, Ore., Oct. 19 to Nov. 13, $819.10	2,006 37
Riordon, J. B., Portland, Maine:—Travel, $188.07; expenses of assistants, $210.69; expenses at local fairs, Bangor, Me., Aug. 21-30, $131.77, Presque Isle, Me., Sept. 7-10, $116.26, Skowhegan, Me., Sept. 12-20, $121.64, Farmington, Me., Sept. 28-30, $116.09	884 52

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 59—Exhibitions–Conc.—Expositions–Fin

UNITED STATES—*Conc.*—ÉTATS UNIS—*Fin*

Rutledge, O. G., Syracuse, N.Y.:—Travel, $555.62; expenses of assistants, $602.63; duty, express and storage, $139.04; sundries, $94.51; expenses at local fairs, Hudson Falls, N.Y., Aug. 24-28, $105.91, Cape Vincent, N.Y., Aug. 30 to Sept. 2, $119.29, Rochester, N.Y., Sept. 6-11, $1,036.02, Albion, N.Y., Sept. 15-18, $159.57, Riverhead, N.Y., Sept. 21-25, $253.27, Dundee, N.Y., Oct. 5-7, $104.62		3,170 48
Refunds—Recouvrements:—J. M. MacLachlan, refunded to Casual Revenue 1926-27		98 28
		96,390 61
		130,716 10
Less—Canadian National Railways, payment for exhibition material supplied, $720; compensation for goods damaged in transit, $50		770 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements		$ 129,946 10

Classified as follows:—		
Salaries and Wages, Ottawa	38,653 53	
Salaries and Wages, Outside	8,166 37	
Travelling Expenses	10,309 50	
Materials, Supplies and Repairs	29,139 22	
New Autos, and Auto repairs and Renewals	760 61	
Printing and Stationery	1,585 47	
Miscellaneous	41,233 12	
Refunds and Adjustments	98 28	
	$ 129,946 10	

Vote–Crédit 60—Relief of Distressed Canadians—Secours aux Canadiens dans la détresse

Advances for subsistence, transportation, etc.—		
High Commissioner, London, Eng		2,223 68
Commissioner General, Paris, France		62 82
Department in Canada		544 01
		2,830 51
Less—Refunds on account of relief advances		575 77
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements		$ 2,254 74

Vote–Crédit 61—St. John, N.B., Immigration Buildings—Saint-Jean (N.-B.), Edifices de l'Immigration

Canadian Pacific Railway Co.:—Eighth payment on account of baggage shed at West St. John, $8,804.83; interest on unpaid balance, 12 m. to Dec. 31, 1926, at 5½ per cent, $1,452.80; seventh payment on account of waiting room over baggage shed at West St. John, $2,041.91; interest on unpaid balance, 12 m. to Dec. 31, 1926, at 5½ per cent, $449.22; seventh payment on account of immigration buildings at West St. John, $5,000; interest on unpaid balance, 12 m. to Dec. 31, 1926 at 5½ per cent, $1,100		18,848 76
Making changes in nursery, $365.06; sundry repairs, $496.44		861 50
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements		$ 19,710 26

Vote–Crédit 62—New Zealand and South Seas Exhibition—Exposition de la Nouvelle-Zélande et des mers du sud

Travelling Expenses—Frais de voyage:—J. O. Turcotte, $67.95; Mrs. J. O. Turcotte and two children, New Zealand to Ottawa, $224.65		292 60
Miscellaneous—Divers:—Cost of reception and at home, Dunedin, N.Z., O.C. July 20, 1926, $427.45; freight, $902.90; sundries, $10.46; refunds of amounts paid for space, $391.78		1,732 59
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements		$ 2,025 19

Under Statute–En vertu de la loi—Gratuities, C.S. Act, 1918, Sec. 30—Gratifications, loi du service civil, 1918, Art. 30

Gratuities of two months' salary to families of deceased employees—	
Bird, A. L., inspector, part time, Big Muddy, Sask.	100 00
Bruce, R., inspector, Niagara Falls, Ont.	280 00
Carter, B., inspector, St. John, N.B.	280 00
Conner, G., supervising inspector, Prescott, Ont.	300 00
Frost, J. A., inspector, part time, Owen Sound, Ont.	16 66
Graham, W., inspector, Pacific Highway, B.C.	270 00
Gravel, L. P., special colonization sub-agent, Montreal P.Q.	100 00
Taillon, F. E., inspector, part time, St. Regis, Ont.	16 66
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements.	$ 1,363 32

IMMIGRATION AND COLONIZATION—IMMIGRAT. ET COLONISATION

CLASSIFICATION OF EXPENDITURE BY VOTES—CLASSIFICATION DES DÉPENSES PAR CRÉDIT

Reference — Voir	Votes—Crédits No.	Heading—Titre	Salaries and Wages — Traitement et gages: At Ottawa — A Ottawa	Salaries and Wages — Traitement et gages: Outside — Extérieur	Travel — Voyages	Materials, Supplies, Repairs — Matériaux, fournitures, réparations: General — Général	Materials, Supplies, Repairs — Matériaux, fournitures, réparations: New Autos and Auto repairs, Renewals, etc. — Automobiles neuves, réparations, etc.	Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Grants, Subsidies, etc. — Octrois, subventions, etc.	Other Outlay — Autres déboursés	Refunds and Adjustments — Remboursements et ajustements	Total Expenditure — Dépenses totales
H— 5	11	Civil Government Salaries	$ 253,569 43										$ 253,569 43
H— 7	11	Civil Government Contingencies			$ 7,422 64			$22,837 68	$ 1,268 72				31,529 04
H—28	55	Salaries of Agents, etc.	82,488 32	$896,773 11	181,367 10	$39,327 39	$ 5,662 35	44,488 29	332,971 17	$ 48,200 00	$ 47 00	$ 1,009 22	769,150 22
H—28	56	Contingencies, General Expenses.											863,183 73
H—30	57	Empire Settlement Scheme	2,330 81	8,358 05	2,000 30	274 28		6,358 59	8,532 60	6,450 00	454,099 48	84 39	488,488 50
H—31	58	Chinese Immigration, Salaries, etc.	677 22	42,152 96	2,620 35	665 28		1,009 53	16,715 88			391 73	64,232 95
H—33	59	Exhibitions, Salaries, etc.	38,653 53	8,166 37	10,309 50	29,139 22	760 61	1,585 47	41,233 12			98 28	129,946 10
H—33	60	Relief of Distressed Canadians							2,254 74				2,254 74
H—33	61	Buildings in St. John, N.B.				861 50			18,848 76				19,710 26
H—33	62	New Zealand and South Seas Exhibition			292 60				1,732 59				2,025 19
H—34	Statute	Gratuities, C.S. Act, 1918									1,363 32		1,363 32
		Totals—Totaux	377,719 31	955,450 49	204,012 49	70,267 67	6,422 96	76,279 56	423,557 58	54,650 00	455,509 80	1,583 62	2,625,453 48



1926-1927

AUDITOR GENERAL'S REPORT

PART "I"

INDIAN AFFAIRS DEPARTMENT

DETAILS OF REVENUE AND EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL

PARTIE "I"

MINISTÈRE DES AFFAIRES INDIENNES

DÉTAIL DES REVENUS ET DES DÉPENSES

INDIAN AFFAIRS DEPARTMENT
MINISTÈRE DES AFFAIRES INDIENNES

DETAILS OF REVENUE AND EXPENDITURE—DÉTAIL DES REVENUS ET DES DÉPENSES

DETAILS OF REVENUE—DÉTAIL DES REVENUS

Casual Revenue—Revenu casuel

Miscellaneous Revenue—Revenus divers:—		
Restigouche agency, rent of land, $20; Touchwood agency, refund of cheque issued in 1923 on Home Bank, $10; rent of Claresholm school, $1,000.24; Trust Fund, closing Suspense Account, 1925-26, $105.70	1,135	94
Proceeds from Sales—Produits des ventes:—		
Assiniboine agency, auto, $25; Battleford agency, auto, $50; Blood agency, beef, $2,422.56; Claresholm school crop, $273.01; Fort Resolution agency, lumber, $53.05; Fort Simpson agency, wheels and track, $81; Isle à la Crosse agency, 3 canoes, $107; Evenrude engine, $40; Onion Lake agency, fanning mill, $10; Norway House agency, tents, shelves, etc., $187.50; Portage la Prairie agency, bricks, $9.30, buggy, $25; Queen Charlotte agency, house, $200; Saddle Lake agency, wire, $40; West Coast agency, 2 desks, $12	3,535	42
Commissioner, W. M. Graham, Regina: sales at Regina warehouse, $1,653.25; auto, $142; bank interest on Indian Band Trust Account, $217.63; R.C.M. Police, nets, meshes and linen, $18	2,030	88
	5,566	*30*
Sundry Receipts—Recettes diverses:		
Onion Lake agency, collections towards payment of scrip	18	00
Refunds of Expenditure—Recouvrements de dépenses:—		
Collections from Indians on account of advances for seed grain, cattle, etc.: Battleford agency, $96; Duck Lake agency, $28.75; Lytton agency, $3.50; Pierreville agency, $5; Portage la Prairie agency, $148.15; Qu'Appelle agency, $40.30; West Coast agency, $22; Yukon agency, $8; Hudson's Bay Co., $5.04	356	74
Overpayments in 1925-26: Manitoba, etc., vote, Hudson's Bay Co., Fort Smith, $75; B. E. Mann, salary, Hobbema agency, 56c.; British Columbia vote, Royal Inland Hospital, Kamloops agency, $10: Maple Leaf Milling Co., Kamloops agency, $1; F. J. C. Ball, Okanagan agency, $2.25; J. A. Darville, West Coast agency, $3; E. McLeod, Williams Lake agency, $39.85; New Brunswick vote, A. Branscomb, $1; Yukon vote, St. Mary's Hospital, $6; Education vote, Bear River school, Nova Scotia, $1.20; Claydon Co., Edmonton, $10; V. DeRoo, Qu'Appelle, $1.35; F. Edwards, Sioux Lockout school, $7; W. J. Wright, Battleford, $5.40; Trust Fund Savings Account, annuity, $15; Indian annuities, $85	263	61
Advances made in 1925-26: E. McLeod, Williams Lake agency, $10; N. Stone, Moravian agency, $14.91; H. E. Webb, Surveys, British Columbia, $1,017.15; Education, Moravian school, $41.25	1,083	31
	1,703	*66*
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements	$ 8,423	90

DETAILS OF EXPENDITURE—DÉTAIL DES DÉPENSES

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote–Crédit 12—Civil Government Salaries—Traitements du gouvernement civil		PERMANENT STAFF–*Conc.* PERSONNEL PERMANENT–*Fin.*	
Superintendent General—Surintendant général—		Langdon, L. E., sten., gr. 2	$ 1,300 00
Hon. Charles Stewart (salary shown under Interior Department).		MacInnes, T. R. L., head clk	2,880 00
Deputy Supt. General—Surintendant général adjoint—		MacKenzie, A. F., chief clk	3,120 00
D. C. Scott	$ 8,000 00	MacKenzie, A., office boy, April 6 to Dec. 31 at $420, 3 m. at $450	421 67
Asst. Deputy and Secy.—Assistant du surintendant-général adjoint et secrétaire—		MacRitchie, E., sten., gr. 3, 3 m. at $1,560, 9 m. at $1,620	1,605 00
J. D. McLean	4,800 00	Marengere, J. H. F., messenger	720 00
		Masta, A. F., clk., gr. 3	1,500 00
PERMANENT STAFF— PERSONNEL PERMANENT		Matheson, G. M., head clk	2,880 00
		Maxwell, M. D., prin. clk	2,160 00
Adkins, W., clk., gr. 2	1,260 00	McBride, E., clk., gr. 2	1,440 00
Allan, K. H., private secy's allowance, 12 m. at $600, less June 28 to Sept. 30.	445 00	McDermid, E., sten., gr. 1, Dec. 4 to Mar. 31 at $720	234 20
Armstrong, G., clk., gr. 4	1,620 00	McIntosh, M., typist, gr. 3	1,320 00
Awrey, H. N., deptl. acct., gr. 2	2,460 00	McLatchie, E., deptl. acct., gr. 1	1,740 00
Back, M., sten. gr. 2, 5 m. to Aug. 31 at $1,300 (superannuated)	541 65	Meitz, E., sten., gr. 2	1,260 00
Barry, M., sten., gr. 2, April 1 to Oct. 14 at $960 (resigned)	516 13	Moodie, K., secy. to executive	1,980 00
Bernard, P. J., clk., gr. 2	1,320 00	Morgan, E. J., clk., gr. 3	1,440 00
Boast, K. E., sten., gr. 2	1,260 00	Munro, F., packer and helper, 3 m. at $1,080, messenger, 9 m. at $1,000, less 7 d	1,001 18
Bradley, J., prin. acct. clk., 6 m. at $2,160, 6 m. at $2,280	2,220 00	O'Connor, M. A., sten., gr. 2, 9 m. at $1,080, 3 m. at $1,140	1,095 00
Brennan, M. H., sten., gr. 2	1,300 00	O'Connor, P. J., head clk., 3 m. at $2,760, 9 m. at $2,880	2,850 00
Bristow, A. E., clk., gr. 3, 9 m. at $1,380, 3 m. at $1,440	1,395 00	O'Donahoe, H., prin. clk	2,280 00
Bury, H. J., supervisor of Indian timber lands	3,120 00	Ogilvy, H. G., clk., gr. 4	1,800 00
Caddy, G. C., typist, gr. 2	1,300 00	O'Meara, M. M., sten., gr. 2, Dec. 15 to Mar. 31 at $960	283 87
Caldwell, J. C., chief clk., 9 m. at $3,480, 3 m. at $3,600	3,510 00	Orr, R. G., architect	3,180 00
Chene, J. D., sr. asst. eng	3,180 00	Paget, F. H., acct. and purchasing agent	4,500 00
Churchill, W., sten., gr. 2	1,300 00	Parker, C. C., insp. of Indian agencies, gr. 3, arrears $240	3,600 00
Coghlan, H., sten., gr. 2	1,300 00	Patrick, G., sr. map draftsman	2,040 00
Conley, G. A., deptl. acct., gr. 3	3,000 00	Pescod, E. G., clk., gr. 2, 9 m. at $1,020, 3 m. at $1,080	1,035 00
Davis, S., sten., gr. 2, 9 m. at $1,080, 3 m. at $1,140	1,095 00	Phelan, B., sten., gr. 3	1,320 00
Downing, W. A., messenger	1,300 00	Phelan, P., prin. clk	2,280 00
Doyle, A., typist, gr. 1	1,300 00	Riley, M. C., sten., gr. 2, July 15 to Mar. 31 at $960	683 87
Fabien, H., prin. trans	2,880 00	Ritchie, L. M., typist, gr. 2, 6 m. at $1,140, 6 m. at $1,200	1,170 00
Fairchild, H., asst. eng	2,580 00	Robertson, D. F., chief surveyor	3,600 00
Fee, J. H., deptl. acct., gr. 1	2,100 00	Russell, H. G., sten., gr. 2	1,300 00
Ferrier, R. T., supt. of Indian education	3,600 00	Shane, L. L., sten., gr. 2, 6 m. at $1,200, 6 m. at $1,260	1,230 00
Gorrell, G. A., clk., gr. 3	1,680 00	Shore, J. W., deptl. acct., gr. 1	2,100 00
Graham, H., deptl. acct., gr. 1	2,100 00	Smith, A., clk., gr. 3, 3 m. at $1,380, 9 m. at $1,440	1,425 00
Greene, I. M., sten., gr. 2, April 1 to July 14 at $1,440 (resigned)	414 20	Stevenson, L. V., sten., gr. 1, 3 m. at $720, 2 m. at $780; sten. gr. 2 Sept. 1 to Dec. 14 at $960 (resigned)	586 13
Hood, V. E., clk., gr. 3	1,440 00	St. Louis, A., prin. clk	2,160 00
Hooper, H., clk., gr. 3	1,560 00	Sutherland, J. D., head clk	2,880 00
Horne, W. A., sten., gr. 2, 3 m. at $960, 9 m. at $1,020	1,005 00	Tench, A. M., typist, gr. 2	1,260 00
Isabelle, J. J., office boy, 3 m. at $420, 6 m. at $450, 3 m. at $480	450 00	Walton, M. O., sten., gr. 2, 9 m. at $1,080, 3 m. at $1,140	1,095 00
Jean, E., deptl. acct., gr. 3	3,000 00	White, W. R., surveys eng., gr. 3	3,285 00
Johnston, F., messenger	1,200 00	Williams, A. S., deptl. solicitor	4,500 00
			152,092 90

NOTE: Unless otherwise stated, all Salaries are for the 12-month period ended March 31, 1927.
REMARQUE: Sauf indication contraire, tous les traitements sont donnés pour la période de 12 mois terminée le 31 mars 1927.

INDIAN AFFAIRS—AFFAIRES INDIENNES

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote—Crédit 12—Civil Government Contingencies—Dépenses contingentes du gouvernement civil		TEMPORARY EMPLOYEES—*Conc.* PERSONNEL TEMPORAIRE—*Fin.*	
TEMPORARY EMPLOYEES—PERSONNEL TEMPORAIRE		Monsion, F., gr. 2, July 15 to Aug. 18	$ 90 32
Clerks, Typists and Stenographers—Gr. 1 at $720, Gr. 2 at $960—unless otherwise specified.—		O'Connor, M., gr. 2, Jan. 11 to Mar. 31	214 20
		O'Meara, M., gr. 2, Nov. 9 to Dec. 14	94 79
		Riley, M. C., gr. 2, May 28 to July 14	126 45
		Sayer, A., gr. 2, Jan. 10 (less ½ d.)	1 29
		Skinner, F. T., draftsman, April 1 to Sept. 15 at $1,380	632 50
		Thornton, A. G., gr. 2, April 22 to May 17	67 87
Boyle, M., gr. 2, April 14-16	$ 8 00	Turner, O. D., office boy, Mar. 31 at $420	1 13
Burke, E. F., gr. 1, Aug. 19 to Mar. 31	445 16	Young, P. E., gr. 2, Dec. 18 to Mar. 31	276 13
Legault, E., office boy, June 28 to July 21 at $420	27 21		*2,470 85*
McDermid, E. B., gr. 1, April 1 to Dec. 3	485 80	Total	154,563 75

Charged as follows:—

Civil Government—			
Vote 12—Salaries	(Vol. I)	151,852 90	
Vote 396 (1925-26)—Salaries, Reclassification, etc	(Vol. I)	240 00	152,092 90
Vote 12—Contingencies	(Page I—4)		2,470 85
			$ 154,563 75

Vote—Crédit 12—Civil Government Contingencies—Dépenses contingentes du gouvernement civil

Salaries and Wages—Traitements et gages:—Temporary employees.. (Page I—4)	2,470 85
Travelling Expenses—Frais de voyage:—Hon. Chas. Stewart, $400; H. N. Awrey, $47.15; H. J. Bury, $462.61; J. D. Chene, $289.70; G. A. Conley, $126.50; H. W. Fairchild, $89.80; J. H. Fee, $18; R. T. Ferrier, $69; H. M. Graham, $120.18; E. Jean, $38.45; A. Leblanc, $6.95; A. F. McKenzie, $220.20; P. J. O'Connor, $23.15; R. G. Orr, $473.55; F. H. Paget, $251.80; C. C. Parker, $1,108.34; P. Phelan, $32.20; D. C. Scott, $47.70; W. R. White, $29.45; A. S. Williams, $361.16	4,215 89
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	5,350 64
Miscellaneous—Divers:—Cartage, $58.55; postage, $500; subscriptions to newspapers, $177.73; telegrams and telephones, $2,183.66; washing towels, $110; water, $64.75; sundries, $232.79	3,327 48
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements	$ 15,364 86

Votes—Crédits 268 & 476—Nova Scotia—Nouvelle-Ecosse

Inspectorate:—Salaries and wages: inspector, A. J. Boyd, $2,280; nurse, C. McDonald, $1,200. Travelling expenses: inspector, $788.38; nurse, $847.05. Miscellaneous: sundries, $63	5,178 43
Annapolis Agency:—Salaries and wages: agent, A. A. Nicholl, $150; physician, Dr. F. S. Messenger, $100. Travelling expenses: agent, $61.95. Material, supplies and repairs: seed, etc., $59.50. Miscellaneous: hospitals, $151.10; medical, $642.10; sundries, $8.50. Relief: $2,059.55	3,232 70
Antigonish and Guysboro Agency:—Salaries and wages: agent, W. J. Cameron, $300; physician, Dr. W. F. McKinnon, $250. Travelling expenses: agent, $111.70. Material, supplies and repairs: seed, etc., $153.50. Miscellaneous: hospitals, $282; medical, $392.95; sundries, $23.90. Relief: $3,242.35	4,756 40
Colchester Agency:—Salaries and wages: agent, R. H. Kennedy, $300; physician, Dr. H. V. Kent, $300. Material, supplies and repairs: repairs to roads, $7.50; seed, etc., $113.85. Miscellaneous: hospitals, $724.55; medical, $90.45; sundries, $2.42. Relief: $1,126.48	2,665 25

Votes–Crédits 268 & 476—Nova Scotia–Conc.—Nouvelle-Ecosse–Fin

Cumberland Agency:—Salaries and wages: agents: C. E. Davidson, 3 m. to June 30 at $100, H. A. Lewis, 9 m. to Mar. 31 at $150; physicians: Dr. M. D. McKenzie, $100, Dr. W. D. Purdy, $100, Dr. R. R. Withrow, $100. Material, supplies and repairs: seed, etc., $23.30. Miscellaneous: hospitals, $342; medical, $98.10; sundries, $3.67. Relief: $2,217.16	3,121 73
Digby Agency:—Salaries and wages: agent, F. A. Chalmers, $250; physicians: Dr. A. B. Campbell, $400, Dr. E. O. Hallett, $100. Travelling expenses: agent, $33.25. Material, supplies and repairs: repairs to roads, $306.38; seed, etc., $85.80. Miscellaneous: hospitals, $218.50; medical, $46.70; sundries, $12.10. Relief: $2,957.20	4,409 93
Eskasoni Agency:—Salaries and wages: agent, Rev. A. R. McDonald, $300; physician, Dr. N. McDonald, 9 m. to Dec. 31 at $200. Materials, supplies and repairs: repairs to roads, $791.70; seed, etc., $150. Miscellaneous: hospitals, $204.50; medical, $608. Relief: $1,260.89	3,465 09
Halifax Agency:—Salaries and wages: agent, D. Chisholm, $200; physician, Dr. D. F. McInnis, $200. Travelling expenses: agent, $53.70. Material, supplies and repairs: seed, etc., $90.84. Miscellaneous: hospitals, $27; medical, $345.15; sundries, $13.70. Relief: $1,652.81	2,583 20
Inverness Agency:—Salaries and wages: agent, J. N. McLennan, $300; physicians: Dr. H. N. MacDonald, $150, Dr. M. G. McLeod, $200. Material, supplies and repairs: repairs to roads, $999.79. Miscellaneous: hospitals, $409; medical, $527; sundries, $3. Relief: $4,297.75	6,886 54
King's Agency:—Salaries and wages: agent, W. S. Prince, $300; physicians: Dr. H. E. Killam, $200, Dr. W. B. Moore, 6 m. to Sept. 30 at $200, Dr. W. S. Burns, 6 m. to Mar. 31 at $200. Travelling expenses: agent, $17.15. Material, supplies and repairs: seed, etc., $87.81. Miscellaneous: hospitals, $253.65; medical, $46.50; sundries, $14.80. Relief: $1,531.23	2,651 14
Lunenburg Agency:—Salaries and wages: agent, J. S. Chisholm, $300; physicians: Dr. H. W. Cole, $50, Dr. F. R. Davis, $100. Travelling expenses: agent, $67.41. Material, supplies and repairs: repairs to roads, $49.85. Relief: $445.63	1,012 89
Pictou Agency:—Salaries and wages: agent, Rev. J. D. MacLeod, $300. Travelling expenses: agent, $185. Material, supplies and repairs: seed, etc., $138.15. Miscellaneous: hospitals, $263.25; medical, $114.50. Relief: $1,970.18	2,971 08
Queen's Agency:—Miscellaneous: medical, $210.50. Relief: $618.26	828 76
Richmond Agency:—Salaries and wages: agent, L. A. Boudreau, $250; physician, Dr. J. H. Digout, $300. Travelling expenses: agent, $5. Material, supplies and repairs: drugs, etc., $59.35; repairs to roads, $12; seed, etc., $245. Relief: $1,788.28	2,659 63
Shelburne Agency:—Salaries and wages: agent, F. Jackson, 9 m. at $50, 3 m. at $100. Material, supplies and repairs: seed, $26. Miscellaneous: medical, $393.50. Relief: $208	690 00
Shubenacadie Agency:—Salaries and wages: agent, D. B. Lawlor, $100; physician, Dr. D. F. McInnis, $250. Material, supplies and repairs: seed, etc., $110. Miscellaneous: hospitals, $85.50; medical, $12.75; sundries, $2. Relief: $1,156.26	1,716 51
Sydney Agency:—Salaries and wages: agent, Dr. E. W. MacDonald, $100, physician, $350. Miscellaneous: hospitals, $481.15; medical, $705.75; removal of garbage, $102; water rates, $133.84; sundries, $38.35. Relief: $2,349.31	4,260 40
Victoria Agency:—Salaries and wages: agent, J. E. Campbell, $150; physician, Dr. D. A. MacAulay, 11 m. to Feb. 28 at $325. Travelling expenses: agent, $42. Material, supplies and repairs: seed, etc., $147.75. Miscellaneous: sundries, $36. Relief: $2,229.75	2,903 42
Windsor Agency:—Salaries and wages: agent, J. W. Maxner, $150; physician, Dr. C. H. Morris, $150. Travelling expenses: agent, $8. Miscellaneous: hospitals, $30; medical, $127.60; sundries, $12.76. Relief: $1,323.23	1,801 59
Yarmouth Agency:—Salaries and wages: agent, C. H. Babné, $150. Miscellaneous: hospitals, $417.90; medical, $492.20. Relief: $889.18	1,949 28
General:—Material, supplies and repairs: erecting houses on new reserve at Sydney, labour, $8,869.10, material, $11,523.03. Miscellaneous: hospitals, $1,612.64. Relief: packing military clothing and freight charges, $87.56	22,092 33
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements	$ 81,836 30

INDIAN AFFAIRS—AFFAIRES INDIENNES

RECAPITULATION UNDER DEPARTMENTAL HEADINGS—RÉCAPITULATION D'APRÈS CLASSIFICATION DU MINISTÈRE

Agencies — Agences	Total	Salaries — Traitements	Medical Attendance — Soins médicaux	Relief — Secours	Aid to Agriculture — Aide à l'agriculture	Repairs to Roads and Dyking — Réparations aux routes et aux digues	Miscellaneous — Divers
Inspectorate	$ 5,178 43	$ 2,280 00	$ 2,047 05				$ 851 38
Annapolis	3,232 70	150 00	893 20	$ 2,059 55	$ 59 50		70 45
Antigonish and Guysboro	4,756 40	300 00	924 95	3,242 35	153 50		135 60
Colchester	2,665 25	300 00	1,115 00	1,126 48	113 85	$ 7 50	2 42
Cumberland	3,121 73	137 50	740 10	2,217 16	23 30		3 67
Digby	4,409 93	250 00	765 20	2,957 20	85 80	306 38	45 35
Eskasoni	3,465 09	300 00	962 50	1,260 89	150 00	791 70	
Halifax	2,583 20	200 00	572 15	1,652 81	90 84		67 40
Inverness	6,886 54	300 00	1,286 00	4,297 75		999 79	3 00
King's	2,651 14	300 00	700 15	1,531 23	87 81		31 95
Lunenburg	1,012 89	300 00	150 00	445 63		49 85	67 41
Pictou	2,971 08	300 00	377 75	1,970 18	138 15		185 00
Queen's	828 76		210 50	618 26			
Richmond	2,659 63	250 00	359 35	1,788 28	245 00	12 00	5 00
Shelburne	690 00	62 50	393 50	208 00	26 00		
Shubenacadie	1,716 51	100 00	348 25	1,156 26	110 00		2 00
Sydney	4,260 40	100 00	1,536 90	2,349 31			274 19
Victoria	2,903 42	150 00	297 92	2,229 75	147 75		78 00
Windsor	1,801 59	150 00	307 60	1,323 23	11 64		9 12
Yarmouth	1,949 28	150 00	910 10	889 18			
General expenses	22,092 33		1,612 64	87 56			20,392 13
	81,836 30	6,080 00	16,510 81	33,411 06	1,443 14	2,167 22	22,224 07

Classified as follows:—

Salaries and Wages	20,197 02
Travelling Expenses	2,220 59
Materials, Supplies, Repairs, etc	14,897 35
Miscellaneous	11,110 28
Other Outlay, Relief	33,411 06
	$ 81,836 30

Votes—Crédits 269 & 417—New Brunswick—Nouveau-Brunswick

Northeastern Division:—Salaries and wages: agent, C. Hudson, 6 m. at $1,080, 6 m. at $1,200; physicians: Dr. H. Cyr, 10 m. to Jan. 31 at $40, Dr. F. J. Desmonde, $750, Dr. J. R. Disbrow, $150, Dr. H. M. Jardine, 9½ m. to Jan. 15 at $600, Dr. J. C. Meahen, $150, Dr. A. Sormany, $200. Travelling expenses: agent, $411.55. Material, supplies and repairs: seed, etc., $743.52. Miscellaneous: hospitals, $805.85; medical, $1,561.90; sundries, $183.50. Relief: $15,145.65..... 21,750 30

Northern Division:—Salaries and wages: agent, C. J. Roberts, 9 m. at $1,080, 3 m. at $1,200; physician, Dr. H. P. Laporte, $200. Travelling expenses: agent, $73.70. Material, supplies and repairs: repairs to roads, $48.50; seed, etc., $56.50. Miscellaneous: hospitals, $222.04; medical, $348.25; sundries, $163.80. Relief: $3,961.82..... 6,184 61

Southwestern Division:—Salaries and wages: agent, B. J. Griffiths, $1,080; physicians: Dr. J. F. L. Brown, $300, Dr. J. B. Gilchrist, $200, Dr. B. M. Robertson, $300, Dr. A. Sterling, $200; caretaker, S. H. Orr, $15. Travelling expenses: agent, $428.05. Material, supplies and repairs: seed, etc., $196.56. Miscellaneous: hospitals, $1,068.25; medical, $1,396.40; water rates, $100; sundries, $315.84. Relief: $5,495..... 11,095 10

General:—Salaries and wages: Indian constables, $135. Miscellaneous: premium on guarantee bonds, $5..... 140 00

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index. Vol. I, Sommaires des Départements.. $ 39,170 01

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

RECAPITULATION UNDER DEPARTMENTAL HEADINGS—RÉCAPITULATION D'APRÈS CLASSIFICATION DU MINISTÈRE

—	Total	Salaries — Traitements	Medical Attendance — Soins médicaux	Relief — Secours	Aid to Agriculture — Aide à l'agriculture	Miscellaneous — Divers
Northeastern division	$ 21,750 30	$ 1,140 00	$ 4,126 08	$ 15,145 65	$ 743 52	$ 595 05
Northern division	6,184 61	1,110 00	770 29	3,961 82	56 50	286 00
Southwestern division	11,095 10	1,080 00	3,464 65	5,495 00	196 56	858 89
General	140 00	135 00	.....	.....	.....	5 00
	39,170 01	3,465 00	8,361 02	24,602 47	996 58	1,744 94

Classified as follows:—		
Salaries and Wages	6,438 33	
Travelling Expenses	913 30	
Materials, Supplies, Repairs, etc	1,045 08	
Miscellaneous	6,170 83	
Other Outlay, Relief	24,602 47	
	$ 39,170 01	

Votes–Crédits 270 & 418—Prince Edward Island—Ile du Prince-Edouard

Salaries and wages:—Agent, Rev. J. A. McDonald	840 00
Medical attendance:—Physician, Dr. J. A. Stewart, $450; hospitals, $395.69; medical, $871.75	1,717 44
Relief and seed grain	2,955 21
Miscellaneous:—Ferryman, J. P. Labobe	150 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements	$ 5,662 65

Classified as follows:—		
Salaries and Wages	1,440 00	
Miscellaneous	1,267 44	
Other Outlay, Relief	2,995 21	
	$ 5,662 65	

Votes–Crédits 271 & 477—Ontario and Quebec—Ontario et Québec

Alnwick Agency:—Salaries and wages: agent, W. R. Coyle, $1,260. Miscellaneous: farming competitions, $72; sundries, $19.08	1,351 08
Bécancour Agency:—Salaries and wages: agent, D. Hébert, $200; physician, Dr. J. E. Blondin, 2 m. to Dec. 31 at $200. Material, supplies and repairs: drainage, $58.63. Miscellaneous: medical, $540.55; sundries, $403. Relief: $30	866 54
Berismis Agency:—Salaries and wages: Dr. W. Barolet, agent, $924 (not including allowances, $500), physician, $1,476. Travelling expenses: agent, $161.17. Material, supplies and repairs: fuel, $300.29; repairs to agency buildings, $491.50. Miscellaneous: hospitals, $200; medical, $40; sundries, $61.32. Relief: $1,043.76.	4,698 04
Cacouna Agency:—Salaries and wages: agents: T. Marquis, 3 m. to June 30 at $300, J. Bérubé, Oct. 11 to Mar. 31 at $300; physician, Dr. D. Saindon, $200. Miscellaneous: hospitals, $691; medical, $550.05; sundries, $20.62. Relief: $1,383.74	3,062 35
Cape Croker Agency:—Salaries and wages: agent, A. D. Moore, $1,560 (not including allowances, $200). Travelling expenses: agent, $352.75. Miscellaneous: farming competitions, $93; sundries, $47.55	2,053 30
Caradoc Agency:—Salaries and wages: agent, T. McGookin, $1,920 (not including allowances, $400); physician, Dr. W. H. Woods, Apr. 1 to Feb. 23 at $650. Travelling expenses: allowance to agent, $200. Material, supplies and repairs: erecting agency house, labour, $2,207.28, material, $3,547.79; fuel, $172; repairs to roads, $1,982.43. Miscellaneous: hospitals, $2,749.71; medical, $645.63; farming competitions, $114; sundries, $83.93. Grants: United Indian Fair, $150. Other outlay: land for agency house, $150. Relief: $3,137.62	17,629 26

Votes–Crédits 271 & 477—Ontario and Quebec–Con.—Ontario et Québec–Suite

Caughnawaga Agency:—Salaries and wages: agent, L. Letourneau, 9 m. at $1,080, 3 m. at $1,200, allowance for house, $300; physician, Dr. J. H. Jacobs, $1,200; caretaker, J. K. Jocks, $15. Travelling expenses: agent, $86.75. Material, supplies and repairs: fuel, $38.95; repairs to roads and gates, $468.13; improvements to Caughnawaga Hospital, $1,904.06. Miscellaneous: hospitals, $10,212.81; sundries, $62.58. Grants: repairs to church at Caughnawaga, P.C. 43/776, Apr. 28, 1927, $2,000. Relief: $2,862.37. Less refund, Quebec Government, *re* gatekeepers, $100 ..... 20,160 65

Chapleau Agency:—Salaries and wages: agent, T. J. Godfrey, $1,260. Travelling expenses: paying annuities, $206.31. Miscellaneous: hospitals, $1,794.07; medical, $2,088.07; sundries, $112.23. Grants: new wing at Lady Minto Hospital, P.C. 46/432, Mar. 10, 1927, $4,000. Relief: $3,392.78 ..... 12,853 46

Christian Island Agency:—Salaries and wages: agents: L. H. Grégoire, 3 m. to June 30 at $1,020, H. J. Eade, July 29 to Mar. 31 at $720 (not including allowances, $240). Travelling expenses: agent, $158.75. Miscellaneous: sundries, $69.28 ..... 968 84

Fort Frances Agency:—Salaries and wages: agent, A. Spencer, 9 m. at $1,560, 3 m. at $1,680 (not including allowances, $600); farming instructor, W. J. Hayes, $1,020, (not including allowances, $360); interpreter, J. H. Lyons, $1,200, allowance for house, $150, fuel $80; physician, Dr. R. Moore, $600. Travelling expenses: agent, $388.61. Material, supplies and repairs: triennial clothing, $676.68; canoe and tent, $241.20; fuel and light, $343.90; repairs to agency buildings, $27.81. Miscellaneous: hospitals, $629.75; medical, $581.50; rent of office, $360; sundries, $167.14. Relief: blankets, $434; fishing twine, $817.50; food, $1,219.58 ..... 10,527 67

Gaspé Agency:—Salaries and wages: physician, Dr. F. W. McCartney, $80. Miscellaneous: sundries, $56.68 ..... 136 68

Georgina and Snake Island Agency:—Salaries and wages: agent, W. J. Kay, 11 m. to Feb. 28 at $400. Miscellaneous: sundries, $26.88. Relief: $24.39 ..... 417 90

Golden Lake Agency:—Salaries and wages: agent, P. Rankins, $200. Travelling expenses: agent, $17.90. Miscellaneous: care of aged, $348; hospitals, $1,344.55; medical, $906. Relief: $1,929.52 ..... 4,745 97

Gore Bay Agency:—Salaries and wages: agent, J. R. McGregor, $1,800; physician, Dr. F. A. Strain, Feb. 15 to Mar. 31 at $250. Travelling expenses: agent, $416.22. Miscellaneous: medical, $18.75; rent of office, $156; sundries, $31.75.. 2,453 97

Kenora Agency:—Salaries and wages: agent, F. Edwards, $2,220 (not including allowances, $600); clerk, H. M. Angus, $960, living allowance, $600; interpreter and caretaker, J. J. Linklater, $1,200, living allowance, $120; dispenser, D. Murchison, $50; physician, Dr. A. D. Ferguson, $1,200. Travelling expenses: agent, $475.62; paying annuities, $813.85. Material, supplies and repairs: motor for agency launch, $2,196.50, outboard motor, $275; 2 canoes, $213.61; erecting boathouse, $186.85; repairs to boats, $366.44; gasoline, 817 gal., $248.67; steel drums, 18, $144; fuel for employees, $645.81; repairs to agency buildings, $809.13; triennial clothing, $676.68; town of Kenora, sidewalks facing property, $1,434.14. Miscellaneous: hospitals, $329.69; medical, $242.40; rent of office, $192; sundries, $386.80. Relief: $5,701.53 ..... 21,688 72

La Tuque Indians:—Salaries and wages: physician, Dr. J. A. Riberdy, $500. Miscellaneous: hospitals, $639.10. Relief: $43.60 ..... 1,182 70

Lorette Agency:—Salaries and wages: agent, M. Bastien, $400; physician, Dr. E. Allard, 100. Miscellaneous: hospitals, $10; medical, $613; sundries, $7.48. Relief: $8 ..... 1,138 48

Manitowaning Agency:—Salaries and wages: agent, R. J. Lewis, $1,920 (not including allowances, $150); clerk, H. C. McLeod, $1,200; physician, Dr. R. W. Shaw, $1.400, less paid from Trust Accounts No. 15, $1,119, No. 248, $102.96. Travelling expenses: agent, $671.19. Miscellaneous: hospitals, $384.65; medical, $302.50; sundries, $229.31. Relief: $92 ..... 4,977 69

Maniwaki Agency:—Salaries and wages: agent, E. S. Gauthier, $1,440, allowance for office, $110. Relief: $8.50 ..... 1,558 50

Maria Agency:—Salaries and wages: agents: Rev. J. P. L'Italien, Apr. 1 to Mar. 9 at $400, E. Nadeau, Mar. 10 to 31 at $400. Material, supplies and repairs: repairs to roads, $30. Miscellaneous: hospitals, $109.08; medical, $228.55. Relief: $1,664.67 ..... 2,432 26

Mingan Agency:—Salaries and wages: agent, F. Doyle, $420, allowance for fuel and light, $275; physician, Dr. S. McDuff, $200. Travelling expenses: agent, $75.50. Miscellaneous: hospitals, $609.73; medical, $117; rent of office, house and storehouse, $600; sundries, $31.61. Relief: $2,849 ..... 5,177 84

Moravian Agency:—Salaries and wages: agent, N. Stone, $1,140. Travelling expenses: agent, $305.88. Material, supplies and repairs: repairs to roads, $498. Miscellaneous: rent of office, $60; sundries, $51.12. Relief, $77.07 ..... 2,132 07

Votes–Crédits 271 & 477—Ontario and Quebec–Con.—Ontario et Québec–Suite

New Credit Agency:—Salaries and wages: agent, W. C. Van Loon, $1,440. Travelling expenses: agent, $100.70. Miscellaneous: rent of office, $80; sundries, $40.15 ..... 1,660 85

Oka Agency:—Salaries and wages: agent, F. Harbour, 9 m. at $450, 3 m. at $550; physician, Dr. A. Prévost, $199.92; timber guardian, 1⅝ m., $55. Travelling expenses: agent, $102.23. Miscellaneous: hospitals, $919.72; medical, $107.75; rent of office, $60; sundries, $84.02. Relief: $4,516.53 ..... 6,520 16

Parry Sound Agency:—Salaries and wages: agent, J. M. Daly, 6 m. at $1,800, 6 m. at $1,920, allowances for office, fuel and light, $180; typist, R. Daly, Mar. 2 to 31 at $720. Travelling expenses: agent, $536.75. Miscellaneous: hospitals, $65; medical, $97.50; sundries, $105.26. Other outlay: purchase of timber berth, $500. Relief: $53.74 ..... 3,456 31

Pierreville Agency:—Salaries and wages: Dr. B. Maurault, agent, $300, physician, $100, allowance for drugs, $50. Material, supplies and repairs: repairs to roads, $2,596.12. Miscellaneous: hospitals, $118.50; medical, $484.50; sundries, $4.50. Relief: $751.26 ..... 4,504 88

Pointe Bleue Agency:—Salaries and wages: agent, A. Tessier, $1,260, (not including allowances, $300); physicians: Dr. A. Bouchard, 4 yrs. to Mar. 31, 1926, $800, Dr. J. Constantin, $651 (overpaid, $1). Travelling expenses: agent, $5.30. Material, supplies and repairs: fuel, $120.70; repairs to agency buildings, digging well, electric plant, $1,317.58. Miscellaneous: hospitals, $281.50; medical, $120. Relief: $598.70 ..... 5,154 78

Port Arthur Agency: Salaries and wages: agent, J. G. Burk, 3 m. at $1,680, 9 m. at $1,800, allowance for house, fuel and light, $600; stenographer, M. C. Morton, Jan. 15 to Mar. 31 at $720; clerical services, F. Lehto, 12 weeks at $10. Travelling expenses: agent, $301.42; paying annuities, $506.13. Miscellaneous: clearing land, $762.57; hospitals, $1,721.55; medical, $580.75; sundries, $224.06. Relief: $4,293 36 ..... 11,032 74

Rama Agency:—Salaries and wages: agent, A. S. Anderson, $1,020. Travelling expenses: agent, $175.50. Miscellaneous: sundries, $72.63. Relief: $42 ..... 1,310 13

Restigouche Agency:—Salaries and wages: Dr. J. F. X. Bossé, agent, $1,260, (not including allowances, $500), physician, $560; caretaker, L. Méthot, 197 d., $118.20. Travelling expenses: agent, $41.20. Material, supplies and repairs: improvements to agency property and buildings, $779.70; furniture for office, $171; fuel, $314.80; repairs to roads, $264.75. Miscellaneous: hospitals, $1,484.90; medical, $132.75; rent of temporary office, $75; sundries, $144.62. Other outlay: land for office building, $150; erecting office building, Z. Ouellet, contract, $4,225, extra work, $153.10. Relief: $3,963.48 ..... 13,838 50

Rice Lake Agency:—Salaries and wages: agents: R. J. McCamus, 9 m. to Dec. 31 at $575, V. McC. Eastwood, Jan. 17 to Mar. 31 at $500. Travelling expenses: R. J. McCamus, $131, V. McC. Eastwood, $22.60. Miscellaneous: hospitals, $324.50; medical, $15; sundries, $7.25. Relief: $42 ..... 1,077 02

St. Augustine Indians:—Salaries and wages: constable, W. Landry, (salary paid from Trust Account No. 310). Travelling expenses: constable, $211.55. Relief: $5,707.51 ..... 5,919 06

St. Regis Agency:—Salaries and wages: agents: W. C. McArthur, Apr. 1 to Aug. 25 at $720, (not including allowances, $300), W. C. McGibbon, Dec. 28 to Mar. 31 at $1,200, (not including allowances, $400). Travelling expenses: W. C. McGibbon, $13.15. Material, supplies and repairs: Delco light plant, $275; repairs to agency house, $85.77; repairs to roads, $27.15. Miscellaneous: hospitals, $3,468; sundries, $20.89 ..... 4,495 55

Sarnia and Walpole Island Agency:—Salaries and wages: agent, T. Paul, $1,920; stenographer, J. Lucas, $900. Travelling expenses: agent, $412.57. Material, supplies and repairs: repairs to roads, $3,088.22, less paid from Trust Account No. 5, $1,000; sundries, $66.30. Miscellaneous: hospitals, $1,029; medical, $657.75; sundries, $71.48. Relief: $530.50 ..... 7,675 82

Saugeen Agency:—Salaries and wages: agent, S. Putnam, $1,140, (not including allowances, $200). Travelling expenses: allowance to agent, $100. Material, supplies and repairs: fuel, $64; repairs to agency house, $122.12. Miscellaneous: sundries, $23.42. Relief: $21 ..... 1,470 54

Sault Ste-Marie Agency:—Salaries and wages: agent, A. D. McNabb, $1,920; constable, T. Thibault, 9 m. at $660, 3 m. at $960, less paid from Trust Accounts No. 1, $60, No. 12, $300, No. 310, $300. Travelling expenses: allowance to agent, 11 m., $183.26; paying annuities, $103.20. Miscellaneous: sundries, $76.77. Relief: $100 ..... 2,458 23

Scugog Agency:—Salaries and wages: agent, W. Gerrow, $200. Relief: 75c 200 75

Votes–Crédits 271 & 477—Ontario and Quebec–Conc.—Ontario et Québec–Fin

Seven Islands Agency:—Salaries and wages: Dr. L. N. Michaud, agent, $575, physician, $1,500. Travelling expenses: agent, $1,050. Material, supplies and repairs: repairs to agency buildings, $233.18. Miscellaneous: sundries, $125.91. Other outlay: concrete foundation to agency house, L. Toutant, contract, $800, extra work, $50. Relief, $6,438.67 ..... 10,772 76

Six Nations Agency:—Salaries and wages: agent, C. E. Morgan, 6 m. at $2,220, 6 m. at $2,340, living allowance, $600; stenographer, L. M. Brock, 9 m. at $780, 3 m. at $840; clerk, H. M. Hill, $1,500; physician, Dr. W. Davis (salary paid from Trust Account No. 33, not including allowances, $350; R. Howarth, care of churchyard, 12 m. to Dec. 31, $100. Travelling expenses: agent, $149.59; allowance to Dr. W. Davis, $360. Material, supplies and repairs: repairs to roads, $10,049.72 (detailed in Trust Account No. 33, $5,007.76); upkeep of car, $385.83; repairs to agency buildings, $570.02. Miscellaneous: medical, $153; office expenses, $309.74; rent of garage, $110. Relief, $274.11 ..... 17,637 01

Sturgeon Falls Agency:—Salaries and wages: agent, G. P. Cockburn, $1,920, less $799.56 paid from Trust Account No. 182; physician, Dr. M. James, $200. Travelling expenses: agent, $269.40; paying annuities, $144.10. Miscellaneous: hospitals, $815.80; medical, $769.85; rent of office, 2 yrs. to Mar. 31, 1927, $120; sundries, $86.36. Relief: $813.52 ..... 4,339 47

Thessalon Agency:—Salaries and wages: agent, C. F. Rothera, $1,380; physician, Dr. J. J. McDermott, $600, less $174.96 paid from Trust Account No. 32. Travelling expenses: agent, $270.19; paying annuities, $60. Miscellaneous: rent of office, 15 m. to Mar. 31, $225; sundries, $12.65. Relief: $440.89 ..... 2,813 77

Timiskaming Agency:—Salaries and wages: agent, Z. Caza, 6 m. at $720, 6 m. at $840 (not including allowances, $216). Travelling expenses: agent, $270.22; Indians, $91.20. Material, supplies and repairs: erecting barn for agency, $506.15; sundry repairs, $304.93; tent, $31.40. Miscellaneous: hospitals, $588.75; medical, $467.90; sundries, $35.69. Relief, $7,499.81 ..... 10,576 05

Tyendinaga Agency:—Salaries and wages: agent, G. M. Campbell, $1,920. Travelling expenses: agent, $263.40. Material, supplies and repairs: repairs to roads, $1,146.40. Miscellaneous: sundries, $56.33. Relief: $150.75 ..... 3,536 88

General:—Salaries and wages: agricultural representative, R. H. Abraham, $2,880; physicians: Dr. W. S. Paul, $1,500, Dr. J. J. Wall, June 16 to Oct. 19 at $2,100. Travelling expenses: R. H. Abraham, $1,084.29; H. N. Awrey, $502.90; Dr. G. L. Bell, $341.40; Dr. J. J. Wall, $936.50; C. C. Parker, $22.64; Indians, $279.38; Department of Lands and Forests of Ontario, transportation by air of Treaty Nine Party, as per agreement, $3,000. Material, supplies and repairs: blankets, $2,464.65; drugs, $2,702.68; upkeep of car, $292.81; X-ray apparatus, $549.39; sundry supplies, $315.48. Miscellaneous: burials, $517; farming competitions, $338.94; hospitals, $3,965.50; medical, $234.63; rent of office, $100; stenographer's fees, $150; premium on guarantee bonds, $225.62; sundries, $164.29. Grants: Moose Fort Hospital, $450. Other outlay: mothers' allowance, $345; purchase of timber berth, $150 ..... 24,232 85

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements.. $ 266,898 08

RECAPITULATION UNDER DEPARTMENTAL HEADINGS—RÉCAPITULATION D'APRÈS CLASSIFICATION DU MINISTÈRE

Agencies — Agences	Total	General Expenses — Dépenses générales	Relief, Medical, etc. — Secours, soins médicaux, etc.	Repairs to Roads and Drainage — Réparations aux routes et drainage	Clearing Land — Défrichement
Alnwick, Ont.	$ 1,351 08	$ 1,279 08	$ 72 00	.....	.....
Bécancour, Que.	866 54	204 03	603 88	$ 58 63	.....
Bersimis, Que.	4,698 04	1,938 28	2,759 76	.....	.....
Cacouna, Que.	3,062 35	237 56	2,824 79	.....	.....
Cape Croker, Ont.	2,053 30	1,950 30	103 00	.....	.....
Caradoc, Ont.	17,629 26	8,281 00	7,365 83	1,982 43	.....
Caughnawaga, Que.	20,160 65	3,613 28	16,179 24	368 13	.....
Chapleau, Ont.	12,853 46	1,578 54	11,274 92	.....	.....
Christian Island, Ont.	968 84	968 84	.....	.....	.....

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

RECAPITULATION UNDER DEPARTMENTAL HEADINGS—*Conc.*—RÉCAPITULATION D'APRÈS CLASSIFICATION DU MINISTÈRE—*Fin*

Agencies — Agences	Total	General Expenses — Dépenses générales	Relief, Medical, etc. — Secours, soins médicaux, etc.	Repairs to Roads and Drainage — Réparations aux routes et drainage	Clearing Land — Défrichement
Fort Frances, Ont.	$ 10,527 67	$ 6,245 34	$ 4,282 33	.....	.....
Gaspé, Que.	136 68	56 68	80 00	.....	.....
Georgina and Snake Is.	417 90	393 51	24 39	.....	.....
Golden Lake, Ont.	4,745 97	217 90	4,528 07	.....	.....
Gore Bay, Ont.	2,453 97	2,397 72	56 25	.....	.....
Kenora, Ont.	21,688 72	12,538 96	7,715 62	$ 1,434 14	.....
La Tuque, Que.	1,182 70	.....	1,182 70	.....	.....
Lorette, Que.	1,138 48	407 48	731 00	.....	.....
Manitowaning, Ont.	4,977 69	4,020 50	957 19	.....	.....
Maniwaki, Que.	1,558 50	1,551 00	7 50	.....	.....
Maria, Que.	2,432 26	399 96	2,002 30	30 00	.....
Mingan, Que.	5,177 84	1,402 11	3,775 73	.....	.....
Moravian, Ont.	2,132 07	1,557 00	77 07	498 00	.....
New Credit, Ont.	1,660 85	1,660 85	.....	.....	.....
Oka, Que.	6,520 16	771 56	5,743 92	4 68	.....
Parry Sound, Ont.	3,456 31	3,240 07	216 24	.....	.....
Pierreville, Que.	4,504 88	304 50	1,604 26	2,596 12	.....
Pointe Bleue, Que.	5,154 78	2,703 58	2,451 20	.....	.....
Port Arthur, Ont.	11,032 74	3,674 51	6,595 66	.....	$ 762 57
Rama, Ont.	1,310 13	1,268 13	42 00	.....	.....
Restigouche, Que.	13,838 50	7,432 62	6,141 13	264 75	.....
Rice Lake, Ont.	1,077 02	695 52	381 50	.....	.....
St. Augustine, Que.	5,919 06	211 55	5,707 51	.....	.....
St. Regis, Que.	4,495 55	1,000 40	3,468 00	27 15	.....
Sarnia and Walpole Is.	7,675 82	3,370 35	2,217 25	2,088 22	.....
Saugeen, Ont.	1,470 54	1,449 54	21 00	.....	.....
Sault Ste. Marie, Ont.	2,458 23	2,358 23	100 00	.....	.....
Scugog, Ont.	200 75	200 00	0 75	.....	.....
Seven Islands, Que.	10,772 76	2,834 09	7,938 67	.....	.....
Six Nations, Ont.	17,637 01	6,800 18	787 11	10,049 72	.....
Sturgeon Falls, Ont.	4,339 47	1,740 30	2,599 17	.....	.....
Thessalon, Ont.	2,813 77	1,947 84	865 93	.....	.....
Timiskaming, Ont.	10,576 05	2,019 59	8,556 46	.....	.....
Tyendinaga, Ont.	3,536 88	2,239 73	150 75	1,146 40	.....
General	24,232 85	8,917 55	15,315 30	.....	.....
	266,898 08	108,079 76	137,507 38	20,548 37	762 57

Classified as follows:—

Salaries and Wages	73,749 04
Travelling Expenses	16,372 27
Materials, Supplies, Repairs, etc	47,317 88
Auto repairs, etc	269 55
Miscellaneous	53,108 03
Grants	6,600 00
Other Outlay, Relief, etc	69,481 31
	$ 266,898 08

Votes—Crédits 272, 419, 478—Manitoba, Saskatchewan, Alberta and Northwest Territories—Manitoba, Saskatchewan, Alberta et Territoires du Nord-Ouest

Assiniboine Agency, Sask.:—Salaries and wages: agent, J. D. Caldwell, 9 m. at $1,560, 3 m. at $1,680 (not including allowances of $600); clerk, Lillian Grant, $1,020 (not including allowances of $600); farming instructors (not including allowances at $600), R. J. Carlisle, Nov. 5 to Mar. 31 at $840, R. Fetterley, 7 m. to Oct. 31 at $840; labourers, W. B. Grey, 22 d. in Dec. at $1, A. J. Smith, Nov. 24 to Mar. 31 at $600; physician, Dr. G. B. Isman, 8 m. to Mar. 31 at

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Assiniboine Agency, Sask.—*Conc.*
$600; sundry labour, $207.21. Travelling expenses: agent, $63.55; farming instructor, $6.50; Indians, $3.25. Materials, supplies, repairs, etc.: bull, $125; coal, 70.41 tons, $595.75; drugs and medical supplies, $535.88; employees' rations, $718.88; feed oats, 101.38 bush., $45.60; repairing buildings and fences, $515.30; upkeep of car, $364.10; wagon, $150; wood and sawing, 51 loads, $179.80; sundry repairs, $86.05. Miscellaneous: hospitals, $689.25; medical attendance, $509.50; office expenses, $97.91; telephone rent, $27; sundries, $161.37. Relief: $1,629.34. 10,785 56

Battleford Agency, Sask.:—Salaries and wages: Agent, S. L. MacDonald, $1,980 (not including allowances of $600); clerk, G. G. Smith, $1,140, cash allowance, $600; farming instructors (not including allowances of $600), C. R. Gonyea, $960, M. Layton, $960, P. L'Heureux, 6 m. at $840, 6 m. at $900, F. C. Starnes, $840, W. D. Taylor, $960; physician, Dr. H. C. Norquay, $3,300 (not including allowances of $360); dispenser, Mrs. J. Small, $120; teamsters, S. H. Simpson, Apr. 1 to 15, Jan. 1 to Mar. 31 at $840, S. S. Simpson, Nov. 19 to Dec. 31 at $840; sundry labour, $169. Travelling expenses: agent, $352.45; physician, $161.43; employees, $41.60; Indians, $30.95. Materials, supplies, repairs, etc.: auto supplies and repairs, $1,234.07; building repairs, $346.36; coal, 120.95 tons, $762.98; drugs and medical supplies, $1,569.80; Ford car, $602.74; employees' rations, $754.30; hay and oats, $388.65; horses, 2, $150; implements, $316.40; seed, $32.86; wood, 31½ loads, $150; sundries, $85.05. Miscellaneous: express, freight, etc., $307.23; dental services, $38; hospitals, $2,051.75; light, $123.10; medical attendance, $1,249.15; office expenses, $160.21; rentals, agent's house, $540, doctor's house, $360, telephones (3), $79; water, $70.63. Relief: $6,964.15. 31,162 52

Birtle Agency, Man.:—Salaries and wages: agent, P. G. Lazenby, $1,560 (not including allowances of $600); farming instructor, A. G. Smith, $840, cash allowance, $240 (not including house allowance of $360); caretaker, S. Brown, Apr. 1 to 30, Oct. 1 to Mar. 31 at $120; field matron, Mrs. L. E. Willson, $180; sundry labour, $140.87. Travelling expenses: agent, $451.19; employees, $39.30; Indians, $82.52. Materials, supplies, repairs, etc.: auto supplies and repairs, $498.44; coal, 36 tons, $378; drugs and medical supplies, $204.96; gasoline for lighting plant, $84.84; Ford car, $522, less $100 allowed on old car; repairing buildings, $139.85; seed drill, $217.25; seed oats, 66 bush., $33; wood, 46½ cords, $113.25; sundries, $93.90. Miscellaneous: express and freight, $74.35; hospitals, $1,502.10; medical attendance, $1,984.96; office expenses, $152.60; rent of 2 telephones, $38. Grants: prize money, $20; telephone at mission, $8. Relief, $1,568.61..... 11,137 99

Blackfoot Agency, Alta:—Salaries and wages: agent, G. H. Gooderham, $1,980 (not including allowances of $600); clerk, H. E. James, $1,080 (not including allowances of $600); interpreter, E. Calfchild, $720; travelling expenses: agent, $57.53; materials, supplies, repairs, etc.: building repairs, $77.32; coal, 72.05 tons, $532.19; employees' rations, $381.53; gasoline, $60.54; hay, oats, etc., $218.71; sundries, $25.13. Miscellaneous: light, $110; telephone rent (2), $88.50; telephone tolls, $106.10; sundries, $7.10..... 5,444 65

Blood Agency, Alta:—Salaries and wages: agents, J. T. Faunt, 3 m. to June 30 at $2,080, J. E. Pugh, 9 m. to Mar. 31 at $1,920 (not including allowances at $600); clerks, A. McMillan, 6 m. at $1,200, 6 m. at $1,260 (not including allowances of $600), M. McLeod, Dec. 28 to Mar. 31 at $960 (not including allowances at $480); farming instructors, (not including allowances at $600), L. W. Bates, 4 m. to July 31 at $840, W. Betts, $1,080, T. Gregson, $960, J. C. Metge, 7 m. to Oct. 31 at $840; stock men, C. Beck, May 6 to Sept. 15 at $780, J. Foote, Sept. 16 to Mar. 18 at $780; interpreters, L. St. Mark, 1 m. to Apr. 30 at $720, R. Mountain Horse, 11 m. to Mar. 31 at $720; matron, Sr. St. Patrick, $420; nurses, Sr. Blais, $360, Sr. Guertin, $360, Sr. St. Severen, $360; dispenser, Sr. Dufrost, $360; cook, Sr. St. John, $360; orderlies, T. E. Child, 4 m. to Sept. 30 at $360, H. Mountain Horse, 2 m. to May 31 at $360, B. Heavy Runner, 6 m. to Mar. 31 at $360; sundry labour, $396.65. Travelling expenses: agent, $123.80. Materials, supplies, repairs, etc.: auto supplies and repairs, $1,072.36; coal, 214.5 tons, $1,644.43; drugs and medical supplies, $815.05; employees' rations, $1,025.14; gasoline for autos and lighting plant, $1,097.63; hay, $421.69; hospital furnishings and supplies, $3,586.31; repairing buildings, $124.70; repairing lighting plant, $239.32; horseshoeing and sundry repairs, $334.30; wagon, $52.25; sundries, $150.95. Miscellaneous: express, etc., $50.60; medical attendance, $2,165; office expenses, $142.78; removal expenses of J. E. Pugh, P.C. 49/1622, Oct. 12, 1926, $317.85; rent of quarters, $240; telephone rent, $147.50; telephone tolls, $160.95. Relief, $5,647.87..... 30,159 69

Carlton Agency, Sask.:—Salaries and wages: agent, J. Weir, $1,980 (not including allowances of $600); clerk, C. S. Bell, $1,260 (not including allowances of $600); farming instructors (not including allowances of $600), H. Gregson, $960, W. W. Montgomery, 3 m. at $840, 9 m. at $960; interpreters (not including allowances at $600), W. F. Dreaver, 11 m. to Mar. 31 at $720, D. Sanderson, 1 m. to Apr. 30

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Carlton Agency, Sask.—*Conc.*
at $720; mail carriers, W. Harper, 4 m. to Mar. 31 at $180, R. Head, 4 m. to July 31 at $180, E. Matheson, 4 m. to Nov. 30 at $180; overseers, J. L. Lowe, 3 m. to Mar. 31 at $60, F. J. Pereria, 8 m. to Nov. 30 at $60; phone attendant, J. E. Braithwaite, $60. Travelling expenses: agent, $283.65; employees, $39.45. Materials, supplies, repairs, etc.: auto supplies and repairs, $343.05; building repairs, $1,753.53; drugs and medical supplies, $644.28; employees' rations, $484.26; Ford car, $537, less $150 allowed on old car; farm implements, $367; provisions for hospital, $97.31; wood, 135 cords, $405; sundries, $237.32. Miscellaneous: express and freight, $43.23; hospitals, $171.50; medical attendance, $966.63; office expenses, $66.40. Relief, $3,686.93 ..... 16,121 54

Clandeboye Agency, Man.:—Salaries and wages: agents, T. Cory, 9 m. to Dec. 31 at $1,800, living allowance, 8 m. to Dec. 31 at $600, H. O. Latulippe, 9 m. to Dec. 31 at $1,920, living allowance, 9 m. at $400; clerk, E. Millidge, Apr. 13 to Nov. 13 at $1,020, Jan. 6 to Mar. 31 at $960; caretaker, J. Massey, 15 m. at $40; constable, W. Boucher, $15; dispensers and issuers, Rev. P. Bousquet, 15 m. at $50, A. E. Caldwell, 9 m., $44.50, Rev. T. D. Conlin, 15 m. at $50, D. Donaldson, 9 m., $44.50, G. Duddie, 6 m., $32, Rev. C. H. Fryer, 12 m., $120, Patricia Fuller, 15 m., $76.50, P. Harper, 15 m., $76.50, W. Lee, 6 m., $32, Rev. J. W. Niddrie, 15 m. at $100, D. Patterson, 15 m., $76.50, G. Slater, 15 m. at $50, C. Wyatt, 15 m., $107; sundry labour, $29. Travelling expenses: agent, $117.89; clerk, $114.20; employees, $47.10; Indians, $228.88; paying annuities, $1,452.13. Materials, supplies, repairs, etc.: drugs and medical supplies, $2,824.97; employees' rations, $81.51; road repairs, $713.76; ox harness, 3 sets, $42.35; seed, $33.47; wood, $94; sundries, $132.19. Miscellaneous: express, freight, etc., $71.78; hospitals, $13.845; medical attendance, $3,330.20; dental services, $35; office expenses, $85.89; rent of house, $70. Relief, $10.189.05 ..... 38,840 24

Crooked Lake Agency, Sask.:—Salaries and wages: agents, J. P. B. Ostrander, 9 m. to Mar. 31 at $1,560 (not including allowances at $600), J. E. Pugh, 3 m. to June 30 at $1,800 (not including allowances at $600), transferred to Blood agency; clerk, G. A. Havers, $1,260 (not including allowances of $600); farming instructors (not including allowances of $600), W. T. Guest, $1,200, J. R. Morrison, $840; interpreter, J. Laroque, $720; physician, Dr. G. H. Craig, $420; sundry labour, $166.75. Travelling expenses: agent, $124.22; Indians, $32.50. Materials, supplies, repairs, etc.: auto supplies and repairs, $297.71; building repairs, $884.13; coal, 41.65 tons, $379; driving robe and blankets, $52; employees' rations, $1,016.90; erecting shed, $110; Ford car, $524, less $175 allowed on old car; harness, 1 set, $34.05; horseshoeing and repairs, $234.85; mower, $91; oats, etc., $67.60; wood and sawing, 300 loads, $300; sundries, $130.37. Miscellaneous: hospitals, $957.20; medical attendance, $132; office expenses, $103.13; removal expenses of J. P. B. Ostrander, $249.87, P.C. 82/1437, Sept. 23, 1926; telephone rent, switching fees, etc., $140; sundries, $37.91. Relief, $556.85 ..... 12,507 04

Duck Lake Agency, Sask.:—Salaries and wages: agent, C. P. Schmidt, $1,980 (not including allowances of $600); clerk, E. G. Ewing, $1,200 (not including allowances of $600); farming instructors (not including allowances of $600), J. P. Binnie, $840, Jas. Goodson, $960, E. A. Moore, 3 m. at $840, 9 m. at $960, F. Pollock, $840; interpreter, P. Arcand, $720 (not including allowances of $600); physicians, Dr. C. H. Carruthers, $300, Dr. A. Mortreuil, $480, Dr. N. H. Touchette, $300; issuer of rations, J. L. Lowe, 9 m. to Dec. 31 at $60, Rev. G. J. Waite, 3 m. to Mar. 31 at $60; sundry labour, $255.58. Travelling expenses: agent, $619.67; employees, $131.65; Indians, $23.75. Materials, supplies, repairs, etc.: auto supplies and repairs, $347.53; building repairs, $767.65; binder twine, $71.85; carbide, 9 drums, $62.10; drugs and medical supplies, $278.34; employees' rations, $867.02; farm implements, $723.15; hardware supplies, $183.45; harness parts and repairs, $70.80; horseshoeing, $72.40; oats and bran, $342.50; repairing implements, $134.37; seed, $58.66; wood, $300; sundry supplies, $159.30. Miscellaneous: express, etc., $53.41; hospitals, $509.25; medical attendance, $333; office expenses, $150.20; telephone rent, $118; meals for labourers: $58.30. Relief, $3,606.25; overpayment, $5, to be refunded to Casual Revenue in 1927-28 ..... 18,913 18

Edmonton Agency, Alta.:—Salaries and wages: agent, G. H. Race, $1,980 (not including allowances of $600); clerk E. W. Stephenson, 9 m. to Dec. 31 at $960, Jan. 1 to Mar. 9 at $1,020 (not including allowances of $600; farming instructors (not including allowances of $600), P. Conway, $960, G. C. Laight, $960; interpreter, B. Vandal, $720; sundry labour, $416.70. Travelling expenses: agent, $228.20. Materials, supplies, repairs, etc.: auto supplies and repairs, $434.61; building repairs, $445.27; coal, 97.7 tons, $430.65; employees' rations, $956.35; erecting piggery, $142.33; fence posts, 600, $51; hardwood, $59.21; horses, 2, $200; horseshoeing and repairs, $116.35; wood, 20 cords, $40; sundries, $133.62. Printing and stationery: advertising, $3.80. Miscellaneous: office expenses, $86.13; telephone rent (2), $91.95; sundries, $4.85. Relief, $613.71.... 9,989 40

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File Hills Agency, Sask.:—Salaries and wages: agent, F. L. Deacon, $1,680 (not including allowances of $600); clerk, J. T. White, $960 (not including allowances of $600); farming instructors (not including allowances at $600), H. H. Clark, 6 m. to Mar. 31 at $840, C. Will, 6 m. to Sept. 30 at $840; labourers, E. Davies, 1 m. to Apr. 30 at $720, F. W. Hunt, May 11 to Mar. 31 at $600, E. Starr, $420; sundry labour, $32. Travelling expenses: agent, $85.85; Indians, $14.81. Materials, supplies, repairs, etc.: auto supplies and repairs, $450.60; building repairs, $237.24; coal 61.68 tons, $678.70; employees' rations, $969.97; hardware, $82.27; harness repairs, etc., $77.75; horses, 3, $240; horse shoeing, etc., $122.27; implement and machinery repairs, $51.09; jumper, $39; lighting plant supplies and repairs, $417.47; seed, $483.17; wagon, $134.30; wood, $75; sundries, $67.75. Miscellaneous: express and freight, $18.74; hospitals, $476; medical attendance, $865.25; meals for labourers, $30.60; office expenses, $75.35; telephone rent, $29.25. Relief: $2,325.77..... 12,574 07

File Hills Agency Hospital, Sask.:—Salaries and wages: nurse, Mrs. G. M. Pruden, $1,200; housekeeper, Mrs. R. Hutchinson, $540; maids, Miss J. Brass, Sept., $25, Miss D. Ironquill, Sept. 1 to Jan. 31 at $180, Miss I. Keewatin, July 15 to Aug. 31 at $180, Miss J. Poitras, 11 m. to Mar. 31 at $300, Miss B. Stonechild, 2 m. to Mar. 31 at $180; orderly, J. Kirkness, Dec. 18 to Mar. 31 at $480; sundry labour, $185.50. Materials, supplies, repairs, etc.: building extension to hospital, labour, $1,141.26, material, $1,831.54, boring and cribbing well, $136.75, hot air heating and plumbing, $666.93, installing lights, $65; coal, 34.86 tons, $358.90; drugs and medical supplies, $595.77; furnishings, $537.26; hay and oats, $95.80; provisions, etc., $1,657.73; tent, $43.95; wood, $25.50; washing machine, $205.. 9,852 45

Fisher River Agency, Man.:—Salaries and wages: agent, H. G. B. Templeman, 9 m. to Mar. 31 at $1,440 (not including allowances at $400); acting agent, H. G. B. Templeman, 3 m. to June 30 at $840, living allowance 3 m. at $120; farming instructor, F. J. Bean, Jan. 10 to Feb. 20, noon, Mar. 1 to 31 at $840, living allowance, $48.13; helper, J. Greyeyes, $540; physician, Dr. J. R. Bird, 3 m. at $2,400, 9 m. at $2,520 (not including allowances of $600); dispenser, Rev. F. G. Stevens, $120; sundry labour, $266. Travelling expenses: agent, $507.45; physician, $185.95; employees, $103.40; Indians, $293.80. Materials, supplies, repairs, etc.: auto supplies and repairs, $415.26; building repairs, $45.39; cattle, 3 head, $420; drugs and medical supplies, $1,533.52; erecting kitchen, $182.30; hay, 11 tons, $51; hardware, $41.35; horse shoeing and repairs, $29.65; implements and tools, $410.20; oats and bran, $199.57; repairing roads, $159.75; stove and pipes, $72.67; wood, $297.37; sundries, $153.64. Miscellaneous: dental services, $15.50; express and freight, $57.02; hospitals, $2,112.50; medical attendance, $884.50; office expenses, $35.57. Relief, $4,252.07..... 17,411 98

Fort Churchill and York Factory Agency, Man.:—Salaries and wages: acting agent, B. J. Stangroom, $600; dispensers, L. O. Basto, 6 m. to Sept. 30, 1925, at $100, Archdeacon Faries, 17 m. to Aug. 31 at $100, E. Gardiner, 7 m. to Mar. 31 at $100, Rev. A. Gibson, 18 m. to Mar. 31 at $100, E. W. Hampton, 12 m. to Mar. 31, 1926, $100, J. Harris, $100; physician, Dr. Larose, June 25 to Sept. 3 at $10 per d. Travelling expenses: agent, $59.61; paying annuities, $568.84. Materials, supplies, repairs, etc.: drugs and medical supplies, $503.14; seed, $13.57. Miscellaneous: freight, etc., $88.06; hospitals, $55.75. Relief: $4,301.52..... 7,500 49

Fort Resolution Agency, N.W.T.:—Salaries and wages: agent, Dr. C. Bourget, 3 m. at $1,560, 9 m. at $1,680 (not including allowances of $600); interpreters, W. Larocque, 3 m. to Sept. 30 at $720, A. Norn, 5 m. to Mar. 31 at $720, W. Norn, 3 m. to June 30, 1 m. to Oct. 31 at $720; physician, Dr. C. Bourget, $1,560; nurses, Miss D. M. Bradford, Aug. 24 to Mar. 31 at $960, Miss V. L. Ottaway, Apr. 1 to Aug. 23 at $960, Sr. St. Cyr, $1,080, Sr. St. Dosithee, 3 m. at $1,026, 9 m. at $1,080; sundry labour, $1,925.50. Travelling expenses: agent, $20; nurse, $76.30. Materials, supplies, repairs, etc.: drugs and medical supplies, $898.88; Elto outboard motor, $187.25; employees' rations, $1,150.33; garden tools, $67.50; wood, 40 cords, $270; sundries, $72.45. Miscellaneous: care of blind, $547.50; express, freight, etc., $3,800.97; hospitals, $753; office expenses, $56.17; rent of house, 9 m. to Oct. 31, $225; rent of warehouses, $168. Relief: $12,536.52. Erection of new agency buildings: carpenters at $250 per m., $4,661.30; sundry labour, $3,681.25; travel of carpenters, $1,187.60; board of carpenters, $267.75; building material, $4,868.53; fencing, 16 rolls, $200.35; gasoline and oil, $551.20 ..... 45,208 35

Fort Simpson Agency, N.W.T.:—Salaries and wages: agent, T. W. Harris, $1,920 (not including allowances of $600); interpreter, J. Villeneuve, 7 m. to Mar. 31, 1926, at $840, 8 m. to Nov. 30 at $960 (not including allowances at $600);

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Fort Simpson Agency, N.W.T.—*Conc.*
physicians, Dr. J. A. Cook, $699.96, Dr. W. A. M. Tuesdell, 9 m. to Mar. 31 at $2,100 (not including allowances at $450); nurse, Miss M. Hackett, 10 m. to Mar. 31 at $960; sundry labour, $530.25. Travelling expenses: Dr. Cook, $96; Dr. Truesdell, $109.85; Indians, $427.75; paying annuities, $1,000. Materials, supplies, repairs, etc.: building repairs, $87.65; dog feed, $270; drugs and medical supplies, $2,922.09; employees' rations, $1,267.23; gasoline, $92.93; hardware, $39.95; hospital furnishings, $442.25; seed, $80; sleeping bags, 2, $94.50; tents, 4, $216.86; trunk, $56; wood, 114 cords, $802; sundries, $224.99. Miscellaneous: Fort Simpson Hospital, care and maintenance, $12,058.50; accounts under $1,000: freight, etc., $2,252.95, hospitals, $381, board and lodging of Dr. Truesdell, $80, rent of office, $60, advance to Dr. Truesdell, $200, to be accounted for in 1927-28. Relief: Hudson's Bay Co., supplies, $10,555.66; accounts under $1,000: sundries, $1,110.19 ..... 41,583 56

Fort Smith Agency, Alta.:—Salaries and wages: agent, G. Card, $1,920, living allowance, $300 (not including allowance of $300); interpreter, R. Armit, $720, living allowance, $120; physician, Dr. A. L. MacDonald, $2,640; sundry labour, $54.75. Travelling expenses: agent, $135.75; interpreter, $1.20; physician, $116; Indians, $139.15; paying annuities, $551. Materials, supplies, repairs, etc.: building repairs, $40.03; coal, 16½ tons, $115; drugs and medical supplies, $888.17; employees' rations, $347.04; hardware, $41.05; tent, $50; wood, $48; sundries, $57.80. Miscellaneous: Fort Smith General Hospital, care and maintenance, $6,543, overpaid, $1.50, refunded to Casual Revenue 1927-28; accounts under $1,000: freight, etc., $476.01, hospitals, $183, medical and dental services, $530.50; office expenses, $20.99. Relief: Hudson's Bay Co., supplies, $10,191.16; accounts under $1,000: sundries, $1,364.19 ..... 27,595 29

Hobbema Agency, Alta.:—Salaries and wages: agent, W. G. Askey, $1,860 (not including allowances of $600); clerk, Miss B. E. Mann, $1,320 (not including allowances of $600); farming instructors (not including allowances of $600), T. A. Fieldhouse, Nov. 17 to Mar. 31 at $840, T. G. McLeod, $960, Wm. Piggott, 7½ m. to Nov. 15 at $840; interpreter, J. White, $720; physician, Dr. A. S. McColgan, $700. Travelling expenses: agent, $11.85; physician, $50.30; police and prisoners, $15.70. Materials, supplies, repairs, etc.: auto supplies and repairs, $163.48; building repairs, $126.49; coal, 99 tons, $392.70; cultivator, $79; drugs and medical supplies, $280.39; employees' rations, $824.94; Ford car, $563, less $100 allowed on old car; gasoline for engine, $27.91; hardware, $69.53; machinery repairs, $38.65; seed, $215.24; sleigh, $42.85; twine, 200 lb., $31.53; wagon, $123.70; wood, 38 loads, $140; sundries, $67.10. Miscellaneous: hospitals, $41.25; medical attendance, $100; office expenses, $53.35; telephone rent, $36. Relief: $1,399.22 ..... 11,191 85

Isle a la Crosse Agency, Sask.:—Salaries and wages: agent, W. R. Taylor (salary shown under Regina Office); dispensers, 15 m. to Mar. 31 at $50, Rev. J. B. Ducharme, $62.50, Rev. P. J. L. Egenoff, $62.50, Rev. N. Guilloux, $62.50, Rev. C. F. Hives, $62.50, Rev. H. C. M. Kemp, $62.50, Rev. M. Rossignol, $62.50, Rev. E. Desormeaux, 9 m. to Mar. 31 at $50, Rev. J. A. Renaud, 6 m. to June 30 at $50; physician on Treaty payments, Dr. H. C. George, June 1 to Aug. 3 at $10 per day; nursing, 15 d., $45. Travelling expenses: Indians, $105.70; paying annuities, $2,740.08. Materials, supplies, repairs, etc.: drugs and medical supplies, $535.69; seed, $40.59; garden tools, $39.81. Miscellaneous: hospitals, $1,400.75; medical attendance, $53.25; sundries, $39.02. Relief: Revillon Freres Trading Co., Ltd., supplies, etc., $12,521.10; accounts under $1,000: sundries, $1,256.84 ..... 19,855 33

Lesser Slave Lake Agency, Alta.:—Salaries and wages: agent, H. Laird, $1,920 (not including allowances of $600); clerk, B. A. Scovil, May 15 to Nov. 15 at $1,200; interpreter, C. C. Anderson, $720; physician, Dr. H. A. Hamman, $700; sundry labour, $297.25. Travelling expenses: agent, $527.50; doctors, $634.84; Indians, $213.38; R. C. M. Police, $98.46; paying annuities, $1,983.20. Materials, supplies, repairs, etc.: building repairs, $389.85; blankets and sleigh robe, $65.20; drugs and medical supplies, $2,624.78; employees' rations, $708.72; farm implements, $982.65; horse shoeing and repairs, $93.25; hay, oats, etc., $355.70; implement repairs, $47.35; provisions, $306.65; seed, $323.14; tents, 2, 105.31; wood, 55 cords, $275; sundries, $165.30. Miscellaneous: freight and express, $170.84; hospitals, $4,703.95; medical and dental services, $2,786.32; office expenses, $123.99; rentals, agent's house, $300, interpreter's house, 2 yr., $240. Relief: $29,550.13 ..... 52,017 60

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Moose Mountain Agency, Sask.:—Salaries and wages: agent, H. W. Arnold, $1,440 (not including allowances of $600); acting agent, E. W. Stephenson, Mar. 10 to 31 at $1,020 (not including allowances of $600), transferred from Edmonton agency; farming instructor, S. W. Currier, $600 (not including allowances of $600); physician, Dr. C. H. Stapleford, $450; sundry labour, $69.15. Travelling expenses: agent, $8.35; acting agent, $5.90; Indians, $2.90. Materials, supplies, repairs, etc.: building repairs, $635.12; auto supplies and repairs, $233.85; drugs and medical supplies, $363.07; employees' rations, $496.21; hardware, $99; harness, 1 set and repairs, $73.35; implement repairs, $103.05; wagon box, $36.90; wood and sawing, $180.50; sundries, $71.18. Miscellaneous: freight and express, $1.60; hospitals, $97.35; medical attendance, $30; office expenses, $82.73; veterinary services, $25. Relief: $2,461.07 ..... 7,626 61

Norway House Agency, Man.:—Salaries and wages: agent, W. Gordon, $1,920, living allowance, $300, (not including allowances of $300); interpreter, G. Balfour, $1,140; physician, Dr. E. L. Stone, $2,700 (not including allowances of $300); teamster, D. McKay, $1,080; dispensers, Rev. L. E. Atkinson, 6 m. to June 30 at $50, Rev. R. L. Chapin, $50, Rev. J. Jones, 1 m. to Jan. 31 at $50, Rev. J. A. C. Kell, 6 m. to Dec. 31 at $50, Rev. P. J. Lake $50; sundry labour, $536.50. Travelling expenses: agent, $24.30; doctor, $31.40; nurse, $54.70; Indians, $87.40. Materials, supplies, repairs, etc.: building repairs, $171.68; coal oil, $123.42; dog, $35; dog feed, $202.55; drugs and medical supplies, $1,546.46; gasoline, 467 gal., $133.10; barrels, 11, $83; erecting storehouse, $75; hay, $327.50; hardware, $64.14; launch and barge repairs, $36.73; mobile oil, $62.03; oats and bran, $68.50; ploughs, 2, $70; tools, $98.53; wood, swamping, sawing and hauling, $1,558.88; sundries, $59.43. Miscellaneous: freight and express, $491.63; hospitals, $208.25; medical attendance, $83; office expenses, $12.03. Relief: $7,573.23. Total, $21,112.56; less barrels returned, $104.... 21,008 56

Norway House Agency Hospital, Man.:—Salaries and wages: matron, Mrs. G. T. Dent, Mar. 1 to 31, 1926, at $1,200 (not including allowances at $360); nurses, Miss C. McLeod, Mar. 26 to Oct. 31 at $300, Miss M. Oliver, Apr. 12 to Mar. 31 at $960, Mrs. J. Trask, 3 m. to June 30 at $480, Miss M. Ward, Jan. 25 to Mar. 31 at $480; maid, Miss E. J. Moore, $360; cooks, Miss N. Dixon, 4 m. to Oct. 31 at $300, Mrs. N. Queskekapow, 5 m. to Mar. 31 at $300, Miss M. Walker, 3 m. to June 30 at $360; laundress, Nellie Queskekapow, 5 m. to Mar. 31 at $300; orderly, N. Queskekapow, $780; sundry labour, $28.25. Materials, supplies, repairs, etc.: building repairs, $75.90; Delco light repairs, $262.67; furnishings, $524.39; laundry, $140; provisions, $1,929.26; septic tank, repairs, $493.70; quartz light machine, $321.71; sundries, $7.20 ..... 6,782 58

Onion Lake Agency, Sask.:—Salaries and wages: agent, L. Turner, $1,980 (not including allowances of $600); clerk, Miss L. Turner, $960, arrears from 1925-26, $15 (not including allowances of $120); farming instructors (not including allowances at $600), F. Booth, $1,200, A. Martineau, $1,080, T. J. Slater, Apr. 10 to 30 at $840, F. M. Warne, Apr. 28 to Mar. 31 at $840; interpreter, F. Dufresne, $720; physician, Dr. J. T. Hill, $2,000 (not including allowances of $600); dispenser, A. E. Peterson, $50; sundry labour, $376.46. Travelling expenses: agent, $247, allowance for car, 9 m., $360; doctor, $177.65; R. C. M. Police with prisoner, $16.30; paying annuities, $19.05. Material, supplies, repairs, etc.: auto supplies and repairs (doctor's), $215.95; binder twine, $39.40; building repairs, $513.75; democrat, $157; drugs and medical supplies, $899.76; employees' rations, $1,048.55; gasoline and oil, $248.20; harness, 1 set, $36.50; hardware, $241; implements, $169; implement repairs, $93.70; oats, bran, etc., $186.95; seed, $181.24; sheep, 11, $145; wood, $447; sundries, $157.49. Miscellaneous: freight and express, $395.68; hospitals, $1,832.95; medical attendance, $838.35; office expenses, $177.61; rent of 3 telephones, $64. Relief: $4,255.68..... 22,372 22

Pas Agency, Man.:—Salaries and wages: agent, J. W. Waddy, $1,920, living allowance, $300 (not including allowances of $300); clerk, Eva Armstrong, 55½ d. at $5 per d.; interpreter, J. Flett, $720, living allowance, $220; physician, Dr. R. D. Orok, $1,300; dispensers, J. C. Ash, 9 m. to Dec. 31 at $50, D. Banks, $50, I. Badger, Jan. 1 to 31 at $60, J. T. Blewett, Feb. 3 to Mar. 31 at $50, F. J. Daniels, $50, Mrs. M. Fisher, 3 m. to June 30 at $50, Mrs. L. Gauthier, $50, H. E. Hives, 9 m. to Mar. 31 at $50, T. H. P. Lamb, $50; sundry labour, $73.10. Travelling expenses: agent, $224.85; doctor, $171.60; Indians, $319.82; paying annuities, $449.52. Materials, supplies, repairs, etc.: National Drug and Chemical Co. Ltd., drugs and medical supplies, $1,204.57; accounts under $1,000: building repairs, $50.33, coal, 28.05 tons, $293.63, drugs and medical supplies, $522.82, farm implements, $201.05, gasoline and oil, $119.17, harness, 1 set, $30.35, light, $75.92, provisions, $199.44, tools, $249.08, water, $43.77, wood, $103.25,

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Pas Agency, Man.—*Conc.*
sundries, $137.92. Miscellaneous: St. Anthony's Hospital, Pas, care and maintenance, $1,988.65; accounts under $1,000: freight and express, $342.68, hospitals, $1,305.90, medical attendance, $360.50, office expenses, $52.06, telephone rent, $54.80. Relief: P. Burns Co., Calgary, bacon, 5,050 lb., $1,105.95; Garrett & Lloyd Co., Belfast, gilling twine, 1,356 lb., $1,491.60; accounts under $1,000: sundry supplies, $5,320.44 ..... 21,530 67

Peigan Agency, Alta.:—Salaries and wages: agent, C. A. Arthur, 6 m. at $1,860, 6 m. at $1,980 (not including allowances of $600); clerk, H. C. Lancaster, $1,260 (not including allowances of $600); interpreters, G. Baptiste, July 1 to Aug. 11 at $720, J. Bastien, 3 m. to June 30 at $720, G. Hewault, Aug. 12 to Mar. 31 at $720; sundry labour, $37.50. Travelling expenses: agent, $18.70. Materials, supplies, repairs, etc.: auto repairs and supplies, $107.97; building repairs, $343.49; coal, 112.2 tons, $693.09; employees' rations, $862.48; hay, 64.64 tons, $375; horse shoeing and repairs, $76.55; oats, 400 bush., $228; oat crop, 5 tons, $200; wood, 22 loads, $110; sundries, $82.27. Miscellaneous: freight and express, $100.53; medical attendance, $40; office expenses, $129.18; telephone rent, $54. Relief: $263.52 ..... 7,622 28

Pelly Agency, Sask.:—Salaries and wages: agent, C. A. McConnell, $1,740 (not including allowances of $600); clerk, H. E. Jones, $1,260 (not including allowances of $600); farming instructors (not including allowances at $600), W. Buchan, 3 m. at $960, 9 m. at $1,080, Jas. Rourke, $840; labourers, W. Buchan, Jr., Jan. 8 to 14 at $600, A. Cadotte, Jan. 15 to Mar. 31 at $600, W. Caldwell, Apr. 1 to 30 at $600, L. Severight, May 1 to Jan. 7 at $600; overseer, J. M. Lauder, $1,080, arrears for 1925-26, $30 (not including allowances of $600); physician, Dr. J. I. Wallace, $720; sundry labour, $64.60. Travelling expenses: agent, $146.35; employees, $74.82. Materials, supplies, repairs, etc.: auto supplies and repairs, $829.26; building repairs, $616.10; bull, $125; coal, 6.98 tons, $84.45; drugs and medical supplies, $121.38; employees' rations, $1,293.39; farm implements, $163.60; hardware, $83.90; horse shoeing and repairs, $89.65; jumpers, 2, $80; repairing telephone line, $312.10; wagon, $145; wood, 110 cords, $330; sundries, $101.04. Miscellaneous: freight and express, $6.68; hospitals, $154.50; medical attendance, $302.55; office expenses, $163.45; telephone rent, $50; veterinary services, $35. Relief: $1,082.16 ..... 13,774 98

Portage la Prairie Agency, Man.:—Salaries and wages: agent, A. Ogletree, $1,560, cash allowance, $399.96; clerk, F. Burton, $1,440; farming instructors (not including allowances at $360), R. Bilbey, Apr. 1 to Mar. 22 at $840, cash allowance, Apr. 1 to Mar. 22 at $240, overpaid, $6, refunded to Casual Revenue in 1927-28, less $63.87, paid in 1927-28, G. H. Dunn, Feb. 8 to Mar. 31 at $840, cash allowance, Feb. 8 to Mar. 31 at $240, G. H. Grieve, $840, cash allowance, $240, E. G. Minielly, 3 m. at $840, 9 m. at $960, cash allowance, $240, J. C. Scott, $1,140, cash allowance, $60, A. Spence, Aug. 21 to Feb. 7 at $1,080, D. M. Stewart, Apr. 1 to Aug. 20 at $840, cash allowance, Apr. 1 to Aug. 20 at $240 (transferred to Touchwood agency), J. Waite, $840, cash allowance, $240; caretaker, T. C. Jackson, $60; interpreter, W. H. Garriock, $120; physicians, Dr. A. E. Medd, $600, Dr. W. E. Metcalfe, Apr. 1 to Aug. 18 at $100, Dr. G. E. T. Molecey, Aug. 19 to Mar. 31 at $500, Dr. R. F. Pennifather, Aug. 24 to Mar. 31 at $350, Dr. C. C. Simpson, June 21 to Mar. 31 at $400; dispensers, Rev. J. Bracket, $25, J. Campbell, 3 m. to Mar. 31 at $25, Rev. O. Chagnon, $25, Rev. C. E. Cooke, $50, A. D'Aoust, $50, J. Gambler, 9 m. to Dec. 31 at $25, C. Garwood, 3 m. at $50, 9 m. at $25, Miss M. Gorman, 10 m. to Mar. 31 at $50, M. Goulet, 3 m. to June 30 at $25, E. McDonald, $50, Miss A. O. Thomas, 3 m. at $50, 9 m. at $25, A. Wheadon, 3 m. to June 30 at $50; sundry labour, $129.50. Travelling expenses: agent, $580.41; Dr. Medd, $184.85; employees, $178.20; Indians, $241.75; paying annuities, $1,017.15. Materials, supplies, repairs, etc.: blacksmith outfits, 4, $153; building repairs, $441.37; coal, 16.15 tons, $205.87; coal oil, $39.60; democrats, 3, $429; drugs and medical supplies, $1,377.43; farm implements, $1,326.73; fencing wire, 38 rolls, $158.20; harness, 2 sets, $66.20; hay, $54.50; horse shoeing and repairs, $53.55; live stock, $660.23; lime, 19 brls., $72.50; oats and bran, $335.25; robes, 2, $51.25; seed, $96.23; sinking wells, $332.25; tents, 4, $100.55; wagons, 7, $922.76; wood, 39 loads, $83.50; sundries, $232.52. Miscellaneous: freight, $14.58; hospitals, $1,639.35; medical and dental services, $2,091.20; office expenses, $259.27; telephone rent, $102.50; veterinary services, $37. Relief: P. Burns & Co., Calgary, bacon, $2,051.91; accounts under $1,000: sundry supplies, $6,630.53 ..... 34,354 16

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Qu'Appelle Agency, Sask.:—Salaries and wages: agent, G. S. Dodd, $1,500 (not including allowances of $600); clerks (not including allowances at $600), G. S. Botzow, Jan. 21 to Mar. 31 at $1,260, F. S. Hinton, Nov. 1 to 30 at $960, D. G. Stuart, 7 m. to Oct. 31 at $1,080 (transferred to Touchwood agency); farming instructor, G. A. Dodds, 9 m. at $1,080, 3 m. at $1,200 (not including allowances of $600); interpreter, N. B. Fisher, $720; sundry labour, $76.75. Travelling expenses: agent, $114.95; employees, $49.65. Materials, supplies, repairs, etc.: auto supplies and repairs, $873.98; building repairs, $62.66; coal, 69.79 tons, $865.08; drugs and medical supplies, $236.47; employees' rations, $788.78; harness, 1 set, $36.50; hardware, $49.60; horse shoeing and repairs, $94.50; jumper, $39; wood, 97.65 cords, $250; sundries, $129.99. Miscellaneous: board of clerk, $74.55; hospitals, $517.50; medical attendance, $139; office expenses, $219.95; telephone rent, $75; veterinary services, $34. Relief: $1,704.95..... 10,720 12

Saddle Lake Agency, Alta.:—Salaries and wages: agents (not including allowances at $600), W. E. Gullion, 6 m. to Mar. 31 at $1,440, J. P. B. Ostrander, 3 m. to June 30 at $1,440 (transferred to Crooked Lake agency); clerk, W. E. Gullion, 6 m. to Sept. 30 at $1,140 (not including allowances at $600); interpreters, P. Erasmus, $200, F. Whitford, $720; labourer, N. Shirt, $360; sundry labour, $57.31. Travelling expenses: agent, $129.25; Indians, $8.45; nurse, $5.75; R. C. M. Police with prisoner, $20.20. Materials, supplies, repairs, etc.: auto supplies and repairs, $201.34; coal and hauling, 31.85 tons, $246.80; drugs and medical supplies, $382.84; employees' rations, $844.22; farm implements, $151.15; Ford car, $613.75, less $189 allowed on old car; tent, $27.75; tools, $35.95; wood, 60 loads, $120; sundries, $107.45. Printing and stationery: advertising, $4.20. Miscellaneous: hospitals, $1,041.50; medical attendance, $1,584; telephone rent and tolls, $117.60. Relief, $1,820.23..... 10,260 74

Sarcee Agency, Alta.:—Salaries and wages: agent, Dr. T. F. Murray, $1,920 (not including allowances of $600); clerk, Mrs. T. F. Murray, $180; farming instructor, E. E. Heatherington, $1,080 (not including allowances of $600); labourers, A. Bull, Dec. 19 to Mar. 31 at $540, G. Crane, Apr. 1 to Dec. 18 at $540, overpaid 92c.; physician, Dr. T. F. Murray, $1,059.96; sundry labour, $4. Travelling expenses: agent, $22.20; employees, $3.50. Materials, supplies, repairs, etc.: auto supplies and repairs, $695.91; building repairs, $174.83; coal and hauling, $720.39; drugs and medical supplies, $618.09; employees' rations, $278.43; harness repairs, $33; plough, $80.95; wood, 17 loads, $59.50; sundries, $101.69. Miscellaneous: office expenses, $27.35; telephone rent, $256.50. Relief: $969.22 ..... 8,826 44

Sarcee Agency Hospital, Alta.:—Salaries and wages: matron, Mrs. M. Runions, 11 m. to Feb. 28 at $1,200; asst. matron, Miss F. Henderson, $480; cook, Mrs. M. Smith, $720 (not including allowances of $360); seamstress, Mrs. D. Bryant, $480; helper, Mrs. J. White, 46 d. to May 31, at $1.50 a d. and Mar. 1 to 31 at $480; labourers, F. Duyn, 9 m. to Mar. 31 at $600, G. Fink, 3 m. to June 30 at $600, less $1.85; sundry labour, $14. Material, supplies, repairs, etc.: cream separator, $74; coal oil, gasoline, etc. for lighting plant, $544.56; coal and hauling, 174.8 tons, $1,313.44; drugs and medical supplies, $95.46; hay, 40 loads, $200; provisions, $1,416.42; repairs, $122.56; wood, 17 loads, $59.50; sundries, $1,181.83. Miscellaneous: telephone rent, $33..... 8,541 92

Stony Agency, Alta.:—Salaries and wages: agent, R. Pringle, 6 m. at $1,680, 6 m. at $1,800 (not including allowances of $600); clerk, P. E. Stocken, $960 (not including allowances of $600); sundry labour, $20. Travelling expenses: agent, $63.25; Indian, $2.60. Materials, supplies, repairs, etc.: building repairs, $664.82; coal, 45.5 tons, $309.44; employees' rations, $272.45; hay, 25 loads, $125; horse-shoeing and repairs, $44.46; installing furnace, $260; installing light, $327.51; light and power, $170.34; oats, 225 bush., $172.50; veterinary services, $25; sundries, $48.87. Miscellaneous: freight, etc., $4.25; office expenses, $37.25; telephone rent and tolls, $111.80. Relief: $76.55..... 5,436 09

Touchwood Agency, Sask.:—Salaries and wages: agent, S. S. Moore, 3 m. at $1,620, 9 m. at $1,740 (not including allowances of $600); clerks (not including allowances of $600); R. Hick, Apr. 1 to Sept. 9 at $1,260, D. G. Stuart, 5 m. to Mar. 31 at $1,080, transferred from Qu'Appelle agency, J. J. Tobin, Sept. 21 to Oct. 31 at $1,020; farming instructors (not including allowances at $600), B. Bull, May 14 to Nov. 30 at $840, J. A. Busch, 1 m. to Apr. 30 at $1,080, W. A. Gilchrist, $960, G. Glenister, $840, less 10 d. in Jan., W. Hall, 3 m. to Mar. 31 at $840, W. Johnstone, $840; teamster, F. Morris, $720 (not including allowances of $600); sundry labour, $95.25. Travelling expenses: agent, $191.28; employees, $58.55; Indians, $43.91. Materials, supplies, repairs, etc.: auto supplies and repairs, $699.48; building repairs, $602.56; boring well and pump, $94.15; drugs and medical supplies, $714.25; employees' rations, $1,324.62; farm

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Touchwood Agency, Sask.—*Conc.*
implements and tools, $189.90; gas and oil for lighting plant, $220.08; harness, 2 sets and repairs, $111.65; hay and oats, $68.80; blacksmith work, $123.55; jumper, $39.50; meals for labourers, $141.95; repairing light and pumping engines, $82.35; seed, $51.75; wood and sawing, $903; sundries, $195.11. Miscellaneous: freight and express, $34.39; hospitals, $1,329.45; medical attendance, $2,192.35; office expenses, $40.89; removal expenses of D. G. Stuart, P.C. 57/560, Mar. 28, 1927, $38.82; telephone tolls and switching fees, $184.55; sundries, $16. Relief: $3,347.58 ..... 20,063 59

Commissioner's Office, Regina, Sask.:—
Regina Office, Sask.:—Salaries and wages: commissioner, W. M. Graham, $4,800 (not including allowances of $1,200); principal clerks, S. Cookson, $2,280, H. P. Johnson, $1,920; clerks, J. Little, $1,800, G. R. Reid, $1,500, R. S. Rickert, Oct. 1 to Jan. 10 at $1,800, Miss A. W. Tye, $1,680; stenographers, Mrs. Bright, June 28 to July 3 at $960, E. Diggle, 9 m. at $960, 3 m. at $1,020, E. E. Dilworth, 3 m. at $1,020, 9 m. at $1,080, A. L. Horner, Aug. 8 to Mar. 31 at $960, B. M. Larsen, Jan. 12 noon to 31 at $960, J. Manz, Apr. 1 to 25 at $960, L. E. Prizeman, Apr. 27 to May 25 at $960; chauffeur, O. Brandt, $1,080. Travelling expenses: commissioner, $831.05; allowance for commissioner's car, $720. Miscellaneous: office expenses, $787.66; telephone rent, $215.45; telephone tolls, $290.85; sundries, $30.90 ..... 21,303 34
Isle a la Crosse Agency, Sask.:—Salaries and wages: agent, W. R. Taylor, $1,920 (not including allowances of $720). Travelling expenses: agent, $515.35. Materials, supplies, repairs, etc.: coal, 23.35 tons, $245.15; light and water, $55.96; wood, $19.50. Miscellaneous: house rent, $540 ..... 3,295 96
Inspectorates:—Salaries and wages: inspectors, M. Christianson, $3,480, A. G. Hamilton, June 19 to Mar. 31 at $2,400, W. Murison, $3,480; sundry labour, $25. Travelling expenses: M. Christianson, $1,381.44; A. G. Hamilton, $602.75; W. Murison, $935.04. Materials, supplies, repairs, etc.: auto supplies and repairs, $36.12; office desk, $36; sundries, $67.90 ..... 11,924 25
36,523 55

Lake Winnipeg Inspectorate, Man.:—Salaries and wages: inspector, J. R. Bunn, $2,880; caretaker, Mrs. H. Stewart, 6 m. to Sept. 30 at $240; sundry labour, $17. Travelling expenses: inspector, $158.36. Miscellaneous: office expenses, $69.06; telephone rent and tolls, $200.50 ..... 3,444 92

Regina warehouse, Sask.:—Salaries and wages: Stores clerks, W. J. Hay, $1,440, E. O. Smitton, $1,200; sundry labour, $90. Materials, supplies, repairs, etc.: auto truck supplies and repairs, $210.17. Miscellaneous: garage rent, $88; electric light, $32.75; telephone rent, $73.50; taxes, $51.38; sundries, $23.54, total, $3,209.34, less $27.58 paid in 1925-26 ..... 3,181 76

Miscellaneous and General:—Salaries and wages: travelling nurses: Miss A. G. Brandon, 3 m. at $1,320, 9 m. at $1,380, living allowance, $600; Miss F. M. Colvin, 3 m. at $1,260, 9 m. at $1,320, living allowance, $600; Miss H. E. Gerry, 9 m. to Dec. 31 at $1,440, living allowance, 9 m. at $600; Miss I. M. Lucas, $1,440, living allowance, $600; Miss E. W. Phin, 3 m. to Mar. 31 at $1,260, living allowance, 3 m. at $600. Travelling expenses: nurses, $877.10; Indians, $110. Materials, supplies, repairs, etc.: triennial clothing: J. M. Garland, Son & Co., Ottawa, canvas, 450 yd., $135, flannel, 749 yd., $258.23, hats, 204, $336.60, sateen, 142¾ yd., $168.45, serge, 87½ yd., $355.47, silesia, 324¼ yd., $111.46, silk handkerchiefs, 204, $234.60; Kingston Penitentiary, making 134 outfits and packing, $1,970.48; accounts under $1,000: cotton, 406 yd., $74.10, drill, 930 yd., $172.05, mohair, 161¾ yd., $157.71, socks, 17 doz., $93.50, tweed, 300 yd., $435, freight, etc., $113.06, total $4,615.71, less $1,353.36 paid by Ontario and Quebec Vote; drugs and medical supplies, $36.54; flags, 12, $83.16. Miscellaneous: Manitoba Provincial Hospital, $4,548.95; Provincial Mental Hospital, Ponoka, $1,551.30; accounts under $1,000: freight and express, $177.06, hospital, $60, inspection of clothing, $180.65, insurance, commission and postage on annuity money, $654.70, premium on bonds, $278.13, registration fees for surrender of land, $54, sundries, $82.63. Other outlay: bounties to Indians, gophers, at 1c. each, $211.80, prairie wolves at $1 each, $423, timber wolves at $5 each, $5. Relief: G. Pattinson & Co., Preston, tweed, 2,138 yd., $3,154.89; accounts under $1,000: sundries, $3,197.52. Grants: for exhibition, $500 ..... 27,353 78

Sioux:—
Birtle:—Materials, supplies, repairs, etc.: drugs, $21.25; repairing houses, $75. Miscellaneous: hospitals, $41.25; medical attendance, $615.60; sundries, $7.50 .. 760 60
Carlton:—Materials, supplies, repairs, etc.: drugs and medical supplies, $22.25. Miscellaneous: hospitals, $256; medical attendance, $89. Relief: $515.95 .... 883 20

Votes–Crédits 272, 419, 478—Manitoba, Saskatchewan, Alberta and Northwest Territories–Conc.—Manitoba, Saskatchewan, Alberta et Territoires du Nord-Ouest–Fin

Sioux—*Conc.*

Griswold:—Salaries and wages: agent, F. J. Clarke, 6 m. at $1,440, 6 m. at $1,560, living allowance, $240; labourer, Z. Sioux, May 3 to Mar. 31 at $480; physicians, Dr. J. W. Cairns, Apr. and Jan. 1 to Mar. 31 at $300, Dr. E. C. McLeod, 8 m. to Dec. 31 at $300, Dr. F. K. Purdie, $400. Travelling expenses: agent, $44.70; Indians, $19.99. Materials, supplies, repairs, etc.: auto supplies and repairs, $336.48; coal, 25 tons, $285; drugs and medical supplies, $405.54; hay, oats, etc., $119.60; harness, 1 set and repairs, $40.05; plough, $101.20; repairing buildings and fence, $179.35; sundries, $66.17. Miscellaneous: freight, $14.25; hospitals, $547.80; medical attendance, $141.25; postage, $23; telephone rent and tolls, $50.70. Relief: $1,046.06..... 6,298 56

Portage la Prairie:—Salaries and wages: constable, W. H. Garrioch, $60; physician, Dr. G. A. Hassard, Apr. 1 to 30 at $200. Materials, supplies, repairs, etc.: drugs and medical supplies, $104.95. Miscellaneous: freight, $1.25; hospitals, $34.25; medical attendance, $10. Relief: $96.20..... 323 31

Qu'Appelle:—Materials, supplies, repairs, etc.: drugs and medical supplies, $201.80. Miscellaneous: hospitals, $53.80; medical attendance, $47; rent of land, 6 yr., $52.50; grazing privileges, $35.80. Relief: $362.15..... 753 05

White Cap:—Salaries and wages: overseer, C. R. Eagle, $180. Materials, supplies, repairs, etc.: drugs and medical supplies, $25.35. Miscellaneous: freight, $7.12; medical attendance, $37. Relief: $115.71..... 365 18

Wood Mountain:—Salaries and wages: overseers, G. T. Brown, April at $120, J. A. Hamelin, 11 m. to Mar. 31 at $120. Miscellaneous: hospitals, $59.50; medical attendance, $40. Relief: $450.27..... 669 77

10,053 67

Surveys:—

Christie, W., D.L.S., survey of Saddle Lake reserves:—Salaries and wages: sundry labour, 153 d., $415. Materials, supplies, repairs, etc.: auto supplies and repairs, $37.85; rations, 192 d., $214.25; sundries, $28.41; total, $695.51, less $28.80..... 666 71

Fairchild, H. W., survey of various reserves:—Salaries and wages: sundry labour, 62 d., $164.50. Travelling expenses: travel and outlay, $674.95. Materials, supplies, repairs, etc.: camp equipment and provisions, $266.53. Miscellaneous: freight and express, $29.37; clothing lost, $57; sundries, $11.40 1,203 75

Walker, Bayne & Hyde, survey of various reserves:—Salaries and wages: surveyor, H. A. Bayne, M.L.S., June 26 to Sept. 23 at $15 a d.; sundry labour, 401 d., $1,068.50. Travelling expenses: H. A. Bayne, travel and outlay, $773.15. Materials, supplies, repairs, etc.: camp equipment and provisions, $589.31. Miscellaneous: freight, $30.21; sundries, $13.73..... 3,824 90

Skinner, F. T., draughtsman, salary, Sept. 15 to Mar. 31 at $1,380..... 747 50

6,442 86

715,774 28

Less—Beef sales, Blood agency, $1,033.63, Peigan agency, $568.85; collections for seed grain, File Hills agency, $86, Hobbema agency, $151; rent of grazing land, Qu'Appelle, Sioux, $7.50..... 1,846 98

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements..$ 713,927 30

RECAPITULATION UNDER DEPARTMENTAL HEADINGS—RÉCAPITULATION D'APRÈS CLASSIFICATION DU MINISTÈRE

Agencies — Agences	Total	Implements, Tools, etc. — Instruments aratoires, outils, etc.	Field and Garden Seeds — Semences pour champs et jardins	Live Stock — Bétail	Supplies for Destitute — Secours aux indigents	Hospitals, etc. — Hôpitaux, etc.	Triennial Clothing — Distribution triennale de vêtements	Grist and Saw Mills — Moulins à farine et scieries	General Expenses — Dépenses en général
Assiniboine, Sask.	$10,785 56	$ 68 21	$ 9 98	$ 125 00	$ 1,629 34	$ 2,137 88	.....	.....	$ 6,815 15
Battleford, Sask.	31,162 52	187 83	32 86	.....	7,244 18	10,718 85	.....	.....	12,978 80
Birtle, Man.	11,137 99	236 70	.....	.....	1,657 56	4,041 24	.....	.....	5,202 49
Blackfoot, Alta.	5,444 65	.....	.....	.....	.....	.....	.....	.....	5,444 65
Blood, Alta.	29,126 06	.....	7 78	.....	4,607 36	10,753 82	.....	.....	13,757 10
Carlton, Sask.	16,121 54	262 00	20 88	.....	3,686 93	1,934 76	.....	.....	10,216 97

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

RECAPITULATION UNDER DEPARTMENTAL HEADINGS—*Conc.*—RÉCAPITULATION D'APRÈS CLASSIFICATION DU MINISTÈRE—*Fin*

Agencies — Agences	Total	Implements, Tools, etc. — Instruments aratoires, outils, etc.	Field and Garden Seeds — Semences pour champs et jardins	Live Stock — Bétail	Supplies for Destitute — Secours aux indigents	Hospitals, etc. — Hôpitaux, etc.	Triennial Clothing — Distribution triennale de vêtements	Grist and Saw Mills — Moulins à farine et scieries	General Expenses — Dépenses en général
Clandeboye, Man.	$38,840 24	$ 160 25	$ 38 82	.....	$10,189 05	$21,216 48	.....	.....	$ 7,235 64
Crooked Lake, Sask.	12,507 04	.....	23 20	.....	556 85	1,541 70	.....	.....	10,385 29
Duck Lake, Sask.	18,913 18	606 40	21 26	$ 20 00	3,611 25	2,203 84	.....	.....	12,450 43
Edmonton, Alta.	9,989 40	.....	17 95	.....	613 71	.....	.....	.....	9,357 74
File Hills, Sask.	22,340 52	20 70	397 17	.....	2,325 77	11,350 87	.....	.....	8,246 01
Fisher River, Man.	17,411 98	281 07	20 85	465 17	4,252 07	8,058 19	.....	.....	4,334 63
Fort Churchill and York Factory, Man.	7,500 49	.....	13 57	.....	4,301 52	1,950 05	.....	.....	1,235 35
Fort Resolution, N.W.T.	45,208 35	67 50	15 00	.....	12,674 52	7,132 13	.....	.....	25,319 20
Fort Simpson, N.W.T.	41,583 56	.....	.....	.....	11,665 85	22,149 37	.....	.....	7,768 34
Fort Smith, Alta.	27,595 29	7 36	16 53	.....	11,555 35	11,619 80	.....	.....	4,396 25
Hobbema, Alta.	11,040 85	13 50	64 24	.....	1,399 22	1,168 94	.....	$ 19 75	8,375 20
Isle a la Crosse, Sask.	19,855 33	39 81	44 84	.....	13,777 94	3,267 81	.....	.....	2,724 93
Lesser Slave Lake, Alta.	52,017 60	1,072 98	323 14	32 50	29,550 13	11,879 71	.....	.....	9,159 14
Moose Mountain, Sask.	7,626 61	182 05	8 78	66 40	2,461 07	901 37	.....	.....	4,006 94
Norway House, Man.	27,791 14	180 28	17 94	.....	7,573 23	13,389 96	.....	.....	6,629 73
Onion Lake, Sask.	22,372 22	272 29	36 34	.....	4,255 68	6,380 53	.....	.....	11,427 38
Pas, Man.	21,530 67	559 85	35 01	.....	7,917 99	8,092 40	.....	.....	4,925 42
Peigan, Alta.	7,053 43	.....	16 72	.....	252 82	122 24	.....	.....	6,661 65
Pelly, Sask.	13,774 98	21 55	23 19	125 00	1,082 16	1,305 23	.....	.....	11,217 85
Portage la Prairie, Man.	34,354 16	1,959 87	47 78	572 78	8,682 44	7,376 23	.....	.....	15,715 06
Qu'Appelle, Sask.	10,720 12	.....	15 46	.....	1,704 95	893 62	.....	.....	8,106 09
Saddle Lake, Alta.	10,260 74	151 15	32 17	12 20	1,820 23	3,027 54	.....	.....	5,217 45
Sarcee, Alta.	17,368 36	.....	5 24	.....	969 22	10,391 37	.....	.....	6,002 53
Stony, Alta.	5,436 09	.....	6 87	.....	76 55	2 60	.....	.....	5,350 07
Touchwood, Sask.	20,063 59	180 05	14 25	.....	3,347 58	4,271 78	.....	.....	12,249 93
Commissioner's Office, Regina, Sask.	36,523 55	.....	.....	.....	.....	.....	.....	.....	36,523 55
Lake Winnipeg Inspectorate, Man.	3,444 92	.....	.....	.....	.....	.....	.....	.....	3,444 92
Regina Warehouse, Sask.	3,181 76	.....	.....	.....	.....	.....	.....	.....	3,181 76
Miscellaneous and General	27,353 78	.....	7 44	.....	6,352 41	15,212 65	$ 3,262 35	.....	2,518 93
Sioux	10,046 17	.....	.....	.....	.....	.....	.....	.....	10,046 17
Surveys	6,442 86	.....	.....	.....	.....	.....	.....	.....	6,442 86
	713,927 30	6,531 40	1,335 26	1,419 05	171,794 93	204,492 96	3,262 35	19 75	325,071 60

Classified as follows:—

Salaries and Wages	249,442 76
Travelling Expense	29,919 07
Materials, Supplies, Repairs, etc	138,476 90
Autos and Auto Repairs, etc	8,069 26
Printing and Stationery	8 00
Miscellaneous	112,962 34
Grants	528 00
Other Outlay, Relief, etc	174 520 97
	$ 713,927 30

Votes—Crédits 273, 420 & 479—British Columbia—Colombie-Anglaise

Inspectorate:—Salaries and wages: commissioner, W. E. Ditchburn, $4,020; inspector of agencies, G. S. Pragnell, 3 m. at $2,640, 9 m. at $2,760; supervisor of orchards, W. B. Anderson, $1,860; irrigation specialist, G. B. W. Nelson, $1,800; surveyor, A. H. Green, $720; clerks: K. Denny, 6 m. at $840, 6 m. at $900, H. N. Milne, Apr. 1 to Aug. 15 at $1,200, arrears, $150; stenographer, A. M. Creffield, Sept. 20 to Feb. 14 at $960; various labour, $12. Travelling expenses: commissioner, $322.65; inspector of agencies, $580.76; supervisor of orchards, $1,512.68; irrigation specialist, $738.39. Miscellaneous: telephone and telegrams, $314.76; sundries, $143.10 ..... 16,612 06

Votes—Crédits 273, 420 & 479—British Columbia—Con.—**Colombie-Anglaise**—Suite

Babine Agency:—Salaries and wages: agent, E. Hyde, $2,460 (not including allowances, $480); farming instructor, W. Houghton, $100; constable, J. Ticehurst, $840, living allowance, $240; physicians: Dr. V. E. Ardagh, $360, Dr. G. E. Paine, $600, Dr. H. C. Wrinch, $1,400. Travelling expenses: agent, $408.80; constable, $477.30; Indians, $260.25. Materials, supplies and repairs: Dodge Touring, $1,535; drugs, $504.78; fuel, $283.50; seed, etc., $236.82; upkeep of car, $338.02; various supplies, $131.60. Miscellaneous: hospitals, $6,872.85; medical, $972.55; janitor services, $117.80; telephone and telegrams, $159.30; preservation of totem poles, $3,063.40; sundries, $86.40. Relief: $3,371.20..... 24,819 57

Bella Coola Agency:—Salaries and wages: agent, T. Fougner, $2,460 (not including allowances, $480); constable and engineer, H. Sutherland, $1,200, living allowance, $240; physicians: Dr. G. E. Bayfield, $750, Dr. G. E. Darby, $840. Travelling expenses: agent, $472.11; constable, $79.80; Indians, $116.10. Materials, supplies and repairs: drugs, etc., $451.53; fuel, $165.75; repairs to buildings, $44.97; seed, etc., $49.50; upkeep of agency launch, $656.16. Miscellaneous: hospitals, $12,189; medical, $15; sundries, $139.33. Relief: $1,286.35..... 21,155 60

Cowichan Agency:—Salaries and wages: agent, A. H. Lomas, $2,460 (not including allowance of $180); constable and farming instructor, T. O'Connell, $1,500; constable, J. Smauquaset, $240; clerk, K. Robertson, $1,020; nurses: G. Duplessis, $1,080, R. A. Hagan, 9 m. to Mar. 31 at $960; physicians: Dr. T. L. Butters, 9 m. to Dec. 31 at $400, Dr. W. F. Drysdale, $650, Dr. S. E. Mostyn-Hoops, $700, Dr. W. M. Thomas, $700, Dr. H. N. Watson, $700, medical officer at Chemainus **Hospital, $700. Travelling expenses**: agent, $177.58; T. O'Connell, $413.19. Materials, supplies and repairs: Dodge Touring, $1,365; drugs, etc., $232.60; seed, etc., $651.59; upkeep of car, $479.78. Miscellaneous: hospitals, $1,341; medical, $730.62; irrigation dues, $853.71; telephone and telegrams, $184.65; sundries, $136.40. Relief, $2,834.68..... ..... 20,170 77

Kamloops Agency:—Salaries and wages: agent, H. F. Helmsing, $2,460, allowance for house, $420; constable and farming instructor, A. H. Barber, $1,140, allowance for house, $300; stenographer, B. Smith, $1,260; physicians: Dr. A. Beech, 4 m. to Mar. 31 at $350, Drs. Burris & Archibald, $1,080, Dr. A. Connolly, 6 m. to Sept. 30 at $350, Dr. R. Gibson, $550, Dr. J. J. Gillis, $700. Travelling expenses: agent, $412.75; constable, $456.15; Indians, $72.30. Materials, supplies and repairs: Chevrolet car, $851.44, less, $300 allowed on Ford car; drugs, etc., $193.41; fuel, $230.10; seed, etc., $1,390.98; upkeep of 2 cars, $873.74. Miscellaneous: hospitals, $9,611.50; medical, $644; rent of garages, $110; expenses with exhibits, $202.19; telephone and telegrams, $253.38; sundries, $143.11. Relief: $1,875.85..... .... 25,222 50

Kootenay Agency:—Salaries and wages: agent, E. H. Small, $2,160 (not including allowances, $480); constable and farming instructor, F. S. Ryckman, $1,320, allowance for house, $120; herder, A. Alexander, 3 m. to Sept. 15 at $1,200; physicians: Dr. H. A. Christie, $350.01, Dr. F. E. Coy, $500, Dr. F. W. Green, $700, Dr. G. B. Henderson, $499.99. Travelling expenses: agent, $385.95; constable, $1,164.64. Materials, supplies and repairs: fuel, $162.50; repairs to buildings, $387.75; seed, etc., $660.09; upkeep of car, $1,185.26. Miscellaneous: fighting fires, $151.10; hospitals, $1,481.65; medical, $351.10; telephone and telegrams, $216.80; sundries, $106. Relief: $3,558.37..... 15,761 21

Kwawkewlth Agency:—Salaries and wages: agent, W. M. Halliday, $2,460 (not including allowances, $480); clerk, J. F. Irvine, 3 m. at $840, 9 m. at $900; physicians: Dr. J. A. Street, $350, Dr. R. Ziegler, $600, Columbia Coast Mission, for medical services, $850. Travelling expenses: agent, $259.53; Indians, $66.65. Materials, supplies and repairs: building material, $302.58; drugs, etc., $207.91; fuel, $214.20; repairs to buildings, $405.01; upkeep of launch, $379.42; Johnson outboard motor, $151.90. Miscellaneous: hospitals, $2,425.95; medical, $191; sundries, $75.47. Grant: Columbia Coast Mission, medical launch, $1,200. Relief, $1,306.02..... .... 12,330 64

Lytton Agency:—Salaries and wages: agent, H. Graham, $2,460 (not including allowances, $180); constable and farming instructor, A. Strang, $1,140, allowance for house, $240; stenographer, M. E. Drewett, $1,080; physicians: Dr. P. S. McCaffrey, $1,000.09 (overpaid 9c.), Dr. A. C. Nash, 9 m. to Dec. 31 at $1,500, Dr. P. H. Wilson, $1,200; matron at hopfields, Mrs. D. E. Jenkins, 1 m., $75. Travelling expenses: agent, $1,176.10; constable, $860.10; Indians, $87.91. Materials, supplies and repairs: building material, $288.13; drugs, etc., $303.62; fuel, $51.25; hay, $377.30; repairs to buildings, $58.73; seed, etc., $235.04; upkeep of car, $557.27. Miscellaneous: hospitals, $7,416.50; medical, $690.20; care of sick, $480; irrigation dues, $146.88; rent of office, 15 m. to Mar. 31, $225; telephone and telegrams, $68.12; sundries, $137.90. Other outlay: purchase of land, $110. Relief: $4,299.65..... ..... 25,889 79

Votes—Crédits 273, 420 & 479—British Columbia—Con.—Colombie-Anglaise—Suite

New Westminster Agency:—Salaries and wages: agent, A. O'N. Daunt, $2,460, allowance for house, $420, fuel, $175, light, $52.22; constable and farming instructor, J. T. Browning, 9 m. at $840, 3 m. at $900, allowance for house, $300; clerk, L. M. Dynes, $1,440; field matron, M. H. Callender, 1 m., $50; physicians: Dr. G. E. Drew, $1,500, Dr. J. C. Henderson, $650, Dr. A. A. King, $450, Dr. N. J. Paul, $480, Dr. A. J. Stuart, $600. Travelling expenses: agent, $703.95; constable, $286.75; Indians, $80.45. Materials, supplies and repairs: Dodge touring, $1,365; building material, $150; drugs, etc., $171.70; seed, etc., $831.18; upkeep of car, $918.90. Miscellaneous: hospitals, $2,610.60; care of aged, $280.88; medical, $469.25; expenses with exhibits, $102.27; irrigation dues, $270.30; rent of garage, 13 m. to Mar. 31, $65; R.C.M.P., living expenses of constable at hopfields, $124.65; telephone and telegrams, $257.30; sundries, $100.10. Grants: Provincial Exhibition, $500. Relief: $2,389.73..... 21,110 23

Okanagan Agency:—Salaries and wages: agent, F. J. C. Ball, $2,460, allowance for house, $420, fuel, $145, light, $64.09; clerks: J. Coleman, Nov. 22 to Mar. 31 at $1,260, E. Smith, Apr. 1 to Nov. 21 at $960; physicians: Dr. S. G. Baldwin, $600, Dr. G. L. Campbell, $500, Dr. M. D. McEwen, $500, Dr. P. D. Vankleek, $400, Dr. R. B. White, $550. Travelling expenses: agent, $542.90. Material, supplies and repairs: fences, $29.49; seed, etc., $468.59; upkeep of car, $724.65. Miscellaneous: hospitals, $437; medical, $15; fighting fires, $15.10; telephone and telegrams, $227.29; sundries, $89.02. Relief, $168..... 9,423 63

Queen Charlotte Agency:—Salaries and wages: agent, J. P. Gillett, Dec. 20 to Mar. 31 at $1,440, allowance, $50.81; physicians: Dr. G. H. Bleeker, $750, Dr. J. C. S. Dunn, $800. Travelling expenses: agent, $54.50; Indians, $31.10; Material, supplies and repairs: drugs, etc., $49.45; building material, $92.65; fuel, $36; repairs to buildings, $83.25; seed, etc., $16.90. Miscellaneous: hospitals, $1,396.40; medical, $205; care of aged, $180; sundries, $22.48. Relief, $722.30.. 4,897 29

Skeena River Agency:—Salaries and wages: agent, W. E. Collison, $2,460, allowance for house, $420, fuel, $415.10, light and water ,$50; clerk, Mrs. J. A. Jacobs, 9 m. at $1,080, 3 m. at $1,140; constables: R. C. Gilker, June 15 to Aug. 31 at $1,080, E. G. Newnham, $1,200, arrears, $210, allowance for house, $240, A. J. Watkinson, $1,380; physicians: Dr. J. P. Cade, $500.18 (overpaid 18c.), Dr. R. G. Large, 5 m. to Mar. 31 at $1,400, Dr. D. J. McDonald, $1,200, Dr. H. Mitchell, 3 m. to Sept. 30 at $960, Dr. W. Sager, 7 m. to Oct. 31 at $1,400. Travelling expenses: agent, $738.80; constables: R. C. Gilker, $245.25, E. G. Newnham, $499.70; A. J. Watkinson, $780.25; physicians, $621.20; Indians, $181.21. Material, supplies and repairs: drugs, etc., $837.73; repairs to roads, $105.61; seed, etc., $127.06. Miscellaneous: hospitals, $13,083.45; medical, $200; rent of office, 15 m. to Mar. 31, $225; telephone and telegrams, $294.17; sundries, $139.62. Grants: Northern B. C. Agricultural and Industrial Association, $300; Fort Simpson Hospital, part cost of nurses' home and X-ray instruments, P.C. 48/342, Mar. 10, 1927, $1,500. Relief, $517.80..... 31,432 05

Stikine Agency:—Salaries and wages: agent, W. S. Simpson, $2,460, allowance for house, $240; physicians: Dr. M. W. Fox, 9 m. to Dec. 31 at $750, Dr. R. J. Wride, 3 m. to Mar. 31 at $750. Travelling expenses: agent, $729.55. Material, supplies and repairs: drugs, etc., $609.22; fuel, $107.50. Miscellaneous: hospitals, $184; medical, $21; rent of office, $60; sundries, $36.24. Relief, $3,431.31..... 8,628 82

Stuart Lake Agency:—Salaries and wages: agent, R. H. Moore, 6 m. at $1,980, 6 m. at $2,100, allowance for house, $300; clerk, J. H. Lacey, $960, constable, W. F. Manson, $1,320, allowance for house, $120; physicians: Dr. E. J. Lyon, $700.01, Dr. W. R. Stone, $800. Travelling expenses: agent, $503.30; constable, $574.95; Indians, $231.10. Material, supplies and repairs: building material, $240.04; Dodge touring, $1,460.39, less $201 allowed for Ford car; drugs, etc., $969.20; fuel, $98; repairs to office, $124.15; seed, etc., $1,602.28; tent and robes, $130.61; salmon twine, $531.47; upkeep of car, $599.52. Miscellaneous: hospitals, $2,644.25; medical, $733.60; clearing land, $220.70; fighting fires, $218.75; removal expenses: office, $35, J. H. Lacey, personal goods, $40, P.C. 39/776, Apr. 28, 1927; rent of office, $145; telephone and telegrams, $125.45; sundries, $81.20. Grants: Vanderhoof Fall Fair Association, $100. Relief, $6,947.60..... 24,395 57

Vancouver Agency:—Salaries and wages: agent, C. C. Perry, $2,460, allowances, $720; constable, T. H. Bartlett, $1,320; clerks: A. Corcoran, 1 m. to Mar. 31 at $960, M. Delaney, 9 m. at $1,140, 3 m. at $1,200; physicians: Dr. A. Henderson, $450, Dr. F. Inglis, $480, Dr. N. J. Paul, $620, Dr. T. A. Wilson, $1,500. Travelling expenses: agent, $418.72; constable, $332.26; Indians, $47.40. Material, supplies and repairs: upkeep of launch, $264.08. Miscellaneous: hospitals, $1,207.75; medical, $70.90; telephone and telegrams, $188.89; sundries, $108.91. Relief, $576.26 ..... 12,000 17

Votes–Crédits 273, 420 & 479—British Columbia–Conc.—Colombie-Anglaise–Fin

West Coast Agency:—Salaries and wages: agent, E. E. Frost, 6 m. at $2,200, 6 m. at $2,340; physicians: Dr. W. E. Bavis, $400, Dr. D. S. Dixon, $900, Dr. A. D. Morgan, $650, Dr. G. F. Palmer, 3 m. to Mar. 31 at $700. Travelling expenses: agent, $446.27; Indians, $72.25. Material, supplies and repairs: building material, $464.33; drugs, etc., $153.38; repairs to roads, $158.55; seed, etc., $31.61. Miscellaneous: hospitals, $1,127.75; medical, $246.50; telephone and telegrams, $105.11; sundries, $40.63. Relief, $4,706.70 ..... 11,958 07

Williams Lake Agency:—Salaries and wages: agent, E. MacLeod, 9 m. at $2,340, 3 m. at $2,460, (not including allowances, $180); clerk, M. B. MacLeod, 6 m. to Sept. 30 at $600; physicians: Dr. V. Agnew, $800, Dr. G. L. Baker, $600, Dr. G. A. Charter, $700. Travelling expenses: agent, $300.20; physicians, $430.50; Indians, $166.20. Material, supplies and repairs: drugs, etc., $35.60; fuel, $123.40; seed, etc., $749; upkeep of car, $706.77. Miscellaneous: hospitals, $2,802.90; medical, $676.50; advertising water notices, $64; rent of garage and office, $216; telephone and telegrams, $86.86; sundries, $80.40. Relief, $5,155.45 ..... 16,363 78

General:—Purchase of land for Terrabout Reserve 5,000 00

Surveys, roads, irrigation and dyking:—

Bella Coola Agency:—Survey, Ulkatcho Reserve: A. E. Wright, B.C.L.S., services, 126 d., $1,332; labour, 473 d., $1,532.02; supplies and transportation, $1,927.29; detailed in 1925-26, $657.19 ..... 5,448 50

Cowichan Agency:—Survey, Chilliwack Reserve No. 13: W. G. McElhanney, surveyor, services, 6 d., $90, travelling expenses, $25.35; labour, 5 d., $23; Quamichan Diversion Dam: McDonald Pile Driving Co., $800; sundries, $8.30; ditch, Nanaimo River: labour, 46½ d., $192.62; supplies and transportation, $206.80; survey, Comox Reserve No. 1: L. S. Cokely, B.C.L.S., services, 2 d., $30; assistant, $3.75; detailed in 1925-26, $42.50 ..... 1,422 32

Kamloops Agency:—Survey of reserves: O. B. N. Wilkie, B.C.L.S., services, 31 d., $465; labour, 103 d., $395.86; supplies and transportation, $441.41; less paid in 1927-28, $102.27; gates and measuring boxes for Shulus Reserve: labour, 60 d., $122; material, $84.64 ..... 1,406 64

Kootenay Agency:—Survey of reserves: J. G. Cummings, B.C.L.S., services, 80 d., $1,200, travelling expenses, $74.60; labour, 348 d., $1,209.75; supplies and transportation, $733.74 ..... 3,218 09

Kwawkewlth Agency:—Survey of reserves: detailed in 1925-26 ..... 554 00

Lytton Agency:—Survey of reserves: J. A. Calder, D.L.S., in charge, travelling expenses, $176.09; articled pupils, 129 d., $452; labour, 282 d., $730; rations, $611.75; Lytton-Lilloëtt road: supplies and transportation, $2,277.54; Anderson Lake Reserve: part cost of bridge, $250 ..... 4,497 38

New Westminster Agency:—Pemberton Indians: bridge decking and barbed wire, $299.60; Chilliwack Band: irrigation dues, $89.19 ..... 388 79

Okanagan Agency:—Survey of reserves: J. C. Agnew, B.C.L.S., services, $1,145.17; labour, 502 d., $1,299.26; supplies and transportation, $1,179.84 ..... 3,624 27

Stuart Lake Agency:—Survey of reserves: D. M. MacKay, B.C.L.S., services, $1,950; labour, 493 d., $1,298.39; supplies and transportation, $1,443.26; detailed in 1925-26, $1,463.24; V. Schjelderup, B.C.L.S., services, 235 d., $3,525; labour, 341 d., $993.98; supplies and transportation, $1,179.55; detailed in 1925-26, $1,375.47; less paid in 1927-28, $1,343 ..... 11,885 89

West Coast Agency:—Survey of reserves: H. M. T. Hodgson, B.C.L.S., services, 163 d., $2,235, travelling expenses, $171.95; labour, 315 d., $949.82; supplies and transportation, $1,459.07; less paid in 1927-28, $794.20 ..... 4,021 64

Williams Lake Agency:—Canim Lake irrigation ditch: supplies and transportation, $498.15; Chilco ranch ditch: repairs, $28.17; Kelly Creek irrigation ditch: supplies and transportation, $960.29; Soda Creek ditch: repairs, $10.06 ..... 1,496 67

Irrigation on various reserves by Water Power Branch:—Chief engineer in charge, C. E. Webb: travel and outlay, $382.74; unexpended advance, $645.86, refunded to Casual Revenue, 1927-28; travel and outlay of assistant engineers: F. R. Archibald, $1,403.11, M. Balls, $92.70, L. S. George, $26.60, A. T. Milner, $63.20, E. H. Tredcroft, $147.90, W. C. Warren, $1,087.84, G. H. Whyte, $22.34, Vancouver office, $842.58 ..... 4,714 87

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements.. $ 349,850 81

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

RECAPITULATION UNDER DEPARTMENTAL HEADINGS—RÉCAPITULATION D'APRÈS CLASSIFICATION DU MINISTÈRE

Agencies — Agences	Total	Salaries — Traitements	Hospitals, etc. — Hôpitaux, etc.	Relief — Secours	Aid to Agriculture — Aide à l'agriculture	Travelling Expenses — Frais de voyages	Miscellaneous — Divers
Babine Agency	$24,819 57	$ 3,400 00	$10,710 18	$ 3,631 45	$ 236 82	$ 2,759 12	$ 4,082 00
Bella Coola Agency	21,155 60	3,660 00	14,245 53	1,402 45	49 50	1,208 07	590 05
Cowichan Agency	20,170 77	5,220 00	7,854 19	2,834 68	651 59	2,435 55	1,174 76
Kamloops Agency	25,222 50	4,860 00	13,070 51	1,948 15	1,390 98	2,294 08	1,658 78
Kootenay Agency	15,761 21	3,780 00	3,882 75	3,558 37	660 09	2,735 85	1,144 15
Kwawkewlth Agency	12,330 64	3,345 00	5,824 86	1,638 95	.....	790 85	730 98
Lytton Agency	25,889 79	4,680 00	11,810 41	5,532 99	235 04	2,593 47	1,037 88
New Westminster Agency	21,110 23	4,755 00	6,981 55	2,901 06	1,331 18	3,274 60	1,866 84
Okanagan Agency	9,423 63	3,527 50	3,002 00	168 00	468 59	1,267 55	989 99
Queen Charlotte Agency	4,897 29	406 45	3,200 85	1,026 05	16 90	54 50	192 54
Skeena River Agency	31,432 05	6,345 00	19,612 28	669 21	427 06	2,489 00	1,889 50
Stikine Agency	8,628 82	2,460 00	1,564 22	3,431 31	.....	729 55	443 74
Stuart Lake Agency	24,395 57	4,320 00	5,847 06	7,950 21	1,702 28	3,107 77	1,468 25
Vancouver Agency	12,000 17	5,015 00	4,328 65	623 66	0 25	1,015 06	1,017 55
West Coast Agency	11,958 07	2,280 00	3,652 62	5,243 28	31 61	446 27	304 29
Williams Lake Agency	16,363 78	2,670 00	6,045 50	5,321 65	749 00	1,006 97	570 66
Inspectorate	16,612 06	12,999 72	.....	.....	.....	3,154 48	457 86
General	5,000 00	.....	.....	.....	.....	.....	5,000 00
Surveys, roads, irrigation and dyking	42,679 06	.....	.....	.....	.....	.....	42,679 06
	349,850 81	73,723 67	121,633 16	47,881 47	7,950 89	31,362 74	67,298 88

Classified as follows:—

Salaries and Wages	119,707 65
Travelling Expenses	19,520 45
Materials, Supplies, Repairs, etc	21,531 18
Autos and Auto Repairs, etc	9,729 31
Miscellaneous	127,504 95
Grants	3,600 00
Other Outlay, Relief, etc	48,257 27
	$ 349,850 81

Vote—Crédit 274—Yukon

Yukon Agency:—Salaries and wages: superintendent, Rev. J. Hawksley, $3,000; physicians, Dr. N. E. Cuthbertson, 12 m. to Feb. 28, $1,200, Dr. W. E. Thompson, $1,200. Travelling expenses: Dr. Cuthbertson, $112.95; J. D. McLean, $365.55; Indians, $49.50. Materials, supplies, repairs, etc.: drugs and medical supplies, $801.55. Printing and stationery: printing cheques, $17.50. Miscellaneous: hospitals, $3,675.25; medical attendance, $174; telegrams, $78.38; sundries, $30.70. Relief: $5,301.03 ..... (Volume I) $ 16,006 41

RECAPITULATION UNDER DEPARTMENTAL HEADINGS—RÉCAPITULATION D'APRÈS CLASSIFICATION DU MINISTÈRE

Relief, medical attendance and medicines	12,598 36
General expenses	3,408 05
	$ 16,006 41

Votes–Crédits 275 & 421—General—Dépenses en général

RELIEF TO DESTITUTE INDIANS AND ESKIMOS IN REMOTE DISTRICTS—SECOURS AUX SAUVAGES ET AUX ESQUIMAUX INDIGENTS DANS LES DISTRICTS ÉLOIGNÉS

Relief supplied by Hudson's Bay Co. at the following posts:—	
Aklavik, $24.56; Albany, $4,868.23; Amadjuak, $351.11	5,243 90
Attawapiskat, $4,736.09; Bernard Harbour, $94.14	4,830 23
Cambridge Bay, $206.60; Cat Lake, $501.85; Chesterfield, $516.49	1,224 94
Clyde River, $211.48; Coronation Gulf, $287.25; Davis Inlet, $133.05	631 78
Dorset, $130.45; Eastmain, $2,899.15; English River, $786.75	3,816 35
Eskimo Point, $27.32; Fort Chimo, $3,855.24; Fort George, $4,790.19	8,672 75
Fort Hope, $1,555.85; Fort MacKenzie, $1.122.17; Frobisher Bay, $339.15	3,017 17
Georges River, $263.26; Ghost River, $245.37; Gogama, $35.30	543 93
Great Whale River, $7,213.43; Island Falls Junction, $13.12	7,226 55
Kapiska, $321.96; Lake Harbour, $457.12; Lake Savant, $5,808.01	6,587 09
Leaf River, $698.80; Manowan, $1,376.30; Mistassini, $2,318.80	4,393 90
Moose Factory, $5,298.32; Nemaska, $1,459.62; Neoskweskan, $532.75	7,290 69
North West River, $410.25; Obijuan, $657.75; Ogoki, $1,439.16	2,507 16
Opinaga, $778.48; Osnaburgh, $10.175.05; Pangnirtung, $1,312.23	12,265 76
Payne Bay, $103.69; Pond's Inlet, $617.83; Port Burwell, $313.23	1,034 75
Port Harrison, $4,108.07; Richmond Gulf, $1,465.41; Romaine, $67.35	5,640 83
Rupert's House, $4,753.64; Seseginchgak, $496.70; Severn, $415.06	5,665 40
Southampton Island, $46.60; Stupart's Bay, $813.75; Sugluk, $177	1,037 35
Tree River, $188.87; Trout Lake, $3,988.65; Weymont, $20.55	4,198 07
Whale River, $80.84; Wolstenholme, $1,634.65; Woswonaby, $850.84	2,566 33
Relief supplied by Revillon Frères at the following posts:—	
Albany, $1,673.52; Attawapiskat, $3,901.85; Baker Lake, $653.18	6,228 55
Eastmain, $1,273.87; English River, $3,598.29; Fort Chimo, $1,272.96	6,145 12
Fort George, $4,943.03; Fort Hope, $1,751.07; Ghost River, $246.10	6,940 20
Grand Lake, $638.99; Great Whale River, $3,157.38; Kapiska, $806.34	4,602 71
Kitchie Mattawa, $905; Leaf River, $797.72; Moose River, $1,840.14	3,542 86
Negatosaki, $451.47; Nemiskan, $823.93; Ogoki, $13.20	1,288 60
Pagwa, $361.01; Port Harrison, $1,982.44; Richmond Gulf, $1,056.63	3,400 08
Rupert, $3,261.86; Winisk, $1,290.85	4,552 71
Relief supplied by various dealers at the following posts:—	
Attawapiskat, $76; Baffin Land, $1,326.02	1,402 02
Bernard Harbour, $55.25; Chesterfield, $1,335.50; Clute, $113.60	1,504 35
Coronation Gulf, $60; Gaspé, $809.13; Great Whale River, $94.76	963 89
Moose Factory, $85; Pagwa, $10.72; Pangnirtung, $1,719.35	1,815 07
Pond's Inlet, $1,025.53; Port Burwell, $492.10; Tessingaksoak, $387.40	1,905 03
Timmins, $20; Tree River, $68.45	88 45
Dr. L. D. Livingston, services to Eskimos in Baffin Land	1,400 00
Hospitals, $546.85; medical supplies, $737.18; relief, $195.70	1,479 73
Freight, cartage, packing supplies, etc	1,269 93
Travel of Indians, $296.81; sundries, $240.42	537 23
	137,461 46

PREVENTION OF THE SPREAD OF TUBERCULOSIS—MESURES PRÉVENTIVES CONTRE LA PROPAGATION DE LA TUBERCULOSE

Nova Scotia:—Travelling expenses: Indians, $159.45. Material, supplies and repairs: building material, $197.76; fuel, $112.22. Miscellaneous: burials, $259.39; care of patients, $420.57; hospitals, $17,719.12; medical, $105.75. Relief: $6,185.50	25,159 76
New Brunswick:—Travelling expenses: Indians, $90.70. Material, supplies and repairs: building material, $1,454.10; fuel, $19. Miscellaneous: burials, $79.10; hospitals, $4,678.77; medical, $70. Relief: $1,479.88	7,871 55
Prince Edward Island:—Travelling expenses: Indians, $21.40. Miscellaneous: hospitals, $70	91 40
Quebec:—Material, supplies and repairs: building material, $24. Miscellaneous: burials, $32; hospitals, $545.50	601 50
Ontario:—Travelling expenses: Indians, $276.26. Miscellaneous: burials, $159.70; hospitals, $21,771.69; medical, $64. Relief: $275.47	22,547 12
Manitoba:—Miscellaneous: hospitals	460 25
Saskatchewan:—Travelling expenses: Indians, $2.30. Miscellaneous: hospitals, $8,836	8,838 30
Alberta:—Travelling expenses: Indians	10 45
British Columbia:—Miscellaneous: hospitals, $787. Relief, $4.66. Epidemiological Investigation in charge of Canadian Tuberculosis Association: Salaries: Dr. H. W. Hill, $1,000; Dr. C. H. Vrooman, $500. Travelling expenses: investigation party, $791.29. Miscellaneous: sundry expenses, $93.67	3,176 62
	68,756 95

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes—Crédits 275 & 421—General—Con.—Dépenses en général—Suite

EPIDEMIC OF SMALLPOX AND OTHER DISEASES—EPIDÉMIE DE VARIOLE ET AUTRES MALADIES

Nova Scotia:—Relief	37 07
New Brunswick:—Travelling expenses: Indians, $8.70. Miscellaneous: hospitals, $126; medical, $105.30	240 00
Quebec:—Miscellaneous: care of patients, $31; hospitals, $112.50; medical, $11.07.	154 57
Ontario:—Salaries: Dr. W. H. Woods, Apr. 1 to Feb. 23, $284.18. Miscellaneous: hospitals, $1,136.10; medical, $365.15. Relief: $11.08	1,796 51
Manitoba:—Material and supplies: drugs, etc., $76.95. Miscellaneous: medical, $140. Relief: $99	315 95
Saskatchewan:—Miscellaneous: hospitals, $190.50; medical, $100	290 50
Alberta:—Material and supplies: drugs	115 50
British Columbia:—Salaries and wages: constables, 169 days, $338. Travelling expenses: physicians, $274.75; Indians, $87. Material and supplies: drugs, etc., $185.75. Miscellaneous: burials, $58; hospitals and nursing, $1,026.50; medical, $130.80. Relief: $287.10	2,387 90
	5,338 00

GENERAL LEGAL EXPENSES—FRAIS JUDICIAIRES EN GÉNÉRAL

Bain, Bicknell, White & Gordon, Toronto, Ont	144 71
Banks & Stewart, Kamsack, Sask	77 79
Bowman, J. L., Winnipeg, Man	307 71
Chisholm, A. G., London, Ont., including balance of advance to be accounted for, $178.03	1,367 81
Dickson, N., Montreal, $20; Ellis, J. N., Vancouver, $985.47	1,005 47
Fisher, W. E., Prince Rupert, $17.15; Hewitt, H. S., $46	63 15
Johnson, E. H. C., Brantford, $10.25; Jones, E. F., Prince Rupert, $87	97 25
Kerr & Parker, Kamloops, B.C.	23 80
Killam, G. T., Yorkton, Sask	14 88
Matthews, M. L., Newmarket, Ont	397 80
MacKenzie, C., Sydney, N.S	75 00
McCarthy, W. C., Ottawa, Ont., including $1,003.68 of 1925-26	2,003 68
McEwen, M. W., Brantford, Ont	131 33
McNeice, J. J., Foam Lake, Sask	58 00
Moss, W. D., Glencoe, Ont	5 00
Murphy, Gunn & Murphy, London, Ont	56 41
Patmore & Fulton, Prince Rupert, B.C	200 00
Phelps, W. L., Whitehorse, Y.T	235 00
Robinson, J. C., Toronto, $1,347.98; Sinclair, R. V., Ottawa, $26.33	1,374 31
White, James, Ottawa, Ont	372 98
Williams, F. E., Thessalon, Ont	422 80
Woods, H. S., Vancouver, B.C	147 25
Stenographers and witness fees	218 98
Legal publications and prints	44 15
	8,845 26

SURVEYS, ONTARIO, QUEBEC AND MARITIME PROVINCES—ARPENTAGES, ONTARIO, QUÉBEC ET PROVINCES MARITIMES

Restigouche, Que.: blazing lines, labour, 12 days	36 00
Fairchild, H. W., D.L.S., Ottawa: travelling expenses	15 45
White, W. R., D.L.S., Ottawa: travelling expenses, $42.65; labour, $53.75; supplies and transportation, $154.65	251 05
Blue prints, $250.68; sundries, $1	251 68
	554 18

PRINTING, STATIONERY, ETC., OUTSIDE SERVICE—IMPRESSIONS, PAPETERIE, ETC., SERVICE EXTÉRIEUR

Public Printing and Stationery Dept.: departmental publications, $5.50; printing, binding and lithographing, $4,072.79; stationery supplies, $2,104.33; typewriters, 5, $670.30; office diaries, 201, $297.57	7,150 49

REGISTRATION FEES—DROITS D'ENREGISTREMENT

Registration of births, deaths and marriages at 25c	232 75

Votes–Crédits 275 & 421—General–Conc.—Dépenses en général–Fin

SUPPRESSION OF THE LIQUOR TRAFFIC—SUPPRESSION DU TRAFIC DES LIQUEURS

Grants: transferred to Trust Fund Account No. 310	3,000 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements	$ 231,339 09

Classified as follows:—		
Salaries	3,522 18	
Travelling Expenses	2,077 21	
Materials, Supplies and Repairs	2,591 61	
Printing and Stationery	7,150 49	
Miscellaneous	70,377 64	
Other Outlay, Relief, etc	142,619 96	
Grants	3,000 00	
Total		$ 231,339 09

Votes–Crédits 276 & 480—Indian Education—Instruction des sauvages

RESIDENTAL SCHOOLS, ONTARIO—PENSIONNATS, ONTARIO

Albany Mission:—grant, 12 m. to Dec. 31 at $165 per capita	4,867 50
Cecilia Jeffrey:—grant, 12 m. to Dec. 31 at $165 per capita, $9,909.89; advance on grant for March quarter, 1927, $2,100; nurse, A. C. Reid, $600; travel, $102.05; drugs and medical supplies, $258.39; hospital fees, etc., $248.25; land for school site, 230 acres, $1,154	14,372 58
Chapleau:—grant, 12 m. to Dec. 31 at $140 and $150 per capita, $14,751.95; advance on grant for March quarter, 1927, $2,500; travel, $257.37; pump, installed, $367; roofing barn, $260.40; repairs to water, heating and lighting systems, $607.67; bull, $100; boot and brace, $117.88; drugs, medical supplies, etc., $171.54; dentistry, $21.15; hospital fees, $820.80; coffin, $35; inspection, $41.25; total, $20,052.01, less $2,000 paid on grant in 1925-26	18,052 01
Fort Frances:—grant, 15 m. to March 31 at $140 per capita, $14,875; travel, $25.59; drugs and medical supplies, $214.62; dentistry, $181; hospital fees, $50; rent of land, $88.18; inspection, $28.50	15,462 89
Fort William:—grant, 12 m. to Dec. 31 at $140 per capita, $4,412.45; advance on grant for March quarter, 1927, $800; physician, Dr. Gillie, $100; travel, $71; wooden leg, $15; hospital fees, $177.55; ambulance, etc., $34.51; inspection, $13.50.	5,624 01
Kenora:—grant, 12 m. to Dec. 31 at $140 per capita, $9,399.60; advance on grant for March quarter, 1927, $1,800; nurse, 15 d., $75; travel, $267.70; beds, $126.99; window screens and blinds, $124.90; roofing and repairs, $685; motor and battery, $542.77; water heater, installed, $345; sundry supplies, repairs and plumbing, $210.57; drugs and medical supplies, $280.80; hospital fees, $289.75; inspection, $45.50; sundries, $19; total, $14,212.58, less $900 paid on grant in 1925-26	13,312 58
McIntosh:—grant, 15 m. to March 31 at $140 per capita, $8.096.97; travel, $89.84; dough-mixer, $355; household furnishings, $174.36; barge, boat and engine, $615; motors, 2, and equipment, $539.70; roofing and flooring, $1,085; completing septic tank, $339.44; sundry building material and labour, $953.69; drugs, medical supplies, etc., $250.79; medical services, $60; hospital fees, $214.25; inspection, $44.12; balance of contract for electric and water systems 1925-26, J. H. Simmons, $300; total, $13,118.16, less $1,100 paid on grant in 1925-26	12,018 16
Mohawk Institute:—grant, 15 m. to March 31 at $160 per capita, $24,961.60; special tuition grant, $150; installing laundry heater, $150; re-roofing buildings, $1,724; drugs, etc., $68.91; hospital fees, $26; rent of manual training farm, $500; inspection, $36; total, $27,616.51, less $3,000 paid on grant in 1925-26	24,616 51
Moose Fort:—grant, 12 m. to Dec. 31 at $165 and $185 per capita, $5,040; advance on grant for March quarter, 1927, $700; engine, saw, etc., $255.17; supplies, building material and repairs, $578.99; freight and wharfage, $94.81; total, $6,668.97, less $700 paid on grant in 1925-26	5,968 97
Mount Elgin Institute:—grant, 12 m. to Dec. 31, $17,909.50; advance on grant for March quarter, 1927, $3,500; physician, Dr. W. H. Woods, April 1 to Feb. 23, $224.48; desks, 52, $302.16; refrigerator and dairy equipment, $419.82; engine, $157.68; fencing, $123.15; lumber, sundry material and repairs, $978.64; drugs and medical supplies, $108.13; rent of land, $113; inspection, $39.80; sundries, $49; total, $23,925.36, less $3,500, paid on grant in 1925-26	20,425 36
Shingwauk Home:—grant, 12 m. to Dec. 31 at $140 and $150 per capita, $10,876.72; advance on grant for March quarter, 1927, $2,000; special tuition grant, $550; travel, $128.95; drugs and medical supplies, $152.88; medical services, $221; hospital fees, $50.50; inspection, $42; total, $14,022.05, less $2,000 paid on grant in 1925-26	12,022 05

Votes–Crédits 276 & 480—Indian Education–Con.—**Instruction des sauvages**–Suite

RESIDENTIAL SCHOOLS, ONTARIO–*Conc.*—PENSIONNATS, ONTARIO—*Fin*

Sioux Lookout:—grant in lieu of per capita grant, prior to the reception of pupils, $6,000; travel, Agent Edwards, inspecting school, $598.83, sundry, $15.32; desks, $752; furniture, $1,063.45; beds, mattresses and pillows, $1,522.75; blanket cloth and sheeting, $823.29; rugs, $326.15; sewing machines, $214.20; dough mixer, $275; oven, etc., $440; fire extinguishers, $282.70; household furnishings and equipment, $1,842.99; cattle and horses, $1,050; tractor, $530.50; stump puller, $1,131; farm equipment, etc., $922.42; motor, 2 h.p., $126.98; repairs and plumbing, $643.79; drugs and medical supplies, $375.34; freight, $313.06; sundries, $82.57; J. H. Simmons, progress payment on contract ($81,755) and extras for building school, $38,971.71, contract for elevated tank, water supply, lighting plant, etc., $12,799, extras, well and coffer dam, $2,718.35, alterations, etc., $2,320.58 ..... 76,141 98

Spanish River:—grant, 15 m. to March 31 at $140 per capita, $40,419.40; physician, Dr. G. R. Jones, $300; travel, $434.17; fire escape, hose, etc., $303.52; drugs and sundry supplies, $547.34; medical services and dentistry, $215; inspection, $59 ..... 42,278 43

265,163 03

RESIDENTIAL SCHOOLS, MANITOBA—PENSIONNATS, MANITOBA

Birtle:—grant, 12 m. to Dec. 31 at $165 per capita, $13,843.48; physician, Dr. P. W. Head, $400; travel, $127.30; drugs and medical supplies, $126.85; medical services and dentistry, $190.50; hospital fees, $457; livery, $79; inspection, $16.05. 15,240 18

Brandon:—grant, 15 m. to March 31 at $170 per capita, $26,077.62; special tuition grant, $250; nurse, 1 m., $45; travel and pupils' expenses at camp, $474; supplies and furnishings, $256.93; sundry material, plumbing and repairs, $2,575.41; drugs and medical supplies, $312.18; medical services, $297; hospital fees, $183.50; livery and cartage, $78; inspection, $30; grant towards purchase of truck, $900; total, $31,479.64, less $4,500 paid on grant in 1925-26..... 26,979 64

Cross Lake:—grant, 12 m. to Dec. 31 at $165 per capita, $15,769.05; advance on grant for March quarter, 1927, $3,800; desks, $173.25; drying tumbler, $975; pressure tanks, 2, $390; engine parts, $91.82; drugs and medical supplies, $547.16; freight and transportation of building material purchased in 1925-26, $1,379.73 ..... 23,126 01

Elkhorn:—grant, 15 m. to March 31 at $170 per capita, $21,544.52; travel, $556.65; cows, 7, $747.60; oven, $475; supplies, repairs, etc., $338.72; drugs and medical supplies, $591.82; hospital fees, $78.55; inspection, $16.50; total, $24,349.36, less $4,000 paid on grant in 1925-26 ..... 20,349 36

Fort Alexander:—grant, 12 m. to Dec. 31 at $140 per capita, $11,501.70; advance on grant for March quarter, 1927, $2,300; travel, $59.15; hardware, plumbing, etc., $342.70; drugs and sundry supplies, $380.53; hospital fees and medical services, $41; inspection, $18..... 14,643 08

Mackay:—grant, 12 m. to Dec. 31 at $140 and $155 per capita, $11,531.92; advance on grant for March quarter, 1927, $2,000; engine, $192.99; repairs, plumbing, etc., $774.17; drugs and sundry supplies, $317.04; medical services and dentistry, $314.85; hospital fees, $128.75; inspection, $20.15; sundries, $49; total, $15,328.87, less $2,000 paid on grant in 1925-26..... 13,328 87

Norway House:—grant, 12 m. to Dec. 31 at $165 per capita, $17,291.99; advance on grant for March quarter, 1927, $3,500; travel, $31.50; oven, bread-mixer and engine, $481.33; half cost of boat, $400; electrical equipment, $950.49; repairs, plumbing, etc., $1,115.15; drugs and sundry supplies, $286.63; freight, $857.19; total, $24,914.28, less $3,490 paid on grant in 1925-26 and $500 paid in 1924-25.... 20,924 28

Pine Creek:—grant, 12 m. to Dec. 31 at $140 per capita, $11,098.85; advance on grant for March quarter, 1927, $2,300; drugs, $51.28; legal expenses, J. D. McRae, $348.48; inspection, $26.75 ..... 13,825 36

Portage la Prairie:—grant, 15 m. to March 31 at $140 per capita, $15,750; physicians, Dr. G. A. Hassard, April, $16.67, Dr. C. C. Simpson, June 21 to March 31, $155.49; travel, $25.65; repairs, etc., $177.70; drugs and medical supplies, $262.99; medical services and hospital fees, $62; rent of hydrants and stand pipe, $150; inspection, $15..... 16,615 50

Sandy Bay:—grant, 12 m. to Dec. 31 at $140 per capita, $9,800; advance on grant for March quarter, 1927, $2,000; installing well, $591.20, septic tank, $614, steam main, acetylene gas machine, etc., $555; repairs and plumbing, $379.35; drugs and sundry supplies, $173.52; hospital fees, $7; inspection, $19.16..... 14,139 23

179,171 51

Votes—Crédits 276 & 480—Indian Education—Con.—**Instruction des sauvages**—Suite

RESIDENTIAL SCHOOLS, SASKATCHEWAN—PENSIONNATS, SASKATCHEWAN

Beauval:—grant, 12 m. to Dec. 31 at $165 per capita, $10,725; sewing machine and chairs, $61.51; drugs and medical supplies, $472.05; freight, $18.18..... 11,276 74

Cowessess:—grant, 12 m. to Dec. 31 at $165 and $140 per capita, $10,627.35; advance on grant for March quarter, 1927, $2,000; fire extinguishers, $245.37; drugs and medical supplies, $332.78; dentistry, $93.60; inspection, $70..... 13,369 10

Duck Lake:—grant, 12 m. to Dec. 31 at $170 per capita, $24,205.87; advance on grant for March quarter, 1927, $5,700; physician, Dr. N. H. Touchette, $200; travel, $23.72; installing battery, $230.65; repairs, building, etc., $769.72; constructing cold storage, material, $497.40, labour, $364.25; drugs and school supplies, $414.43; medical services, $552.80; dentistry, $216; hospital and nurse's fees, $393.35; burial expenses, $51.35; inspection, $70..... 33,689 54

File Hills:—grant, 12 m. to Dec. 31 at $140 per capita, $11,660.05; advance on grant for March quarter, 1927, $2,700; special tuition grant, $100; travel, $124.26; fire extinguishers, $200.90; batteries, $225; material for store house, $401.95; sundry equipment and repairs, $118.27; drugs and medical supplies, $301.40; medical services, $151; film rental, $145.27; telephone service, $29.25; inspection, school, $70, boiler and tank, $13..... 16,240 35

Gordon's:—grant, 12 m. to Dec. 31 at $140 per capita, $13,931.75; advance on grant for March quarter, 1927, $3,200; travel, $65.65; horses, 4, and harness, $467.10; battery, $602; moving laundry building, $425; sundry equipment, repairs, etc., $772.63; building principal's residence, material, $2,569.83, plumbing, installing electricity, etc., $1,194.32, labour and freighting, $1,313.70, meals, $169; drugs and medical supplies, $350; medical services, $279; freight, $71.12; inspection, $70..... 25,481 10

Guy:—grant in lieu of per capita grant, prior to the reception of pupils, $6,000; inspector of construction, Roderick Grant, June 26 to Feb. 28, 240 d. at $6, board and expenses, $439.50; fireman, E. Millette, Feb. 1 to June 26 at $90, $438; travel, $102.15; chapel fixtures, $868.35; desks, $873.25; sewing machines, $231.54; refrigerator, $210; range, $383.91; oven, installed, $464.37; dough-mixer, $374.65; furniture, $1,162.69; beds and bedding, $2,532.81; household furnishings and equipment, $1,579.93; boats, fishing-tackle, etc., $322.49; gasoline engine, $263.30; live stock, $1,109.50; farm equipment, $670.19; building shed, $297; sundry material, construction and repairs, $1,784.70; drugs and medical supplies, $653.90; medical services and hospital fees, $286; dentistry, $228.50; advertising and telegrams $21.55; freight and freighting, $1,574.66; building school, R. N. Wyatt, contracts $117,719 (P.C. 799, May 20, 1925, and P.C. 912, June 10, 1926) extras, $415.73; total, $142.447.67, less $25,934.73 paid on contract in 1925-26, Part I—29..... 116,512 94

Lac la Ronge:—grant, 12 m. to Dec. 31 at $165 and $175 per capita, $16,705.37; advance on grant for March quarter, 1927, $3,000; nurse's fees, $118.50; laying floor in basement, $1,045.70; building septic tank, $438.75; sundry repairs, etc., $557.74; drugs and medical supplies, $409.91; freight and expenses transporting material, $1,570.09; grant for transportation of pupils, $250; total, $24,096.06, less $3,000 paid on grant in 1925-26..... 21,096 06

Muscowequau's:—grant, 12 m. to Dec. 31 at $140 per capita, $8,400; advance on grant for March quarter, 1927, $800; fire extinguishers, $128.97; installing telephone, $236.52; repairs, plumbing, etc., $1,113.21; drugs and sundry supplies, $160.68; medical services, $125; inspection, $70; total, $11,034.38, less $800 paid on grant in 1925-26..... 10,234 38

Onion Lake. Church of England:—grant, 12 m. to Dec. 31 at $140 and $155 per capita, $11,744.90; advance on grant for March quarter, 1927, $2,000; travel, $133.90; linoleum, $388.50; furniture and furnishings, $629.13; horses, 2, $215; harrow, drill and wagon, $434.55; engine, 15 h.p., $1,600; hardware, repairs, etc., $1,145.91; expenses *re* plumbing, heating and lighting systems, $1,870.35; construction of principal's residence, barn and out-buildings, excavating and hauling sand, $276.25, material and equipment, $5,055.48, labour, 4,616 h., $2,605.24, painting, $570.41, sundries, $155.95; drugs, sundry supplies, etc., $241.11; medical services, nurse and hospital fees, $324.05; freight, $942.97; inspection, $70; total, $30,403.70, less $1,000 paid on grant in 1925-26..... 29,403 70

Onion Lake, Roman Catholic:—grant, 12 m. to Dec. 31 at $140 per capita, $7,756.35; advance on grant for March quarter, 1927, $1,700; repairs, supplies, etc., $246.03; drugs and medical supplies, $143.83; inspection, $70..... 9,916 21

Qu'Appelle:—grant, 12 m. to Dec. 31 at $170 per capita, $37,858.99; advance on grant for March quarter, 1927, $7,000; physician, Dr. W. Hall, 12 m. to Feb. 28, $600; handicraft instructor, 6 m. to Aug. 31, $120; travel, $11.73; pupils' main-

Votes–Crédits 276 & 480—Indian Education–Con.—**Instruction des sauvages**–Suite

RESIDENTIAL SCHOOLS, SASKATCHEWAN—*Conc.*—PENSIONNATS, SASKATCHEWAN—*Fin*

Qu'Appelle—*Conc.*
tenance, 3 m., $90; installing battery, $159.90; material, repairs, etc., $586.27; drugs and medical supplies, $1,104.31; medical services and dentistry, $188.20; hospital fees, $472.50; inspection, $70; total, $48,261.90, less $2,000 paid on grant in 1925-26 ..... 46,261 90

Round Lake:—grant, 12 m. to Dec. 31 at $165 and $140 per capita, $10,343.61; advance on grant for March quarter, 1927, $2,000; travel, $63.45; furniture and desks, $498.56; windmill and pump, $177.13; painting, papering, etc., $118.84; drugs and medical supplies, $182.55; inspection, $70..... 13,454 14

Thunderchild's:—grant, 12 m. to Dec. 31 at $165 per capita, $17,617.81; drugs and medical supplies, $557.60; inspection, $70..... 18,245 41

365,181 57

RESIDENTIAL SCHOOLS, ALBERTA—PENSIONNATS, ALBERTA

Blood:—grant, 12 m. to Dec. 31 at $140 per capita, $13,916.35; advance on grant for March quarter, 1927, $2,500, for beef, $344; inspector of construction, E. Gardner Smith, 45½ d. at $6, expenses, $210.65; engineer, 2 m. at $75; board and travel, $144.05; drugs and medical supplies, $312.60; desks, $1,057.70; furniture, $2,015.08; beds and bedding, $3,516.32; oven, $265; coal, $263.79; household furnishings and equipment, $1,867.16; material and labour making cupboards and shelving, $3,695.43; laundry machinery, $918.40; re-tarring roof, $842; fencing, $556.30; construction of barns and outbuildings, material and equipment, $3,842.25, labour, $2,780½ h., $1,944.50, sundry material, labour and plumbing, $1,802.81; rent of cement mixer, $80; gasoline, auto supplies and repairs, $452.63; freight and freighting, $1,012.30; inspection, school, $35, boiler, $83.22; sundries, $126.50; contract for erecting water tower, Oland & Scott, $5,567, anchoring tower, $160; building school, Smith Bros. & Wilson, contract, $117,277, extras, rain water cistern, sewage disposal, etc., $12,840.90; overpayment on laundry machinery, $10.60, refunded to Casual Revenue in 1927-28; total, $178,082.54 less $4,453.60 and $110,736.95 paid on contracts in 1925-26..... 62,891 99

Blue Quills:—grant, 12 m. to Dec. 31 at $165 per capita, $9,900; advance on grant for March quarter, 1927, $2,300; drugs and medical supplies, $203.63; inspection, $35..... 12,438 63

Crowfoot:—grant, 12 m. to Dec. 31 at $140 per capita, $8,676.50; advance on grant for March quarter, 1927, $2,000; power pump, $175; paint, oil, etc., $173.60; repairs and plumbing, $301.42; inspection, school, $35, boiler, $17.50..... 11,379 02

Edmonton:—grant, 12 m. to Dec. 31 at $170 per capita, $16,790.89; advance on grant for March quarter, 1927, $3,500; travel, $18.50; supplies, repairs and plumbing, $761.67; fencing, $114.30; drugs and medical supplies, $194.56; medical services, $532; hospital fees and dentistry, $107; inspection, $35; total, $22,053.92, less $3,500 paid on grant in 1925-26..... 18,553 92

Ermineskin's:—grant, 12 m. to Dec. 31 at $165 per capita, $17,936.31; advance on grant for March quarter, 1927, $4,300; range and attachments, $404.94; cows, $167.25; farm implements, $158.02; repairs, $365; drugs and medical supplies, $170.56; medical services and hospital fees, $30.50; inspection, $35..... 23,567 58

Fort Chipewyan:—grant, 12 m. to Dec. 31 at $165 per capita, $6,319.49; advance on grant for March quarter, 1927, $1,400; beds, $216.26; refrigerator, $166; drugs and sundry supplies, $327.99..... 8,429 74

Lesser Slave Lake, Church of England:—grant, 15 m. to March 31 at $165 and $170 per capita, $3,394.86; supplies, etc., $88.25; inspection, $35; total, $3,518.11, less $300 paid on grant in 1925-26 ..... 3,218 11

Lesser Slave Lake, Roman Catholic:—grant, 15 m. to March 31 at $165 per capita, $8,250; engine, pump, etc., $1,057.71; freight, $14.66; inspection, $35; total, $9,357.37, less $5.77 overpaid on grant in 1925-26..... 9,351 60

Morley:—grant in lieu of per capita grant prior to the reception of pupils, April 1 to Aug. 18, $1,115.03; grant, Aug. 18 to March 31, at $140 per capita, $5,220.95; teachers (former day school), 6 m. to June 30, Dorinda Sturdy, $390, Mildred Herbert, $390; inspector of construction, E. Gardner Smith, 26½ d. at $6, expenses, self and auto, $138.68; choreman, 4 m., $80; travel and board, $79.45; provisions, drugs, etc., $327.88; beds and bedding, $1,278.94; furniture, $1,076.41; furnishings and supplies, $1,517.40; live stock, $827.25; farm equipment, $444.86; fire escapes, installed, $497.60; tank, pumping system, well, etc., $1,025.36; construction of outbuildings, material, $1,479.52, detailed in 1925-26, $221.65; sundry material and repairs, $718.89; labour, 856½ h., $602.60; installing power distribution system, $2,255.50; power supply, 7 m., $197.67; freight and freighting, $203.94; inspection, $35; sundries, $68.05; building school, Smith Bros. & Wilson, contract, $24,623, extras, sewage system, painting, etc., $2,226.80; total, $47,201.43, less, $23,227.70 paid on contract in 1925-26..... 23,973 73

Votes–Crédits 276 & 480—Indian Education–Con.—Instruction des sauvages–Suite

RESIDENTIAL SCHOOLS, ALBERTA–*Conc.*—PENSIONNATS, ALBERTA–*Fin*

Old Sun's:—grant, 12 m. to Dec. 31 at $140 and $155 per capita, $10,470.52; underpayment on grant for 1925-26, $30; advance on grant for March quarter, 1927, $1,500; beds and mattresses, $232.25; heater, $129.48; cow, $74.60; motor, $162; supplies, repairs and plumbing, $681.45; inspection, school, $35, boiler, $15; total, $13,330.30, less $1,500 paid on grant in 1925-26..... 11,830 30

Peigan, Church of England:—grant, 12 m. to Dec. 31 at $140 and $155 per capita, $4,262.13; advance on grant for March quarter, 1927, $700; inspector of construction, E. Gardner Smith, 139 d. at $6, expenses, self and auto, $558.49; beef, $41.52; drugs and medical supplies, $104.26; desks, chair and book cases, $338.78; beds and bedding, $1,166.48; range, $587.93; supplies, furnishings, etc., $419.80; farm equipment, $1,251.33; material for barns and outbuildings, $2,750.85; drilling and repairing well, $497.37; sundry material and expenses, $293.57; freight and freighting, $413.85; advertising, $8.67; inspection, $35; contract for labour on outbuildings, Buchan & Oulette, $1,280, extras, $181.52; progress payment on contract ($51,990) and extras for building school, P. W. Graham & Sons, $49,645.80; total, $65,371.35, less $700 paid on grant in 1925-26..... 64,671 35

Peigan, Roman Catholic:—grant, 12 m. to Dec. 31 at $140 per capita, $5,335.32; advance on grant for March quarter, 1927, $1,100, for beef, $88.24; inspector of construction, E. Gardner Smith, 139 d. at $6, expenses, self and auto, $559.84; drugs and medical supplies, $129.26; desks, chairs and book-case, $370; oven, $335.50; beds and bedding, $1,379.17; supplies, furnishings, etc., $1,776.93; horses, $275; farm equipment, $751.23; material for outbuildings, $2,718.04; Lister plant, installed, $3,285; well, drilling, 510 ft., $1,020, pump, casing, etc., $395.37; sundry material and expenses, $336.12; advertising, $8.68; freight and freighting, $429.04; inspection, $35; B. P. Scanlan, contract for building school, $50,500, alterations and additions to sewage disposal and plumbing systems, $5,711.70, cupboards, shelving, pews, etc., $2,173.91, sundry extras, $2,951.45; advance on contract for labour on outbuildings, $750..... 83,248 80

St. Albert:—grant, 12 m. to Dec. 31 at $165 per capita, $15,587.95, overpayment, $134.43; advance on grant for March quarter, 1927, $4,200; extra tuition grant, $25; physician, Dr. A. Giroux, $200; travel, $52.40; drugs and sundry supplies, $460.80; Ford sedan, $696.94; medical services, $195; hospital fees, $220.50; inspection, $35..... 21,808 02

St. Bruno's:—grant, 12 m. to Dec. 31 at $165 per capita, $13,784.91; advance on grant for March quarter, 1927, $3,000; desks, $215; sewing machines, $129.66; drugs, supplies, etc., $122.41; inspection, $35..... 17,286 98

St Paul's:—grant, 15 m. to March 31, at $165 per capita, $22,866.47; inspector of construction, E. Gardner Smith, 14½ d. at $6, expenses $32.80; desks, book-case and clock, $194.10; Lister engine, installed, $378.72; installing telephone line and electrical supplies, $377.29; pump outfit and plumbing, $789.42; sundry material and repairs, $470.84; construction, house for Indian to replace one on school site, $417.45, dairy, cold storage and outbuildings, $1,511.45; drugs and medical supplies, $211.19; medical services and dentistry, $444.50; inspection, school, $35, boilers, $73.23; tender for repairs to eavestrough, $2,189.50; total, $30,078.96 less $2,500 paid on grant and $1,751.60 paid on tender in 1925-26.... 25,827 36

Sturgeon Lake:—grant, 12 m. to Dec. 31 at $165 per capita, $9,642.60; advance on grant for March quarter, 1927, $2,000; sewing machines, $85.68; sundries, $106.16; freight and freighting, $91.18; inspection, $35..... 11,960 62

Vermilion:—grant, 12 m. to Dec. 31 at $165 per capita, $2,880.18; advance on grant for March quarter, 1927, $500; freight, $2.43..... 3,382 61

Wabiskaw Lake, Church of England:—grant, 12 m. to Dec. 31 at $165 and $170 per capita, $2,991.17; advance on grant for March quarter, 1927, $300; sundries, $85.33; total, $3,376.50, less $300 paid on grant in 1925-26..... 3,076 50

Wabiskaw Lake, Roman Catholic:—grant, 12 m. to Dec. 31 at $165 per capita, $4,828.31; advance on grant for March quarter, 1927, $1,000..... 5,828 31

Whitefish Lake:—grant, 12 m. to Dec. 31 at $165 and $170 per capita, $3,838.37; advance on grant for March quarter, 1927, $500; chimney, $65; total, $4,403.37, less $300 paid on grant in 1925-26..... 4,103 37

126,828 54

RESIDENTIAL SCHOOLS, BRITISH COLUMBIA—PENSIONNATS, COLOMBIE-ANGLAISE

Ahousaht:—grant, 12 m. to Dec. 31 at $140 per capita, $5,600; sales tax on desks purchased in 1924-25, $5.44; curb extractor, $582.21; drugs and sundry supplies, $45.30; hospital fees, $10..... 6,242 95

Alberni:—grant, 12 m. to Dec. 31 at $140 per capita, $12,600; manual training, instruction, $42.75, tools, supplies, etc., $141.95; part cost of teacher's residence, $305; drugs and medical supplies, $436.57; hospital and nurse's fees, $218; boiler inspection, $14.65..... 13,758 92

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RESIDENTIAL SCHOOLS, BRITISH COLUMBIA–*Conc.*—PENSIONNATS, COLOMBIE-ANGLAISE—*Fin*

Alert Bay (Girls' and Boys'):—grant, 12 m. to Dec. 31 at $140 and $170 per capita, $12,341.02; advance on grant for March quarter, 1927, $1,800; travel, $63.95; drugs and sundry supplies, $217.10; beds and stove, $59.35; bull, $136; tools, material and labour, $411.27; dentistry, $320.50; balance on contract for clearing land, $150; total, $15,499.19, less $1,800 paid on grant in 1925-26	13,699	19
Cariboo:—grant, 12 m. to Dec. 31 at $170 per capita, $13,600; advance on grant for March quarter, 1927, $3,000; travel, $14.40; desks, $464; sewing machines, $155.57; drugs and medical supplies, $116.24; medical services, $50; hospital fees, $348.05.	17,748	26
Christie:—grant, 12 m. to Dec. 31 at $170 per capita, $12,753.82; advance on grant for March quarter, 1927, $3,000; travel, $168.50; drugs and sundry supplies $224.91; medical expenses, $101	16,248	23
Coqualeetza:—grant, 15 m. to March 31 at $170 per capita, $42,659.61; extra tuition grant, $450; technical school, instruction, $308, supplies, tools and expenses, $495.58; travel, $618.81; expenses of holiday camp, $184.25; furnace, installed, $253.45; storm sashes, $870.62; drugs, sundry supplies and repairs, $429.31; medical services and expenses, $164; hospital fees, $203.50; total, $46,637.13, less $7,000 paid on grant in 1925-26	39,637	13
Fraser Lake:—grant, 12 m. to Dec. 31 at $170 per capita, $23,491.02; advance on grant for March quarter, 1927, $5,500; travel, $315; sewing machines, $128.52; battery, $1,005; construction of granary, root-house and work shop, $1,446.72; sundry material and labour, $73.58; drugs and medical supplies, $348.19; medical services, $39; rent of siding, etc., $61.61; freight and cartage, $169.73	32,578	37
Kamloops:-		
Grant, 12 m. to Dec. 31 at $170 per capita, $23,513.97; advance on grant for March quarter, 1927, $5,400; travel, $37.75; furniture and equipment, $130.45; making cupboards, $843.49; sundry material and repairs, $218.99; drugs and medical supplies, $709.59; medical services and dentistry, $59.25; hospital fees, $2,158; advertising, $10	33,081	49
Irrigation pumping plant: pump and motor, installed, $2,010.35; sump pump, installed, $420.90; material, plumbing and machine work, $1,117.41; labour on pump house, $137.63; freighting and other expenses, $95.85; total, $3,782.14, less $254.68 paid in 1927-28	3,527	46
Construction of school: complete centre portion, Thos. Carson, contractor, contract, $88,987, additional allowance, $2,798 (P.C. 1905, Sept. 22, 1923), total, $91,785, less $1,183.03 deducted for laundry machinery, etc., and $21,535.32 paid in 1923-24, $57,489.05 paid in 1924-25 and $10,578.60 paid in 1925-26, $999; girls' wing, Claydon & Co., contractors. (contract $76,200), extra allowance $2,112 (P.C. 75/795 May 20, 1926), additional extras for alterations, etc., $2,122.38, apparent overpayment, $84.72	5,318	10
Kitimat:—grant, 12 m. to Dec. 31 at $165 per capita, $3,912.14; medical operation, $100	4,012	14
Kootenay:—grant, 15 m. to March 31 at $170 per capita, $14,564.74; manual training instruction, 52 d., $338; drugs and medical supplies, $138.04; cattle, $600.10; paint and oil, $494.50; material, repairs and plumbing, $356.03; balance for repairs detailed in 1924-25, $170; contract for painting barns and outbuildings, $325	16,986	41
Kuper Island:—grant, 12 m. to Dec. 31 at $170 per capita, $14,298.69; advance on grant for March quarter, 1927, $3,400; electrical system, Lister plants, $5,375, wiring, $2,645, installing material, etc., $1,429.35; drugs, sundry supplies and expenses, $219.13; hospital fees, $178.15	27,545	32
Lytton:—grant, 15 m. to March 31 at $180 per capita, $22,386.60; desks, $113; drugs and medical suuplies, $239.18; material for reservoir and addition to barn $620.93; valuating property, $142.40; veterinary services, $561.22; hospital fees, $675; sundries, $111.19; total, $24.849.52, less $3,000 paid on grant in 1925-26	21,849	52
Port Simpson:—grant, 12 m. to Dec. 31 at $165 per capita	2,966	70
St. Mary's:—grant, 15 m. to March 31 at $165 per capita, $22,068.75: travel, $120.40; sewing machines, $145.86; range, installed, $278.35; building fire escapes, $210.57; drugs and medical supplies, $241.37; medical services and hospital fees, $196.50; municipal taxes, $445.90	23,707	70
Seechelt:—grant, 12 m. to Dec. 31 at $170 per capita, $12,710.90; advance on grant for March quarter, 1927, $3,000; travel, $16.15; drugs and medical supplies, $300.11; Exide battery, $1,306.30; engine and fittings, $635.90; laundry boiler, pipes, etc., $201.62; sundries, $138.41	18,309	39
Squamish:—grant, 12 m. to Dec. 31 at $140 per capita, $7,000; drugs and sundry supplies, $108.83; municipal taxes, $1,087.78	8,196	61
	305,413	*89*

Votes–Crédits 276 & 480—Indian Education–Con.—**Instruction des sauvages**–Suite

RESIDENTIAL SCHOOLS, NORTHWEST TERRITORIES AND YUKON TERRITORY—PENSIONNATS, TERRITOIRES DU NORD-OUEST ET DU YUKON

Carcross, Y. T.:—grant, 12 m. to Dec. 31 at $240 and $250 per capita, $8,500.02; advance on grant for March quarter, 1927, $1,500; travel, $781.45; drugs and medical supplies, $70.95; painting school, $1,540; repairs, $196.21; total, $12,588.63, less $1,500 paid on grant in 1925-26	11,088 63
Fort Resolution, N.W.T.:—grant, 9 m. to Sept. 30 at $165 and $180 per capita, $6,050.28; advance on grant for Dec. quarter, 1926, $1,500; travel, $30; drugs and sundry supplies, $762.15; freight, $17.66	8,360 09
Hay River, N.W.T.:—grant, 15 m. to Dec. 31 at $165 and $180 per capita, $6,758.88; advance on grant for March quarter, 1927, $800; travel, $57.30; pipes, etc., $142.25; freight, $55.20; total, $7,813.63, less $3,000 paid on grant in 1925-26	4,813 63
Providence Mission, N.W.T.:—grant, 12 m. to Dec. 31 at $165 per capita, $7,942.68; advance on grant for March quarter, 1927, $2,000; travel, $36.75; desks, $238.20; drugs and sundry supplies, $411.24; freight, $56.88	10,685 75
St. Paul's Hostel, Y.T.: grant, 12 m. to Dec. 31 at $240 per capita	6,030 00
	40,978 10

DAY SCHOOLS, NOVA SCOTIA—EXTERNATS, NOUVELLE-ÉCOSSE

Afton:—teacher, Wm. J. Rogers, 15 m. to March 31, $845; truant officer and janitor, $75; supplies, $57.30; inspection, $10; grant for school fair, $10	997 30
Bear River:—teacher, Rose L. Ford, 15 m. to March 31, $845; janitor, $30; sundries, $24.10; inspection, $20.90	920 00
Eskasoni:—teacher, Mary MacNeil, 15 m. to March 31, $945; truant officer, $25; janitor, $30; wood, $156; desks, $114.57; supplies and repairs, $167.25; inspection, $32	1,469 82
Indian Cove:—teacher, Gertrude McGirr, 15 m. to March 31, $910; janitor, $30; supplies and repairs, $167.11; inspection, $21	1,128 11
Malagawatch:—teacher, Mary Kennedy, 12 m. to Dec. 31, $700; janitor, $100; sundries, $38.75; inspection, $9.50	848 25
Middle River:—teacher, John A. MacRae, 15 m. to Dec. 31, $845; truant officer, $25; janitor, $25; sundries, $67.75; inspection, $9.50	972 25
Millbrook:—teacher, Mrs. Elizabeth Smith, 15 m. to March 31, $845; truant officer and janitor, $60; wood, $73; supplies and labour, $116.32	1,094 32
New Germany:—teacher, Mrs. E. B. Penny, 6 m. to June 30, 2 m. to Dec. 31, $520; supplies, repairs and services, $95.19	615 19
Salmon River:—teacher, Annie L. Coffey, 15 m. to March 31, $845; truant officer, $25; janitor, $100; sundries, $18.80; inspection, $19.80	1,008 60
Shubenacadie:—teacher, Mrs. A. King, 15 m. to March 31, $845; truant officer, $25; janitor, $25; wood, $180; supplies, $3.75; inspection, $9.50	1,088 25
Sydney:—teacher, Catherine Gallagher, 15 m. to March 31, $975; truant officer, $25; janitor, $48; supplies and repairs, $140.56; inspection, $40.50	1,229 06
Whycocomagh:—teacher, Alex. MacDonald, 15 m. to March 31, $975; truant officer, $40; janitor, $40; coal, $59.50; supplies and repairs, $300.59; inspection, $9.50	1,424 59
	12,795 74

DAY SCHOOLS, NEW BRUNSWICK—EXTERNATS, NOUVEAU-BRUNSWICK

Big Cove:—teachers, 12 m. to Dec. 31, Edward Whelan, $800, Mrs. E. Whelan, $600; truant officer and janitor, $100; fuel, $175; supplies and repairs, $210.65	1,885 65
Burnt Church:—teachers, Stella Bransfield, 15 m. to March 31, $975, Merivena Bransfield, 6 m. to June 30, $330, Evelyn Cahoon, 7 m. to March 31, $385; truant officer, $37.49; janitor, $54.17; wood, $207.50; supplies and labour, $200.78; building addition to school, $1,165.25	3,355 19
Eel Ground:—teacher, Marion Cahoon, 15 m. to March 31, $975; truant officer, $29.16; janitor, $175; supplies and repairs, $84.46	1,263 62
Eel River:—teacher, E. Alice Tremblay, 15 m. to March 31, $875; truant officer, $25; janitor, $20; coal and sundries, $110.95	1,030 95
Kingsclear:—teacher, Elizabeth Toner, 12 m. to Dec. 31, $650, advance on salary for March quarter, 1927, $65, teaching domestic science, $45; truant officer and janitor, $80; wood, $90.75; sundries, $58.60	989 35
Oromocto:—teacher, Eileen Delaney, 12 m. to Dec. 31, $700, advance on salary for March quarter 1927, $70, teaching domestic science, $45; truant officer and janitor, $80; wood, $78.75; sundries, $82.94	1,056 69
Red Bank:—teacher, Mrs. S. M. Kehoe, 15 m. to March 31, $910; truant officer, $30; janitor, $50; fuel, $124.75; supplies, $15.90	1,130 65
St. Mary's:—teacher, Mary T. Hughes, 12 m. to Dec. 31, $750; truant officer, $30; janitor, $50; fuel, $170.43; sundries, $64.06	1,064 49

Votes–Crédits 276 & 480—Indian Education–Con.—**Instruction des sauvages**–Suite

DAY SCHOOLS, NEW BRUNSWICK–*Conc.*—EXTERNATS, NOUVEAU-BRUNSWICK–*Fin.*

Tobique:—teacher, Sister M. Francis de Sales, 12 m. to Dec. 31, $700, Sister M. Rita of the Sacred Heart, 12 m. to Dec. 31, $700, Sister Mary Isidore, 6 m. to June 30, $420, Sister Mary of Victory, 4 m. to Dec. 31, $280; truant officer and janitor, $350; wood, $317; supplies, $132.90	2,899 90
Woodstock:—teacher, Sister Mary Agnetis, 6 m. to June 30, $420, Sister M. Mercia, 4 m. to Dec. 31, $280, Sister Mary Faustina, 12 m. to Dec. 31, $650; truant officer, $33.75; janitor, $37.50; wood, $100; milk, $201; drugs, sundry supplies and labour, $275.75	1,998 00
	16,674 49

DAY SCHOOLS, PRINCE EDWARD ISLAND—EXTERNATS, ILE DU PRINCE-ÉDOUARD

Lennox Island:—teacher, John J. Sark, 15 m. to March 31, $845; truant officer, $25; janitor, $50; fuel and sundries, $112.46	1,032 46

DAY SCHOOLS, QUEBEC—EXTERNATS, QUÉBEC

Bersimis:—teachers, 12 m. to Dec. 31, Sisters St. Raphael, $600, St. Eugene, $500; gasoline, $110.31; installing radiators, $118.59; repairs to electrical system, $283.63; sundry supplies, repairs and cleaning, $408.01	2,020 54
Brennan's Lake:—teacher, Mary Sauve, 15 m. to March 31, $925; janitor, $40; supplies and repairs, $61.40	1,026 40
Caughnawaga Schools (Boys', Girls' and Continuation) and Nuns' Residence:—grant for salaries of fourteen teachers and supervisor, Sister Mary Rose Alma, $12,350; truant officer, $300; janitor, $1,450; transportation, messages, etc., $233.20; outlay of supervisor, $244.33; supplies and prizes, $410.04; play ground equipment, $542; coal and hauling, $1,102.39; fuel oil, gasoline, etc., $516.02; oil furnace, installed, $622.80; motor, installed, $514.79; tanks, $252; artesian well, $218.91; repairing ceilings and walls, $351.70; sundry material, repairs and expenses, $1,114.76; electricity supplied, $169.04; inspection, $180.34; rent of class room, 6 m. to Feb. 28, $75; compensation for land taken for school purposes, $825	21,472 32
Caughnawaga Bush:—teacher, Mrs. A. Beauvais, 15 m. to March 31, $975; janitor, $42; fuel and sundries, $134.14; inspection, $16.38; total, $1,167.52, less $40, paid on salary in 1925-26	1,127 52
Caughnawaga, Protestant:—teacher, Lorenzo Big Canoe, 15 m. to March 31, $1,170; janitor, $50; fuel and sundries, $85.12; inspection, $16.38; total, $1,321.50, less $180 paid on salary in 1925-26	1,141 50
Chenail:—teacher, Agnes Robillard, Jan. 13, 1926, to Mar. 31, 1927, $838.33; janitor, $50; fuel, $189.06; supplies and labour, $37.74; rent of teacher's residence, $72; inspection, $30; total, $1,217.13, less $30 paid on salary in 1925-26	1,187 13
Chetlain:—teachers, Eileen Prudhomme, Jan. 13, 1926, to Feb. 28, 1927, $816.66, M. E. McDonald, March, $85; janitor, $50; fuel, $252.55; sundries, $78.90; rent of teachers' residence, $72; inspection, $30; total $1,385.11, less $80 paid on E. Prudhomme's salary in 1925-26	1,305 11
Congo Bridge:—teacher, Helen J. White, 15 m. to March 31, $845; janitor, $18.75; wood and sundries, $58.40	922 15
Cornwall Island:—teacher, Geneva Legarde, 15 m. to March 31, $975; janitor, $40; fuel and sundries, $207.80; inspection, $23.75	1,246 55
Fort George:—teacher, Rev. Fred Mark, 7 m. to Dec. 31	350 00
Grand Lac Victoria:—teachers, May 20 to Sept. 15, Mary Sullivan, $345, Cecilia Downey, $345; sundries, $15; rent of school and teachers' house, $80	785 00
Hunter's Point, Protestant:—teacher, Rosie Hanson, 15 m. to March 31	325 00
Hunter's Point, Roman Catholic:—teachers, Mildred Toner, 6 m. to June 30, $450, Mercedes Gosselin, 4 m. to Dec. 31, $275, advance on salary for March quarter, 1927, $100; janitor, $40; supplies and repairs, $142.40	1,007 40
Kipawa, (white and Indian)—share of teachers' salaries, Florence Morin, Jan. 27 to June 30, $103, Clara Coyne, 7 m. to March 31, $140	243 00
Lake Simon:—teachers, May 25 to Sept. 30, Mrs. W. T. Burns, $390, Antoinette Gagne, $390; sundries, $24.31; rent of school and teachers' house, $80	884 31
Long Point:—teacher, Mrs. A. Amesse, 4 m. to Sept. 30, $360; rent of school building, $60	420 00
Lorette:—teachers, 6 m. to June 30, Sisters St. Agnes of Jesus, $360, St. Theophile, $300, 7 m. to March 31, Sisters St. Pierre, $420, St. Sauveur, $350; janitor, $83; fuel, $498.68; supplies, repairs, etc., $107.05; electricity, $32.12; inspection, $17; total, $2,167.85, less $15 paid by white pupils	2,152 85
Maria:—teacher, Dora Gideon, 15 m. to March 31, $780; truant officer and janitor, $50; fuel and sundries, $97.31; inspection, $25	952 31
Mistassini:—teacher, Chas. Iserhoff, 3 m. to Aug. 31, $225; rent and cleaning, $24.	249 00

Votes–Crédits 276 & 480—Indian Education–Con.—Instruction des sauvages–Suite

DAY SCHOOLS, QUEBEC–*Conc.*—EXTERNATS, QUÉBEC–*Fin.*

Obedjiwan: teachers, 4 m. to Sept. 30, Claire Girard, $360, Paulette Girard, $260	620 00
Oka Country:—teacher, H. E. Eburne, 15 m. to March 31, $1,170; truant officer, $12.50; janitor, $62.50; sewing classes, $41.66; fuel, $147.50; supplies, repairs and services, $234.43; inspection, $30	1,698 59
Oka Village:—teacher, Helen Earl, 12 m. to Dec. 31, $850; truant officer, $12.50; janitor, $93.75; fuel, $171.14; electricity, $41.75; supplies, repairs and labour, $284.73; inspection, $30	1,483 87
Pointe Bleue:—teachers, Sisters St. Anne, 6 m. to June 30, $360, M. du Divin-Cœur, 4 m. to Dec. 31, $240, St. Aime of Jesus, 12 m. to Dec. 31, $500; janitor, $42.20; wood and supplies, $69.42; inspection, $40	1,251 62
Restigouche:—teachers, 15 m. to March 31, Sisters Mary of St. Joseph, $780, Mary of St. Luc, $650, Mary of St. Viateur, $650; wood, $200; supplies for cooking and sewing classes, $310.10; sundry supplies and labour, $151.07; inspection, $56; grant towards teachers' residence, $300	3,097 17
Rupert's House:—biscuits and freight	179 01
St. Francis, Protestant:—teacher, H. L. Masta, $845; janitor, $50; sundries, $54; inspection, $7.50; total, $956.50, less $150 paid on salary in 1925-26	806 50
St. Francis, Roman Catholic:—supervisor, Sister Mary Josephine and two teachers, 15 m. to March 31, $2,145; janitor, $138.50; coal, 30 tons, $441; wood, $240.75; water supply, $25; supplies, repairs and labour, $366.92; inspection, $15	3,372 17
St. Isidore Road:—teacher, Margaret Regis, 15 m. to March 31, $910; janitor, $50; fuel and sundries, $131.33; inspection, $16.38	1,107 71
St. Regis Island:—teachers, Kathleen Murphy, 6 m. to June 30, $420, I. Stafford, 5 m. to Jan. 31, $425, Carmel Dunnigan, 2 m. to March 31, $160; janitor, $50; teachers' transportation, $47.75; fuel, $225.75; sundries, $23.50; inspection, $30.02; rent of teachers' residence, $65, overpayment, $5, refunded to Casual Revenue in 1927-28; total, $1,452.02, less $30 paid on K. Murphy's salary in 1925-26	1,422 02
St. Regis Village:—teachers, Gertie Legarde, 6 m. to June 30, $480, M. MacNulty, 7 m. to March 31, $700, Margaret Robillard, 15 m. to March 31, $1,005; janitor, $80; desks, $130.44; coal, $442.90; wood, $149.55; supplies, repairs and labour, $374.80; inspection, $60.04; rent of teachers' residence, $130, overpayment, $10, refunded to Casual Revenue in 1927-28; total, $3,562.73, less $95 paid on salaries in 1925-26	3,467 73
Temiskaming:—teacher, Catherine Honan, 15 m. to March 31, $1,105; wood and sundries, $124.90	1,229 90
Waswanipi:—teacher, Harry Cartlidge, 4 m. to Sept. 30, $360; rent of school, $20; sundries, $31.75	411 75
Weymontaching:—teachers, Dora Durocher, June 1 to July 9, $112.50, E. Nadon, 4 m. to Sept. 30, $360, E. Rheault, Aug. 5 to Sept. 30, $165.48	637 98
Wolf Lake:—teacher, Ed. Robinson, July	30 00
	59,634 11

DAY SCHOOLS, ONTARIO—EXTERNATS, ONTARIO

Abitibi:—teacher, Mrs. J. D. MacLaren, 2 m. to July 31, $180; rent of school building, $30	210 00
Albany River—teacher, Rev. P. A. Northam, 6 m. to Dec. 31, $270; grant towards cost of new classroom, $800	1,070 00
Alnwich:—(teacher paid from Trust Fund); prizes	26 90
Back Settlement:—teacher, Helen M. Dingman, 15 m. to March 31, $910; janitor, $50; supplies and repairs, $119.80; inspection, $23.20	1,103 00
Bear Creek:—teachers, Mattie Dowding, 12 m. to Dec. 31, $750, Margaret Bair, 3 m. to March 31, $225; janitor, $50; supplies and repairs, $73.18; inspection, $22.80	1,120 98
Birch Island:—teacher, Miss A. Douglas, 9 m. to Sept. 30, $565; janitor, $25; wood, $112; supplies, $43.24; inspection, $14.30	759 54
Buzwah:—teachers, Florence Kelly, 6 m. to June 30, $510, Annie Keon, 7 m. to March 31, $595; sundries, $58	1,163 00
English River:—teacher, J. T. Walker, May 15 to Aug. 31, $227.50; janitor, $9; supplies, $14.88; rent of school building, $25	276 38
Fort Hope:—teacher, Rev. D. MacDonald, 12 m. to Dec. 31	450 00
Garden River, Roman Catholic:—teachers, 15 m. to March 31, Rose Chaput, $585, Ada Bush, $1,040; digging drains and laying tile, $493.40	2,118 40
Georgina Island:—teacher, Rev. J. A. Ward, 15 m. to March 31	780 00
Gibson:—teacher, Frank J. Joblin, 15 m. to March 31, $1,105, less $75 paid on salary in 1925-26	1,030 00

Votes–Crédits 276 & 480—Indian Education–Con.—Instruction des sauvages–Suite

DAY SCHOOLS, ONTARIO–*Con.*—EXTERNATS, ONTARIO–*Suite.*

Golden Lake:—teacher, Aileen Costello, 12 m. to Dec. 31, $900; truant officer and janitor, $120; wood and supplies, $106.53; inspection, $18.40	1,144 93
Goulais Bay:—teacher, Isabella Peltier, 6 m. to June 30, $270, Nolie Archambault, Sept. 7 to March 31, $303.75; supplies, $66.40; inspection, $24; total $664.15 less $75, paid on I. Peltier's salary in 1925-26	589 15
Kaboni:—teachers, Alma Sloan, 6 m. to June 30, $510, Gertie Legarde, 7 m. to March 31, $595; sundries, $70.25	1,175 25
Kettle Point:—teacher, H. D. Watts, 15 m. to March 31, $1,105; supplies, $1.50	1,106 50
Lake Helen:—teacher, Elizabeth Leusch, Jan. 1 to July 15, 7 m. to March 31, $1,182.50; janitor, $54.20; fuel, $407.40; supplies and repairs, $158.85; rent of school building, $240; inspection, $33.50	2,076 45
Lower French River:—teacher, Euphemia Q. Daly, 15 m. to March 31, $1,105; supplies, $120.23; building teacher's residence, material, $335.70, labour, $528.40, installing hot air furnace, water tank, etc., $215.67; inspection, $19.25; total, $2,324.25, less $75, paid on salary in 1925-26	2,249 25
Maganetawan:—teachers, Mrs. E. T. Taylor, 6 m. to June 30, $480 Kathleen Lynch, 4 m. to Dec. 31, $360, Viola McCarthy, 3 m. to March 31, $270; truant officer and janitor, $70; wood and supplies, $144.12; inspection, $17.20; total, $1,341.32, less $75. paid on salary in 1925-26	1,266 32
Manitou Rapids:—teacher, Olive C. Hayes, 12 m. to Dec. 31, $650; wood and supplies, $145.70	795 70
Mattawa:—teacher, Sister St. Evode, 15 m. to March 31	455 00
Michipicoten:—(white and Indian) share of expenses including salaries, fuel, etc.	268 71
Mission Bay:—teacher, Cleo M. Lavelle, 15 m. to March 31, $1,072.50; janitor, $80; wood, $367.40; supplies and repairs, $252.27; inspection, $28.50	1,800 67
Mississauga:—teacher, Lillian Addey, 15 m. to March 31, $1,105; janitor, $40; wood, $90; supplies, repairs, etc., $142.41; inspection, $33.10	1,410 51
Moose Deer Point:—teacher, Bert Sullivan, 15 m. to March 31, $845; supplies, $40.50; total, $885.50, less $75, paid on salary in 1925-26	810 50
Moose Fort:—teacher, Sam Waller, 9 m. to Dec. 31, $350; supplies and services, $102.25	452 25
Mud Lake:—teachers, Arthur A. Smith, 6 m. to June 30, $480, Morgan Lewis, 7 m. to March 31, $490, Viola Lewis, 3 m. to March 31, $240; inspection, $13.05	1,223 05
Muncey:—teacher, Mary McArthur, 6 m. to June 30, $480, Margaret Baird, 4 m. to Dec. 31, $380, Mrs. Edna Phillips, 3 m. to March 31, $285; janitor, $56.25; supplies and repairs, $81.88; inspection, $15.60	1,298 73
Oneida No. 2:—teacher, Catherine C. MacDonald, 15 m. to March 31, $1,235; truant officer, $25; janitor, $50; fuel, $115.50; supplies and repairs, $84.99; inspection, $21	1,531 49
Oneida No. 3:—teacher, Edith Lowry, 15 m. to March 31,. $1,140; substitute teachers, 48 days, $213.75; truant officer, $25; janitor, $50; fuel, $130; sundries, $40.87; inspection, $21	1,620 62
Rama:—teachers, 6 m. to June 30, Wanda Bowman, $90, Mrs. Ida Corman, $450, 7 m. to March 31, Mrs. Jean Stickle, $280, Laura Ivory, $525; prizes, $26.25	1,371 25
River Settlement:—teacher, Lillian Radford, 15 m. to March 31, $880; janitor, $50; desks and chairs, $175.01; sundries, $44.97; inspection, $24.80	1,174 78
Ryerson:—teacher, Edith H. Smiley, 15 m. to March 31, $750, less $75, paid on salary in 1925-26	675 00
St. Clair:—teacher, W. E. Windover, 3 m. to Dec. 31	315 00
Sagamook:—teacher, Laura Sloan, 15 m. to March 31, $1,105; janitor, $37.50: wood, $128.75; supplies and repairs, $81.05; inspection, $18; total, $1,370.30, less $160 paid on salary in 1925-26	1,210 30
Serpent River:—teacher, Jean McDermott, 15 m. to March 31, $390; janitor, $62.50; supplies, repairs and services, $129.95; inspection, $24.35	606 80
Sheguiandah:—teacher, Mrs. A. J. Abbott, 12 m. to Dec. 31, $280; prizes, $5; inspection, $8.75	293 75
Sheshegwaning, Church of England:—teachers, Edwin Weeks, 6 m. to June 30, $480, Robt. K. Trowbridge, 4 m. to Dec. 31, $320; house furnishings, $130.04; supplies and repairs, $87.95; inspection, $34.25; grant for school fair, $10	1,062 24
Six Nations:—prizes, $71.85; grant to Trust Acct. 33 towards maintenance of schools, $5,000	5,071 85
Timagami:—teacher, Mary G. Honan, May 20 to Sept. 30, $390; janitor, $10; sundries, $25	425 00
Tyendinaga, four schools:—teachers, Nora H. Stoddart, 15 m. to March 31, $1,170, Muriel M. Stone, 8 m. to Oct. 31, $680, Herbert File, 2 m. to Dec. 31, $170, Malcolm McIvor, 3 m. to March 31, $300 (two teachers paid from Trust Fund); drugs, prizes, etc., $55.68	2,375 68

Votes–Crédits 276 & 480—Indian Education–Con.—Instruction des sauvages–Suite

DAY SCHOOLS, ONTARIO–*Conc.*—EXTERNATS, ONTARIO–*Fin.*

Walpole Island, No. 1:—teachers, 15 m. to March 31, Mrs. H. Macpherson, $910, Mrs. E. McDougall, $975; wood, $367.75; supplies and repairs, $187.78; inspection, $28.50; total, $2,469.03, less $100, paid on salary in 1925-26 ..... 2,369 03

Walpole Island, No. 2:—teacher, Mrs. E. E. George, 15 m. to March 31, $1,170; janitor, $45; wood, $137.50; supplies and repairs, $84.23; inspection, $15.25 ..... 1,451 98

Whitefish Bay:—teacher, D. Ducharme, 15 m. to March 31, $910; wood, $112; supplies and repairs, $257.46 ..... 1,279 46

Wikwemikong:—teachers, Susan A. Fex, 13 m. to Jan. 31, $935, Rita Chisholm, 3 m. to March 31, $300, Josephine Charlebois, 15 m. to March 31, $1,045; supplies and repairs, $111.10 ..... 2,391 10

53,456 50

DAY SCHOOLS, MANITOBA—EXTERNATS, MANITOBA

Berens River, Protestant:—teacher, C. D. Street, 12 m. to Dec. 31, $1,000; truant officer, $37.50; supplies and services, $248.34 ..... 1,285 84

Berens River, Roman Catholic:—teachers, Rev. F. Leach, 6 m. to June 30, $480, B. Guimond, 4 m. to Dec. 31, $320; truant officer, $37.50; supplies and services, $246.60 ..... 1,084 10

Big Eddy:—teacher, L. Millen, 12 m. to Dec. 31, $800; janitor, $30; supplies and repairs, $160.32; inspection, $20.15 ..... 1,010 47

Black River:—teacher, George Slater, 12 m. to Dec. 31, $650; repairs, $11.40 .... 661 40

Bloodvein River:—teacher, Patricia Fuller, 13 m. to March 31, $920; supplies and services, $125.70 ..... 1,045 70

Brokenhead:—teacher, Rev. T. D. Conlin, 12 m. to Dec. 31, $950; sundries, $20.50; inspection, $15 ..... 985 50

Chemawawin:—teacher, Donald Banks, 12 m. to Dec. 31, $950; supplies, $22.52 .... 972 52

Cross Lake:—teacher, Agnes Menzies, 12 m. to Dec. 31, $950; field matron, Mrs. F. Jones, $487.10, transportation, $105; supplies and labour, $74.43 ..... 1,616 53

Ebb and Flow Lake:—teacher, Mary A. Gorman, 8 m. to Dec. 31, $760; sundries, $42.46; total, $802.46, less $50, paid on salary in 1925-26 ..... 752 46

Fairford:—teachers, 12 m. to Dec. 31, Olive Thomas, $1,085, Catherine McCabe, $885; janitor, $420; transporting pupils, $605.50; cooking and cleaning, $200; provisions, $641.03; wood, $150; teachers' house furnishings and desk, $465.21; supplies, repairs, etc., $262.44; inspection, $60.16 ..... 4,774 34

Fisher River:—teachers, 12 m. to Dec. 31, W. G. Tong, $1,050, Mrs. W. G. Tong, $850; janitor, $130; wood, $200; supplies, repairs, etc., $558.74; inspection, $15. 2,803 74

Fort Alexander:—teacher, Rev. Chas. H. Fryer, 12 m. to Dec. 31, $750; sundries, $41.30; inspection, $18 ..... 809 30

God's Lake:—teacher, P. J. Lake, 119 d. to Dec. 31, $476; brooms, $1.28 ..... 477 28

Grand Rapids:—teacher, Chas. Wyatt, 12 m. to Dec. 31, $950; supplies and repairs, $222.25 ..... 1,172 25

Hollowwater River:—teacher, Peter Harper, 12 m. to Dec. 31, $750; supplies and repairs, $113 ..... 863 00

Island Lake:—teachers, Charles Clay, 112 d. to June 30, $448, Horace Wilmot, 106 d. to Dec. 31, $424; supplies, $103.57 ..... 975 57

Jackhead:—teacher, Joseph Everett, 12 m. to Dec. 31, $800; janitor, $15; supplies, $65.30 ..... 880 30

Jack River, Church of England:—teachers, M. Ross, 6 m. to June 30, $390, M. E. Bagshaw, 4 m. to Dec. 31, $260; supplies, $22.47 ..... 672 47

Jack River, Roman Catholic:—teachers, M. A. Langlais, 6 m. to June 30, $480, Emma Dumaine, 4 m. to Dec. 31, $320; supplies, $4.81 ..... 804 81

Lake Manitoba:—teachers, Maxime Goulet, 6 m. to June 30, $450, May J. Sansregret, 3 m. to March 31, $300; supplies and services, $162.69; inspection, $29.. 941 69

Lake St. Martin:—teacher, Cecil Garwood, 12 m. to Dec. 31, $850; provisions and supplies, $178.68; inspection, $45.14 ..... 1,073 82

Little Grand Rapids:—teacher, J. J. Everett, 128 d. to June 30, $512; provisions, supplies and repairs, $294.95 ..... 806 95

Little Saskatchewan:—teacher, Albert Wheadon, 12 m. to Dec. 31, $900; provisions and supplies, $149.37; inspection, $45.15 ..... 1,094 52

Moose Lake (white and Indian school):—teachers, Rev. G. J. Waite, 6 m. to June 30, $83.70, Mrs. V. H. Parker, 4 m. to Dec. 31, $48.40 ..... 132 10

Nelson House, Protestant:—teachers, Miss J. E. Hall, 7 m. to July 31, $665, Mrs. E. E. Hutty, 2 m. to Dec. 31, $190; field matrons, A. Jackson, 5 m., $250, C. Field, 9 m. $360; supplies and freighting, $204.64 ..... 1,669 64

Nelson House, Roman Catholic:—teacher, Paul Sicotte, 11 m. to Dec. 31, $935; freighting, $28 ..... 963 00

Oak River:—teacher, Augustus Hyson, 15 m. to March 31, $1,235; janitor, $100; coal and supplies, $93.25; inspection, $15 ..... 1,443 25

Votes–Crédits 276 & 480—Indian Education–Con.—**Instruction des sauvages**–Suite

DAY SCHOOLS, MANITOBA–*Conc.*—EXTERNATS, MANITOBA–*Fin.*

Oxford House:—teachers, Edith Atkinson, 6 m. to June 30, $570, James Johnston, 5 m. to Dec. 31, $475; supplies, $2	1,047 00
Peguis Centre:—teacher, Winnifred Stapleton, 15 m. to March 31, $1,040; janitor, $30; wood, supplies and repairs, $178.88; inspection, $15	1,263 88
Peguis North:—teacher, Chas. R. Harbord, 12 m. to Dec. 31, $750; janitor, $35; wood, supplies and repairs, $221.48; inspection, $15	1,021 48
Peguis South:—teacher, A. H. Packer, 12 m. to Dec. 31, $750; janitor, $30; wood, supplies and services, $175.26; inspection, $15	970 26
Pine Bluff:—teacher, Mrs. I. Gauthier, 12 m. to Dec. 31, $900; supplies, $14.45	914 45
Pine Creek:—grant for teacher's salary, 12 m. to Dec. 31, $180; inspection, $28.25	208 25
Poplar River:—teachers, William Lee, 4 m. to April 30, $340, Mrs. Clara M. Caldwell, 4 m. to Dec. 31, $380; truant officer, $50; wood, provisions and supplies, $180.34	950 34
Red Earth:—teachers, John C. Ash, March 1 to Sept. 15, 3 m. to Dec. 31, $712.50, Isaiah Badger, Jan. 1 to Feb. 2, $66; supplies and labour, $157.37	935 87
Rossville:—teacher, Verna Blackford, 12 m. to Dec. 31, $950; sundries, $27.08	977 08
Shoal Lake:—teacher, Francis J. Daniels, 12 m. to Dec. 31, $650; sundries, $74.50	724 50
Shoal River: teachers, 12 m. to Dec. 31, Chas. E. Cooke, $800, Mrs. Chas. E. Cooke, $300; supplies, $86.45	1,186 45
Split Lake:—teacher, A. S. Dewdney, 54 d. to Sept. 30, $162; field matron, Nora Carter, $480; sundries, $3.36	645 36
Swan Lake:—teacher, Rev. J. A. Donaghy, 15 m. to March 31, $1,430; provisions for mid-day meal, $120.55; coal and supplies, $88.40; inspection, $21	1,659 95
The Pas:—teacher, J. P. Humberstone, 12 m. to Dec. 31, $950; janitor, $65; sundries, $50.66; inspection, $20.15	1,085 81
Waterhen River:—teacher, Anatole D'Aoust, 12 m. to Dec. 31	750 00
York Factory:—teacher, A. J. Dewdrey, 6 m. to June 30	480 00
	46,593 23

DAY SCHOOLS, SASKATCHEWAN—EXTERNATS, SASKATCHEWAN

Ahtahkakoops:—teacher, H. Hutchinson, 12 m. to Dec. 31, $750; field matron, Mrs. H. Hutchinson, $480; assistant matron, $99.96; wood, $140; installing furnace, $229.40; provisions, supplies and repairs, $232.64; inspection, $40	1,972 00
Assiniboine:—teacher, Rev. Wm. Millar, 12 m. to Dec. 31, $1,150; janitor, $35; fuel, $226.10; supplies, repairs and services, $349.12; inspection, $40	1,800 22
Big River:—teacher, John R. Settee, 12 m. to Dec. 31, $600; preparing meals, $100; supplies, $121.06; inspection, $20	841 06
Cold Lake:—teachers, 12 m. to Dec. 31, Chas. Hebert, $900, Mrs. Chas. Hebert, $500; provisions and supplies, $135.01; inspection, $20; rent of school building, $300	1,855 01
Côté's:—teachers, 15 m. to March 31, Mrs. D. R. Fraser, $1,105, allowance for private car, while visiting sick Indians, $30, Christine Templeton, $975; janitor, $100; wood, $255; provisions, supplies and repairs, $483.30; inspection, $40	2,988 30
Day Star's:—teacher, Mrs. L. M. Jolly, 12 m. to Dec. 31, $950; desks, $88.78; supplies and repairs, $307.75; inspection, $40	1,386 53
Fishing Lake:—teacher, Rev. A. J. Lawes, 12 m. to Dec. 31, $900; supplies and repairs, $222.91; inspection, $40	1,162 91
Fort à la Corne, North:—teacher, Ernest B. Goodman, 12 m. to Dec. 31, $900; field matron, Mrs. C. Goodman, $480; assisting matron, $171.50; wood, $159.25; provisions, supplies and labour, $282.35; inspection, $40	2,033 10
Fort à la Corne, South:—teacher, Mrs. M. Burbridge, 12 m. to Dec. 31, $950; desks, $90.40; wood, $112; provisions, supplies and labour, $309.19; inspection, $20	1,481 59
Frog Lake:—teacher, A. E. Peterson, 12 m. to Dec. 31, $950; supplies and labour, $208.28; inspection, $20	1,178 28
John Smith's:—teacher, J. L. Lowe, 12 m. to Dec. 31, $750; field matrons, Mrs. J. L. Lowe, 9 m. $360, Mrs. G. J. Waite, 3 m. $75; assisting matron and scrubbing, $101.40; wood, $128.25; provisions, supplies and labour, $236.96; inspection, $40	1,691 61
Keeseekouse:—teacher, George Barton, 14 m. to March 31, $1,060; janitor, $62.50; supplies and provisions, $277.86; inspection, $40; rent of school building, $225	1,665 36
Key's:—teacher, Walter J. D. Kerley, 12 m. to Dec. 31, $900; supplies, labour, etc., $123.13; inspection, $40	1,063 13
Little Pines:—teachers, Annie L. Cunningham, 12 m. to Dec. 31, $900, V. Cruikshank, Jan. 1 to June 7, $236.25, Florence Scholefield, Aug. 17 to Dec. 31, $202.50; transportation of pupils, 234 d. $468; fuel, $365.75; well and pump, $260.75; provisions, supplies and services, $485.10; inspection, $40	2,958 35
Long Lake:—teachers, 12 m. to Dec. 31, J. F. Dion, $600, Mrs. J. F. Dion, $150; provisions, supplies and repairs, $213.60; inspection, $20	983 60

Votes–Crédits 276 & 480—Indian Education–Con.–**Instruction des sauvages**–Suite

DAY SCHOOLS, SASKATCHEWAN–*Conc.*—EXTERNATS, SASKATCHEWAN–*Fin.*

Mistawasis:—teacher, K. Leclair, 6 m. to June 30, $570; sundries, $64.59; inspection, $20 ..... 654 59
Montreal Lake:—teacher, H. J. Pereira, 11 m. to Nov. 30, $950; assistant matron, $165; meals and provisions, $302.64; supplies, etc., $166.31 ..... 1,583 95
Pelican Narrows:—teacher, Raymond Horsefield, 59 d. to Sept. 30, $295; supplies, $8.15 ..... 303 15
Red Pheasant:—teachers, N. Stanley Roberts, 9 m. to Sept. 30, $665, R. W. Johnson (substitute) Sept. 21 to Nov. 30, $186.66; field matrons, Mrs. E. Roberts, 8 m. to Nov. 30, $320, Ada I. Reynolds, 14 d. to March 31, $18.06; transportation of pupils, 291 d., $582; wood, $209.25; provisions, supplies and repairs, $153.92; inspection, $40 ..... 2,174 89
Sioux Mission:—teacher, Rev. J. G. Meek, 12 m. to Dec. 31, $600; supplies, $32.75; inspection, $40 ..... 672 75
Stanley:—teacher, John Strong, 65 d. to Sept. 30 ..... 325 00
Sturgeon Lake:—teacher, H. W. Shaw, 12 m. to Dec. 31, $750; field matron, Mrs. H. W. Shaw, $480; assistant matrons, $99.96; pupil's board, $42.50; wood, $140; provisions, supplies and repairs, $383.84; installing furnace, $276; inspection, $20 ..... 2,192 30
Thunderchild's:—teacher, Amy D. Wrigley, 12 m. to Dec. 31, $1,000; wood, supplies and labour, $265.35; inspection, $40 ..... 1,305 35
White Bear's:—teachers, Rev. G. A. Hackney, 6 m. to June 30, $630, Rev. C. B. Kerr, 7 m. to March 31, $700; janitor, $25; provisions and supplies, $105.83; inspection, $40 ..... 1,500 83
White Cap Sioux:—teachers, G. M. Churchill, 6 m. to June 30, $570, Mrs. G. M. Churchill, 6 m. to June 30, $450, Mrs. A. L. Fakeley, 4 m. to Dec. 31, $360; wood, $152; provisions and supplies, $156.28; inspection, $40 ..... 1,728 28
37,502 14

DAY SCHOOLS, ALBERTA—EXTERNATS, ALBERTA

Fort Smith:—teacher, Sister Gadbois, 12 m. to Dec. 31 ..... 650 00
Samson's:—teacher, Mildred Logan, 6 m. to June 30, $570; janitor, $15; milk, $1. ..... 586 00
Sarcee:—teachers, Winnifred A. Tims, Jan. 1 to Oct. 15, Nov. 15 to Dec. 31, $678.41, Mrs. Grace Todd (substitute) Sept. 1 to Nov. 15, $184.69; supplies and repairs, $6.50; inspection, $20 ..... 889 00
2,125 00

DAY SCHOOLS, BRITISH COLUMBIA—EXTERNATS, COLOMBIE-ANGLAISE

Alert Bay:—teacher, George M. Luther, 12 m. to Dec. 31, $900; supplies and services, $72.35 ..... 972 35
Atlin:—teacher, Kenneth Meagher, April 1 to Sept 15 ..... 495 00
Bella Bella:—teachers, Aimee MacKay, 6 m. to June 30, $570, Bertha Spencer, 4 m. to Dec. 31, $380; sundries, $71.45 ..... 1,021 45
Bella Coola:—teacher, Mrs. Isabel Snodgrass, 12 m. to Dec. 31, $900; field matron, Mrs. I. Snodgrass, $200; truant officer, $10; sundries, $33.34 ..... 1,143 34
Boothroyd:—teacher, Lily Blachford, 12 m. to Dec. 31, $920; supplies, $41.14 .... 961 14
Cape Mudge:—teacher, Mrs. Florence Howard, 12 m. to Dec. 31, $1,050; janitor, $50; wood and supplies, $117.95 ..... 1,217 95
Chehalis:—teacher, J. W. Burns, 15 m. to March 31, $1,170; field matron, Mrs. K. Maroney, $480; janitor, $62.50; wood and sundries, $107.61 ..... 1,820 11
Cowichan:—teacher, Jos. P. P. Lejeune, 6 m. to June 30, 3 m. to Dec. 31, $810; janitor, $25; sundries, $38.10 ..... 873 10
Fort Babine:—teacher, J. J. Morrissey, 12 m. to Dec. 31, $900; janitor, $65; wood, $108; provisions and services, $96.30; rent of school and residence, $180 ..... 1,349 30
Gitladamiks:—teachers, Helen Winstone, Jan. 1 to June 15, $577.50, Paul Mercer, Dec., $50; machinery for saw-mill, $5,481; sundries, $30.50; rent of school building, $60 ..... 6,199 00
Glen Vowell:—teachers, Lillie I. Bryenton, 6 m. to June 30, $510, R. Boyes, 4 m. to Dec. 31, $340; field matron, Mary Houghton, $750; janitor, $65; wood and sundries, $106.65 ..... 1,771 65
Hartley Bay:—teacher, James Oliver, 12 m. to Dec. 31, $950; coal, $97.50 ..... 1,047 50
Hazelton:—teacher, Mrs. Eva Dungate, 12 m. to Dec. 31, $900; janitor, $77; wood and sundries, $83.75; rent of school building, $120 ..... 1,180 75
Homalco:—teacher, A. Hedley Garland, 8 m. to Dec. 31, $570, advance on salary for March quarter, 1927, $200; field matron, Mrs. A. H. Garland, 11 m., $440; house furnishings, $402.84; wood, supplies and labour, $246.25 ..... 1,859 09
Katzie:—teacher, Mabel Boeur, 15 m. to March 31, $1,365; janitor, $31.25; sundries, $49.57 ..... 1,445 82
Kincolith:—teacher, Miss S. Shopland, 12 m. to Dec. 31, $950; janitor, $15; fuel and sundries, $122.45 ..... 1,087 45

Votes–Crédits 276 & 480—Indian Education–Con.–**Instruction des sauvages**–Suite

DAY SCHOOLS, BRITISH COLUMBIA–*Conc.*—EXTERNATS, COLOMBIE-ANGLAISE–*Fin.*

Kispiox:—teachers, J. L. Sansum, 6 m. to June 30, $540, Lillie Morrice, 4 m. to Dec. 31, $400; janitor, $65; sundries, $53.85	1,058 85
Kitimat:—teachers, L. Empey, 9 m. to June 30, $675, Helena Hare, 4 m. to Dec. 31, $300; field matron, Mrs. H. Schulstad, $900; truant officer, $10; coal and sundries, $112.05	1,997 05
Kitkatla:—teacher, Edgar Hooper, Jan. 21 to Dec. 31, $935; coal, $137.50; sundries, $60.76	1,133 26
Kitseguecla:—teachers, Lillian Morrice, 6 m. to June 30, $570, M. B. Wright, 4 m. to Dec. 31, $380; janitor, $65; supplies and cleaning, $177.33	1,192 33
Kitselas:—teacher, M. McKinnon, 12 m. to Dec. 31, $950; janitor, $15.50; wood and sundries, $166.04	1,131 54
Kitwanga:—teacher, Samuel Kinley, 12 m. to Dec. 31, $800; janitor, $65; sundries, $53.70; rent of school building, $120	1,038 70
Klemtu:—teachers, C. Elizabeth Anderson, 6 m. to June 30, $510, B. Rendle, 3 m. to Dec. 31, $255; supplies and repairs, $154.72; total, $919.72, less $30, overpaid on salary in 1925-26	889 72
Koksilah:—teacher, Margaret Dockstader, Feb. 15 to Dec. 31, $807.50; janitor, $31.25; supplies and repairs, $187.06	1,025 81
Lakalsap:—teachers, Alice E. Hannum, 6 m. to June 30, $630, Frederick Job, 3 m. to Dec. 31, $315; field matron, A. E. Hannum, 2 m., $40; janitor, $16.25; wood, $121; supplies and repairs, $88.68	1,210 93
Massett:—teachers, Hamilton Baillie, 12 m., $1,050, Peter Hill, 5 m. to May 31, 2 m. to Dec. 31, $525; field matron, Mrs. G. Frost, 7 m., $280; janitor, $58.50; desks, $191.75; fuel, $346; lumber, supplies and repairs, $547.78	2,999 03
Metlakatla:—teacher, T. A. Bryant, 12 m. to Dec. 31, $1,050; fuel, $101.50; sundries, $16.40	1,167 90
Nanaimo:—teacher, Evelyn S. Klippert, 12 m. to Dec. 31, $1,150; janitor, $65; manual training instructor's fees, $384; fuel and supplies, $152.23; installing furnace, $200.20	1,951 43
Okanagan:—teacher, William Marsden, 12 m. to Dec. 31, $1,100; janitor, $62.50; fuel, $127.25; sundries, $50.62	1,340 37
Osoyoos:—teacher, Mary Wadel, 12 m. to Dec. 31, $750; supplies, $50.85	800 85
Penticton:—teachers, Helen Coughlan, 6 m. to June 30, $630, Jas. A. Danahy, 5 m. to Jan. 31, $500; janitor, $58.33; wood and sundries, $89	1,277 33
Port Essington:—teacher, Annie H. Roode, 12 m. to Dec. 31, $950; janitor, $56; sundries, $64.45	1,070 45
Port Simpson:—teachers, Fthel MacKay, 9 m. to Sept. 30, $805, Aimee MacKay, 3 m. to Dec. 31, $345, E. Nightingale, 12 m. to Dec. 31, $950; janitor, $59.50; coal and sundries, $111.25	2,270 75
Rocher Deboulé:—teachers, 12 m. to Dec. 31, Sydney Browning, $1,050, Mrs. Sydney Browning, $140; janitor, $75; provisions, supplies and cleaning, $227.80; rent of school and teacher's residence, $225	1,717 80
Seabird Island:—teacher, Mary E. Carpentier, 15 m. to March 31, $1,105; supplies, $9.80	1,114 80
Seton Lake:—teacher, Thos. Finnegan, 15 m. to March 31, $1,040; supplies, $61.10.	1,101 10
Shulus:—teacher, A. E. Fyall, 12 m. to Dec. 31, $900; janitor, $30; supplies, $83.56	1,013 56
Skidegate:—teachers, Ruth Young, 6 m. to June 30, $570, Clemence Bertrand, 3 m. to Dec. 31, $285; field matron, A. M. Andrews, $960; janitor, $40; wood and sundries, $110.90	1,965 90
Skwah:—teacher, J. J. Maroney, 15 m. to March 31, $1,365; janitor, $62.50; wood and sundries, $150.67	1,578 17
Sliammon:—teacher, Basil Nicholson, 12 m. to Dec. 31, $900; field matron, Mrs. N. J. Nicholson, $480; janitor, $62.50; wood and sundries, $109.59	1,552 09
Songhees:—teacher, Josephine Hindle, 12 m. to Dec. 31, $785; janitor, $31.25; supplies and repairs, $59.86	876 11
Squamish:—teacher, Sister Mary Amy, 12 m. to Dec. 31	750 00
Telegraph Creek:—teachers, R. T. Pollock, 6 m. to June 30, $300, Clara Tervo, 4 m. to Dec. 31, $200; wood, $55	555 00
Ucluelet:—wood, $32, sundries, $11	43 00
	60,268 83

DAY SCHOOLS, NORTHWEST TERRITORIES AND YUKON TERRITORY—EXTERNATS, TERRITOIRES DU NORD-OUEST ET DU YUKON

Aklavik, Y.T.:—teacher, Rev. E. Hester, 180 d. to June 30	540 00
Champagne Landing, Y.T.:—teacher, Alex. J. Stringer, 58 d. to Sept. 30	174 00
Fort MacPherson, N.W.T.:—teacher, Rev. S. Deacon, 138 d. to June 30	414 00
Fort Selkirk, Y.T.:—teacher, Kathleen Martin, 12 m. to Dec. 31, $939; rent of school building, $140	1,079 00
Fort Simpson, N.W.T.:—teachers, Rev. J. A. Turcotte, 9 m. to June 30, $585, Sister A. Gamache, 4 m. to Dec. 31, $260; wood, $73.50; rice, $27.70	946 20

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DAY SCHOOLS, NORTHWEST TERRITORIES AND YUKON TERRITORY–*Conc.*—EXTERNATS, TERRITOIRES DU NORD-OUEST ET DU YUKON–*Fin.*

Little Salmon, Y.T.:—teacher, Gordon Ashbee, 52 d. to Sept. 30		156 00
Moosehide, Y.T.:—teachers, Rev. B. Totty, 6 m. to June 30, $522, W. D. Young, 4 m. to Dec. 31, $417; rent of school building, $140		1,079 00
Old Crow Village, Y.T.:—teacher, Maggie Fredson, 32 d. to March 31, 1926, $96; supplies, $7.12		103 12
Rampart House, Y.T.:—teacher, Maggie Fredson, 30 d. to March 31, 1925		90 00
Teslin Lake, Y.T.:—teacher, A. H. Davis, 29 d. to Sept. 30		87 00
		4,668 32

GENERAL EXPENDITURE—DÉPENSES EN GÉNÉRAL

Assistance to ex-pupils:—horses, $350; harness, $255.45; tools and farm implements, $330.97; sewing machine, $42.84; lumber and building material, $804.24; freight, etc., $164		1,947 50
Services and travel:—R. H. Cairns, Vancouver, district inspector of Indian schools, British Columbia, salary, $1,980, travel and outlay, $575.53; Rev. F. C. Ryan, Red Bank, inspector of Indian schools, New Brunswick, salary, 15 m. to March 31, $750, travel and outlay, $291, overpayment, $2.74; field matrons, Mrs. E. G. Bloomfield, Stuart Lake, $900, A. M. Chambers, Ahousaht, April 1 to Aug. 7, $316.94, Christine Halpenny, Ahousaht, Nov. 11 to March 31, $350; travel, $25.75		5,191 96
Stationery:—books and stationery supplied by Dept. of Public Printing and Stationery, $29,952.72; outside purchases, $10.90		29,963 62
Tuition:—maintenance, tuition fees and supplies for pupils attending white schools, $16,558.69; grants to pupils attending schools and colleges, $7,155.41; grants to white schools attended by Indian pupils, $948.32; grants to schools for children of agency employees, Blood, $250, Peigan, $250		25,162 42
Miscellaneous:—biscuits, 48,750 lb., $4,613.97; supplies for midday meals and work in schools, $1,249.50; flags, $124.11; school fairs, prizes, etc., $176.22; seed, $151.02; sundries, $90.93; rent of store house and class room, $50; freight, express, etc., $5,118.71		11,574 46
		73,839 96
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements		$1,951,327 42

Classified as follows:—		
Salaries and Wages	239,235 28	
Travelling Expenses	9,595 72	
Material, Supplies, Repairs, etc	243,680 90	
New Autos and Auto Repairs and Renewals	1,149 57	
Printing and Stationery	29,963 62	
Miscellaneous	40,865 25	
Grants	1,091,846 61	
Other Outlay	294,990 47	
	$1,951,327 42	

Annuities paid under Statute—Annuités payées en vertu de la loi

MANITOBA, SASKATCHEWAN AND ALBERTA: CHIEFS, $25; COUNCILLORS, $15; INDIANS, $5—MANITOBA, SASKATCHEWAN ET ALBERTA: CHEFS, $25; CONSEILLERS, $15, SAUVAGES, $5.

Assiniboine Agency: 2 councillors; 212 Indians	1,090 00
Battleford Agency: 6 chiefs; 5 councillors; 1,235 Indians; arrears, $55; commutations, $100	6,555 00
Birtle Agency: 3 chiefs; 3 councillors; 409 Indians; arrears, $45	2,210 00
Blackfoot Agency: 1 chief; 8 councillors; 707 Indians	3,680 00
Blood Agency: 1 chief; 3 councillors; 1,142 Indians; commutations, $5	5,785 00
Carlton Agency: 6 chiefs: 10 councillors; 1,252 Indians; arrears, $15	6,575 00
Clandeboye Agency: 10 chiefs, 22 councillors; 2,536 Indians; arrears, $30; commutations, $100	13,390 00
Crooked Lake Agency: 3 chiefs; 4 councillors; 672 Indians; commutations, $50	3,545 00
Duck Lake Agency: 2 chiefs; 4 councillors; 810 Indians; arrears, $130; commutations, $50	4,340 00
Edmonton Agency: 4 chiefs; 3 councillors; 734 Indians; arrears, $45; commutations, $20	3,880 00
File Hills Agency: 1 councillor; 385 Indians; arrears, $10; commutations, $50	2,000 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Annuities paid under Statute–Conc.—Annuités payées en vertu de la loi–Fin

MANITOBA, SASKATCHEWAN AND ALBERTA: CHIEFS, $25; COUNCILLORS, $15; INDIANS, $5–*Conc.*—MANITOBA, SASKATCHEWAN ET ALBERTA: CHEFS, $25, CONSEILLERS, $15, SAUVAGES, $5–*Fin.*

Fisher River Agency: 2 chiefs; 9 councillors; 1,475 Indians, commutations, $470; enfranchisement annuity, $700	8,730 00
Fort Churchill Agency: 2 chiefs; 4 councillors; 543 Indians; arrears, $545	3,370 00
Fort Frances Agency: 13 chiefs; 28 councillors; 836 Indians; arrears, $25; commutations, $50	5,000 00
Fort McMurray Agency: 4 chiefs; 10 councillors; 1,261 Indians; arrears, $160; commutations, $100; enfranchisement annuity, $300	7,115 00
Fort Resolution Agency: 6 chiefs; 16 councillors; 1,751 Indians; arrears, $382	9,527 00
Fort Simpson Agency: 7 chiefs; 15 councillors; 2,022 Indians; arrears, $160	10,670 00
Hobbema Agency: 2 chiefs; 4 councillors; 900 Indians; arrears, $10	4,620 00
Isle à la Crosse Agency: 9 chiefs; 20 councillors; 2,274 Indians; arrears, $35; commutations, $250	12,180 00
Kenora and Savanne Agencies: 13 chiefs; 28 councillors; 2,208 Indians; arrears, $105; commutations, $50	11,940 00
Lesser Slave Lake Agency: 11 chiefs; 24 councillors; 3,132 Indians; arrears, $195; commutations, $150	16,640 00
Manitowapah Agency: 9 chiefs; 20 councillors; 1,886 Indians; arrears, $50; commutations, $300	10,305 00
Moose Mountain Agency: 1 chief; 2 councillors; 235 Indians; commutations, $5	1,235 00
Norway House Agency: 5 chiefs; 13 councillors; 2,611 Indians; arrears, $145; commutations, $50; enfranchisement annuity, $800	14,370 00
Onion Lake Agency: 4 chiefs; 11 councillors; 1,028 Indians; arrears, $110	5,515 00
Pas Agency: 8 chiefs; 20 councillors; 1,893 Indians; commutations, $295	10,260 00
Peigan Agency: 1 chief; 4 councillors; 389 Indians	2,030 00
Pelly Agency: 3 chiefs; 5 councillors; 620 Indians; arrears, $35; commutations, $30	3,315 00
Portage la Prairie Agency: 3 chiefs; 6 councillors; 509 Indians; arrears, $85; commutations, $155	2,950 00
Qu'Appelle Agency: 1 chief; 2 councillors; 460 Indians	2,355 00
Saddle Lake Agency: 2 chiefs; 5 councillors; 856 Indians; arrears, $25; enfranchisement annuity, $200	4,630 00
Sarcee Agency: 1 chief; 1 councillor; 144 Indians	760 00
Stony Agency: 3 chiefs; 5 councillors; 605 Indians; arrears, $5	3,180 00
Touchwood Agency: 5 chiefs; 7 councillors; 1,071 Indians; arrears, $20	5,605 00
	209,352 00

TREATY 9, ONTARIO: INDIANS AT $4—TRAITÉ 9, ONTARIO, SAUVAGES À $4

Abitibi Indians: Dominion band, 93; arrears, $124; Ontario band, 79; arrears, $124	936 00
Albany Indians: 1,047; arrears, $72; commutations, $48	4,308 00
English River Indians, 92	368 00
Fort Hope Indians: 532; arrears, $188; commutations, $36	2,352 00
Martin's Falls Indians: Long Lake, 139; Martin's Falls, 157; arrears, $12	1,196 00
Matachewan Indians: 80; arrears, $84; commutations, $4	408 00
Metagama Indians: 67; arrears, $8	276 00
Moose Factory Indians: Crees, 91; Missanabi, 40; Moose Factory, 283; arrears, $64; commutations, $240	1,960 00
New Post Indians: 17; arrears, $8; commutations, $28	104 00
Ojibbewas Indians: Brunswick Post, $122; arrears, $8; Chapleau, 34; Flying Post, 57, arrears, $4	864 00
Osnaburg Indians: 416; arrears, $68; commutations, $60	1,792 00
	14,564 00

ROBINSON TREATY—TRAITÉ ROBINSON

Grant on account of Robinson Treaty annuities detailed in Trust Account No. 26, Ojibbawas of Lake Huron (Page)	3,500 00
	227,416 00
Less—Paid by Ontario Government on account of Treaty 9 annuities	14,040 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements	$ 213,376 00

Under Statute–En vertu de la loi—Gratuities C. S. Act, 1918, Sec. 30—Gratifications, loi du service civil 1918, Art. 30

Gratuities of two months' salary paid to families of deceased employees:—	
Abraham, R. H., agricultural representative, Ontario	480 00
Dent, Mrs. G. T., nurse, Norway House agency	200 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements	$ 680 00

CLASSIFICATION OF EXPENDITURE BY VOTES—CLASSIFICATION DES DÉPENSES PAR CRÉDIT

Reference — Voir	Votes—Crédits		Salaries and Wages — Traitements et gages		Travel — Voyages	Materials, Supplies, Repairs — Matériaux, fournitures, réparations		Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Grants, Subsidies, etc. — Octrois, Subventions, etc.	Other Outlay — Autres déboursés	Refunds and Adjustments — Remboursements et ajustements	Total Expenditure — Dépenses totales
	No.	Heading—Titre	At Ottawa — A Ottawa	Outside — Extérieur		General — Général	New Autos and Auto repairs, Renewals, etc. — Automobiles neuves, réparations, etc.						
I— 4	12	Civil Government Salaries	$ 151,852 90										$ 151,852 90
I— 4	12	Civil Government Contingencies	2,470 85		$ 4,215 89			$ 5,350 64	$ 3,327 48				15,364 86
	396												
I— 4	(1925-26)		240 00										240 00
I— 6	268, 476	Nova Scotia		$ 20,197 02	2,220 59	$14,897 35			11,110 28		$ 33,411 06		81,836 30
I— 7	269, 417	New Brunswick		6,438 33	913 30	1,045 08			6,170 83		24,602 47		39,170 01
I— 7	270, 418	Prince Edward Island		1,440 00					1,267 44		2,955 21		5,662 65
I—11	271, 477	Ontario and Quebec		73,749 04	16,372 27	47,317 88	$ 269 55		53,108 03	$ 6,600 00	69,481 31		266,898 08
I—21	272, 419, 478	Manitoba, Saskatchewan, Alberta and N.W.T.		249,442 76	29,919 07	138,476 90	8,069 26	8 00	112,962 34	528 00	174,520 97		713,927 30
I—25	273, 420, 479	British Columbia		119,707 65	19,520 45	21,531 18	9,729 31		127,504 95	3,600 00	48,257 27		349,850 81
I—25	274	Yukon		5,400 00	528 00	801 55		17 50	3,958 33		5,301 03		16,006 41
I—28	275, 421	General		3,522 18	2,019 11	2,185 28		7,150 49	70,104 89	3,000 00	143,357 14		231,339 09
I—42	276, 480	Indian Education		239,235 28	9,595 72	243,680 90	1,149 57	29,963 62	40,865 25	1,091,846 61	294,990 47		1,951,327 42
I—43	Statute	Annuities									213,376 00		213,376 00
I—43	Statute	Gratuities									680 00		680 00
		Totals—Totaux	154,563 75	719,132 26	85,304 40	469,936 12	19,217 69	42,490 25	430,379 82	1,105,574 61	1,010,932 93		4,037,531 83

INDIAN TRUST FUND—FONDS FIDUCIAIRES DES SAUVAGES

CAPITAL AND INTEREST ACCOUNTS OF EACH BAND
COMPTES DE CAPITAL ET D'INTÉRÊT DE CHAQUE BANDE

References — Voir		Name of Account — Titre du compte		Debits—Débits			Credits—Crédits					Balance March 31, 1927 — Solde, 31 mars 1927
Account No. — Compte N°	Detail Page			Expenses — Dépenses	Refunds and Transfers — Remboursements et virements	Total	Balance April 1, 1926 — Solde, 1er avril 1926	Interest — Intérêts	Collections, etc. — Perceptions, etc.	Refunds and Transfers — Remboursements et virements	Total	
		Ontario										
207	I—115	Amalgamated Rainy River Bands	Capital	$ 3,395 22		$ 3,395 22	$ 55,555 01		$ 2,622 01		$ 58,177 02	$ 54,781 80
			Interest	6,234 26		6,234 26	3,369 44	$ 2,946 22	673 36		6,989 02	754 76
211	I—116	Assabaska Band	Capital				162,653 47		502 07		163,155 54	163,155 54
			Interest	9,927 02		9,927 02	39,269 34	10,096 14			49,365 48	39,438 46
1	I— 68	Batchawana Band	Capital				76,837 24		937 07		77,774 31	77,774 31
			Interest	3,308 86		3,308 86	20 67	3,890 61	47 69		3,958 97	650 11
105	I— 95	Big Island Indians	Capital				4,244 25				4,244 25	4,244 25
			Interest	287 91		287 91	62 57	215 34	10 00		287 91	
262	I—125	Buffalo Point Band	Capital				159 88				159 88	159 88
			Interest	5 00		5 00		7 99			7 99	2 99
2	I— 68	Chippewas of Beausoleil	Capital	65 00		65 00	227,596 50		4,671 55	$ 6,512 46	238,780 51	238,715 51
			Interest	16,240 79		16,240 79	5,929 15	11,738 31	1,617 72	1,716 74	21,001 92	4,761 13
79	I— 90	Chippewas of Kettle Point and Stoney Point	Capital				45,746 02		233 70		45,879 72	45,879 72
			Interest	3,737 24		3,737 24	380 87	2,445 92	100 30	878 62	3,805 71	68 47
3	I— 69	Chippewas of Nawash	Capital	1,858 66	$ 240 62	2,099 28	351,128 18		1,398 77		352,526 95	350,427 67
			Interest	24,925 76		24,925 76	10,568 26	18,746 64	3,351 42	2,932 62	35,598 94	10,673 18
4	I— 69	Chippewas of Rama	Capital	1,357 47		1,357 47	124,641 35		1,169 45		125,810 80	124,453 33
			Interest	7,435 11		7,435 11	845 36	6,404 29	643 54	1,806 00	9,699 19	2,264 08
5	I— 70	Chippewas of Sarnia	Capital	451 60		451 60	190,771 45				190,771 45	190,319 85
			Interest	16,497 64		16,497 64	21,484 62	10,927 65	1,764 78	1,721 38	35,898 43	19,400 79
6	I— 70	Chippewas of Saugeen	Capital		2,361 66	2,361 66	261,218 04		344 18	240 62	261,802 84	259,441 18
			Interest	20,657 43		20,657 43	7,078 88	14,119 36	1,118 08	2,500 00	24,816 32	4,158 89
7	I— 71	Chippewas of Snake Island,	Capital	161 92		161 92	58,210 70		243 13		58,453 83	58,291 91
			Interest	3,221 50		3,221 50	133 61	2,955 35	358 12	844 64	4,291 72	1,070 22
8	I— 71	Chippewas of Thames	Capital	129 13		129 13	14,822 16		90 13		14,912 29	14,783 16
			Interest	4,820 76		4,820 76	3,700 79	1,076 75	1,161 25	2,400 00	8,338 79	3,518 03

CAPITAL AND INTEREST ACCOUNTS OF EACH BAND-*Con.*—COMPTES DE CAPITAL ET D'INTÉRÊT DE CHAQUE BANDE-*Suite*

References — Voir		Name of Account — Titre du compte		Debits—Débits			Credits—Crédits					Balance March 31, 1927 — Solde, 31 mars 1927
Account No. — Compte N°	Detail Page			Expenses — Dépenses	Refunds and Transfers — Rembour-sements et virements	Total	Balance April 1, 1926 — Solde, 1er avril 1926	Interest — Intérêt	Collec-tions, etc. — Percep-tions, etc.	Refunds and Transfers — Rembour-sements et virements	Total	
		Ontario-Con.-Suite										
9	I— 72	Chippewas of Walpole Island	Capital				$ 8,386 15		$ 191 61		$ 8,577 76	$ 8,577 76
			Interest	$ 4,483 76		$ 4,483 76	3,491 46	$ 654 33	4,391 78	$ 1,800 00	10,337 57	5,853 81
244	I—121	Cockburn Island Band	Capital				25,249 74			241 50	25,491 24	25,491 24
			Interest	862 19		862 19	1,533 44	1,339 16	36 00	6 94	2,915 54	2,053 35
130	I—100	Couchiching Band	Capital				4,478 92		145 80		4,624 72	4,624 72
			Interest	925 29		925 29	1,630 38	305 47	1,863 18		3,799 03	2,873 74
182	I—110	Dokis Band	Capital	612 00		612 00	958,376 47				958,376 47	957,764 47
			Interest	51,780 32		51,780 32	36,215 36	49,729 59	126 27		86,071 22	34,290 90
90	I— 92	Eagle Lake Indians	Capital				5,566 92				5,566 92	5,566 92
			Interest	1,780 87		1,780 87	2,447 12	400 70	105 00		2,952 82	1,171 95
77	I— 89	Fort Frances Reserve		185 65		185 65	714 25	35 71	69 00		818 96	633 31
10	I— 72	Fort William Band	Capital				96,667 76		648 61		97,316 37	97,316 37
			Interest	6,233 62		6,233 62	6,583 51	5,162 56	969 16		12,715 23	6,481 61
12	I— 72	Garden River Band	Capital	307 12		307 12	95,622 48		5,056 50		100,678 98	100,371 86
			Interest	4,871 99		4,871 99	1,800 24	4,902 80	602 44		7,305 48	2,433 49
123	I— 99	Gibson Indians	Capital	1,269 56	$ 220 00	1,489 56	73,067 71		13,074 70		86,141 87	84,652 31
			Interest	13,742 21		13,742 21	16,605 06	4,483 61	332 49		21,421 16	7,678 95
43	I— 83	Golden Lake Indians	Capital				145 85				145 85	145 85
			Interest	104 00	219 50	323 50	191 56	16 87	173 50		381 93	58 43
257	I—155	Grassy Narrows Band	Capital				5 00				5 00	5 00
			Interest				79	29			1 08	1 08
104	I— 95	Gull Bay Band	Capital	3,277 00		3,277 00	50,997 88		15,115 09		66,112 97	62,835 97
			Interest	210 43		210 43	* 46 24	2,547 58			2,501 34	2,290 91
13	I— 73	Henvey Inlet Band	Capital	953 08		953 08	49,853 09		13 95		49,867 04	48,913 96
			Interest	3,242 62		3,242 62	3,472 53	2,666 28	495 00		6,633 81	3,391 19
240	I—121	Lac La Croix Indians	Capital				28,568 18				28,568 18	28,568 18
			Interest	1,010 00		1,010 00	1,348 74	1,495 85	74 00		2,918 59	1,908 59
273	I—127	Lac Seul Band	Capital	5,110 35		5,110 35	20,983 76		26,053 88		47,037 64	41,927 29
			Interest	1,828 08		1,828 08	2,680 50	1,183 21	293 00		4,156 71	2,328 63
14	I— 73	Lake Nipissing Band	Capital	822 00		822 00	162,150 92		5,913 07		168,063 99	167,241 99
			Interest	9,981 86		9,981 86	7,649 41	8,490 02	413 05		16,552 48	6,570 62
393	I—155	Long Lake Reserve	Capital				740 90				740 90	740 90
			Interest				* 37 95	35 15			* 2 80	* 2 80

16	I— 74	Maganatawan Indians....	Capital	187 68	.....	187 68	2,018 30	.....	.....	.....	2,018 30	1,830 62
			Interest	92 00	.....	92 00	548 57	128 34	.....	.....	676 91	584 91
15	I— 73	Manitoulin Island (unceded).....	Capital	.....	.....	.....	85,968 95	.....	1,449 35	4,465 43	91,883 73	91,883 73
			Interest	4,305 56	.....	4,305 56	* 24 81	4,297 21	293 00	.....	4,565 40	259 84
270	I—126	Martin's Falls Band.....	Capital	18 00	.....	18 00	29 25	.....	5,000 00	.....	5,029 25	5,011 25
			Interest	58 00	.....	58 00	44 29	3 68	139 00	.....	186 97	128 97
17	I— 74	Mississaguas of Alnwick..	Capital	3,524 68	4,300 80	7,825 48	164,009 85	.....	3,277 46	.....	167,287 31	159,461 83
			Interest	12,364 54	217 50	12,582 04	9,142 68	8,896 37	2,310 13	2,570 00	22,919 18	10,337 14
18	I— 75	Mississaguas of Credit....	Capital	2,083 83	100 00	2,183 83	45,534 35	.....	558 82	.....	46,093 17	43,909 34
			Interest	8,388 75	200 00	8,588 75	2,775 12	2,898 57	2,930 53	2,090 00	10,694 22	2,105 47
20	I— 75	Mississaguas of Mud Lake	Capital	1,156 42	.....	1,156 42	93,918 15	.....	219 66	.....	94,137 81	92,981 39
			Interest	5,046 83	.....	5,046 83	2,152 18	4,803 52	11 75	1,606 35	8,573 80	3,526 97
19	I— 75	Mississaguas of Rice Lake,	Capital	814 51	.....	814 51	28,118 73	.....	377 21	219 34	28,715 28	27,900 77
			Interest	2,064 70	219 34	2,284 04	1,151 72	1,463 52	595 30	961 76	4,172 30	1,888 26
21	I— 76	Mississaguas of Scugog....	Capital	.....	.....	.....	11,974 74	.....	16 88	.....	11,991 62	11,991 62
			Interest	2,114 59	.....	2,114 59	2,118 83	704 68	630 25	391 90	3,845 66	1,731 07
22	I— 76	Mohawks of the Bay of Quinté.....	Capital	3,755 87	.....	3,755 87	64,304 66	.....	844 08	.....	65,148 74	61,392 87
			Interest	14,963 02	.....	14,963 02	4,221 20	3,917 93	8,563 45	1,800 00	18,502 58	3,539 56
23	I— 77	Moravians of Thames....	Capital	2,271 60	.....	2,271 60	91,502 50	.....	546 54	150 00	92,199 04	89,927 44
			Interest	5,956 73	410 00	6,366 73	1,895 90	4,888 93	710 51	817 50	8,312 84	1,946 11
24	I— 77	Munceys of Thames.....	Capital	.....	.....	.....	746 79	.....	.....	.....	746 79	746 79
			Interest	708 03	.....	708 03	240 80	49 38	514 00	.....	804 18	96 15
131	I—155	New Brunswick House Reserve,	Capital	.....	.....	.....	1,155 93	.....	.....	.....	1,155 93	1,155 93
			Interest	.....	.....	.....	185 00	67 05	.....	.....	252 05	252 05
285	I—128	Nickickonsemenecaning Indians,	Capital	.....	.....	.....	59,793 48	.....	100 00	.....	59,893 48	59,893 48
			Interest	2,881 40	.....	2,881 40	4,525 53	3,215 95	50 00	.....	7,791 48	4,910 08
72	I— 89	Nipigon and Red Rock Band,	Capital	.....	.....	.....	458 96	.....	107 20	.....	566 16	566 16
			Interest	.....	.....	.....	22 06	24 05	.....	.....	46 11	46 11
283	I—128	Northwest Angle Reserve, 33A,	Capital	.....	.....	.....	5,401 44	.....	1,417 42	.....	6,818 86	6,818 86
			Interest	183 70	.....	183 70	411 25	290 63	20 00	.....	721 88	538 18
282	I—128	Northwest Angle Reserve, 34A, 37A.....	Capital	.....	.....	.....	2,929 80	.....	140 01	.....	3,069 81	3,069 81
			Interest	188 05	.....	188 05	56 86	149 33	20 00	.....	226 19	38 14
245	I—122	Obidgewong Indians.....	Capital	.....	.....	.....	4,155 53	.....	.....	25 16	4,180 69	4,180 69
			Interest	105 00	.....	105 00	18 08	208 68	.....	0 67	227 43	122 43
28	I— 78	Ojibbewas of Mississagua River,	Capital	.....	.....	.....	8,849 73	.....	180 00	.....	9,029 73	9,029 73
			Interest	619 72	.....	619 72	29 48	443 96	50 00	.....	523 44	* 96 28
25	I— 77	Ojibbewas and Ottawas of Manitoulin.....	Capital	.....	3,824 81	3,824 81	.....	.....	3,824 81	.....	3,824 81	.....
			Interest	.....	102 71	102 71	.....	.....	102 71	.....	102 71	.....
29	I— 78	Oneidas of Thames.....	Capital	.....	.....	.....	158 57	.....	.....	.....	158 57	158 57
			Interest	1,068 33	.....	1,068 33	1,107 88	63 32	141 00	.....	1,312 20	243 87

CAPITAL AND INTEREST ACCOUNTS OF EACH BAND–*Con.*—COMPTES DE CAPITAL ET D'INTÉRÊT DE CHAQUE BANDE–*Suite*

References — Voir		Name of Account — Titre du compte	Debits—Débits			Credits—Crédits					Balance March 31, 1927 — Solde, 31 mars 1927
Account No. — Compte N°	Detail Page		Expenses — Dépenses	Refunds and Transfers — Rembour-sements et virements	Total	Balance April 1, 1926 — Solde, 1er avril 1926	Interest — Intérêts	Collec-tions etc. — Percep-tions etc.	Refunds and Transfers — Rembour-sements et virements	Total	
		Ontario—conc.–Fin									
30	I— 79	Parry Island Band.....Capital	$ 587 40	.....	$ 587 40	$ 96,903 00	.....	$ 339 36	.....	$ 97,242 36	$ 96,654 96
		Interest	5,703 77	.....	5,703 77	2,197 86	$ 4,998 68	109 40	.....	7,305 94	1,602 17
236	I—155	Pays Plat Band.....Capital	.....	.....	.....	107 33	.....	.....	.....	107 33	107 33
		Interest	.....	.....	.....	7 01	5 72	.....	.....	12 73	12 73
71	I— 89	Pic Band.....Capital	.....	.....	.....	21 00	.....	.....	.....	21 00	21 00
		Interest	31 53	.....	31 53	31 53	2 63	.....	.....	34 16	2 63
80	I— 90	Pointe Grondine Band...Capital	.....	.....	.....	21,321 24	.....	415 79	.....	21,737 03	21,737 03
		Interest	926 50	.....	926 50	1,659 38	1,149 03	.....	.....	2,808 41	1,881 91
31	I— 79	Pottawatamies of Walpole Island, Capital	.....	.....	.....	1,675 66	.....	45 15	.....	1,720 81	1,720 81
		Interest	691 87	.....	691 87	525 91	110 08	1,309 75	.....	1,945 74	1,253 87
328	I—134	Rainy Lake Reserve, No. 17A, Capital	.....	.....	.....	7,621 36	.....	.....	.....	7,621 36	7,621 36
		Interest	335 00	.....	335 00	551 52	408 64	.....	.....	960 16	625 16
102	I— 94	Rat Portage Reserve, No. 38A, Capital	158 62	.....	158 62	38,012 53	.....	1,541 78	.....	39,554 31	39,395 69
		Interest	3,566 87	.....	3,566 87	1,613 89	1,981 32	125 00	.....	3,720 21	153 34
26	I— 78	Robinson Treaty Annuities, Capital	.....	.....	.....	263,166 35	.....	.....	.....	263,166 35	263,166 35
		Interest	21,408 00	.....	21,408 00	574 62	13,187 05	94 00	$ 7,900 00	21,755 67	347 67
337	I—136	Seine River Reserve, 23A and 23B.....Capital	.....	.....	.....	16,259 31	.....	.....	.....	16,259 31	16,259 31
		Interest	1,417 49	.....	1,417 49	865 84	856 26	100 00	.....	1,822 10	404 61
32	I— 79	Serpent River Band.....Capital	.....	.....	.....	31,478 59	.....	100 92	.....	31,579 51	31,579 51
		Interest	1,372 72	.....	1,372 72	243 78	1,586 12	.....	.....	1,829 90	457 18
197	I—113	Shabashkong Reserve, 30A, Capital	.....	.....	.....	401 97	.....	182 96	.....	584 93	584 93
		Interest	.....	.....	.....	5 43	20 37	.....	.....	25 80	25 80
34	I— 80	Shawanaga Band.....Capital	337 50	.....	337 50	56,321 43	.....	213 29	.....	56,534 72	56,197 22
		Interest	3,031 55	.....	3,031 55	1,634 24	2,897 78	.....	.....	4,532 02	1,500 47
246	I—122	Sheguiandah Band.....Capital	.....	.....	.....	52,788 52	.....	.....	583 82	53,372 34	53,372 34
		Interest	2,428 75	.....	2,428 75	1,283 11	2,703 58	69 36	15 57	4,071 62	1,642 87
247	I—122	Sheshegwaning Band.....Capital	495 50	.....	495 50	61,004 20	.....	.....	659 24	61,663 44	61,167 94
		Interest	2,202 81	.....	2,202 81	808 68	3,090 64	9 00	17 58	3,925 90	1,723 09

222	I—118	Shoal Lake Band, No. 39	Capital				2,011 06				2,011 06	2,011 06
			Interest	232 93		232 93	123 24	106 71	42 00		271 95	39 02
223	I—118	Shoal Lake Band, No. 40	Capital				3,821 53				3,821 53	3,821 53
			Interest	266 82		266 82	32 40	192 70	42 00		267 10	0 28
33	I— 80	Six Nations Indians	Capital	5,191 38		5,191 38	659,261 73		925 70		660,187 43	654,996 05
			Interest	62,971 99		62,971 99	17,490 93	40,357 18	† 9,237 97		67,086 08	4,114 09
248	I—123	South Bay Band	Capital	399 92	3,289 92	3,689 84	28,364 33			327 14	28,691 47	25,001 63
			Interest	943 66		943 66	1,485 72	1,492 50		8 92	2,987 14	2,043 48
35	I— 81	Spanish River Band	Capital	436 50	128 52	565 02	11,911 46		4,034 18		15,945 64	15,380 62
			Interest	858 01		858 01	52 97	598 22	262 75		913 94	55 93
220	I—117	Stangecoming Band	Capital				10,098 06				10,098 06	10,098 06
			Interest	206 00		206 00	1,007 82	555 29			1,563 11	1,357 11
249	I—123	Sucker Creek Band	Capital				29,003 03		129 26	508 33	29,640 62	29,640 62
			Interest	1,352 26		1,352 26	181 18	1,475 34		13 55	1,670 07	317 81
250	I—123	Sucker Lake Band	Capital				6,327 03			60 39	6,387 42	6,387 42
			Interest	321 00		321 00	454 92	339 10		1 63	795 65	474 65
36	I— 81	Thessalon River Band	Capital	324 90		324 90	28,916 65				28,916 65	28,591 75
			Interest	1,645 26		1,645 26	1,425 29	1,517 10	9 00		2,951 39	1,306 13
37	I— 81	Totoomenais Band	Capital				3,920 24		83 27		4,003 51	4,003 51
			Interest	445 25		445 25	388 05	235 65	77 00		700 70	255 45
95	I— 93	Wabigon Band	Capital				16,033 08				16,033 08	16,033 08
			Interest	4,268 25		4,268 25	5,594 74	1,081 39			6,676 13	2,407 88
228	I—119	Wahnapitae Band	Capital		2,093 89	2,093 89	18,248 60				18,248 60	16,154 71
			Interest	886 45		886 45	658 21	945 34			1,603 55	717 10
251	I—123	West Bay Band	Capital	3,079 96		3,079 96	104,922 38		956 40	1,419 23	107,298 01	104,218 05
			Interest	6,003 81		6,003 81	1,541 34	5,382 88	135 60	37 85	7,097 67	1,093 86
81	I— 90	Whitefish Bay Band	Capital				23,302 23		165 20		23,467 43	23,467 43
			Interest	2,614 55		2,614 55	3,210 58	1,325 64	194 00	40 00	4,770 22	2,155 67
82	I— 91	Whitefish Lake Band	Capital	104 58		104 58	68,742 89		3,037 97		71,780 86	71,676 28
			Interest	4,431 31		4,431 31	1,603 19	3,517 30	247 65		5,368 14	936 83
38	I— 81	Whitefish River Band	Capital	4,000 00		4,000 00	51,468 45		427 09	1,046 90	52,942 44	48,942 44
			Interest	4,003 14		4,003 14	9,184 60	3,032 65	132 55		12,349 80	8,346 66
39	I— 82	Wyandotes of Anderdon		15 00		15 00	1,095 01	54 75			1,149 76	1,134 76
				462,932 63	*17,929 27*	*480,861 90*	*5,806,089 72*	*300,742 49*	*159,151 82*	*51,339 78*	*6,317,323 81*	*5,836,461 91*
		Quebec—Québec										
41	I— 82	Abenakis of Becancour	Capital				6,369 92				6,369 92	6,369 92
			Interest	1,019 73		1,019 73	1,174 01	377 20			1,551 21	531 48
40	I— 82	Abenakis of St. Francis	Capital				3,807 82				3,807 82	3,807 82
			Interest	2,813 54		2,813 54	2,195 98	310 03	379 09		2,885 10	71 56
70	I—155	Abitibi Indians	Capital				190 34				190 34	190 34
			Interest				158 14	17 42			175 56	175 56
42	I— 82	Amalecites of Isle Verte and Viger	Capital				9,061 07		863 50		9,924 57	9,924 57
			Interest	487 50	12 00	499 50	444 44	475 28			919 72	420 22
137	I—102	Betsiamits Band	Capital	1,542 90		1,542 90	85,608 38		39,147 76		124,756 14	123,213 24
			Interest	12,121 36		12,121 36	5,378 91	4,549 36	2,599 48		12,527 75	406 39
353	I—139	Coucoucache Indians	Capital				30,746 57		1,000 00		31,746 57	31,746 57
			Interest	2,798 39		2,798 39	1,485 67	1,611 61	38 00		3,135 28	336 89

CAPITAL AND INTEREST ACCOUNTS OF EACH BAND–*Con.*—COMPTES DE CAPITAL ET D'INTÉRÊT DE CHAQUE BANDE–*Suite*

References — Voir		Name of Account — Titre du compte	Debits—Débits			Credits—Crédits					Balance March 31, 1927 — Solde, 31 mars 1927
Account No. — Compte N°	Detail Page		Expenses — Dépenses	Refunds and Transfers — Rembour-sements et virements	Total	Balance April 1, 1926 — Solde, 1er avril 1926	Interest — Intérêts	Collec-tions, etc. — Percep-tions, etc.	Refunds and Transfers — Rembour-sements et virements	Total	
		Quebec–Conc. *Québec*–Fin									
44	I— 83	Hurons of Lorette.....Capital				$ 13,107 68				$ 13,107 68	$ 13,107 68
		Interest	$ 1,559 14		$ 1,559 14	4,500 92	$ 880 43			5,381 35	3,822 21
45	I— 83	Iroquois of Caughnawaga, Capital				7,434 05		$ 156 52		7,590 57	7,590 57
		Interest	8,093 33		8,093 33	* 4,823 81	155 52	9,324 95		4,656 66	* 3,436 67
46	I— 83	Iroquois of St. Regis.....Capital	499 75		499 75	53,480 73		1,012 40		54,493 13	53,993 38
		Interest	866 02	$ 250 00	1,116 02	7,875 32	3,352 34	1,366 87		12,594 53	11,478 51
46A	I— 84	St. Regis Land Fund.....	64 82		64 82				$ 250 00	250 00	185 18
47	I— 84	Lake St. John Indians....Capital				6,474 47				6,474 47	6,474 47
		Interest	588 54		588 54	6,935 51	670 50	201 00		7,807 01	7,218 47
48	I— 84	Lake of Two Mountains..Capital				6,451 80		78 26		6,530 06	6,530 06
		Interest	434 49		434 49	546 40	354 85	38 33		939 58	505 09
255	I—155	Mattagami Reserve.....				255 50	12 78			268 28	268 28
92	I— 93	Restigouche Indians.....Capital	199 99		199 99	5,018 92		742 39		5,761 31	5,561 32
		Interest	288 50		288 50	1,228 46	312 37	235 00		1,775 83	1,487 33
50	I— 84	River Desert Band.....Capital	159 00		159 00	63,338 85		3,813 33		67,152 18	66,993 18
		Interest	3,875 77		3,875 77	4,174 67	3,407 03	616 00		8,197 70	4,321 93
49	I— 84	Timiskaming Band.....Capital	750 00		750 00	38,915 31				38,915 31	38,165 31
		Interest	3,777 52		3,777 52	3,411 09	2,134 25	134 50		5,679 84	1,902 32
			41,940 29	*262 00*	*42,202 29*	*364,947 12*	*18,620 97*	*61,747 38*	*250 00*	*445,565 47*	*403,363 18*
		New Brunswick *Nouveau-Brunswick*									
179	I—110	Big Cove Indians.....Capital				200 66				200 66	200 66
		Interest	29 30		29 30	18 35	10 95			29 30	
114	I—155	Brothers Reserve, The.....				77 24	3 86			81 10	81 10
239	I—155	Buctouche Indians.....Capital				214 58				214 58	214 58
		Interest				385 63	30 01			415 64	415 64
116	I— 98	Burnt Church Indians....Capital	40 00		40 00	2,746 97		305 05		3,052 02	3,012 02
		Interest	342 50		342 50	364 71	155 58	17 00		537 29	194 79
301	I—155	Canous Reserve.....Capital				12 00				12 00	12 00
		Interest				122 11	6 71			128 82	128 82

175	I—109	Edmunston Reserve	Capital				214 28		671 00		885 28	885 28
			Interest	300 00		300 00	327 06	27 07			354 13	54 13
103	I— 95	Eel Ground Indian	Capital	70 00		70 00	3,165 21		869 00		4,034 21	3,964 21
			Interest	156 50		156 50	0 99	158 31	25 00		184 30	27 80
165	I—107	Eel River Reserve	Capital				23 82				23 82	23 82
			Interest	14 99		14 99	13 14	1 85			14 99	
290	I—129	Fort Folly							20 00		20 00	20 00
399	I—155	Kingsclear Reserve	Capital				132 60				132 60	132 60
			Interest				14 02	7 33			21 35	21 35
67	I— 88	Oromocto Band	Capital				220 69				220 69	220 69
			Interest	41 74		41 74	41 60	13 11			54 71	12 97
272	I—127	Pabineau Reserve	Capital				863 17		60 00		923 17	923 17
			Interest				1,012 86	93 80	25 00		1,131 66	1,131 66
122	I— 99	Pokemouche Reserve	Capital				102 20				102 20	102 20
			Interest				226 32	16 43	3 00		245 75	245 75
115	I— 97	Red Bank Indians	Capital	20 00		20 00	8,029 46		110 40		8,139 86	8,119 86
			Interest	478 00		478 00	135 67	408 26	25 00		568 93	90 93
93	I—155	St. Mary's Indians	Capital				52 81				52 81	52 81
			Interest				9 21	3 10			12 31	12 31
68	I— 88	Tobique Indians	Capital				18,429 51		12 00		18,441 51	18,441 51
			Interest	973 77		973 77	36 09	923 28	66 00		1,025 37	51 60
64	I— 88	Woodstock Reserve	Capital				578 00				578 00	578 00
			Interest	125 00		125 00	93 03	33 55			126 58	1 58
				2,591 80		*2,591 80*	*37,863 99*	*1,893 20*	*2,208 45*		*41,965 64*	*39,373 84*
		Nova Scotia—Nouvelle-Écosse										
458	I—152	Chapel Island Reserve			23 27	23 27	22 16	1 11			23 27	
452	I—151	Colchester County Indians,	Capital		3,126 40	3,126 40	3,126 40				3,126 40	
			Interest		241 36	241 36	80 99	160 37			241 36	
98	I— 94	Cumberland County Indians,	Capital		818 75	818 75	818 75				818 75	
			Interest		121 72	121 72	76 94	44 78			121 72	
78	I— 90	Digby County Indians	Capital		124 00	124 00	124 00				124 00	
			Interest		6 72	6 72	0 50	6 22			6 72	
66	I— 88	Fairy Lake Reserve	Capital		11,492 88	11,492 88	11,492 88				11,492 88	
			Interest		3,707 96	3,707 96	2,984 11	723 85			3,707 96	
315	I—133	Franklyn Manor	Capital		450 00	450 00	450 00				450 00	
			Interest		32 77	32 77	9 78	22 99			32 77	
362	I—140	Gold River Reserve	Capital		71 00	71 00	71 00				71 00	
			Interest		3 28	3 28	*0 26	3 54			3 28	
311	I—132	Halifax County Indians	Capital		7,299 58	7,299 58	7,299 58				7,299 58	
			Interest		376 26	376 26	10 74	365 52			376 26	
456	I—152	Horton Reserve	Capital		95 77	95 77	95 77				95 77	
			Interest		6 74	6 74	1 86	4 88			6 74	
421	I—148	Indian Brook Reserve	Capital		315 85	315 85	315 85				315 85	
			Interest		26 12	26 12	9 84	16 28			26 12	
164	I—155	Little Southwest Reserve,	Capital				288 74				288 74	288 74
			Interest				229 66	25 92			255 58	255 58

CAPITAL AND INTEREST ACCOUNTS OF EACH BAND–*Con.*—COMPTES DE CAPITAL ET D'INTÉRÊT DE CHAQUE BANDE–*Suite*

References — Voir		Name of Account — Titre du compte		Debits—Débits			Credits—Crédits					Balance March 31, 1927 — Solde, 31 mars 1927
Account No. — Compte N°	Detail Page			Expenses — Dépenses	Refunds and Transfers — Remboursements et virements	Total	Balance April 1, 1926 — Solde, 1er avril 1926	Interest — Intérêt	Collections, etc. — Perceptions, etc.	Refunds and Transfers — Remboursements et virements	Total	
		Nova Scotia-Conc.—*Nouvelle-Ecosse*-Fin										
462	I—152	Micmacs	Capital	$ 26 68		$ 26 68			$ 1,322 29	$25,283 77	$ 26,606 06	$ 26,579 38
			Interest	5,993 75		5,993 75			177 50	8,078 55	8,256 05	2,262 30
89	I— 92	Middle River Indians	Capital		$ 423 50	423 50	$ 423 50				423 50	
			Interest		12 18	12 18	*8 57	$ 20 75			12 18	
298	I—131	North Sydney Indians			75 55	75 55	71 95	3 60			75 55	
73	I— 89	Pomquet Reserve	Capital		18 04	18 04	18 04				18 04	
			Interest		230 05	230 05	218 24	11 81			230 05	
101	I— 94	Port Medway Indians			2,497 43	2,497 43	2,378 50	118 93			2,497 43	
428	I—149	Ste. Croix Reserve	Capital		891 70	891 70	891 70				891 70	
			Interest		37 16	37 16	*7 07	44 23			37 16	
321	I—133	Sydney Indians	Capital		156 30	156 30	156 30				156 30	
			Interest		28 45	28 45	19 65	8 80			28 45	
117	I— 98	Wallabuck Lake			651 53	651 53	620 50	31 03			651 53	
278	I—155	Whycocomagh Reserve					25 56	1 28			26 84	26 84
				6,020 43	*33,362 32*	*39,382 75*	*32,317 59*	*1,615 89*	*1,499 79*	*33,362 32*	*68,795 59*	*29,412 84*
		Manitoba										
234	I—121	Berens River Band	Capital				330 82				330 82	330 82
			Interest	43 85		43 85	182 60	25 67			208 27	164 42
109	I— 96	Bird Tail Sioux	Capital				123 35				123 35	123 35
			Interest	16 25		16 25	12 30	6 78			19 08	2 83
170	I—108	Black River Band	Capital				664 51				664 51	664 51
			Interest	52 27		52 27	198 68	43 16	12 00		253 84	201 57
267	I—125	Bloodvein Reserve							13 50		13 50	13 50
60	I— 87	Brokenhead River Band,	Capital				956 82		635 75		1,592 57	1,592 57
			Interest	115 85		115 85	33 40	49 51	163 00		245 91	130 06
232	I—130	Chemawawin Band	Capital				22 00				22 00	22 00
			Interest				16 73	1 94	10 00		28 67	28 67
296	I—130	Crane River Band	Capital				5,257 61				5,257 61	5,257 61
			Interest	192 05		192 05	3,433 48	434 55			3,868 03	3,675 98
113	I— 97	Dog Creek Band		8 25		8 25			52 00		52 00	43 75

91	I— 93	Ebb and Flow Lake Indians,										
		Capital				57 75				57 75	57 75	
		Interest	6 70		6 70	52 39	5 51			57 90	51 20	
259	I—155	Fairford Band	Capital			665 75				665 75	665 75	
			Interest			63 34	36 45			99 79	99 79	
209	I—115	Fisher River Reserve		169 00		169 00	187 85	9 39	120 00	317 24	148 24	
63	I— 88	Fort Alexander Band	Capital	71 75		71 75	11,066 43		646 61	11,713 04	11,641 29	
			Interest	899 90		899 90	*9 25	552 86	817 00	1,360 61	460 71	
335	I—136	Hollow Water River Band,										
		Capital					1,376 66			1,376 66	1,376 66	
		Interest	12 00		12 00	293 08	83 49			376 57	364 57	
433	I—155	Lake St. Martin's Band,	Capital				906 22			906 22	906 22	
			Interest				13 40	45 98		59 38	59 38	
127	I—100	Long Plain Reserve	Capital	2,067 50		2,067 50	9,985 39		2,138 87	12,124 26	10,056 76	
			Interest	884 32		884 32	188 23	508 68	805 06	1,501 97	617 65	
192	I—155	Nelson House Band Reserve, 170B	Capital				2 00			2 00	2 00	
			Interest				150 80	7 64		158 44	158 44	
254	I—155	Oak River Sioux	Capital				346 32			346 32	346 32	
			Interest					17 32		17 32	17 32	
219	I—117	Old Lake Sioux	Capital				46 16			46 16	46 16	
			Interest				10 08	2 81	10 00	22 89	22 89	
233	I—120	Pas Band	Capital	2,781 02		2,781 02	78,681 13		5,187 91	83,869 04	81,088 02	
			Interest	3,356 06		3,356 06	*352 26	3,916 44	421 22	3,985 40	629 34	
438	I—155	Pine Creek Reserve					6 46	0 32		6 78	6 78	
303	I—131	Rolling River Reserve		103 85		103 85	7 55	0 38	132 75	140 68	36 83	
62	I— 87	Roseau River Band	Capital				77,085 11		19 73	77,104 84	77,104 84	
			Interest	4,989 64		4,989 64	1,285 13	3,918 51	389 00	5,592 64	603 00	
59	I— 87	St. Peter's Band	Capital	192 70		192 70	20,220 83		992 31	112 29	21,325 43	21,132 73
			Interest	1,251 10		1,251 10	417 68	1,031 93	2,284 51	120 03	3,854 15	2,603 05
59A	I— 87	St. Peter's Individual Land Account		4,148 16	232 32	4,380 48	9,312 32	465 62	1,402 76		11,180 70	6,800 22
338	I—155	Sandy Bay Reserve	Capital				524 49				524 49	524 49
			Interest				*6 46	25 90			19 44	19 44
221	I—117	Shoal River Reserve		306 32		306 32	593 37	29 67			623 04	316 72
106	I— 95	Swan Lake Band	Capital				34,920 40		1,310 00		36,230 40	36,230 40
			Interest	3,578 96		3,578 96	1,975 32	1,844 79	789 70		4,609 81	1,030 85
185	I—155	Turtle Mountain Sioux	Capital				2,839 70				2,839 70	2,839 70
			Interest				1,911 46	237 56			2,149 02	2,149 02
325	I—134	Valley River Reserve	Capital				902 20				902 20	902 20
			Interest	47 00		47 00	38 26	47 02			85 28	38 28
132	I—101	Waywayseecappo's Band	Capital				32,383 21				32,383 21	32,383 21
			Interest	1,504 30		1,504 30	*283 39	1,604 99	190 70		1,512 30	8 00
				26,798 80	*232 32*	*27,031 12*	*299,097 41*	*14,954 87*	*18,544 38*	*232 32*	*332,828 98*	*305,797 86*
		Saskatchewan										
190	l—112	Amos Charles Band	Capital				2,853 95				2,853 95	2,853 95
			Interest	316 00		316 00	394 15	162 40	24 39		580 94	264 94

CAPITAL AND INTEREST ACCOUNTS OF EACH BAND-*Con.*—COMPTES DE CAPITAL ET D'INTÉRÊT DE CHAQUE BANDE-*Suite*

References — Voir		Name of Account — Titre du compte		Debits—Débits			Credits—Crédits					Balance March 31, 1927 — Solde, 31 mars 1927
Account No. — Compte N°	Detail Page			Expenses — Dépenses	Refunds and Transfers — Rembour-sements et virements	Total	Balance April 1, 1926 — Solde, 1er avril 1926	Interest — Intérêt	Collec-tions, etc. — Percep-tions, etc.	Refunds and Transfers — Rembour-sements et virements	Total	
		Saskatchewan—Con.–Suite										
145	I—104	Assiniboine Reserve	Capital	$ 6,865 82		$ 6,865 82	$ 15,491 10				$ 15,491 10	$ 8,625 28
			Interest	275 25		275 25	*548 22	$ 747 14	$ 117 14		316 06	40 81
191	I—112	Beardy's Band		5 85		5 85	50 89	2 54	5 00		58 43	52 58
280	I—155	Beaver Lake Band	Capital				154 03				154 03	154 03
			Interest				19 39	8 67			28 06	28 06
196	I—113	Big River Reserve	Capital				8,450 00				8,450 00	8,450 00
			Interest	1,208 37		1,208 37	342 13	439 61	301 63		1,083 37	*125 00
180	I—155	Chipewyan Band					22 74	1 14			23 88	23 88
142	I—103	Côté's Band	Capital	161 05		161 05	112,355 55		604 40		112,959 95	112,798 90
			Interest	7,847 36		7,847 36	3,241 61	5,779 86	2,360 45		11,381 92	3,534 56
184	I—111	Cowesses Band	Capital	10 70	$ 398 61	409 31	108,012 27		407 36		108,419 63	108,010 32
			Interest	7,277 95		7,277 95	1,488 70	5,475 05	3,929 89		10,893 64	3,615 69
375	I—142	Day Star's Reserve		177 60		177 60	624 42	31 22			655 64	478 04
271	I—126	Fishing Lake Band	Capital				48,559 91		11,003 63		59,563 54	59,563 54
			Interest	10,845 35		10,845 35	16,346 47	3,245 32	9,585 07	$ 6,589 57	35,766 43	24,921 08
271A	I—126	Fishing Lake Lease Account			6,589 57	6,589 57	6,275 78	313 79			6,589 57	
218	I—155	Frog Lake Band					1 95	0 10			2 05	2 05
86	I— 91	Gordon's Band	Capital				116 57				116 57	116 57
			Interest	7 35		7 35	3 91	6 02			9 93	2 58
189	I—112	James Roberts' Band	Capital				3,825 50				3,825 50	3,825 50
			Interest	1,367 25		1,367 25	1,203 89	251 47	24 39		1,479 75	112 50
293	I—129	James Smith's Band	Capital	2,323 82		2,323 82	77,734 40		169 55		77,903 95	75,580 13
			Interest	6,230 89		6,230 89	112 73	3,892 36	2,585 52		6,590 61	359 72
135	I—101	John Smith's Band	Capital				346 01				346 01	346 01
			Interest	5 00		5 00	4 60	17 53			22 13	17 13
188	I—111	Kakewistahaw's Band	Capital	10 70		10 70	202,983 55		2,049 22	398 61	205,431 38	205,420 68
			Interest	16,675 35		16,675 35	69,784 49	13,638 40	1,736 18		85,159 07	68,483 72
281	I—155	Keeheewin's Band					6 18	0 31			6 49	6 49
216	I—117	Keesekouse Band	Capital				29,772 05				29,772 05	29,772 05
			Interest	923 14		923 14	*387 06	1,469 25			1,082 19	159 05
227	I—119	Key's Reserve	Capital	1,281 36		1,281 36	24,936 28		1,649 69		26,585 97	25,304 61
			Interest	3,320 90		3,320 90	2,193 87	1,356 51	1,731 10		5,281 48	1,960 58
268	I—125	Kinistino Reserve	Capital				5,513 20				5,513 20	5,513 20
			Interest	552 52		552 52	1,786 32	364 98			2,151 30	1,598 78

178	I—110	Long Lake Reserve, 80A, Treaty 4	Capital				43,139 48		45 00		43,184 48	43,184 48
			Interest				6,330 98	2,473 52	147 00		8,951 50	8,951 50
264	I—156	Makwa Lake, 129 and 129A,	Capital				179 00				179 00	179 00
			Interest				4 35	9 17			13 52	13 52
304	I—131	Mistawasis Band	Capital				92,802 98				92,802 98	92,802 98
			Interest	4,685 18		4,685 18	61,178 49	7,699 07	10 00	1,773 44	70,661 00	65,975 82
226	I—119	Montreal Lake Band	Capital				1,201 04				1,201 04	1,201 04
			Interest	20 00		20 00	20 32	61 07	45 20		126 59	106 59
319	I—133	Moosomin Band	Capital	13 70		13 70	41,427 29		5,344 91		46,772 20	46,758 50
			Interest	3,603 60		3,603 60	1,682 97	2,155 51	3,486 63		7,325 11	3,721 51
231	I—120	Muscowequan's Band	Capital	167 71		167 71	932 02		4,562 53		5,494 55	5,326 84
			Interest	118 50		118 50	35 17	48 36	99 68		183 21	64 71
214	I—116	Muscowpetung's Band	Capital				92,244 58		1,626 51		93,871 09	93,871 09
			Interest	3,905 79		3,905 79	1,056 66	4,665 06	2,152 84		7,874 56	3,968 77
225	I—118	Ochapowace's Band	Capital				81,890 10				81,890 10	81,890 10
			Interest	19,302 94		19,302 94	28,465 74	5,517 79	5 90		33,989 43	14,686 49
230	I—120	Onion Lake Band	Capital	80 00		80 00			80 00		80 00	
			Interest	36 00		36 00	5 51	0 28	30 21		36 00	
87	I— 92	Pasqua Band	Capital				169,093 29		1,040 00		170,133 29	170,133 29
			Interest	11,253 38		11,253 38	26,083 40	9,758 84	892 20		36,734 44	25,481 06
269	I—126	Peepeekesis Reserve							10 00		10 00	10 00
181	I—155	Pelican Lake Band					40 79	2 04			42 83	42 83
294	I—130	Petaquaskey's Band	Capital				63,438 30				63,438 30	63,438 30
			Interest	10,921 15	1,623 44	12,544 59	39,108 60	5,127 34			44,235 94	31,691 35
183	I—110	Piapot's Band	Capital				105,075 79		8,180 00		113,255 79	113,255 79
			Interest	3,526 24		3,526 24	1 98	5,253 89	228 80		5,484 67	1,958 43
187	I—111	Poorman's Band	Capital				52,546 71		237 83		52,784 54	52,784 54
			Interest	3,076 00		3,076 00	380 61	2,646 37	5 00		3,031 98	*44 02
156	I—156	Red Pheasant's Band					6 53	0 33			6 86	6 86
199	I—113	Sakimay's Band	Capital				14,150 73				14,150 73	14,150 73
			Interest	1,263 77		1,263 77	531 15	734 09	517 34		1,782 58	518 81
195	I—113	Sandy Lake Reserve	Capital	120 00		120 00	698 10				698 10	578 10
			Interest	31 00		31 00	34 66	36 64			71 30	40 30
213	I—116	Saulteaux Band		20 00		20 00	1,699 27	84 96	160 00		1,944 23	1,924 23
144	I—104	Shoal Lake Reserve, No. 28	Capital				8,313 99				8,313 99	8,313 99
			Interest	408 50		408 50	29 89	417 19	5 00		452 08	43 58
332	I—135	Stoney Reserve No. 110 and 111	Capital				49,396 97		572 40		49,969 37	49,969 37
			Interest	3,741 35		3,741 35	1,955 20	2,567 61	913 21		5,436 02	1,694 67
166	I—107	Sturgeon Lake Indians	Capital				25,514 65				25,514 65	25,514 65
			Interest	2,448 68		2,448 68	541 72	1,302 82			1,844 54	*604 14
265	I—125	Sweet Grass Reserve		2,822 50		2,822 50	1,794 21	89 71	1,890 00		3,773 92	951 42
295	I—130	Starblanket Band	Capital						20 00		20 00	20 00
			Interest				25 31	1 27			26 58	26 58
305	I—132	Thunderchild's Band	Capital	13 70		13 70	57,413 95		2,094 08		59,508 03	59,494 33
			Interest	3,788 60		3,788 60	2,262 06	2,983 80	1,773 23		7,019 09	3,230 49

CAPITAL AND INTEREST ACCOUNTS OF EACH BAND-*Con.*—COMPTES DE CAPITAL ET D'INTÉRÊT DE CHAQUE BANDE-*Suite*

References — Voir		Name of Account — Titre du compte		Debits—Débits			Credits—Crédits					Balance March 31, 1927 — Solde, 31 mars 1927
Account No. — Compte N°	Detail Page			Expenses — Dépenses	Refunds and Transfers — Remboursements et virements	Total	Balance April 1, 1926 — Solde, 1er avril 1926	Interest — Intérêt	Collections, etc. — Perceptions, etc.	Refunds and Transfers — Remboursements et virements	Total	
		Saskatchewan—Conc.-Fin										
198	I—113	Wahpaton Sioux Band....	Capital						$ 20 00		$ 20 00	$ 20 00
			Interest				$ 10 80	$ 0 54			11 34	11 34
121	I— 99	Whitebear's Band.....	Capital	$ 744 00		$ 744 00	29,233 90				29,233 90	28,489 90
			Interest	1,359 55		1,359 55	*261 60	1,448 62			1,187 02	*172 53
279	I—128	Witchekan Lake Reserve 117.....					389 34	19 47	76 07		484 88	484 88
193	I—156	Wood Mountain Sioux....	Capital				27 20				27 20	27 20
			Interest				12 33	1 98			14 31	14 31
				145,161 42	*$ 8,611 62*	*153,773 04*	*1,846,219 82*	*92,311 01*	*74,556 18*	*$ 8,761 62*	*2,021,848 63*	*1,868,075 59*
		Alberta										
139	I—103	Alexander's Band.....	Capital				35,265 17				35,265 17	35,265 17
			Interest	2,353 24		2,353 24	2,318 17	1,879 17	83 87		4,281 21	1,927 97
169	I—156	Alexis Band.....	Capital				689 60				689 60	689 60
			Interest				288 18	48 89			337 07	337 07
391	I—156	Ambrose Tête Noire Band,	Capital				1,337 42				1,337 42	1,337 42
			Interest				929 75	113 36			1,043 11	1,043 11
403	I—146	Beaver Band, No. 152....	Capital				4 00				4 00	4 00
			Interest				2 58	0 33	25 00		27 91	27 91
138	I—102	Blackfoot Indians.....	Capital	17,247 15		17,247 15	851,543 55		175,288 38		1,026,831 93	1,009,584 78
			Interest	67,879 31		67,879 31	518,710 42	68,512 70	126,224 80		713 447 92	645,568 61
138A	I—103	Blackfoot Sinking Fund.....		1,550 00		1,550 00	15,518 13	775 91			16,294 04	14,744 04
173	I—109	Blood Indians.....	Capital	2,905 00		2,905 00	489 75		5,968 25		6,458 00	3,553 00
			Interest	33,845 50		33,845 50	28,626 47	1,455 81	18,569 24		48,651 52	14,806 02
173A	I—156	Blood Sinking Fund.....					8,496 35	424 82			8,921 17	8,921 17
418	I—148	Drift Pile Indians.....	Capital				1,027 75		804 65		1,832 40	1,832 40
			Interest				1,062 16	104 50			1,166 66	1,166 66
451	I—156	Duncan's Reserve No. 151,	Capital				374 80				374 80	374 80
			Interest				43 65	20 92			64 57	64 57
120	I— 98	Enoch's Band.....	Capital				244,068 90		991 04		245,059 94	245,059 94
			Interest	12,610 30		12,610 30	3,685 05	12,387 70	330 64		16,403 39	3,793 09

167	I—108	Ermineskin's Band	Capital	734 42		734 42	70,407 69		762 95	3,052 08	74,222 72	73,488 30
			Interest	2,978 07		2,978 07	2,353 45	3,638 06	1,164 83		7,156 34	4,178 27
140	I—156	Hudson's Hope Reserve No. 168					281 42	14 07			295 49	295 49
376	I—156	Kinnasayo's Reserve	Capital				6,324 60				6,324 60	6,324 60
			Interest				4,342 14	533 34			4,875 48	4,875 48
146	I—104	Louis Bull's Band	Capital	2,320 00		2,320 00	24,282 48		611 40		24,893 88	22,573 88
			Interest	1,730 50		1,730 50	1,857 19	1,306 98	1,505 27		4,669 44	2,938 94
260	I—124	Michel's Band	Capital		1,476 75	1,476 75	63,815 04		1,113 96		64,929 00	63,452 25
			Interest	3,200 00		3,200 00	414 64	3,211 48	929 80		4,555 92	1,355 92
202	I—114	Paul's Band	Capital	400 00	14,983 38	15,383 38	86,195 42		629 36	1,476 75	88,301 53	72,918 15
			Interest	3,799 04	596 56	4,395 60	572 15	4,338 38	273 63		5,184 16	788 56
210	I—115	Peigan Indians	Capital				94,737 73				94,737 73	94,737 73
			Interest	12,783 84		12,783 84	11,092 85	5,291 53	4,763 86	92 23	21,240 47	8,456 63
210A	I—156	Peigan Sinking Fund					1,326 74	66 34			1,393 08	1,393 08
261	I—125	Pigeon Lake Reserve	Capital				2,202 95		315 43		2,518 38	2,518 38
			Interest				4,008 78	310 59	31 67		4,351 04	4,351 04
437	I—150	Saddle Lake Band	Capital	54 84	20,000 00	20,054 84	18,370 00		10,439 63		28,809 63	8,754 79
			Interest	3,710 00		3,710 00	*14 35	917 78	1,659 00		2,562 43	*1,147 57
437A	I—150	Saddle Lake Land Account								20,000 00	20,000 00	20,000 00
155	I—106	Samson's Band	Capital	4,355 90		4,355 90	73,206 58		1,441 21	11,931 30	86,579 09	82,223 19
			Interest	2,979 81		2,979 81	216 12	3,671 14	4,760 63	596 56	9,244 45	6,264 64
154	I—106	Sarcee Indians	Capital				9 35				9 35	9 35
			Interest	3,017 08		3,017 08	770 73	39 00	3,905 40		4,715 13	1,698 05
413	I—147	Sawridge Band	Capital				474 00				474 00	474 00
			Interest	14 00		14 00	2 00	23 80			25 80	11 80
171	I—108	Stoney Indians	Capital				8,219 34				8,219 34	8,219 34
			Interest	19,441 05		19,441 05	12,784 75	1,050 20	24,775 35		38,610 30	19,169 25
419	I—156	Sucker Creek Indians	Capital				3,314 25				3,314 25	3,314 25
			Interest				519 93	191 71			711 64	711 64
417	I—148	Swan River Indians	Capital				1,512 65				1,512 65	1,512 65
			Interest	49 45		49 45	7 96	76 03			83 99	34 54
				199,958 50	*37,056 69*	*237,015 19*	*2,208,090 43*	*110,404 54*	*387,369 25*	*37,148 92*	*2,743,013 14*	*2,505,997 95*
		British Columbia *Colombie Anglaise*										
286	I—129	Adams Lake Indians	Capital				510 09				510 09	510 09
			Interest	10 00		10 00	110 84	31 05			141 89	131 89
423	I—148	Ahkwawahmish Band	Capital				1,709 26		848 44		2,557 70	2,557 70
			Interest				332 67	102 10			434 77	434 77
357	I—156	Aitchelitch Reserve	Capital				2,611 50				2,611 50	2,611 50
			Interest				213 87	141 27			355 14	355 14
356	I—139	Alberni Indians	Capital		23 18	23 18	23 18				23 18	
			Interest		10 22	10 22	8 63	1 59			10 22	
420	I—156	Alexandria Reserve No. 1,	Capital				275 25				275 25	275 25
			Interest				132 46	20 39			152 85	152 85
256	I—124	Anaham Band		11 57		11 57	11 02	0 55			11 57	
408	I—146	Anderson Lakes Nos. 1, 2 and 4,	Capital				106 78		65 25		172 03	172 03
			Interest	16 00		16 00	11 39	5 91			17 30	1 30

CAPITAL AND INTEREST ACCOUNTS OF EACH BAND—*Con.*—COMPTES DE CAPITAL ET D'INTÉRÊT DE CHAQUE BANDE—*Suite*

References — Voir		Name of Account — Titre du compte	Debits—Débits			Credits—Crédits					Balance March 31, 1927 — Solde, 31 mars 1927
Account No. — Compte N°	Detail Page		Expenses — Dépenses	Refunds and Transfers — Remboursements et virements	Total	Balance April 1, 1926 — Solde, 1er avril 1926	Interest — Intérêt	Collections, etc. — Perceptions, etc.	Refunds and Transfers — Remboursements et virements	Total	
		British Columbia—Con. *Colombie Anglaise*—Suite									
83	I—156	Andimaul Band.....Capital				$ 361 27				$ 361 27	$ 361 27
		Interest				37 03	$ 19 92			56 95	56 95
363	I—141	Ashcroft Band.....Capital				1,152 30				1,152 30	1,152 30
		Interest	$ 4 00		$ 4 00	488 66	82 05			570 71	566 71
427	I—149	Beecher Bay Reserve No. 1, Capital				229 95				229 95	229 95
		Interest	81 79		81 79	71 31	15 06			86 37	4 58
316	I—133	Bella Bella.....						$ 500 00		500 00	500 00
200	I—114	Bella Coola Band.....Capital	3,299 00		3,299 00	4,586 58		402 00	$ 842 25	5,830 83	2,531 83
		Interest	578 72		578 72	503 68	254 51		905 70	1,663 89	1,085 17
147	I—104	Boothroyd Band.....Capital	207 38		207 38	2,620 49		178 68		2,799 17	2,591 79
		Interest	38 00		38 00	1,039 82	183 02			1,222 84	1,184 84
161	I—107	Boston Bar Band.....Capital				447 06		14 40		461 46	461 46
		Interest	33 20		33 20	10 33	22 87			33 20	
377	I—142	Bridge River Band.....Capital						45 00		45 00	45 00
		Interest				5 51	0 28			5 79	5 79
409	I—147	Burns Lake Reserve, No. 1, Capital				968 25				968 25	968 25
		Interest	17 00		17 00	777 99	87 31			865 30	848 30
334	I—136	Burrard Inlet, No. 3.....Capital				5,459 66		356 03	127 50	5,943 19	5,943 19
		Interest	240 26		240 26	1,450 19	345 49	300 00	21 83	2,117 51	1,877 25
241	I—156	Capilano Creek Band....Capital				12 00				12 00	12 00
		Interest					0 60			0 60	0 60
243	I—156	Chaicclisset Band.....				17 29	0 86			18 15	18 15
168	I—108	Chekwelp Reserve, No. 26, Capital				50 10		20 40		70 50	70 50
		Interest					2 50			2 50	2 50
370	I—156	Clem-Clem-a-lits Reserve, Capital				264 35				264 35	264 35
		Interest				13 22	13 88			27 10	27 10
289	I—129	Cheam Indians.....Capital				2,978 51				2,978 51	2,978 51
		Interest	222 89		222 89	70 44	152 45			222 89	

97	I— 94	Chehalis Band	Capital				35,166 01		7,183 20		42,349 21	42,349 21
			Interest	689 73		689 73	1,187 40	1,817 67			3,005 07	2,315 34
57	I— 86	Chemainus Band	Capital				2,514 06				2,514 06	2,514 06
			Interest	1,257 81		1,257 81	2,132 70	232 34	490 02		2,855 06	1,597 25
58	I—156	Chillaheetsa Band	Capital				2 14				2 14	2 14
			Interest				6 59	0 44			7 03	7 03
374	I—142	Chimdimash Reserve No. 2,	Capital		673 58	673 58	673 58				673 58	
			Interest		463 73	463 73	409 57	54 16			463 73	
394	I—156	Chuchuwayha Band					135 47	6 77			142 24	142 24
177	I—156	Chukchukualk Band	Capital				1,278 62				1,278 62	1,278 62
			Interest				170 81	72 47			243 28	243 28
288	I—129	Clayoquot Band	Capital				188 34				188 34	188 34
			Interest	24 20		24 20	14 11	10 12			24 23	0 03
354	I—139	Coldwater Reserve	Capital	3,161 90		3,161 90	25,017 23		3,000 25		28,017 48	24,855 58
			Interest	3,081 30		3,081 30	3,771 72	1,439 45			5,211 17	2,129 87
342	I—137	Comox Reserve	Capital				5,018 07				5,018 07	5,018 07
			Interest	237 60		237 60	*7 11	250 55			243 44	5 84
152	I—105	Cook's Ferry Indians	Capital				117 79				117 79	117 79
			Interest	119 00		119 00	687 47	40 26	376 00		1,103 73	984 73
406	I—146	Coquitlam Reserve	Capital				1,534 37				1,534 37	1,534 37
			Interest	36 27		36 27	18 30	77 63			95 93	59 66
382	I—156	Coryatsaqua Reserve, No. 2,	Capital				297 10				297 10	297 10
			Interest				459 02	37 81			496 83	496 83
52	I— 85	Cowichan Band		1,240 89		1,240 89	398 50	19 92	1,152 63		1,571 05	330 16
401	I—156	Cowichan Lake Band	Capital				1,116 25				1,116 25	1,116 25
			Interest				842 82	97 95			940 77	940 77
330	I—135	Deadman's Creek Reserve,	Capital				1,871 90				1,871 90	1,871 90
			Interest	1,150 10		1,150 10	1,236 81	155 44	500 00		1,892 25	742 15
386	I—144	Douglas Lake Reserve	Capital				11,166 38		104 00		11,270 38	11,270 38
			Interest	566 70		566 70	7 98	558 72			566 70	
436	I—156	Douglas Lake Reserve, No. 3,	Capital				321 78	16 09			337 87	337 87
380	I—156	Duck Lake Reserve	Capital				1,021 90				1,021 90	1,021 90
			Interest				757 56	88 97			846 53	846 53
322	I—134	Esquimalt Indians	Capital				626 91				626 91	626 91
			Interest	151 32		151 32	1,802 68	121 48	100 00		2,024 16	1,872 84
360	I—140	Fort George Indians	Capital	36 60		36 60	35,161 05				35,161 05	35,124 45
			Interest	1,324 32		1,324 32	5,818 55	2,048 98			7,867 53	6,543 21
392	I—145	Fountain Band	Capital				91 35		10 80		102 15	102 15
			Interest				*4 74	4 33			*0 41	*0 41
56	I— 86	Fraser Lake Band	Capital				3,264 84				3,264 84	3,264 84
			Interest	319 65		319 65	125 13	169 50			294 63	*25 02
439	I—156	Gilford Island, No. 1	Capital				1,273 94				1,273 94	1,273 94
			Interest				407 21	84 06			491 27	491 27
141	I—103	Hellelt Indians	Capital				862 97				862 97	862 97
			Interest	82 65		82 65	70 03	46 65	75 00		191 68	109 03
347	I—138	Homais Reserve	Capital									
			Interest	66 65		66 65	82 60	4 13	40 60		127 33	60 68

CAPITAL AND INTEREST ACCOUNTS OF EACH BAND–*Con.*—COMPTES DE CAPITAL ET D'INTÉRÊT DE CHAQUE BANDE–*Suite*

References — Voir		Name of Account — Titre du compte	Debits—Débits			Credits—Crédits					Balance March 31, 1927 — Solde, 31 mars 1927
Account No. — Compte N°	Detail Page		Expenses — Dépenses	Refunds and Transfers — Remboursements et virements	Total	Balance April 1, 1926 — Solde, 1er avril 1926	Interest — Intérêt	Collections, etc. — Perceptions, etc.	Refunds and Transfers — Remboursements et virements	Total	
		British Columbia–Con. *Colombie Anglaise*—Suite									
341	I—137	Homalco Indians..... Capital				$ 12,377 42				$ 12,377 42	$ 12,377 42
		Interest	$ 1,985 72		$ 1,985 72	3,563 69	$ 797 06	$ 995 50		5,356 25	3,370 53
373	I—142	Hope Island Reserve..... Capital				87 50				87 50	87 50
		Interest	18 50		18 50	34 21	6 09			40 30	21 80
84	I— 91	Hope Band..... Capital	2,331 05		2,331 05	5,612 25				5,612 25	3,281 20
		Interest	248 02		248 02	*31 04	279 06	20 00		268 02	20 00
229	I—119	Kackatakum Reserve No. 25 Capital	4 00		4 00	300 00			$ 23 18	323 18	319 18
		Interest	15 00		15 00		15 00		10 22	25 22	10 22
385	I—144	Kamloops Reserve, No. 1, Capital	75 00		75 00	7,565 01		1,437 25		9,002 26	8,927 26
		Interest	2,589 89		2,589 89	4,340 77	595 29	2,514 50		7,450 56	4,860 67
149	I—105	Kanaka Band..... Capital				352 50				352 50	352 50
		Interest	3 50		3 50	411 77	38 21			449 98	446 48
425	I—149	Katzie Band..... Capital				4,212 15				4,212 15	4,212 15
		Interest	240 60		240 60	32 28	212 22			244 50	3 90
405	I—156	Kayoosh Reserve, No. 1, Capital				163 44				163 44	163 44
		Interest				55 58	10 95			66 53	66 53
454	I—151	Kimsquit Band, No. 2.. Capital	3,299 00	$ 842 25	4,141 25	4,141 25				4,141 25	
		Interest	233 67	905 70	1,139 37	887 91	251 46			1,139 37	
203	I—156	Kispiox Band..... Capital				192 90				192 90	192 90
		Interest					9 65			9 65	9 65
108	I— 96	Kitasoo Band.....						100 00		100 00	100 00
352	I—156	Kitseguecla Reserve..... Capital				119 84				119 84	119 84
		Interest				19 05	6 94			25 99	25 99
367	I—156	Kitseguecla Reserve, No. 2, Capital				282 84				282 84	282 84
		Interest				224 64	25 37			250 01	250 01
355	I—139	Kitselas Reserve..... Capital				1,654 44		640 57	673 58	2,968 59	2,968 59
		Interest	603 29		603 29	2,336 97	199 57	150 25	463 73	3,150 52	2,547 23
350	I—156	Kitsumkaylum Indians.. Capital				1,609 09				1,609 09	1,609 09
		Interest				1,526 77	156 79			1,683 56	1,683 56

351	I—157	Kitwangar Band	Capital				716 14				716 14	716 14
			Interest				1,231 21	97 37			1,328 58	1,328 58
407	I—146	Klahoose Reserve Nos 7 and 8,	Capital	2,199 68		2,199 68	11,382 68		199 20		11,581 88	9,382 20
			Interest	1,104 05		1,104 05	970 43	617 66	335 00		1,923 09	819 04
431	I—157	Klaskino Reserve, No. 1.	Capital				165 40				165 40	165 40
			Interest				45 69	10 56			56 25	56 25
368	I—141	Kshish Reserve, No. 4...	Capital	3 70		3 70	17 26				17 26	13 56
			Interest					0 86			0 86	0 86
312	I—132	Kuper Island Reserve....	Capital	13 55		13 55	887 95				887 95	874 40
			Interest	309 80		309 80	23 01	45 55	100 00	300 00	468 56	158 76
364	I—157	Kuthlath (Yale)	Capital				122 80				122 80	122 80
			Interest				142 48	13 26			155 74	155 74
346	I—138	Kwan-Kwan Apilt Reserve,	Capital	42 60		42 60	786 82		1,897 61		2,684 43	2,641 83
			Interest	49 25		49 25	1 10	39 40	267 00		307 50	258 25
450	I—157	Kwatsi Reserve, No. 3..	Capital				254 47				254 47	254 47
			Interest				87 19	17 08			104 27	104 27
291	I—157	Kwiahkah Band	Capital				435 96				435 96	435 96
			Interest				44 72	24 03			68 75	68 75
258	I—124	Laichkwiltach Band	Capital	43 55		43 55	11,237 60		403 91		11,641 51	11,597 96
			Interest	947 20		947 20	1,523 67	638 06			2,161 73	1,214 53
378	I—143	Langley Reserve	Capital	19 44		19 44	4,410 05		102 82		4,512 87	4,493 43
			Interest	174 38		174 38	*42 39	218 38			175 99	1 61
292	I—157	Little Lake Band	Capital				346 01				346 01	346 01
			Interest				274 68	31 03			305 71	305 71
302	I—131	Long Lake Reserve							300 00		300 00	300 00
111	I— 97	Lower Kootenay Indians.	Capital		1,213 02	1,213 02	2,467 61		590 28		3,057 89	1,844 87
			Interest	17 50	268 15	285 65	334 61	140 11	100 00		574 72	289 07
329	I—135	Lower Similkameen Res. Nos. 3, 5, 7 and 8	Capital	4 20		4 20	584 25				584 25	580 05
			Interest				373 76	47 90			421 66	421 66
331	I—135	Lower Similkameen Res. Nos. 10 and 10B	Capital	12 70		12 70	606 25				606 25	593 55
			Interest	5 00		5 00	811 23	70 87			882 10	877 10
266	I—125	Lyacksun Band	Capital				192 85				192 85	192 85
			Interest	78 50		78 50	123 88	15 84			139 72	61 22
151	I—105	Lytton Band	Capital	129 55		129 55	184 50				184 50	54 95
			Interest	310 40		310 40	10 97	9 77	300 00		320 74	10 34
235	I—121	Malahat Reserve No. 1..	Capital	2,870 40		2,870 40	5,933 43		5,335 60		11,269 03	8,398 63
			Interest				664 61	329 90	187 00		1,181 51	1,181 51
274	I—127	Mameet Band	Capital				529 69				529 69	529 69
			Interest	852 55		852 55	889 76	70 97			960 73	108 18
242	I—157	Marktosis Band	Capital				11 42	0 57			11 99	11 99
404	I—146	Massett Indians		83 18		83 18	79 22	3 96	300 00		383 18	300 00
129	I—100	Matsquisahhahcom Band,	Capital				4,793 42		621 85		5,415 27	5,415 27
			Interest	298 20		298 20	1,049 36	292 14	120 00		1,461 50	1,163 30
400	I—157	Mauvais (Bonaparte) Band,	Capital				21 00				21 00	21 00
			Interest				0 89	1 09			1 98	1 98

CAPITAL AND INTEREST ACCOUNTS OF EACH BAND-*Con.*—COMPTES DE CAPITAL ET D'INTÉRÊT DE CHAQUE BANDE-*Suite*

References — Voir		Name of Account — Titre du compte	Debits—Débits			Credits—Crédits					Balance March 31, 1927 — Solde, 31 mars 1927
Account No. — Compte N°	Detail Page		Expenses — Dépenses	Refunds and Transfers — Remboursements et virements	Total	Balance April 1, 1926 — Solde, 1er avril 1926	Interest — Intérêt	Collections, etc. — Perceptions, etc.	Refunds and Transfers — Remboursements et virements	Total	
		British Columbia—Con. *Colombie Anglaise*—Suite									
361	I—140	Maxim Lake Reserve						$ 31 95		$ 31 95	$ 31 95
340	I—137	Metlakahtla Indians—Capital				$ 54,712 84				54,712 84	54,712 84
		Interest	$ 2,965 58		$ 2,965 58	2,657 96	$ 2,868 54			5,526 50	2,560 92
395	I—145	Mission Reserve—Capital				120 00				120 00	120 00
		Interest	10 00		10 00	5 11	6 26			11 37	1 37
284	I—157	Miyuke Band—Capital				545 09				545 09	545 09
		Interest				118 25	33 17			151 42	151 42
53	I— 85	Musqueam Indians—Capital									
		Interest	5,442 40		5,442 40	0 73	0 04	5,443 20		5,443 97	1 57
128	I—157	Nakwakto Band—Capital				76 91				76 91	76 91
		Interest				8 99	4 30			13 29	13 29
176	I—110	Nanaimo River Band—Capital				50,215 14				50,215 14	50,215 14
		Interest	3,646 45		3,646 45	2,422 55	2,631 88	230 00		5,284 43	1,637 98
134	I—101	New Westminster Band—Capital				4,217 48		5,000 00		9,217 48	9,217 48
		Interest	1,064 68		1,064 68	16,119 21	1,016 83	1,810 00		18,946 04	17,881 36
126	I—100	Nicomen Band—Capital				750 63				750 63	750 63
		Interest	42 70		42 70	2,262 85	150 67			2,413 52	2,370 82
275	I—127	Nimkish Reserve	311 22		311 22	647 19	32 36	420 00		1,099 55	788 33
217	I—117	Niskainlith Band—Capital	354 40		354 40	2,100 70		295 92		2,396 62	2,042 22
		Interest	406 60		406 60	1,424 45	176 26			1,600 71	1,194 11
320	I—133	Niskat Band				1,708 17	85 41		$ 36 33	1,829 91	1,829 91
276	I—127	Niskeet Band		$ 36 33	36 33	34 60	1 73			36 33	
412	I—147	Nitinat Reserve—Capital				1,720 98				1,720 98	1,720 98
		Interest	86 05		86 05		86 05			86 05	
434	I—149	Nkaia (Lytton Res. 25 and 26), Capital				753 60				753 60	753 60
		Interest	21 50		21 50	306 82	53 02			359 84	338 34
387	I—144	North Thompson Reserve, Capital				6,302 12				6,302 12	6,302 12
		Interest	116 00		116 00	743 49	352 28	305 00		1,400 77	1,284 77
157	I—106	Ohamil Band—Capital				704 51				704 51	704 51
		Interest	84 74		84 74	68 36	38 64			107 00	22 26

172	I—109	Ohiaht Band	Capital				1,335 50				1,335 50	1,335 50
			Interest	76 86		76 86	0 94	66 82	12 00		79 76	2 90
94	I— 93	Okanagan Band	Capital	45 90		45 90	2,962 13		578 23		3,540 36	3,494 46
			Interest	1,464 94		1,464 94	1,544 12	225 31	854 00		2,623 43	1,158 49
366	I—157	Oregon Jack Creek, Nos. 3, 4, 5	Capital				1,111 15				1,111 15	1,111 15
			Interest				590 33	85 07			675 40	675 40
306	I—132	Osoyoos Reserve	Capital	603 11		603 11	2,229 88				2,229 88	1,626 77
			Interest	164 00		164 00	639 23	143 45			782 68	618 68
383	I—143	Pauguachin Reserve	Capital				699 60				699 60	699 60
			Interest	8 00		8 00	178 72	43 92			222 64	214 64
324	I—134	Patcheena Reserve	Capital				4,648 80				4,648 80	4,648 80
			Interest	194 55		194 55	1,620 58	313 47	320 00		2,254 05	2,059 50
323	I—157	Pavilion (William's Lake),	Capital				120 75				120 75	120 75
			Interest				2 49	6 16			8 65	8 65
349	I—138	Penticton Reserve	Capital	18 10		18 10	5,661 97				5,661 97	5,643 87
			Interest	21 85		21 85	2,025 29	384 36	26 00		2,435 65	2,413 80
416	I—157	Pibbets (Burns Lake No. 2)	Capital				230 25				230 25	230 25
			Interest				164 94	19 76			184 70	184 70
162	I—157	Popkum Band	Capital				2,177 67				2,177 67	2,177 67
			Interest				314 28	124 60			438 88	438 88
339	I—137	Port Simpson Indians	Capital	191 20		191 20	347 72				347 72	156 52
			Interest	13 00		13 00	*2 02	17 28			15 26	2 26
402	I—157	Quam Reserve, No. 7	Capital				9,861 02				9,861 02	9,861 02
			Interest				923 43	539 22			1,462 65	1,462 65
435	I—157	Quatsino Reserve No. 6	Capital				2,516 39				2,516 39	2,916 39
			Interest				269 65	139 30			408 95	408 95
345	I—138	Quesnel Reserve	Capital	1 40		1 40	1,283 53		20 00		1,303 53	1,302 13
			Interest	129 08		129 08	61 81	67 27			129 08	
88	I— 92	Saanich Band	Capital				812 96				812 96	812 96
			Interest	270 00		270 00	1,066 90	93 99			1,160 89	890 89
117	I— 98	St. Mary Reserve, No. 1	Capital	740 54		740 54				1,213 02	1,213 02	472 48
			Interest	500 00		500 00				268 15	268 15	*231 85
153	I—105	Salmon River Reserve	Capital				476 15				476 15	476 15
			Interest	44 00		44 00	226 91	35 15	1 00		263 06	219 06
55	I— 86	Scowlitz or Harrison River Reserve	Capital	911 82		911 82	7,398 34		2,549 95		9,948 29	9,036 47
			Interest	129 55		129 55	1,489 23	444 38	667 74		2,601 35	2,471 80
369	I—141	Seabird Island Band	Capital				16,252 34				16,252 34	16,252 34
			Interest	1,350 90		1,350 90	2,788 10	952 02			3,740 12	2,389 22
336	I—136	Semiahmoo Band	Capital				1,281 72				1,281 72	1,281 72
			Interest	427 75		427 75	151 05	71 64	252 00		474 69	46 94
389	I—144	Seshart Reserve	Capital				2,512 71				2,512 71	2,512 71
			Interest	210 95		210 95	132 37	132 25	15 00		279 62	68 67
215	I—116	Seton Lake Indians	Capital	1,570 65		1,570 65	4,087 95		353 80		4,441 75	2,871 10
			Interest	686 41		686 41	735 92	241 19	150 00		1,127 11	440 70
415	I—147	Shuswap Band (Kootenay),	Capital				3 20				3 20	3 20
			Interest	22 35		22 35	21 13	1 22			22 35	

CAPITAL AND INTEREST ACCOUNTS OF EACH BAND-*Con.*—COMPTES DE CAPITAL ET D'INTÉRÊT DE CHAQUE BANDE-*Suite*

References — Voir		Name of Account — Titre du compte		Debits—Débits			Credits—Crédits					Balance March 31, 1927 — Solde, 31 mars 1927
Account No. — Compte N°	Detail Page			Expenses — Dépenses	Refunds and Transfers — Remboursements et virements	Total	Balance April 1, 1926 — Solde, 1er avril 1926	Interest — Intérêt	Collections, etc. — Perceptions, etc.	Refunds and Transfers — Remboursements et virements	Total	
		British Columbia—Con. *Colombie Anglaise*–Suite										
384	I—143	Shuswap Reserve	Capital				$ 3,181 08		$ 401 72		$ 3,582 80	$ 3,582 80
			Interest	$ 413 94		$ 413 94	403 58	$ 179 23	52 50		635 31	221 37
148	I—105	Siska Band	Capital				91 20				91 20	91 20
			Interest	3 50		3 50	104 33	9 78			114 11	110 61
365	I—141	Siska Flat Reserve, No. 3	Capital				189 00				189 00	189 00
			Interest	10 50		10 50	134 59	16 18			150 77	140 27
158	I—157	Skawahlook Band	Capital				105 03				105 03	105 03
			Interest				38 16	7 16			45 32	45 32
381	I—143	Skidegate Reserve		35 00		35 00	1,836 21	91 81			1,928 02	1,893 02
422	I—148	Skulkayn Indians	Capital				26 68				26 68	26 68
			Interest	1,089 24		1,089 24	125 94	7 63	1,291 24		1,424 81	335 57
371	I—142	Skumalasph Reserve	Capital	7 25		7 25	4,188 71		500 00		4,688 71	4,681 46
			Interest				1,235 57	271 21			1,506 78	1,506 78
150	I—157	Skuppah Band	Capital				84 50				84 50	84 50
			Interest				174 19	12 93			187 12	187 12
388	I—157	Skutz Reserve	Capital				423 00				423 00	423 00
			Interest				315 57	36 93			352 50	352 50
110	I— 96	Skwah Reserve	Capital				256 15				256 15	256 15
			Interest	99 98		99 98	18 55	13 74	69 75		102 04	2 06
432	I—149	Skway Band	Capital				603 15				603 15	603 15
			Interest	30 13		30 13	33 00	31 81			64 81	34 68
348	I—138	Skwulwailom (Squamish) Reserve			$ 147 37	147 37	140 35	7 02			147 37	
297	I—131	Sliammon Band	Capital	549 95		549 95	22,015 84		1,076 51		23,092 35	22,542 40
			Interest	2,582 46		2,582 46	1,615 08	1,118 55			2,796 63	214 17
277	I—128	Soda Creek Reserve	Capital				16 05		25 10		41 15	41 15
			Interest	3 00		3 00	5 31	1 07			6 38	3 38
253	I—124	Somenos Band	Capital				458 15				458 15	458 15
			Interest	21 98		21 98	* 88	22 86			21 98	
51	I— 85	Songhees Band	Capital				9,326 69				9,326 69	9,326 69
			Interest	648 16		648 16	978 15	515 24	315 00		1,808 39	1,160 23

429	I—157	Sooke Reserve, No. 1....	Capital				12 90				12 90	12 90
			Interest				1 97	0 74			2 71	2 71
107	I— 96	Spallumcheen Band.....	Capital				2,364 36				2,364 36	2,364 36
			Interest	243 65		243 65	297 03	133 07	85 00		515 10	271 45
160	I—107	Spuzzum Band.....	Capital				358 73				358 73	358 73
			Interest	166 25		166 25	91 73	22 52	65 00		179 25	13 00
54	I— 85	Squamish Band.....	Capital	8,415 00		8,415 00	146,989 35		10,503 73		157,493 08	149,078 08
			Interest	10,512 98		10,512 98	12,286 74	7,963 80	5,307 46	147 37	25,705 37	15,192 39
379	I—143	Squamish Reserve, No. 3,										
			Capital		127 50	127 50	127 50				127 50	
			Interest		21 83	21 83	14 72	7 11			21 83	
163	I—107	Squawtits Band.....	Capital				666 02		70 00		736 02	736 02
			Interest	113 30		113 30	87 75	37 69			125 44	12 14
358	I—140	Squiala Reserve.....	Capital				359 00		156 92		515 92	515 92
			Interest	21 74		21 74	3 89	18 14			22 03	0 29
396	I—145	Stellaquo Reserve.....	Capital				207 63		71 72		279 35	279 35
			Interest				182 36	19 50			201 86	201 86
398	I—157	Stony Creek Band.....	Capital				74 87				74 87	74 87
			Interest					3 74			3 74	3 74
186	I—111	Stryen Reserve, No. 9.....		24 80		24 80	708 36	35 42			743 78	718 98
112	I— 97	Sumas Lake Band.....	Capital				12,356 47		442 16		12,798 63	12,798 63
			Interest	2,018 17		2,018 17	2,920 11	763 83	620 80		4,304 74	2,286 57
343	I—138	Taché or Tactee Reserve.....		14 00		14 00	57 88	2 89			60 77	46 77
397	I—145	Tobacco Plains Reserve..	Capital						3,039 49		3,039 49	3,039 49
			Interest	90 00		90 00			1,000 00		1,000 00	910 00
430	I—157	Toquart Band.....	Capital				224 65				224 65	224 65
			Interest				103 51	16 41			119 92	119 92
314	I—157	Towinoch Band.....	Capital				20 00				20 00	20 00
			Interest				23 01	2 15			25 16	25 16
359	I—140	Tsawwassen Reserve.....	Capital				13 74		543 91		557 65	557 65
			Interest				1 42	0 76	30 00		32 18	32 18
133	I—101	Tsooahdie (Sechelt) Band,										
			Capital				42,963 74		1,764 51		44,728 25	44,728 25
			Interest	3,181 13		3,181 13	1,973 89	2,246 88	159 00		4,379 77	1,198 64
159	I—106	Union Bar Band.....	Capital				6,490 10		1,085 45		7,575 55	7,575 55
			Interest	658 00		658 00	762 51	362 63	30 30		1,155 44	497 44
204	I—114	Unpukpulquatum Band.....							80 90		80 90	80 90
333	I—135	Upper Similkameen Indians,										
			Capital	12 60		12 60	703 30				703 30	690 70
			Interest	80 00		80 00	3,206 78	195 50	50 00		3,452 28	3,372 28
287	I—157	Village Island Band.....	Capital				208 27				208 27	208 27
			Interest				13 65	11 10			24 75	24 75
390	I—145	Wewayakum Reserve....	Capital				9,114 61				9,114 61	9,114 61
			Interest	680 00		680 00	1,522 09	531 84			2,053 93	1,373 93
313	I—132	Whonock Band.....	Capital				1,596 46		32 70		1,629 16	1,629 16
			Interest	254 30		254 30	11 51	80 40	180 00		271 91	17 61
410	I—157	Williams Lake Reserve No. 1,										
			Capital				43 70				43 70	43 70
			Interest				6 90	2 53			9 43	9 43

CAPITAL AND INTEREST ACCOUNTS OF EACH BAND–*Con.*—COMPTES DE CAPITAL ET D'INTÉRÊT DE CHAQUE BANDE–*Suite*

References — Voir		Name of Account — Titre du compte	Debits—Débits			Credits—Crédits					Balance March 31, 1927 — Solde, 31 mars 1927
Account No. — Compte N°	Detail Page		Expenses — Dépenses	Refunds and Transfers — Remboursements et virements	Total	Balance April 1, 1926 — Solde, 1er avril 1926	Interest — Intérêt	Collections, etc. — Perceptions, etc.	Refunds and Transfers — Remboursements et virements	Total	
		British Columbia—Conc. *Colombie Anglaise*—Fin									
414	I—147	Witzimagon Band ..... Capital	$ 798 99	.....	$ 798 99	$ 5,349 12	.....	.....	.....	$ 5,349 12	$ 4,550 13
		Interest	185 85	.....	185 85	2 68	$ 267 59	.....	.....	270 27	84 42
125	I— 99	Yale Indians (Ruby Creek), Capital	.....	.....	.....	1,502 54	.....	.....	.....	1,502 54	1,502 54
		Interest	96 55	.....	96 55	66 97	78 48	$ 12 00	.....	157 45	60 90
119	I— 98	Yuquot Indians.....	22 50	.....	22 50	21 43	1 07	.....	.....	22 50	.....
372	I—155	Zimagord Reserve..... Capital	.....	.....	.....	157 63	.....	.....	.....	157 63	157 63
		Interest	.....	.....	.....	184 88	17 13	.....	.....	202 01	202 01
194	I—112	Yukon Indians..... Capital	.....	.....	.....	87 20	.....	.....	.....	87 20	87 20
		Interest	.....	.....	.....	66 90	7 70	29 45	.....	104 05	104 05
			96,957 25	*$ 4,732 86*	*101,690 11*	*824,032 91*	*41,201 61*	*81,209 15*	*$ 5,032 86*	*951,476 53*	*849,786 42*
		Individual Accounts—Comptes individuels									
224	I—118	Gabriel Tenasco.....	72 00	.....	72 00	1,529 55	76 48	.....	.....	1,606 03	1,534 03
237	I—121	John Bull Makateneni.....	164 00	.....	164 00	3,324 43	166 22	.....	.....	3,490 65	3,326 65
96	I— 94	Marion Tenasco Commondo.....	24 00	.....	24 00	1,075 08	53 75	.....	.....	1,128 83	1,104 83
238	I—121	Mary Ann Makateneni.....	40 00	.....	40 00	1,502 80	75 14	.....	.....	1,577 94	1,537 94
99	I— 94	Peter Tenasco.....	48 00	.....	48 00	974 99	48 75	.....	.....	1,023 74	975 74
		General Accounts—Comptes généraux									
442	I—150	Blood Ranch Account.....	2,012 88	.....	2,012 88	1,222 33	61 12	1,296 00	.....	2,579 45	566 57
440	I—150	Bull Fund Account.....	5,139 75	.....	5,139 75	9,756 84	487 84	8,015 89	.....	18,260 57	13,120 82
448	I—157	Carlton Farm Account.....	.....	.....	.....	730 02	36 50	.....	.....	766 52	766 52
447	I—151	File Hills Farm Account.....	40 50	.....	40 50	0 93	0 05	163 36	.....	164 34	123 84
11	I—153	Five per cent Annuities Account..	.....	31,020 01	31,020 01	620,400 10	31,020 01	.....	.....	651,420 11	620,400 10
460	I—152	Lytton Residential School.....	1,842 89	.....	1,842 89	2,756 60	137 83	5,823 06	.....	8,717 49	6,874 60
457	I—152	Mohawk Residential School.....	4,700 00	.....	4,700 00	1,228 92	61 45	4,852 56	.....	6,142 93	1,442 93
443	I—150	Peigan Ranch Account.....	1,055 25	.....	1,055 25	370 42	18 52	1,816 13	.....	2,205 07	1,149 82
446	I—157	Pelly Farm Account.....	.....	.....	.....	98 80	4 94	.....	.....	103 74	103 74

445	I—157	Portage la Prairie Farm Account				0 64	0 03			0 67	0 67
310	I—154	Prevention of Liquor Traffic	9,710 10		9,710 10	7,173 04	358 65	†16,224 31	75 85	23,831 85	14,121 75
74	I—153	Province of Quebec Indian Fund, Capital				107,846 30				107,846 30	107,846 30
		Interest	4,369 39		4,369 39	36,027 27	7,280 48	86 45		43,394 20	39,024 81
453	I—157	Qu'Appelle Crop Account				49 79	2 49			52 28	52 28
201	I—153	Savings Account	28,504 78		28,504 78	200,493 39	10,024 67	23,503 31	1,047 00	235,068 37	206,563 59
455	I—151	Soldier Settlement Board Account	20,504 64	8,148 63	28,653 27			22,118 18	6,535 09	28,653 27	
441	I—150	Stock Sales Account	1,770 50		1,770 50	3,182 99	159 15	348 00	114 50	3,804 64	2,034 14
444	I—151	Stony Ranch Account	46 95		46 95	56 55	2 83			59 38	12 43
			80,045 63	*39,168 64*	*119,214 27*	*999,801 78*	*53,076 90*	*81,247 25*	*7,772 44*	*1,141,898 37*	*1,022,684 10*
			1,062,406 75	141,355 72	1,203,762 47	12,418,460 77	631,821 48	870,533 65	143,900 26	14,064,716 16	12,860,953 69

* Debit balance.

† This total comprises—Collections, $870,533.65; grant to Six Nations Indians, $5000.00; and grant to Prevention of Liquor Traffic, $3000.00.

Ce total comprend—Encaissements, $870,533.65; octrois aux Indiens des Six Nations, $5000.00; et octroi pour combattre la vente des liqueurs, $3000.00.

INDIVIDUAL ACCOUNTS OF BANDS, ETC.
COMPTES DE CHACUNE DES BANDES, ETC.

1—Batchawana Indians, Ont.

Capital—Balance, April 1, 1926	.....	76,837 24
Collections, land payments	.....	937 07
Balance, March 31, 1927	77,774 31	
	$ 77,774 31	$ 77,774 31
Interest—Balance, April 1, 1926	.....	20 67
Interest, 6 p.c. on $4,771.43, 5 p.c. on $72,086.48	.....	3,890 61
Collections: interest on deferred land payments, $20.69; assignment fees, $6; outstanding cheque, $21	.....	47 69
Interest distributed, $75.55; mothers' allowance, $150	225 55	
Chief, 12 m., $100; constable, 12 m., $60	160 00	
Physician, Dr. A. S. McCaig, 12 m	500 00	
Council delegates' grant, $80; hospitals, $70.50; relief, $593	743 50	
Batchawana Bay school: teacher, E. M. Robinson, 12 m., $800; inspection, $27.50; caretaker, $50; wood, $126; repairs and supplies, $33.49	1,036 99	
Garden River Catholic school: caretaker, $30; inspection, $18.49; wood, $129.50; supplies, $22.58	200 57	
Goulais Bay school: teachers, I. Pelletier, 6 m., $240, N. Archambault, 6 m., $150; caretaker, $50; repairs, $2.25	442 25	
Balance, March 31, 1927	650 11	
	$ 3,958 97	$ 3,958 97

2—Chippewas of Beausoleil, Ont.

Capital—Balance, April 1, 1926	.....	227,596 50
Collections: land payments, $85.48; loans, $1,117.36; timber dues, $3,468.71	.....	4,671 55
Transfer share of Indians: Trust Acct. 6, $2,361.66; Trust Acct. 17, $4,150.80	.....	6,512 46
Loan	65 00	
Balance, March 31, 1927	238,715 51	
	$ 238,780 51	$ 238,780 51
Interest—Balance, April 1, 1926	.....	5,929 15
Interest, 6 p.c. on $6,203.57, 5 p.c. on $227,322.08	.....	11,738 31
Transfer of interest from Trust Acct. 11, Five per cent Annuities.	.....	1,716 74
Collections: seed, $770.76; loans, $539.97; rent, $306.99	.....	1,617 72
Interest distributed, $9,710.10; seed, $818.95; relief, $679.56	11,208 61	
Chief, $50; sec'y, $60; councillors, 4, $80; messenger, $50; bush-ranger, $40; truant officer, $100; sextons, 2, $55; janitor, $50; pensioners, 15, $171	656 00	
Physician, Dr. J. M. Nettleton, 12 m., $499.92, extra, $15	514 92	
Medical attendance, $464.70; hospitals, $157; drugs, $137.15	758 85	
Nurses' services, $70; burials, $86.70; telephone, $44.80	201 50	
Council delegate's expenses, $30; hay, $98.80	128 80	
Fishing license, $20; nets and twine, $205.95	225 95	
Saw and cable, $156.87; machinery repairs, $116.50	273 37	
Wood at $2 to $4.50 a cord, $1,148.06; sundry items, $69.25	1,217 31	
Christian Island school: teacher, Robt. Cowling, 12 m., $950; inspection, $42; wood, $35; supplies, $28.48	1,055 48	
Balance, March 31, 1927	4,761 13	
	$ 21,001 92	$ 21,001 92

INDIAN TRUST FUND—*Con.*—FONDS FIDUCIAIRES DES SAUVAGES—*Suite*

INDIVIDUAL ACCOUNTS OF BANDS, ETC.—*Con.*
COMPTES DE CHACUNE DES BANDES, ETC.—*Suite*

3—Chippewas of Nawash, Ont.

Capital—Balance, April 1, 1926	.....	351,128 18
Collections: land payments, $743.63; timber dues, $655.14	.....	1,398 77
Transfer to Trust Acct 6, 50 p.c. of land collections	240 62	
War memorial, $1,500; loans, $325.33; land money, $33.33	1,858 66	
Balance, March 31, 1927	350,427 67	
	$ 352,526 95	$ 352,526 95
Interest—Balance, April 1, 1926	.....	10,568 26
Interest, 6 p.c. on $66,181.68, 5 p.c. on $295,514.76	.....	18,746 64
Transfer of interest from Trust Acct. 11, Five per cent Annuities.	.....	2,932 62
Collections: loans, $2,956.79; rent, $240; fees, etc., $12.63; outstanding cheques, $142	.....	3,351 42
Interest distributed, $15,879.85; insurance, $170.25	16,050 10	
Chief, $125; councillors, 4, $120; sec'y, $75; messenger, $20; constables, 3, $75.55; janitor council hall, $50; sextons, 2, $70; pensioners, $285	820 55	
Medical attendance, $102.50; relief, $352.15; hospitals, $52.75	507 40	
Delegates' expenses, $75; war memorial, $51.98; license, $20	146 98	
Rent, $115; share of estate, $107.66; mother's allowance, $60	282 66	
Land money, $464; roadwork, $1,704.49; saw, $88.10	2,256 59	
Board of labourers, $367.50; shingle mill, $289.38	656 88	
Burials, $220; council hall supplies, $76.81; hay, $60	356 81	
Orchestra instruments, $124.20; constable's travel, $34	158 20	
Cape Croker school: teacher, Mary Moffitt, 12 m., $985; inspection, $26.10; janitor, $50; truant officer, $15; wood, $91; supplies, $169.16	1,336 26	
Port Elgin school: teacher, C. E. Lett, 12 m., $950; inspection, $26.05; janitor, $45; truant officer, $10; wood, $102; supplies, $61.52	1,194 57	
Sidney Bay school: teachers, I. McIvor, retiring allowance, 12 m., $150, Mary McGarvey, 12 m., $800; inspection, $26.05; truant officer, $10; janitor, $25; wood, $57.75; supplies, $89.96	1,158 76	
Balance, March 31, 1927	10,673 18	
	$ 35,598 94	$ 35,598 94

4—Chippewas of Rama, Ont.

Capital—Balance, April 1, 1926	.....	124,641 35
Collections: land payments, $246.32; loans, $887.33; wood, $35.80	.....	1,169 45
Land money, $140.95; loans, $866.52; work on drains, $350	1,357 47	
Balance, March 31, 1927	124,453 33	
	$ 125,810 80	$ 125,810 80
Interest—Balance, April 1, 1926	.....	845 36
Interest, 6 p.c. on $12,995.11, 5 p.c. on $112,491.60	.....	6,404 29
Transfer of interest from Trust Acct. 11, Five per cent Annuities.	.....	1,806 00
Collections: interest on deferred land payments, $37.85; rent, $150.09; loans, $129.93; sundry payments, $325.67	.....	643 54
Distributions: interest money, $2,877; rent, $95	2,972 00	
Chief, $75; sec'y, $25; councillors, 3, $75; janitor council hall, $20; constable, $50; bushranger, $20; truant officer, $50; sexton, $20	335 00	
Physician, Dr. C. G. Kirkpatrick, 12 m., $800; extra, $190	990 00	
Medical services, $147; hospitals, $312; burials, $45	504 00	
Relief, $298.35; grant to delegates, $25; wood, $60	383 35	
Roadwork, $48.50; insurance, $99.69; court fees, $21.76	169 95	
Light, $93.75; council hall repairs, $148; small items, $40.46	282 21	
Legal services, M. B. Tudhope, Orillia	60 00	

INDIVIDUAL ACCOUNTS OF BANDS, ETC.—*Con.*
COMPTES DE CHACUNE DES BANDES, ETC.—*Suite*

4—CHIPPEWAS OF RAMA, ONT.—*Conc.*

Interest—Balance, April 1, 1926—*Conc.*		
Rama school: teachers, W. Bowman, 6 m. to June 30, $360, M. J. Stickle, 6 m. to Dec. 31, $240; inspection, $21; caretaker, $100; coal, $398.05; painting and decorating, $255; supplies and repairs, $364.55	1,738 60	
Balance, March 31, 1927	2,264 08	
	$ 9,699 19	$ 9,699 19

5—CHIPPEWAS OF SARNIA, ONT.

Capital—Balance, April 1, 1926	.....	190,771 45
Distributions: rentals, $434.65; land money, $16.95	451 60	
Balance, March 31, 1927	190,319 85	
	$ 190,771 45	$ 190,771 45
Interest—Balance, April 1, 1926	.....	21,484 62
Interest, 6 p.c. on $31,484.10, 5 p.c. on $180,771.97	.....	10,927 65
Transfer of interest from Trust Acct. 11, Five per cent Annuities.	.....	1,721 38
Collections: interest on deferred land payments, $1,200; rents, $327; loans, $188.96; miscellaneous, $48.82	.....	1,764 78
Distributions: interest, $7,891.25; rent, $322	8,213 25	
Chief, $100; councillors, 2, $60; sec'y, $50; interpreter, $50; sexton, $45; messenger, $30; constable, $30; pensioners, $102	467 00	
Physician, Dr. T. P. Bradley, 12 m	800 00	
Medical services, $143; hospitals, $680.80	823 80	
Relief, $109.63; burials, $122; insurance, $54	285 63	
Delegates' expenses, $60; coal, $51.50; small items, $53.87	165 37	
Roadwork, $2,904.07; thresher, $1,400; machinery, $149.25	4,453 32	
St. Clair school: teacher, W. E. Windover, 12 m., $1,050; inspection, $14; truant officer, $30; janitor, $25; supplies and repairs, $170.27	1,289 27	
Balance, March 31, 1927	19,400 79	
	$ 35,898 43	$ 35,898 43

6—CHIPPEWAS OF SAUGEEN, ONT.

Capital—Balance, April 1, 1926	.....	261,218 04
Collections: timber dues, $326.68; land payments, $17.50	.....	344 18
Transfer from Trust Acct. 3, land sale collections	.....	240 62
Transfer to Trust Acct. 2, shares of Indians	2,361 66	
Balance, March 31, 1927	259,441 18	
	$ 261,802 84	$ 261,802 84
Interest—Balance, April 1, 1926	.....	7,078 88
Interest, 6 p.c. on $70,452.06, 5 p.c. on $197,844.86	.....	14,119 36
Collections: rent, $213; loans, etc., $905.08	.....	1,118 08
Transfer of interest from Trust Acct. 11, Five per cent Annuities.	.....	2,500 00
Distributions: interest, $10,599.50; rent, $245; loans, $266.50	11,111 00	
Chief, $150; interpreter, $100; councillors, 4, $120; sextons, 4, $153; caretaker, $45; messenger, $25; constable, $100; pensioners, $332.50	1,025 50	
Medical services, $181.50; hospitals, $73.50; burials, $284	539 00	
Mothers' allowance, $262.50; church repairs, $43.90	306 40	
Relief, $257.34; insurance, $20; seed, $113.25	390 59	
Roadwork, $3,508.95; bushranging, $100.75	3,609 70	
French Bay school: teacher, P. Gentleman, 12 m., $1,000; inspection, $26.10; janitor, $31; truant officer, $24; supplies, $36; furnishings for teacher's residence, $238.60	1,355 70	

INDIAN TRUST FUND—*Con.*—FONDS FIDUCIAIRES DES SAUVAGES—*Suite*

INDIVIDUAL ACCOUNTS OF BANDS, ETC.—*Con.*
COMPTES DE CHACUNE DES BANDES, ETC.—*Suite*

6—CHIPPEWAS OF SAUGEEN, ONT.—*Conc.*

Interest—Balance, April 1, 1926—*Conc.*		
Saugeen school: teacher, M. McIvor, 12 m., $1,000; inspection, $26.10; janitor, $75; truant officer, $24; supplies, $120.80	1,245 90	
Scotch Settlement school: teacher, Mrs. B. Robb, 12 m., $840; inspection, $26.10; janitor, $30; truant officer, $24; supplies, $153.54	1,073 64	
Balance, March 31, 1927	4,158 89	
	$ 24,816 32	$ 24,816 32

7—CHIPPEWAS OF SNAKE ISLAND, ONT.

Capital—Balance, April 1, 1926	.....	58,210 70
Collections: land payments, $35.85; loans, $207.28	.....	243 13
Loans distributed	161 92	
Balance, March 31, 1927	58,291 91	
	$ 58,453 83	$ 58,453 83
Interest—Balance, April 1, 1926	.....	133 61
Interest, 6 p.c. on $3,813.63, 5 p.c. on $54,530.68	.....	2,955 35
Transfer of interest from Trust Acct. 11, Five per cent Annuities.	.....	844 64
Collections: rent, $216.65; miscellaneous, $141.47	.....	358 12
Interest distributed, $1,243; relief, $54.89; bull, $40	1,337 89	
Chief, $80; councillors, 2, $40; caretaker, $75; organist, $25; constable, $25	245 00	
Medical attendance, $664; hospitals, $100.20; burials, $50	814 20	
Delegates' expenses, $30; wood, $35.13; seed, $34.80	99 93	
Scow, $294.28; labour, $33; repairs, $32.55; small items, $76.80	436 63	
Georgina Island school: teacher, Rev. J. A. Ward, 12 m., $250; painting, $37.85	287 85	
Balance, March 31, 1927	1,070 22	
	$ 4,291 72	$ 4,291 72

8—CHIPPEWAS OF THE THAMES, ONT.

Capital—Balance, April 1, 1926	.....	14,822 16
Collections: timber dues, $71.50; loan, $18.63	.....	90 13
Share of funds paid to enfranchised Indians	129 13	
Balance, March 31, 1927	14,783 16	
	$ 14,912 29	$ 14,912 29
Interest—Balance, April 1, 1926	.....	3,700 79
Interest, 6 p.c. on $15,060, 5 p.c. on $3,462.95	.....	1,076 75
Transfer of interest from Trust Acct. 11, Five per cent Annuities.	.....	2,400 00
Collection, rent, $1,161.25; insurance, $37.65	37 65	1,161 25
Distribution: rent, $1,158.20; right of way money, $858.78	2,016 98	
Chief, $20; councillors, 5, $100; sec'y, $50; messengers, 2, $74.88; janitor, council house, $18; school trustees, 3, $24; truant officer, $50; cemetery caretakers, 2, $14	350 88	
Physician, Dr. W. H. Woods, 12 m	800 00	
Hospitals, $362; medical services, $105; burials, $249	716 00	
Delegates' expenses, $60; road repairs, $35.75	95 75	
Wire fencing, $26; wood, $47.50	73 50	
Legal services, A. G. Chisholm, London	30 00	
Back Settlement school, teacher, Helen Dingman, 12 m	200 00	
Bear Creek school, teacher, Mattie Dowding, 12 m	200 00	
River Settlement school, teacher, Lillian Radford, 12 m	300 00	
Balance, March 31, 1927	3,518 03	
	$ 8,338 79	$ 8,338 79

INDIVIDUAL ACCOUNTS OF BANDS, ETC.—*Con.*
COMPTES DE CHACUNE DES BANDES, ETC.—*Suite*

9—CHIPPEWAS OF WALPOLE ISLAND, ONT.

Capital—Balance, April 1, 1926	.....	8,386 15
Collections: timber dues, $135.51; loans, $56.10	.....	191 61
Balance, March 31, 1927	8,577 76	
	$ 8,577 76	$ 8,577 76
Interest—Balance, April 1, 1926	.....	3,491 46
Interest, 6 p.c. on $6,045.39, 5 p.c. on $5,832.22	.....	654 33
Transfer from Trust Acct. 11, Five per cent Annuities	.....	1,800 00
Collections: rent, $4,240.10; loans, $107.67; seed, $44.01	.....	4,391 78
Distributions: interest, $674.24; rent, $488.50	1,162 74	
Chief, $40; councillors, 6, $110; sec'y, $50; sextons, 2, $20; messengers, $20; constable, $40; pensioners, $154	434 00	
Physicians: Dr. R. D. Govan, 6 m. to June 30, $225, gratuity, 2 m., $124.99; Dr. C. E. Rowland, 6 m. to Feb. 28, $375	724 99	
Medical services, $136.25; hospitals, $253; burials, $470.50	859 75	
Forest bailiff, 12 m., $211.50; pathmaster, $20; delegates, $60	291 50	
Care of sick, $328; relief, $38; small items, $73.33	439 33	
Repairs: agent's house, $170.95; council house, $8.50	179 45	
Walpole Island school: teacher, Mrs. H. Macpherson, 12 m., $200; truant officer, $100; janitor, $90; brooms, $2	392 00	
Balance, March 31, 1927	5,853 81	
	$ 10,337 57	$ 10,337 57

10—FORT WILLIAM BAND, ONT.

Capital—Balance, April 1, 1926	.....	96,667 76
Collections: timber dues, $644.16; gravel, $4.45	.....	648 61
Balance, March 31, 1927	97,316 37	
	$ 97,316 37	$ 97,316 37
Interest—Balance, April 1, 1926	.....	6,583 51
Interest, 5 p.c. on $103,251.27	.....	5,162 56
Collections: loans, $462.11; rent, $425; interest on deferred land payment, $75.80; outstanding cheque, $6.25	.....	969 16
Distributions: interest, $2,100; loans, $260; relief, $856.34	3,216 34	
Chief, $25; councillors, 2, $30; constable, $240	295 00	
Physician, Dr. J. C. Gillie, 12 m	300 00	
Medical attendance, $95; hospitals, $859.30; burials, $283.02	1,237 32	
Cemetery, draining and improving, $657.84; wood, $103	760 84	
Roadwork, etc., $130.70; firefighting, $103.50	234 20	
Transportation, $61.10; nets and twine, $128.82	189 92	
Balance, March 31, 1927	6,481 61	
	$ 12,715 23	$ 12,715 23

12—GARDEN RIVER BAND, ONT.

Capital—Balance, April 1, 1926	.....	95,622 48
Collections: wood, $4,133.82; land payments, $922.68	.....	5,056 50
Roadwork, $39.87; advertising, $5	44 87	
Shares of enfranchised Indians	262 25	
Balance, March 31, 1927	100,371 86	
	$ 100,678 98	$ 100,678 98
Interest—Balance, April 1, 1926	.....	1,800 24
Interest 6 p.c. on $3,166.38, 5 p.c. on $94,256.34	.....	4,902 80
Collections: rent, $587.52; miscellaneous, $14.92	.....	602 44
Distributions: interest, $157.55; rent, $100	257 55	
Chief, $100; constable, $300; truant officer, $100	500 00	
Physician, Dr. A. S. McCaig, 12 m	500 00	
Hospitals, $751.40; care of sick, $195; burials, $68	1,014 40	

INDIAN TRUST FUND—*Con.*—FONDS FIDUCIAIRES DES SAUVAGES—*Suite*

INDIVIDUAL ACCOUNTS OF BANDS, ETC.—*Con.*
COMPTES DE CHACUNE DES BANDES, ETC.—*Suite*

12—Garden River Band, Ont.—*Conc.*

Interest—Balance, April 1, 1926—*Conc.*				
Mothers' allowance, $180; delegates' expenses, $80		260 00		
Relief, $417.64; insurance, $33.35; telephone, $31.59		482 58		
Machinery, $55; scaling, $15; printing, $13.95		83 95		
Garden River Catholic school: teacher, Rose Chaput, 12 m. $400; inspection, $18.51; caretaker, $30; wood, $129.50; prizes, $7.50.		585 51		
Garden River, Church of England school: teacher, Jane Johnston, 12 m., $950; inspection, $20; caretaker, $50; wood, $158; repairs, $10		1,188 00		
Balance, March 31, 1927		2,433 49		
	$	7,305 48	$	7,305 48

13—Henvey Inlet Band, Ont.

Capital—Balance, April 1, 1926		.....		49,853 09
Wood dues collected		.....		13 95
Share of funds paid to enfranchised Indians		583 08		
Fire ranger, $337.50; labour fighting fires, $32.50		370 00		
Balance, March 31, 1927		48,913 96		
	$	49,867 04	$	49,867 04
Interest—Balance, April 1, 1926		.....		3,472 53
Interest, 5 p.c. on $53,325.62, $2,666.28; rents collected, $495		.....		3,161 28
Interest money distributed, $1,966; relief, $301; medical services, $196; burials, $151.70		2,614 70		
Chief, $30; councillors, $24; caretakers, $70; truant officer, $23; pensioners, $57.50; sundry items, $423.42		627 92		
Balance, March 31, 1927		3,391 19		
	$	6,633 81	$	6,633 81

14—Lake Nipissing Band, Ont.

Capital—Balance, April 1, 1926		.....		162,150 92
Collections: payments on land sales, $5,783.72; timber dues, $23.20; gravel dues, $106.15		.....		5,913 07
Fire rangers at $3 per d		822 00		
Balance, March 31, 1927		167,241 99		
	$	168,063 99	$	168,063 99
Interest—Balance, April 1, 1926		.....		7,649 41
Interest, 5 p.c. on $169,800.33		.....		8,490 02
Collections: interest on deferred land payments, $185,95; loans, $221.10; sundry, $6		.....		413 05
Interest money distributed, $5,852; mothers' allowance, $435; medical attendance, $1,069.25; hospitals, $628.10; burials, $66		8,050 35		
Relief, $325.12; building material, $425; sundry items, $45		795 12		
Chief, $50; councillors, $20; caretaker, $20		90 00		
Garden Village school: teacher, M. A. McDermott, $900; inspections, $20; wood, etc., $126.39		1,046 39		
Balance, March 31, 1927		6,570 62		
	$	16,552 48	$	16,552 48

15—Manitoulin Island Indians (Unceded), Ont.

Capital—Balance, April 1, 1926		.....		85,968 95
Collections, dues on timber		.....		1,449 35
Transfer from Trust Accounts 35,248 and 228, share of funds transferred Indians		.....		4,465 43
Balance, March 31, 1927		91,883 73		
	$	91,883 73	$	91,883 73

INDIVIDUAL ACCOUNTS OF BANDS, ETC.—*Con.*
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15—MANITOULIN ISLAND INDIANS (UNCEDED), ONT.—*Conc.*

Interest—Debit balance, April 1, 1926	24 81	
Interest, 5 p.c. on $85,944.14, $4,297.21; loans, $293	.....	4,590 21
Chief, $37.50; councillors, 6, $126; sec'y, $40; messenger, $26; caretaker, $50	279 50	
Physician, Dr. R. W. Shaw	1,119 00	
Medical services, $152; hospitals, $129.25; burials, $36.98; relief, $621.05	939 28	
Mothers' allowance, $360; building material, $247.20; sundry items, $90.40	697 60	
Buzwah school: inspection, $19; caretaker, $25; wood, etc., $159.76.	203 76	
Kaboni school: inspection, $28.50; caretaker, $25; wood, etc., $170.80	224 30	
Wikwemikong school: inspection, $49.35; caretaker, $50; repairs and supplies, $417.37; wood, $152.60; furnishings, $172.80	842 12	
Balance, March 31, 1927	259 84	
	$ 4,590 21	$ 4,590 21

16—MAGANATAWAN BAND, ONT.

Capital—Balance, April, 1, 1926	.....	2,018 30
Labour fighting fires	187 68	
Balance, March 31, 1927	1,830 62	
	$ 2,018 30	$ 2,018 30
Interest—Balance, April 1, 1926	.....	548 57
Interest, 5 p.c. on $2,566.87	.....	128 34
Medical services, $87; relief, $5	92 00	
Balance, March 31, 1927	584 91	
	$ 676 91	$ 676 91

17—MISSISSAGUAS OF ALNWICK, ONT.

Capital—Balance, April 1, 1926	.....	164,009 85
Collections: payments on land sales, $1,518.50; loans, $1,758.96	.....	3,277 46
Share of funds paid to enfranchised Indians	1,664 64	
Loans, $845.04; refund of payments on land sales, $1,015	1,860 04	
Transfer to Trust Acct. 23, sale of lot credited in error	150 00	
Transfer to Trust Acct. 2, share of funds of transferred Indians	4,150 80	
Balance, March 31, 1927	159,461 83	
	$ 167,287 31	$ 167,287 31
Interest—Balance, April 1, 1926	.....	9,142 68
Interest, 6 p.c. on $23,873.95, 5 p.c. on $149,278.58	.....	8,896 37
Collections: rents, $2,112.95; loans, $143.34; sundry, $53.84	.....	2,310 13
Transfer of interest from Trust Acct. 11, Five per cent Annuities	.....	2,570 00
Transfer to Trust Acct. 23, sale of lot charged in error	217 50	
Distributions: interest money, $7,752.75; rent money, $1,373	9,125 75	
Chief, $33.75; councillors, 2, $38; secretary, $26.67; sexton, $125; organist, $40; pensioners, $16	279 42	
Medical attendance, $607; hospitals, $154; burials, $28; relief, $51.85	840 85	
Building material, $187.93; roadwork, $330.84; wood, $361; sundry items, $270.25	1,150 02	
Alnwick school: teacher, Rev. H. W. Wilding, $950; inspection, $12; repairs, $6.50	968 50	
Balance, March 31, 1927	10,337 14	
	$ 22,919 18	$ 22,919 18

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INDIVIDUAL ACCOUNTS OF BANDS, ETC.—*Con.*
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18—MISSISSAGUAS OF THE CREDIT, ONT.

Capital—Balance, April 1, 1926	.....	45,534 35
Collections: loans, $528.82; land sales, $30	.....	558 82
Transfer to Trust Acct. 201, sale of land	100 00	
Share of funds paid to enfranchised Indians, $923.31; loans, $1,160.52	2,083 83	
Balance, March 31, 1927	43,909 34	
	$ 46,093 17	$ 46,093 17
Interest—Balance, April 1, 1926	.....	2,775 12
Interest, 6 p.c. on $48,309.47	.....	2,898 57
Collections: rents, $2,530; loans, $400.53	.....	2,930 53
Transfer of interest from Trust Acct. 11, Five per cent Annuities	.....	2,090 00
Transfer to Trust Acct. 201, rent of land	200 00	
Distributions: interest money, $2,058; rent money, $2,636.39	4,694 39	
Chief, $50; councillors, 4, $57.50; caretaker, $75; truant officer, $20; missionary, $120; pensioners, 5, $125	447 50	
Medical officer, $600; relief, $323.92; burials, $101; medical attendance, $45	1,069 92	
Road repairs, $1,036.84; sundry items, $162.55	1,199 39	
New Credit school: teachers, R. L. McConnell, 6 m. to June 30, $570, L. Martindale, Sept. 1 to Oct. 15, $142.50, H. Clinck, Oct. 16 to Dec. 31, $237.50; inspections, $20; supplies, $7.55	977 55	
Balance, March 31, 1927	2,105 47	
	$ 10,694 22	$ 10,694 22

19—MISSISSAGUAS OF RICE LAKE, ONT.

Capital—Balance, April 1, 1926	.....	28,118 73
Collections: loans, $314.87; land payments, $62.34	.....	377 21
Transfer from Interest Acct., expenditure on council hall	.....	219 34
Share of funds paid to enfranchised Indians	75 41	
Loans, $733.47; sundry items, $5.63	739 10	
Balance, March 31, 1927	27,900 77	
	$ 28,715 28	$ 28,715 28
Interest—Balance, April 1, 1926	.....	1,151 72
Interest, 5 p.c. on $29,270.45	.....	1,463 52
Collections: loans, $55.30; rents, $540	.....	595 30
Transfer of interest from Trust Acct. 11, Five per cent Annuities	.....	961 76
Transfer to Capital Acct., expenditure on council hall	219 34	
Distributions: interest money, $870; rent money, $540	1,410 00	
Medical attendance, $155.60; sundry items, $25.60	181 20	
Chief, $25; sec'y., $12; sexton, $50; constable, $11; organist, $20; roadmaster, $8; pensioners, $47.50	173 50	
Hiawatha school, teachers, D. T. Crawford, 6 m. to June 30, $180, M. E. Hinton, Sept. 1 to Dec. 31, $120	300 00	
Balance, March 31, 1927	1,888 26	
	$ 4,172 30	$ 4,172 30

20—MISSISSAGUAS OF MUD LAKE, ONT.

Capital—Balance, April 1, 1926	.....	93,918 15
Collections: land payments, $191.41; loans, $28.25	.....	219 66
Share of funds paid to enfranchised Indians, $456.42; loans, $700	1,156 42	
Balance, March 31, 1927	92,981 39	
	$ 94,137 81	$ 94,137 81
Interest—Balance, April 1, 1926	.....	2,152 18
Interest, 5 p.c. on $96,070.33, $4,803.52; loans, $11.75	.....	4,815 27
Transfer of interest from Trust Acct. 11, Five per cent Annuities	.....	1,606 35

INDIVIDUAL ACCOUNTS OF BANDS, ETC.—*Con.*
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20—MISSISSAGUAS OF MUD LAKE, ONT.—*Conc.*

Interest—Balance, April 1, 1926—*Conc.*		
Interest money distributed, $3,005; physicians, Dr. J. C. Smith, Sept. 1 to Dec. 31, $233.33	3,238 33	
Medical attendance, $535.88; relief, $30; repairs to council hall, $113.62; sundry items, $261.50	941 00	
Chief, $30; sec'y., $25; sexton, $70; organist, $20; constable, $25; truant officer, $25; ranger, $10; care of cemetery, $15; preacher, $50; pensioners, $71.50	341 50	
Chemong school: teachers, A. A. Smith, 6 m. to June 30, $120, M. Lewis, 4 m. to Dec. 31, $80; inspection, $13.05; supplies, $235.45; repairs, $77.50	526 00	
Balance, March 31, 1927	3,526 97	
	$ 8,573 80	$ 8,573 80

21—MISSISSAGUAS OF SCUGOG, ONT.

Capital—Balance, April 1, 1926	.....	11,974 74
Collections, payments on land	.....	16 88
Balance, March 31, 1927	11,991 62	
	$ 11,991 62	$ 11,991 62

Interest—Balance, April 1, 1926	.....	2,118 83
Interest, 5 p.c. on $14,093.57	.....	704 68
Collections: loans, $50; rents, $580.25	.....	630 25
Transfer of interest, from Trust Acct. 11, Five per cent Annuities	.....	391 90
Distributions: interest money, $800; rent money, $193	993 00	
Physicians: Dr. J. A. Mathers, 3 m. to Sept. 30, $50; Dr. E. McArthur, 3 m. to Dec. 31, $50	100 00	
Chief, $25; secretary, $10; caretaker, $25	60 00	
Medical services, $679.25; relief, $186.69; sundries, $95.74	961 59	
Balance, March 31, 1927	1,731 07	
	$ 3,845 66	$ 3,845 66

22—MOHAWKS OF BAY OF QUINTE, ONT.

Capital—Balance, April 1, 1926	.....	64,304 66
Collections: loans, $701.08; land payments, $143	.....	844 08
Building council hall, $2,512; loans, $1,243.87	3,755 87	
Balance, March 31, 1927	61,392 87	
	$ 65,148 74	$ 65,148 74

Interest—Balance, April 1, 1926	.....	4,221 20
Interest, 6 p.c. on $49,164.11, 5 p.c. on $19,361.75	.....	3,917 93
Transfer of interest from Trust Acct. 11, Five per cent Annuities	.....	1,800 00
Collections: rents, $7,575.52; loans, $499.81; interest on deferred land payments, $226.40; outstanding cheque, 75c.; sundry, $260.97	.....	8,563 45
Rent money distributed, $6,134.48; relief, $232.50	6,366 98	
Chief, $120; caretakers, 3, $111; sec'y., $16; organist, $100; truant officer, $75; road supt., $26; pensioners, $16	464 00	
Medical attendance, $932; hospitals, $559.30; burials, $30	1,521 30	
Minister: Rev. A. H. Creegan, $999.96; coal, etc., for church, $657.34	1,657 30	
Road repairs, $510.41; building repairs, $1,432.79; sundry items, $224.62	2,167 82	
Central school: teacher, Mrs. C. File, $850; inspection, $17; caretaker, $25; supplies, etc., $165.74	1,057 74	
Eastern school: inspection, $17; caretaker, $40; supplies, etc., $184.32	241 32	
Mission school: teacher, L. M. Bell, $800; inspection, $17; caretaker, $25; supplies, etc., $126.20	968 20	

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22—Mohawks of Bay of Quinte, Ont.—*Conc.*

Interest—Balance, April 1, 1926—*Conc.*		
Western school: inspection, $17; caretaker, $25; supplies, etc., $114.74	156 74	
Tuition of pupils, Deseronto High School	361 62	
Balance, March 31, 1927	3,539 56	
	$ 18,502 58	$ 18,502 58

23—Moravians of the Thames, Ont.

Capital—Balance, April 1, 1926	.....	91,502 50
Loans: collected, $546.54, distributed, $271.60	271 60	546 54
Transfer from Trust Acct. 17, sale of lot credited in error	.....	150 00
Roadwork	2,000 00	
Balance, March 31, 1927	89,927 44	
	$ 92,199 04	$ 92,199 04
Interest—Balance, April 1, 1926	.....	1,895 90
Interest, 6 p.c. on $21,900.87, 5 p.c. on $71,497.53	.....	4,888 93
Collections: loans, $451.01; rents, $232; sundry, $27.50	.....	710 51
Transfer of interest from Trust Acct. 11, Five per cent Annuities.	.....	600 00
Transfer from Trust Acct. 17, sale of lot credited in error	.....	217 59
Transfer to Trust Acct. 201, sale of land, $360; rent, $50	410 00	
Interest distributed, $2,036; rent distributed, $105	2,141 00	
Physician, Dr. D. P. McPhail	400 00	
Chief, $60; councillors, $85; constable, $35; sec'y., $45.83; janitor, $120	345 83	
Medical attendance, $92; hospitals, $89.65; burials, $140	321 65	
Relief, $644.08; road machinery, $525; building repairs, $200.23; sundry items, $312.43	1,681 74	
Moravian school: teachers, E. A. Knetchel, 6 m. to June 30, $510, Rev. S. J. Mathers, Sept. 1 to Dec. 31, $340; inspection, $18; wood, $151.56; supplies, etc., $46.95	1,066 51	
Balance, March 31, 1927	1,946 11	
	$ 8,312 84	$ 8,312 84

24—Munceys of the Thames, Ont.

Capital—Balance, April 1, 1926	.....	746 79
Balance, March 31, 1927	746 79	
	$ 746 79	$ 746 79
Interest—Balance, April 1, 1926	.....	240 80
Interest, 5 p.c. on $987.59, $49.38; rents, $514	.....	563 38
Distributions: rents, $459.75; right-of-way money, $152.82	612 57	
Chief, $4; councillors, $9; secretary, $10; messenger, $4; truant officer, $9.16, arrears, $2.50	38 66	
Hospitals, $15; sundry items, $41.80	56 80	
Balance, March 31, 1927	96 15	
	$ 804 18	$ 804 18

25—Ojibbewas and Ottawas of Manitoulin Island, Ont.

Capital—Payments on land, $3,783.91; assignments, $40.90	.....	3,824 81
Amounts transferred to the credit of the capital of the following Trust Accts.: 244, Cockburn Island, $241.50; 245, Obidgewong, $25.16; 246, Sheguiandah, $583.82; 247, Sheshegwaning, $659.24; 248, South Bay, $327.14; 249, Sucker Creek, $508.33; 250, Sucker Lake, $60.39; 251, West Bay, $1,419.23.	3,824 81	
	$ 3,824 81	$ 3,824 81

INDIVIDUAL ACCOUNTS OF BANDS, ETC.—*Con.*
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25—OJIBBEWAS AND OTTAWAS OF MANITOULIN ISLAND, ONT.—*Conc.*

Interest—Interest on deferred land payments, $84.71; assignment fees, $18	.....	102 71
Interest transferred to the credit of interest of the following Trust Accts.: 244, Cockburn Island, $6.94; 245, Obidgewong, 67c.; 246, Sheguiandah, $15.57; 247, Sheshegwaning, $17.58; 248, South Bay, $8.92; 249, Sucker Creek, $13.55; 250, Sucker Lake, $1.63; 251, West Bay, $37.85	102 71	
	$ 102 71	$ 102 71

26—ROBINSON TREATY ANNUITIES

Capital—Balance, April 1, 1926	.....	263,166 35
Balance, March 31, 1927	263,166 35	
	$ 263,166 35	$ 263,166 35
Interest—Balance, April 1, 1926	.....	574 62
Interest, 5 p.c. on $263,740.97	.....	13,187 05
Transfer of interest from Trust Acct. 11, Five per cent Annuities.	.....	4,400 00
Refund from Annuities paid under statute	.....	3,500 00
Outstanding cheque, $20; collections, $74	.....	94 00
Robinson Treaty Annuities paid by the following agents: J. G. Burk, Port Arthur, 1,327 Indians, arrears, $212; Geo. P. Cockburn, Nipissing, 595 Indians; John M. Daly, Parry Sound, 418 Indians; T. J. Godfrey, Chapleau, 196 Indians, arrears, $4; R. J. Lewis Manitowaning, 1,216 Indians; A. D. McNabb, Garden River, 795 Indians; C. Rothera, Thessalon, 597 Indians, total, 5,144 Indians at $4; arrears, $216	20,792 00	
Annuities and interest paid by Department	456 00	
Shares of funds paid to enfranchised Indians	160 00	
Balance, March 31, 1927	347 67	
	$ 21,755 67	$ 21,755 67

28—OJIBBEWAS OF MISSISSAGUA RIVER, ONT.

Capital—Balance, April 1, 1926	.....	8,849 73
Collections: wood dues, $145.30; gravel dues, $34.70	.....	180 00
Balance, March 31, 1927	9,029 73	
	$ 9,029 73	$ 9,029 73
Interest—Balance, April 1, 1926	.....	29 48
Interest, 5 p.c. on $8,879.21, $443.96; rents, $50	.....	493 96
Relief, $249; physician, Dr. Robb, $200; chief, $30; constable, $50.72; mothers' allowance, $90	619 72	
Debit balance, March 31, 1927	.....	96 28
	$ 619 72	$ 619 72

29—ONEIDAS OF THAMES, ONT.

Capital—Balance, April 1, 1926	.....	158 57
Balance, March 31, 1927	158 57	
	$ 158 57	$ 158 57
Interest—Balance, April 1, 1926	.....	1,107 88
Interest, 5 p.c. on $1,266.45, $63.32; collections, $141	.....	204 32
Right-of-way money distributed, $877.40; rents, $179.73; sundry, $11.20	1,068 33	
Balance, March 31, 1927	243 87	
	$ 1,312 20	$ 1,312 20

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30—Parry Island Band, Ont.

Capital—Balance, April 1, 1926	.....	96,903 00
Collections: timber dues, $101.15; loans, $238.21	.....	339 36
Fire-ranger, 4½ m., $337.50; loans, $249.90	587 40	
Balance, March 31, 1927	96,654 96	
	$ 97,242 36	$ 97,242 36
Interest—Balance, April 1, 1926	.....	2,197 86
Interest, 6 p.c. on $4,363.89, 5 p.c. on $94,736.97	.....	4,998 68
Collections: rents, $100; loans, $9.40	.....	109 40
Interest money distributed, $3,018.23; relief, $252.05	3,270 28	
Medical attendance, $576.75; hospitals, $93; burials, $180	849 75	
Chief, $45.83; councillors, $24; caretaker, $50; road master, $5; constable, $50; secretary, $50; truant officer, $20; messenger $15; pensioners, $125	384 83	
Building material, $421.90; sundry items, $167.70	589 60	
Ryerson school: teacher, E. H. Smiley, $300; inspections, $16; supplies, etc., $293.31	609 31	
Balance, March 31, 1927	1,602 17	
	$ 7,305 94	$ 7,305 94

31—Pottawatamies of Walpole Island, Ont.

Capital—Balance, April 1, 1926	.....	1,675 66
Timber dues collected	.....	45 15
Balance, March 31, 1927	1,720 81	
	$ 1,720 81	$ 1,720 81
Interest—Balance, April 1, 1926	.....	525 91
Interest, 5 p.c. on $2,201.57	.....	110 08
Collections: rents, $1,229.50; loans, $80.25	.....	1,309 75
Physicians: Dr. R. D. Gowan, $116.67, Dr. C. E. Rowland, $124.98	241 65	
Chief, $12; councillors, $16; sec'y., $8; forest bailiff, $70.50; path-master, $10	116 50	
Interest money distributed, $200.25; sundry items, $133.47	333 72	
Balance, March 31, 1927	1,253 87	
	$ 1,945 74	$ 1,945 74

32—Serpent River Band, Ont.

Capital—Balance, April 1, 1926	.....	31,478 59
Timber dues collected	.....	100 92
Balance, March 31, 1927	31,579 51	
	$ 31,579 51	$ 31,579 51
Interest—Balance, April 1, 1926	.....	243 78
Interest, 5 p.c. on $31,722.37	.....	1,586 12
Interest money distributed, $381; relief, $184	565 00	
Physician, Dr. J. J. McDermott, $174.96; chief, $50; constable, $50.76; sundry, $32	307 72	
Serpent River school, teacher, J. McDermott	500 00	
Balance, March 31, 1927	457 18	
	$ 1,829 90	$ 1,829 90

INDIVIDUAL ACCOUNTS OF BANDS, ETC.—*Con.*
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33—SIX NATIONS INDIANS, ONT.

Capital—Balance, April 1, 1926	.....	659,261 73
Collections: loans, $916.19; timber dues, $9.51	.....	925 70
Building material for new school, $4,966.53; loans, $224.85	5,191 38	
Balance, March 31, 1927	654,996 05	
	$ 660,187 43	$ 660,187 43
Interest—Balance, April 1, 1926	.....	17,490 93
Interest, 6 p.c. on $651,954.81, 5 p.c. on $24,797.85	.....	40,357 18
Collections: loans, $403.94; rents, $3,638.75; outstanding cheque, $3.33; sundry, $191.95	.....	4 237 97
Grant from Indian Education Votes Nos. 276 and 480	.....	5,000 00
Distribution: interest money, $31; rent money, $2,943.75	2,974 75	
Physicians: Dr. W. Davis, $3,230 (residence provided, $350), travel, $540; Dr. J. S. Little, $287.90; Dr. A. M. Clark, $350; Dr. F. W. Williamson, $583.33; Dr. A. Thaler, $175	5,166 23	
Retired chiefs, 6, $275; councillors, 12, $1,000; secretary, $600; inspector of works, $99.99; caretaker, $200; forest bailiff, $60 pensioners, $493.75	2,728 74	
Medical attendance, $117; drugs, $728.16; hospitals, $5,944.87; burials, $546	7,336 03	
Mothers' allowance, $782.50; relief, $1,279.56; compensation for fire losses, $211.66	2,273 72	
Road repairs, $19,419.32, less $5,007.76 paid from Ontario and Quebec Vote; road machinery, $1,068.40	15,479 96	
Paint for schools, etc., $535.61; labour, $48.30; sundry items, $629.83	1,213 74	
Legal services, $196.93; advertising, $47.12	244 05	
Day schools:		
Grants, $4,500; teachers salaries, $13,310	17,810 00	
Inspection, $190.25; examinations, $88.61	278 86	
Services on school board, $61; truant officer, $620, (overpaid $20, refunded 1927-28)	681 00	
Repairs to schools, $775.82; coal and wood, $1,245.06	2,020 88	
Supplies, $492.03; rent of hall, $87; caretakers, $720	1,299 03	
Building new school, $1,613.10; sundry items, $100.05	1,713 15	
Grants to Colleges and High Schools— Brantford Collegiate, $598.49; Caledonia High School, $512.96; Onondaga Continuation School, $640.40	1,751 85	
Balance, March 31, 1927	4,114 09	
	$ 67,086 08	$ 67,086 08

34—SHAWANAGA BAND, ONT.

Capital—Balance, April 1, 1926	.....	56,321 43
Timber dues collected, $213.29; fire ranger, 4½ m., $337.50	337 50	213 29
Balance, March 31, 1927	56,197 22	
	$ 56,534 72	$ 56,534 72
Interest—Balance, April 1, 1926	.....	1,634 24
Interest, 5 p.c. on $57,955.67	.....	2,897 78
Interest money distributed, $896; relief, $258.05	1,154 05	
Building material, $202; medical attendance, $314.50; burials, $50; sundry items, $81.50	648 00	
Chief, $30; secretary, $20; councillors, $20; truant officer, $20; constable, $120; caretaker, $36	246 00	
Shawanaga school: teacher, Mrs. E. English, $850; inspector, $14.80; caretaker, $27; supplies, $91.70	983 50	
Balance, March 31, 1927	1,500 47	
	$ 4,532 02	$ 4,532 02

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INDIVIDUAL ACCOUNTS OF BANDS, ETC.—*Con.*
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35—Spanish River Band, Ont.

Capital—Balance, April 1, 1926	.....	11,911 46
Timber dues collected	.....	4,034 18
Fire ranger, 5 m., $355; sundry expenses, $81.50	436 50	
Transfer to Trust Acct. 15, share of Indians transferred	128 52	
Balance, March 31, 1927	15,380 62	
	$ 15,945 64	$ 15,945 64
Interest—Balance, April 1, 1926	.....	52 97
Interest, 5 p.c. on $11,964.43, $598.22; rents, etc., $262.75	.....	860 97
Chief, $50; constable, $50.76; relief, $544.10; mothers' allowance, $100; sundry items, $113.15	858 01	
Balance, March 31, 1927	55 93	
	$ 913 94	$ 913 94

36—Thessalon River Band, Ont.

Capital—Balance, April 1, 1926	.....	28,916 65
Share of funds paid to enfranchised Indians	324 90	
Balance, March 31, 1927	28,591 75	
	$ 28,916 65	$ 28,916 65
Interest—Balance, April 1, 1926	.....	1,425 29
Interest, 5 p.c. on $30,341.94, $1,517.10; fees, $9	.....	1,526 10
Physician, Dr. W. B. Sproule, $225; chief, $25; constable, $50.76	300 76	
Interest money distributed, $612; relief, $336; hospitals, $309.75; sundry items, $86.75	1,344 50	
Balance, March 31, 1927	1,306 13	
	$ 2,951 39	$ 2,951 39

37—Tootoomenais Band, Ont.

Capital—Balance, April 1, 1926	.....	3,920 24
Timber dues collected	.....	83 27
Balance, March 31, 1927	4,003 51	
	$ 4,003 51	$ 4,003 51
Interest—Balance, April 1, 1926	.....	388 05
Interest, 6 p.c. on $2,023.81, 5 p.c. on $2,284.48	.....	235 65
Collections: rents, $72; permit, $5	.....	77 00
Relief, $72.80; hospitals, $254.45; nurse, 6 m., $100; burials, $18.	445 25	
Balance, March 31, 1927	255 45	
	$ 700 70	$ 700 70

38—Whitefish River Band, Ont.

Capital—Balance, April 1, 1926	.....	51,468 45
Collections: land payments, $125; timber dues, $302.09	.....	427 09
Transfer from Trust Acct. 228, share of Indians transferred	.....	1,046 90
Building new school: labour, $1,800; material, $2,200	4,000 00	
Balance, March 31, 1927	48,942 44	
	$ 52,942 44	$ 52,942 44
Interest—Balance, April 1, 1926	.....	9,184 60
Interest, 5 p.c. on $60,653.05	.....	3,032 65
Collections: loans, $76.55; rents, etc., $56	.....	132 55
Physician, C. R. Young, $112.12; chief, $30; sec'y., $12	154 12	

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38—WHITEFISH RIVER BAND, ONT.—*Conc.*

Interest—Balance, April 1, 1926—*Conc.*		
Interest money distributed, $2,175; relief, $252; sundry items, $47.10	2,474 10	
Birch Island school: teacher, Miss A. Douglas, 3 m. to Dec. 31, $255; caretaker, $6.25; building new school, $469.87; furnishings, etc., $643.80	1,374 92	
Balance, March 31, 1927	8,346 66	
	$ 12,349 80	$ 12,349 80

39—WYANDOTES OF ANDERDON, ONT.

Balance, April 1, 1926	.....	1,095 01
Interest, 5 p.c. on $1,095.01, $54.75; labour, $15	15 00	54 75
Balance, March 31, 1927	1,134 76	
	$ 1,149 76	$ 1,149 76

40—ABENAKIS OF ST. FRANCIS, QUÉ.

Capital—Balance, April 1, 1926	.....	3,807 82
Balance, March 31, 1927	3,807 82	
	$ 3,807 82	$ 3,807 82
Interest—Balance, April 1, 1926	.....	2,195 98
Interest, 6 p.c. on $984.18, 5 p.c. on $5,019.62	.....	310 03
Rent money: collected, $379.09, distributed, $277.50	277 50	379 09
Hospitals, $313.75; medical attendance, $90; burials, $20	423 75	
Relief, $1,844.03; road repairs, $122.20; sundry items, $146.06	2,112 29	
Balance, March 31, 1927	71 56	
	$ 2,885 10	$ 2,885 10

41—ABENAKIS OF BÉCANCOUR, QUÉ.

Capital—Balance, April 1, 1926	.....	6,369 92
Balance, March 31, 1927	6,369 92	
	$ 6,369 92	$ 6,369 92
Interest—Balance, April 1, 1926	.....	1,174 01
Interest, 5 p.c. on $7,543.93	.....	377 20
Medical attendance, $77.75; relief, $841.48; sundry items, $100.50.	1,019 73	
Balance, March 31, 1927	531 48	
	$ 1,551 21	$ 1,551 21

42—AMALECITES, ISLE VERTE AND VIGER, QUÉ.

Capital—Balance, April 1, 1926	.....	9,061 07
Timber dues collected	.....	863 50
Balance, March 31, 1927	9,924 57	
	$ 9,924 57	$ 9,924 57
Interest—Balance, April 1, 1926	.....	444 44
Interest, 5 p.c. on $9,505.51	.....	475 28
Transfer to Trust Acct. 201, interest money	12 00	
Interest money distributed	487 50	
Balance, March 31, 1927	420 22	
	$ 919 72	$ 919 72

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43—Golden Lake Indians, Ont.

Capital—Balance, April 1, 1926	.....	145 85
Balance, March 31, 1927	145 85	
	$ 145 85	$ 145 85
Interest—Balance, April 1, 1926	.....	191 56
Interest, 5 p.c. on $337.41, $16.87; collections, $173.50	.....	190 37
Burials, $39; relief, etc., $65	104 00	
Transfer to Trust Acct. 441, rental to apply on loan	114 50	
Transfer to Trust Acct. 201, rent money	105 00	
Balance, March 31, 1927	58 43	
	$ 381 93	$ 381 93

44—Hurons of Lorette, Qué.

Capital—Balance, April 1, 1926	.....	13,107 68
Balance, March 31, 1927	13,107 68	
	$ 13,107 68	$ 13,107 68
Interest—Balance, April 1, 1926	.....	4,500 92
Interest, 5 p.c. on $17,608.60	.....	880 43
Rev. C. Giroux, 12 m., $200.04; caretaker, $35	235 04	
Hospitals, $361.50; relief, $810; repairs, etc., $152.60	1,324 10	
Balance, March 31, 1927	3,822 21	
	$ 5,381 35	$ 5,381 35

45—Iroquois of Caughnawaga, Qué.

Capital—Balance, April 1, 1926	.....	7,434 05
Timber dues collected	.....	156 52
Balance, March 31, 1927	7,590 57	
	$ 7,590 57	$ 7,590 57
Interest—Debit balance, April 1, 1926	4,823 81	
Interest, 6 p.c. on $2,500.66, 5 p.c. on $109.58	.....	155 52
Collections: rents, $9,312.45; permits, etc., $12.50	.....	9,324 95
Rent money distributed, $8,040.33; sundry items, $53	8,093 33	
Debit balance, March 31, 1927	.....	3,436 67
	$ 12,917 14	$ 12,917 14

46—Iroquois of St. Régis, Que.

Capital—Balance, April 1, 1926	.....	53,480 73
Loans: collected, $1,012.40, distributed, $499.75	499 75	1,012 40
Balance, March 31, 1927	53,993 38	
	$ 54,493 13	$ 54,493 13
Interest—Balance, April 1, 1926	.....	7,875 32
Interest, 6 p.c. on $28,453.85, 5 p.c. on $32,902.20	.....	3,352 34
Collections: loans, $240.97; rents, $1,109.68; sundry, $16.22	.....	1,366 87
Transfer to Trust Acct. 46A. sale of land	250 00	
Rent money distributed, $180.50; hospitals, $274; burials, $50.50	505 00	
Missionary, $121; organist, $25; caretaker, $45; relief, $27.27; sundry items, $142.75	361 02	
Balance, March 31, 1927	11,478 51	
	$ 12,594 53	$ 12,594 53

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46A—St. Régis Land Fund

Transfer from Trust Acct. 46, land money	.....	250 00
Land purchased	64 82	
Balance, March 31, 1927	185 18	
	$ 250 00	$ 250 00

47—Lake St. John Indians, Que.

Capital—Balance, April 1, 1926	.....	6,474 47
Balance, March 31, 1927	6,474 47	
	$ 6,474 47	$ 6,474 47
Interest—Balance, April 1, 1926	.....	6,935 51
Interest, 5 p.c. on $13,409.98, $670.50; rents, $201	.....	871 50
Roadwork, $354.54; rents, $200; sundry, $34	588 54	
Balance, March 31, 1927	7,218 47	
	$ 7,807 01	$ 7,807 01

48—Lake of Two Mountains, Que.

Capital—Balance, April 1, 1926	.....	6,451 80
Timber dues collected	.....	78 26
Balance, March 31, 1927	6,530 06	
	$ 6,530 06	$ 6,530 06
Interest—Balance, April 1, 1926	.....	546 40
Interest, 6 p.c. on $493.47, 5 p.c. on $6,504.73	.....	354 85
Sundry collections	.....	38 33
Relief, $28.69; burials, $335; sundry items, $70.80	434 49	
Balance, March 31, 1927	505 09	
	$ 939 58	$ 939 58

49—Timiskaming Band, Que.

Capital—Balance, April 1, 1926	.....	38,915 31
Fire rangers, 2, 5 m. to Sept. 30	750 00	
Balance, March 31, 1927	38,165 31	
	$ 38,915 31	$ 38,915 31
Interest—Balance, April 1, 1926	.....	3,411 09
Interest, 6 p.c. on $1,792.66, 5 p.c. on $40,533.74	.....	2,134 25
Collections: loans, $67.50; rents, $67	.....	134 50
Chief, $50; councillors, $30; janitor, $50	130 00	
Rents distributed, $55; relief, $1,429.59; hospitals, $97.05; medical attendance, $575.05	2,156 69	
Road repairs, $1,014.50; land and buildings purchased, $225; school supplies, $47.45; sundry items, $203.88	1,490 83	
Balance, March 31, 1927	1,902 32	
	$ 5,679 84	$ 5,679 84

50—River Desert Band, Que.

Capital—Balance, April 1, 1926	.....	63,338 85
Timber dues collected, $3,813.33; fire ranger, 53 d., $159	159 00	3,813 33
Balance, March 31, 1927	66,993 18	
	$ 67,152 18	$ 67,152 18

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INDIVIDUAL ACCOUNTS OF BANDS, ETC.—*Con.*
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50—River Desert Band, Ont.—*Conc.*

Interest—Balance, April 1, 1926	.....	4,174 67
Interest, 6 p.c. on $3,135.38, 5 p.c. on $64,378.14	.....	3,407 03
Collections: rents, $477; loans, $77; sundry, $62	.....	616 00
Distributions: interest money, $1,282.10; rent money, $260	1,542 10	
Physician, Dr. G. A. Mulligan	700 00	
Hospitals, $99.50; burials, $51.50; relief, $448.57; bridge repairs, $117.65; sundry items, $83.55	800 77	
Maniwaki school: teacher, M. McCaffrey, $780; inspection, $25; janitor, $21; supplies, $6.90	832 90	
Balance, March 31, 1927	4,321 93	
	$ 8,197 70	$ 8,197 70

51—Songhees Band, B.C.

Capital—Balance, April 1, 1926	.....	9,326 69
Balance, March 31, 1927	9,326 69	
	$ 9,326 69	$ 9,326 69
Interest—Balance, April 1, 1926	.....	978 15
Interest, 5 p.c. on $10,304.84, $515.24; rents, $315	.....	830 24
Rent money distributed, $300; water rates, $143.11	443 11	
Hospitals, $154.50 less $10 overpaid 1925-26	144 50	
Burials, $50; relief, etc., $10.55	60 55	
Balance, March 31, 1927	1,160 23	
	$ 1,808 39	$ 1,808 39

52—Cowichan Band, B.C.

Balance, April 1, 1926	.....	398 50
Interest, 5 p.c. on $398.50, $19.92; rents, $1,152 63	.....	1,172 55
Rents distributed, $1,151.63; sundry items, $89.26	1,240 89	
Balance, March 31, 1927	330 16	
	$ 1,571 05	$ 1,571 05

53—Musqueam Indians, B.C.

Balance, April 1, 1926	.....	73
Interest, 5 p.c. on 73c., 4c.; rents collected, $5,443.20	.....	5,443 24
Rent money distributed, $5,342.40; sundry items, $100	5,442 40	
Balance, March 31, 1927	1 57	
	$ 5,443 97	$ 5,443 97

54—Squamish Band, B.C.

Capital—Balance, April 1, 1926	.....	146,989 35
Collections: timber dues, $5,534.01; gravel dues, $1,819.72; land sale, $3,000; right of way, $150	.....	10,503 73
Timber money distributed	8,415 00	
Balance, March 31, 1927	149,078 08	
	$ 157,493 08	$ 157,493 08
Interest—Balance, April 1, 1926	.....	12,286 74
Interest, 5 p.c. on $159,276.09	.....	7,963 80
Collections: rents, $5,210.46; permits, etc., $97	.....	5,307 46
Transfer from Trust Acct. 348, to amalgamate funds	.....	147 37
Hospitals, $2,147.50; medical services, $100; burials, $134.30; relief, $3,153.60	5,535 40	

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54—SQUAMISH BAND, B.C.—*Conc.*

Interest—Balance, April 1, 1926—*Conc.*		
Fencing, $944.65, less $217.90 paid in 1925-26	726 75	
Electric light, $259.98; installation, $176 building material, $243.73; sidewalk repairs, $144.07	823 78	
Surveying reserve, $641.30; expenses of delegates, $600; telephone, $48.86; orchestra instruments for band, $650, instructor, $115; uniforms, $219	2,274 16	
Typewriter, $116.76; piano, $450; advertising, $80.30; printing, $15.75; spraying fruit trees, $77.40; sundry items, $412.68	1,152 89	
Balance, March 31, 1927	15,192 39	
	$ 25,705 37	$ 25,705 37

55—SCOWLITZ OR HARRISON RIVER RESERVE, B.C.

Capital—Balance, April 1, 1926	.....	7,398 34
Collections: land payments, $1,584; timber dues, $965.95	.....	2,549 95
Land money distributed	911 82	
Balance, March 31, 1927	9,036 47	
	$ 9,948 29	$ 9,948 29
Interest—Balance, April 1, 1926	.....	1,489 23
Interest, 5 p.c. on $8,887.57	.....	444 38
Collections, interest on deferred land payments	.....	667 74
Relief, $73.55; hospitals, $56	129 55	
Balance, March 31, 1927	2,471 80	
	$ 2,601 35	$ 2,601 35

56—FRASER LAKE BAND, B.C.

Capital—Balance, April 1, 1926	.....	3,264 84
Balance, March 31, 1927	3,264 84	
	$ 3,264 84	$ 3,264 84
Interest—Balance, April 1, 1926	.....	125 13
Interest, 5 p.c. on $3,389.97	.....	169 50
Relief, $188.65; medical attendance, $111; hospitals, $20	319 65	
Debit balance, March 31, 1927	.....	25 02
	$ 319 65	$ 319 65

57—CHEMAINUS BAND, B.C.

Capital—Balance, April 1, 1926	.....	2,514 06
Balance, March 31, 1927	2,514 06	
	$ 2,514 06	$ 2,514 06
Interest—Balance, April 1, 1926	.....	2,132 70
Interest, 5 p.c. on $4,646.76, $232.34; rents, $490.02	.....	722 36
Interest money distributed, $585; rents distributed, $40	625 00	
Relief, $354.51; hospitals, $244.50; sundry items, $33.80	632 81	
Balance, March 31, 1927	1,597 25	
	$ 2,855 06	$ 2,855 06

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59—St. Peter's Band, Man.

Capital—Balance, April 1, 1926	.....	20,220 83
Collections: land payments, $958.56; timber dues, $33.75	.....	992 31
Transfer from Trust Acct. 59A, land payment credited in error	.....	112 29
Share of funds paid to enfranchised Indians	92 70	
Roadwork, $78.90; balance of advance refunded, 1927-28, $21.10	100 00	
Balance, March 31, 1927	21,132 73	
	$ 21,325 43	$ 21,325 43
Interest—Balance, April 1, 1926	.....	417 68
Interest, 5 p.c. on $20,638.51	.....	1,031 93
Collections: interest on deferred land payments, $683.01; dues on hay, $1,539.50; rents, etc., $62	.....	2,284 51
Transfer from Trust Acct. 59A interest on land payment credited in error	.....	120 03
Interest money distributed, $77; hospitals, $505.75; relief, $128.95; burials, $354.95; medical services, $93.20; sundry items, $91.25	1,251 10	
Balance, March 31, 1927	2,603 05	
	$ 3,854 15	$ 3,854 15

59A—St. Peters Individual Land Account

Balance, April 1, 1926	.....	9,312 32
Interest, 5 p.c. on $9,312.32, $465.62; land payments, $1,402.76	.....	1,868 38
Transfer to Trust Acct. 59, land payment credited in error	232 32	
Land money distributed	4,148 16	
Balance, March 31, 1927	6,800 22	
	$ 11,180 70	$ 11,180 70

60—Brokenhead River Band, Man.

Capital, Balance, April 1, 1926	.....	956 82
Wood dues collected	.....	635 75
Balance, March 31, 1927	1,592 57	
	$ 1,592 57	$ 1,592 57
Interest, Balance, April 1, 1926	.....	33 40
Interest, 5 p.c. on $990.22, $49.51; collections, $163	.....	212 51
Seed, $104.90; sundry items, $10.95	115 85	
Balance, March 31, 1927	130 06	
	$ 245 91	$ 245 91

62—Roseau River Band, Man.

Capital—Balance, April 1, 1926	.....	77,085 11
Timber fines collected	.....	19 73
Balance, March 31, 1927	77,104 84	
	$ 77,104 84	$ 77,104 84
Interest—Balance, April 1, 1926	.....	1,285 13
Interest, 5 p.c. on $78,370.24	.....	3,918 51
Collections: dues on hay, $10; seed grain, etc., $379	.....	389 00
Interest distributed, $2,856; relief, $30; drugs, $20.60	2,906 60	
Seed grain, $622.50; farm machinery, $285.39; building material, $96.25	1,004 14	
Medical services, $287.36; flour and bacon, $791.54	1,078 90	
Balance, March 31, 1927	603 00	
	$ 5,592 64	$ 5,592 64

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63—Fort Alexander Band, Man.

Capital—Balance, April 1, 1926	.....	11,066 43
Dues on wood collected	.....	646 61
Rations supplied for bridge repairers	71 75	
Balance, March 31, 1927	11,641 29	
	$ 11,713 04	$ 11,713 04
Interest—Debit balance, April 1, 1926	9 25	
Interest, 5 p.c. on $11,057.18	.....	552 86
Collections: interest on deferred land payment, $300; rents, $517	.....	817 00
Relief, $337.15; hospitals, $91.75; payments for improvements, $300; rent, $85; sundry items, $86	899 90	
Balance, March 31, 1927	460 71	
	$ 1,369 86	$ 1,369 86

64—Woodstock Reserve, N.B.

Capital—Balance, April 1, 1926	.....	578 00
Balance, March 31, 1927	578 00	
	$ 578 00	$ 578 00
Interest—Balance, April 1, 1926	.....	93 03
Interest, 5 pc.. on $671.03, $33.55; drilling well, $125	125 00	33 55
Balance, March 31, 1927	1 58	
	$ 126 58	$ 126 58

66—Fairy Lake Reserve, N.S.

Capital—Balance, April 1, 1926	.....	11,492 88
Transfer to Trust Acct. 462, to amalgamate funds	11,492 88	
	$ 11,492 88	$ 11,492 88
Interest—Balance, April 1, 1926	.....	2,984 11
Interest, 5 p.c. on $14,476.99	.....	723 85
Transfer to Trust Acct. 462, to amalgamate funds	3,707 96	
	$ 3,707 96	$ 3,707 96

67—Oromocto Band, N.B.

Capital—Balance, April 1, 1926	.....	220 69
Balance, March 31, 1927	220 69	
	$ 220 69	$ 220 69
Interest—Balance, April 1, 1920	.....	41 60
Interest, 5 p.c. on $262.29, $13.11; seed, $29.74; labour, $12	41 74	13 11
Balance, March 31, 1927	12 97	
	$ 54 71	$ 54 71

68—Tobique Indians, N.B.

Capital—Balance, April 1, 1926	.....	18,429 51
Dues on wood	.....	12 00
Balance, March 31, 1927	18,441 51	
	$ 18,441 51	$ 18,441 51

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68—Toribque Indians, N.B.—*Conc.*

Interest—Balance, April 1, 1926	.....	36 09
Interest, 5 p.c. on $18,465.60, $923.28; collections, $66	.....	989 28
Missionary, $350; janitor, $50; hospitals, $142.25; drugs, $90.17; electric light, $100.86	733 28	
Seed, $76.50; ploughing, $73.50; sundry items, $90.49	240 49	
Balance, March 31, 1927	51 60	
	$ 1,025 37	$ 1,025 37

71—Pic Band, Ont.

Capital—Balance, April 1, 1926	.....	21 00
Balance, March 31, 1927	21 00	
	$ 21 00	$ 21 00
Interest—Balance, April 1, 1926	.....	31 53
Interest, 5 p.c. on $52.53, $2.63; lumber, etc., $31.53	31 53	2 63
Balance, March 31, 1927	2 63	
	$ 34 16	$ 34 16

72—Nipigon and Red Rock Band, Ont.

Capital—Balance, April 1, 1926	.....	458 96
Timber dues collected	.....	107 20
Balance, March 31, 1927	566 16	
	$ 566 16	$ 566 16
Interest—Balance, April 1, 1926	.....	22 06
Interest, 5 p.c. on $481.02	.....	24 05
Balance, March 31, 1927	46 11	
	$ 46 11	$ 46 11

73—Pomquet Reserve, N.S.

Capital—Balance, April 1, 1926	.....	18 04
Transfer to Trust Acct. 462, to amalgamate funds	18 04	
	$ 18 04	$ 18 04
Interest—Balance, April 1, 1926	.....	218 24
Interest, 5 p.c. on $236.28	.....	11 81
Transfer to Trust Acct. 462, to amalgamate funds	230 05	
	$ 230 05	$ 236 05

77—Fort Frances Band, Ont.

Balance, April 1, 1926	.....	714 25
Interest, 5 p.c. on $714.25, $35.71; collections, $69	.....	104 71
Painting agent's residence, garage, etc	185 65	
Balance, March 31, 1927	633 31	
	$ 818 96	$ 818 96

INDIAN AFFAIRS—AFFAIRES INDIENNES

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78—Digby County Indians, N.S.

Capital—Balance, April 1, 1926	.....	124 00
Transfer to Trust Acct. 462, to amalgamate funds	124 00	
	$ 124 00	$ 124 00
Interest—Balance, April 1, 1926	.....	50
Interest, 5 p.c. on $124.50	.....	6 22
Transfer to Trust Acct. 462, to amalgamate funds	6 72	
	$ 6 72	$ 6 72

79—Chippewas of Kettle Point and Stoney Point, Ont.

Capital—Balance, April 1, 1926	.....	45,646 02
Collections: loans, $144.70; land sales, $89	.....	233 70
Balance, March 31, 1927	45,879 72	
	$ 45,879 72	$ 45,879 72
Interest—Balance, April 1, 1926	.....	380 87
Interest, 6 p.c. on $14,457.15, 5 p.c. on $31,569.74	.....	2,445 92
Transfer of interest from Trust Acct. 11, Five per cent Annuities	.....	878 62
Collections: rents, $45; loans, $55.30	.....	100 30
Interest money distributed, $867; relief, $286	1,153 00	
Chief, $50; councillors, $60; messenger, $30; sextons, $60; secy., $50; constable, $30; pensioners, $63	343 00	
Medical attendance, $35.50; burials, $123.50; hospitals, $26	185 00	
Physician, Dr. M. McDonald	400 00	
Road repairs, $230.25; machinery, $155; sundry items, $99.26	484 51	
Stoney school: teachers, Mrs. R. McKinnon, $750, Miss A. Scott, 10 d., $25; inspectors, $31.50; truant officer, $50; janitor, $50; supplies, etc., $265.23	1,171 73	
Balance, March 31, 1927	68 47	
	$ 3,805 71	$ 3,805 71

80—Pointe Grondine Band, Ont.

Capital—Balance, April 1, 1926	.....	21,321 24
Timber dues collected	.....	415 79
Balance, March 31, 1927	21,737 03	
	$ 21,737 03	$ 21,737 03
Interest—Balance, April 1, 1926	.....	1,659 38
Interest, 5 p.c. on $22,980.62	.....	1,149 03
Interest money distributed, $780; chief, $30; relief, $75; sundry items, $41.50	926 50	
Balance, March 31, 1927	1,881 91	
	$ 2,808 41	$ 2,808 41

81—Whitefish Bay Band, Ont.

Capital—Balance, April 1, 1926	.....	23,302 23
Timber dues collected	.....	165 20
Balance, March 31, 1927	23,467 43	
	$ 23,467 43	$ 23,467 43

INDIAN TRUST FUND—*Con.*—FONDS FIDUCIAIRES DES SAUVAGES—*Suite*

INDIVIDUAL ACCOUNTS OF BANDS, ETC.—*Con.*
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81—Whitefish Bay Band, Ont.—*Conc.*

Interest—Balance, April 1, 1926	.....		3,210	58
Interest, 5 p.c. on $26,512.81, $1,325.64; rents, $194	.....		1,519	64
Refund of fishing license paid 1925-26	.....		40	00
Interest distributed, $2,100; drugs, $63.55; hospitals, $75.75	2,239	30		
Seed, $164.85; farm supervisor, 12 m. $120, arrears, $20; sundry items, $70.40	375	25		
Balance, March 31, 1927	2,155	67		
	$ 4,770	22	$ 4,770	22

82—Whitefish Lake Band, Ont.

Capital—Balance, April 1, 1926	.....		68,742	89
Timber dues collected	.....		3,037	97
Labour fighting fires, $103; sundry items, $1.58	104	58		
Balance, March 31, 1927	71,676	28		
	$ 71,780	86	$ 71,780	86
Interest—Balance, April 1, 1926	.....		1,603	19
Interest, 5 p.c. on $70,346.08, $3,517.30; rents, $247.65	.....		3,764	95
Interest money distributed, $1,843.75; relief, $428.35	2,272	10		
Physician, Dr. R. H. Arthur	350	00		
Chief, $40; hospitals, $650.50; medical attendance, $75	765	50		
Whitefish Lake school: teacher, A. Toner, $820; inspection, $33.60; caretaker, $40; supplies, etc., $150.11	1,043	71		
Balance, March 31, 1927	936	83		
	$ 5,368	14	$ 5,368	14

84—Hope Band, B.C.

Capital—Balance, April 1, 1926	.....		5,612	25
Building new church	2,331	05		
Balance, March 31, 1927	3,281	20		
	$ 5,612	25	$ 5,612	25
Interest—Debit balance, April 1, 1926	31	04		
Interest, 5 p.c. on $5,581.21, $279.06; rents, $20	.....		299	06
Relief, $52; hospitals, $109.80; sundry items, $86.22	248	02		
Balance, March 31, 1927	20	00		
	$ 299	06	$ 299	06

86—Gordon's Band, Sask.

Capital—Balance, April 1, 1926	.....		116	57
Balance, March 31, 1927	116	57		
	$ 116	57	$ 116	57
Interest—Balance, April 1, 1926	.....		3	91
Interest, 5 p.c. on $120.48, $6.02; burials, $7.35	7	35	6	02
Balance, March 31, 1927	2	58		
	$ 9	93	$ 9	93

INDIVIDUAL ACCOUNTS OF BANDS, ETC.—*Con.*
COMPTES DE CHACUNE DES BANDES, ETC.—*Suite*

87—PASQUA BAND, SASK.

Capital—Balance, April 1, 1926		169,093 29
Payments on land sales		1,040 00
Balance, March 31, 1927	170,133 29	
	$ 170,133 29	$ 170,133 29
Interest—Balance, April 1, 1926		26,083 40
Interest, 5 p.c. on $195,176.69		9,758 84
Collections: loans, $545.60; interest on deferred land payments, $346.60		892 20
Interest money distributed, $7,800; relief, $1,042.72	8,842 72	
Hospitals, $447.05; medical attendance, $112; drugs, $253.68; burials, $56	868 73	
Redman, E. F., farming instructor, $840, rations, $240 (not including living allowance, $360)	1,080 00	
Farm machinery, $199.50; bulls, $220; sundry items, $42.43	461 93	
Balance, March 31, 1927	25,481 06	
	$ 36,734 44	$ 36,734 44

88—SAANICH BAND, B.C.

Capital—Balance, April 1, 1926		812 96
Balance, March 31, 1927	812 96	
	$ 812 96	$ 812 96
Interest—Balance, April 1, 1926		1,066 90
Interest, 5 p.c. on $1,879.86		93 99
Medical attendance, $200; sundry items, $70	270 00	
Balance, March 31, 1927	890 89	
	$ 1,160 89	$ 1,160 89

89—MIDDLE RIVER INDIANS, N.S.

Capital—Balance, April 1, 1926		423 50
Transfer to Trust Acct. 462, to amalgamate funds	423 50	
	$ 423 50	$ 423 50
Interest—Debit balance, April 1, 1926	8 57	
Interest, 5 p.c. on $414.93		20 75
Transfer to Trust Acct. 462, to amalgamate funds	12 18	
	$ 20 75	$ 20 75

90—EAGLE LAKE BAND, ONT.

Capital—Balance, April 1, 1926		5,566 92
Balance, March 31, 1927	5,566 92	
	$ 5,566 92	$ 5,566 92
Interest—Balance, April 1, 1926		2,447 12
Interest, 5 p.c. on $8,014.04, $400.70; collections, $105		505 70
Interest money distributed, $1,050; relief, $87.76	1,137 76	
Hospitals, $288.50; drugs, $59.91; burials, $54; sundry items, $90.70	493 11	
F. Edwards, advance to be accounted for	150 00	
Balance, March 31, 1927	1,171 95	
	$ 2,952 82	$ 2,952 82

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91—Ebb and Flow Lake Indians, Man.

Capital—Balance, April 1, 1926	.....	57 75
Balance, March 31, 1927	57 75	
	$ 57 75	$ 57 75
Interest—Balance, April 1, 1926	.....	52 39
Interest, 5 p.c. on $110.14, $5.51; hospitals, etc., $6.70	6 70	5 51
Balance, March 31, 1927	51 20	
	$ 57 90	$ 57 90

92—Restigouche Indians, Que.

Capital—Balance, April 1, 1926	.....	5,018 92
Dues on wood collected, $742.39; fire ranger, $199.99	199 99	742 39
Balance, March 31, 1927	5,561 32	
	$ 5,761 31	$ 5,761 31
Interest—Balance, April 1, 1926	.....	1,228 46
Interest, 5 p.c. on $6,247.38, $312.37; rents, $235	.....	547 37
Rent money distributed, $205; hospitals, $83.50	288 50	
Balance, March 31, 1927	1,487 33	
	$ 1,775 83	$ 1,775 83

94—Okanagan Indians, B.C.

Capital—Balance, April 1, 1926	.....	2,962 13
Timber dues collected, $578.23; labour fighting fires, $45.90	45 90	578 23
Balance, March 31, 1927	3,494 46	
	$ 3,540 36	$ 3,540 36
Interest—Balance, April 1, 1926	.....	1,544 12
Interest, 5 p.c. on $4,506.25	.....	225 31
Collections: rents, $794; sundry, $60	.....	854 00
Rent money distributed, $610; hospitals, $731.09; relief, $54.35; burials, $53.20; sundry, $16.30	1,464 94	
Balance, March 31, 1927	1,158 49	
	$ 2,623 43	$ 2,623 43

95—Wabigon Indians, Ont.

Capital—Balance, April 1, 1926	.....	16,033 08
Balance, March 31, 1927	16,033 08	
	$ 16,033 08	$ 16,033 08
Interest—Balance, April 1, 1926	.....	5,594 74
Interest, 5 p.c. on $21,627.82	.....	1,081 39
Interest money distributed, $3,025; relief, $219.45	3,244 45	
Hospitals, $335.50; drugs, $101.40; farm equipment, $396.30; sundry items, $190.60	1,023 80	
Balance, March 31, 1927	2,407 88	
	$ 6,676 13	$ 6,676 13

INDIVIDUAL ACCOUNTS OF BANDS, ETC.—*Con.*
COMPTES DE CHACUNE DES BANDES, ETC.—*Suite*

96—Marion Tenasco Commondo

Balance, April 1, 1926	.....	1,075 08
Interest, 5 p.c. on $1,075.08, $53.75; interest distributed, $24	24 00	53 75
Balance, March 31, 1927	1,104 83	
	$ 1,128 83	$ 1,128 83

97—Chehalis Band, B.C.

Capital—Balance, April 1, 1926	.....	35,166 01
Timber dues collected	.....	**7,183 20**
Balance, March 31, 1927	42,349 21	
	$ 42,349 21	$ 42,349 21
Interest—Balance, April 1, 1926	.....	1,187 40
Interest, 5 p.c. on $36,353.41	.....	1,817 67
Relief, $448.25; medical services, $150; hospitals, $64.75; sundry items, $26.73	689 73	
Balance, March 31, 1927	2,315 34	
	$ 3,005 07	$ 3,005 07

98—Cumberland County Indians, N.S.

Capital—Balance, April 1, 1926	.....	818 75
Transfer to Trust Acct. 462, to amalgamate funds	818 75	
	$ 818 75	$ 818 75
Interest—Balance, April 1, 1926	.....	76 94
Interest, 5 p.c. on $895.69	.....	44 78
Transfer to Trust Acct. 462, to amalgamate funds	121 72	
	$ 121 72	$ 121 72

99—Peter Tenasco and Charlotte Tenasco Dube

Balance, April 1, 1926	.....	974 99
Interest, 5 p.c. on $974.99, $48.75; interest distributed, $48	48 00	48 75
Balance, March 31, 1927	975 74	
	$ 1,023 74	$ 1,023 74

101—Port Medway Indians, N.S.

Balance, April 1, 1926	.....	2,378 50
Interest, 5 p.c. on $2,378.50	.....	118 93
Transfer to Trust Acct. 462, to amalgamate funds	2,497 43	
	$ 2,497 43	$ 2,497 43

102—Rat Portage Reserve No. 38A, Treaty 3, Ont.

Capital—Balance, April 1, 1926	.....	38,012 53
Timber dues, $1,541.78; fire ranger, $158.62	158 62	1,541 78
Balance, March 31, 1927	39,395 69	
	$ 39,554 31	$ 39,554 31

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102—Rat Portage Reserve No. 38A, Treaty 3, Ont.—*Conc.*

Interest—Balance, April 1, 1926	.....	1,613 89
Interest, 5 p.c. on $39,626.42, $1,981.32; collections, $125	.....	2,106 32
Interest distributed, $3,080; hospital treatment, $53	3,133 00	
Medical services. $31.50; medicine, $106.40; relief, $46.25	184 15	
Burials, $31.25; hay, $150; sundry items, $68.47	249 72	
Balance, March 31, 1927	153 34	
	$ 3,720 21	$ 3,720 21

103—Eel Ground Indians, N.B.

Capital—Balance, April 1, 1926	.....	3,165 21
Timber dues, $869; timber guardian, $70	70 00	869 00
Balance, March 31, 1927	3,964 21	
	$ 4,034 21	$ 4,034 21
Interest—Balance, April 1, 1926	.....	99
Interest, 5 p.c. on $3,166.20, $158.31; rent, $25	.....	183 31
Relief supplies	156 50	
Balance, March 31, 1927	27 80	
	$ 184 30	$ 184 30

104—Gull Bay Band, Ont.

Capital—Balance, April 1, 1926	.....	50,997 88
Timber dues: collected, $15,115.09, distributed, $3,277	3,277 00	15,115 09
Balance, March 31, 1927	62,835 97	
	$ 66,112 97	$ 66,112 97
Interest—Debit balance, April 1, 1926	46 24	
Interest, 5 p.c. on $50,951.64, $2,547.58; constable, $37	37 00	2,547 58
Rent distributed, $20; relief, $124.64; hardware, $28.79	173 43	
Balance, March 31, 1927	2,290 91	
	$ 2,547 58	$ 2,547 58

105—Big Island Band, Reserve 31, Ont.

Capital—Balance, April 1, 1926	.....	4,244 25
Balance, March 31, 1927	4,244 25	
	$ 4,244 25	$ 4,244 25
Interest—Balance, April 1, 1926	.....	62 57
Interest, 5 p.c. on $4,306.82, $215.34; collections, $10	.....	225 34
Hospital treatment, $91.16; medicine, $18.25; relief, $178.50	287 91	
	$ 287 91	$ 287 91

106—Swan Lake Indians, Man.

Capital—Balance, April 1, 1926	.....	34,920 40
Collections: land sales, $960; horses, $200; houses, $150	.....	1,310 00
Balance, March 31, 1927	36,230 40	
	$ 36,230 40	$ 36,230 40

INDIVIDUAL ACCOUNTS OF BANDS, ETC.—*Con.*
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106—SWAN LAKE INDIANS, MAN.—*Conc.*

Interest—Balance, April 1, 1926	.....	1,975 32
Interest, 5 p.c. on $36,895.72	.....	1,844 79
Collections: interest on deferred land payment, $136.34; rent, $537.21; seed, $116.15	.....	789 70
Interest distributed, $2,489; medical services, $236.50	2,725 50	
Hospitals, $38.50; medicine, $417.28; relief, $259.03	714 81	
Wheat, $43.40; barley, $42.75; sundry items, $52.50	138 65	
Balance, March 31, 1927	1,030 85	
	$ 4,609 81	$ 4,609 81

107—SPALLUMCHEEN BAND, B.C.

Capital—Balance, April 1, 1926	.....	2,364 36
Balance, March 31, 1927	2,364 36	
	$ 2,364 36	$ 2,364 36
Interest—Balance, April 1, 1926	.....	297 03
Interest, 5 p.c. on $2,661.39, $133.07; rent, $85	.....	218 07
Rent distributed, $85; burials, $50; relief, $91	226 00	
Advertising	17 65	
Balance, March 31, 1927	271 45	
	$ 515 10	$ 515 10

108—KITASOO BAND, B.C.

Rent money collected	.....	100 00
Balance, March 31, 1927	100 00	
	$ 100 00	$ 100 00

109—BIRD TAIL SIOUX, MAN.

Capital—Balance, April 1, 1926	.....	123 35
Balance, March 31, 1927	123 35	
	$ 123 35	$ 123 35
Interest—Balance, April 1, 1926	.....	12 30
Interest, 5 p.c. on $135.65, $6.78; barley, $16.25	16 25	6 78
Balance, March 31, 1927	2 83	
	$ 19 08	$ 19 08

110—SKWAH INDIANS, B.C.

Capital—Balance, April 1, 1926	.....	256 15
Balance, March 31, 1927	256 15	
	$ 256 15	$ 256 15
Interest—Balance, April 1, 1926	.....	18 55
Interest, 5 p.c. on $274.70, $13.74; rent, $69.75	.....	83 49
Rent distributed, $69.75; relief, $30.23	99 98	
Balance, March 31, 1927	2 06	
	$ 102 04	$ 102 04

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111—Lower Kootenay Indians, B.C.

Capital—Balance, April 1, 1926	.....	2,467 61
Collections: timber dues, $539.28; sundry, $51	.....	590 28
Transfer to Trust Acct. 117, timber money credited in error	1,213 02	
Balance, March 31, 1927	1,844 87	
	$ 3,057 89	$ 3,057 89
Interest—Balance, April 1, 1926	.....	334 61
Interest, 5 p.c. on $2,802.22, $140.11; rent, $100	.....	240 11
Transfer to Trust Acct. 117, rent and interest credited in error	268 15	
Fencing	17 50	
Balance, March 31, 1927	289 07	
	$ 574 72	$ 574 72

112—Sumas Lake Indians, B.C.

Capital—Balance, April 1, 1926	.....	12,356 47
Timber dues, $228.41; right of way, $213.75	.....	442 16
Balance, March 31, 1927	12,798 63	
	$ 12,798 63	$ 12,798 63
Interest—Balance, April 1, 1926	.....	2,920 11
Interest, 5 p.c. on $15,276.58	.....	763 83
Collections: rent, $570.80; sundry, $50	.....	620 80
Compensation for right of way, $180; rent distributed, $78	258 00	
Hospital treatment, $180.90; medical attendance, $236.35	417 25	
Relief, $283.72; burials, $20; lumber, $129.20	432 92	
Fencing, $260; bull, $150; cattle, $500	910 00	
Balance, March 31, 1927	2,286 57	
	$ 4,304 74	$ 4,304 74

113—Dog Creek Band, Man.

Collections, $52; fencing, $8.25	8 25	52 00
Balance, March 31, 1927	43 75	
	$ 52 00	$ 52 00

115—Red Bank Indians, N.B.

Capital—Balance, April 1, 1926	.....	8,029 46
Collections: timber dues, $92.25; land payment, $18.15	.....	110 40
Timber guard	20 00	
Balance, March 31, 1927	8,119 86	
	$ 8,139 86	$ 8,139 86
Interest—Balance, April 1, 1926	.....	135 67
Interest, 5 p.c. on $8,165.13, $408.26; rent, $25	.....	433 26
Relief, $328; potatoes, $101.40; seed, $48.60	478 00	
Balance, March 31, 1927	90 93	
	$ 568 93	$ 568 93

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116—BURNT CHURCH BAND, N.B.

Capital—Balance, April 1, 1926	.....	2,746 97
Timber dues, $48; land payment, $257.05	.....	305 05
Sundry items	40 00	
Balance, March 31, 1927	3,012 02	
	$ 3,052 02	$ 3,052 02
Interest—Balance, April 1, 1926	.....	364 71
Interest, 5 p.c. on $3,111.68	.....	155 58
Interest on deferred land payment, $17; relief, $342.50	342 50	17 00
Balance, March 31, 1927	194 79	
	$ 537 29	$ 537 29

117—WALLABUCK LAKE INDIANS, N.S.

Balance, April 1, 1926	.....	620 50
Interest, 5 p.c. on $620.50	.....	31 03
Transfer to Trust Acct. 462, to amalgamate funds	651 53	
	$ 651 53	$ 651 53

117—ST. MARY RESERVE NO. 1, B.C.

Capital—Transfer from Trust Acct. 111, timber money credited in error	.....	1,213 02
Building church	740 54	
Balance, March 31, 1927	472 48	
	$ 1,213 02	$ 1,213 02
Interest—Transfer from Trust Acct. 111, rent and interest credited in error	.....	268 15
Building church	500 00	
Debit balance, March 31, 1927	.....	231 85
	$ 500 00	$ 500 00

119—YUQUOT (MOACHAHT) INDIANS, B.C.

Interest—Balance, April 1, 1926	.....	21 43
Interest, 5 p.c. on $21.43, $1.07; relief, $22.50	22 50	1 07
	$ 22 50	$ 22 50

120—ENOCH'S BAND, ALTA.

Capital—Balance, April 1, 1926	.....	244,068 90
Land payments	.....	991 04
Balance, March 31, 1927	245,059 94	
	$ 245,059 94	$ 245,059 94
Interest—Balance, April 1, 1926	.....	3,685 05
Interest, 5 p.c. on $247,753.95	.....	12,387 70
Collections: interest on deferred land payment, $285.84; sundry, $44.80	.....	330 64
Interest distributed, $4,690; medical services, $1,474.75	6,164 75	
Hospitals, $532.09; drugs, $443.95; veterinary services, $36	1,012 04	
Relief, $110.65; beef, $1,007.53; flour, $212.27; burials, $93.50	1,423 95	
Bulls, $615; horses and harness, $700.65; fence riding, $90	1,405 65	
Farm implements and repairs, $2,405.76; sundry items, $198.15	2,603 91	
Balance, March 31, 1927	3,793 09	
	$ 16,403 39	$ 16,403 39

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121—WHITEBEAR'S BAND, SASK.

Capital—Balance, April 1, 1926	.....	29,233 90
Calves, 62	744 00	
Balance, March 31, 1927	28,489 90	
	$ 29,233 90	$ 29,233 90
Interest—Debit balance, April 1, 1926	261 60	
Interest, 5 p.c. on $28,972.30	.....	1,448 62
Interest distributed, $1,145; medicine, $85.50	1,230 50	
Building material, $107.30; sundry, $21.75	129 05	
Debit balance, March 31, 1927	.....	172 53
	$ 1,621 15	$ 1,621 15

122—POKEMOUCHE RESERVE, N.B.

Capital—Balance, April 1, 1926	.....	102 20
Balance, March 31, 1927	102 20	
	$ 102 20	$ 102 20
Interest—Balance, April 1, 1926	.....	226 32
Interest, 5 p.c. on $328.52, $16.43; collection, $3	.....	19 43
Balance, March 31, 1927	245 75	
	$ 245 75	$ 245 75

123—GIBSON BAND, ONT.

Capital—Balance, April 1, 1926	.....	73,067 17
Timber dues	.....	13,074 70
Transfer to Trust Acct. 201, savings	220 00	
Enfranchisement, $594.56; fire ranger, $675	1,269 56	
Balance, March 31, 1927	84,652 31	
	$ 86,141 87	$ 86,141 87
Interest—Balance, April 1, 1926	.....	16,605 06
Interest, 5 p.c. on $89,672.23, $4,483.61; collections, $332.49	.....	4,816 10
Interest distributed, $12,460; share of estate, $30	12,490 00	
Chief, $50; caretaker, $50; pensioners, $112.50	212 50	
Medical attendance, $133.05; hospitals, $309.50; burials, $35	477 55	
Relief, $71.80; building materials, $164.56; sundry items, $110.95	347 31	
Legal services, M. B. Tudhope, Orillia	44 25	
Gibson school: inspection, $14.75; wood, $52.50; desks, $88.50; supplies, $14.85	170 60	
Balance, March 31, 1927	7,678 95	
	$ 21,421 16	$ 21,421 16

125—YALE BAND (RUBY CREEK), B.C.

Capital—Balance, April 1, 1926	.....	1,502 54
Balance, March 31, 1927	1,502 54	
	$ 1,502 54	$ 1,502 54
Interest—Balance, April 1, 1926	.....	66 97
Interest, 5 p.c. on $1,569.51, $78.48; rent, $12	.....	90 48
Drugs, $3.50; relief, $74.80; lumber, $18.25	96 55	
Balance, March 31, 1927	60 90	
	$ 157 45	$ 157 45

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126—NICOMEN INDIANS, B.C.

Capital—Balance, April 1, 1926	.....	750 63
Balance, March 31, 1927	750 63	
	$ 750 63	$ 750 63
Interest—Balance, April 1, 1926	.....	2,262 85
Interest, 5 p.c. on $3,013.48, $150.67; relief, $42.70	42 70	150 67
Balance, March 31, 1927	2,370 82	
	$ 2,413 52	$ 2,413 52

127—LONG PLAIN RESERVE, MAN.

Capital—Balance, April 1, 1926	.....	9,985 39
Land payment	.....	2,138 87
Land money distributed, $1,260; horses purchased, $800	2,060 00	
Advertising	7 50	
Balance, March 31, 1927	10,056 76	
	$ 12,124 26	$ 12,124 26
Interest—Balance, April 1, 1926	.....	188 23
Interest, 5 p.c. on $10,173.62	.....	508 68
Collections: interest on deferred land payment, $581.96; sundry, $223.10	.....	805 06
Hospitals, $57.75; medicine, $92.75; binder, $246.62	397 12	
Wheat, $120.70; barley, $207; oats, $102.50; mill, $57	487 20	
Balance, March 31, 1927	617 65	
	$ 1,501 97	$ 1,501 97

129—MATSQUISAHHAHCOM BAND, B.C.

Capital—Balance, April 1, 1926	.....	4,793 42
Timber dues	.....	621 85
Balance, March 31, 1927	5,415 27	
	$ 5,415 27	$ 5,415 27
Interest—Balance, April 1, 1926	.....	1,049 36
Interest, 5 p.c. on $5,842.78, $292.14; rent, $120	.....	412 14
Relief, $199; clothing, $27; wheel chair, $72.20	298 20	
Balance, March 31, 1927	1,163 30	
	$ 1,461 50	$ 1,461 50

130—COUCHICHING BAND, ONT.

Capital—Balance, April 1, 1926	.....	4,478 92
Collections	.....	145 80
Balance, March 31, 1927	4,624 72	
	$ 4,624 72	$ 4,624 72
Interest—Balance, April 1, 1926	.....	1,630 38
Interest, 5 p.c. on $6,109.30, $305.47; rent, $1,863.18	.....	2,168 65
Medical attendance, $396.75; medicine, $192.36; burials, $100	689 11	
Relief, $139.15; lumber, $84.23; sundries, $12.80	236 18	
Balance, March 31, 1927	2,873 74	
	$ 3,799 03	$ 3,799 03

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INDIVIDUAL ACCOUNTS OF BANDS, ETC.—*Con.*
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132—Waywayseecappo's Band, Man.

Capital—Balance, April 1, 1926	.....	32,383 21
Balance, March 31, 1927	32,383 21	
	$ 32,383 21	$ 32,383 21
Interest—Debit balance, April 1, 1926	283 39	
Interest, 5 p.c. on $32,099.82, $1,604.99; collections, $190.70	.....	1,795 69
Interest distributed, $1,160; hospitals, $29; burials, $10.40	1,199 40	
Medicine, $24.55; horse, $75; bull, $90	189 55	
Ploughs, $79.20; oats, $17.50; lumber, $18.65	115 35	
Balance, March 31, 1927	8 00	
	$ 1,795 69	$ 1,795 69

133—Tsooahdie (Sechelt) Band, B.C.

Capital—Balance, April 1, 1926	.....	42,963 74
Timber dues	.....	1,764 51
Balance, March 31, 1927	44,728 25	
	$ 44,728 25	$ 44,728 25
Interest—Balance, April 1, 1926	.....	1,973 89
Interest, 5 p.c. on $44,937.63, $2,246.88; rent, $159	.....	2,405 88
Hospitals, $563.25; burials, $30; relief, $1,380.30	1,973 55	
Potatoes, $81.20; repairs to church, $1,030.63; sundries, $95.75	1,207 58	
Balance, March 31, 1927	1,198 64	
	$ 4,379 77	$ 4,379 77

134—New Westminster Band, B.C.

Capital—Balance, April 1, 1926	.....	4,217 48
Land payment	.....	5,000 00
Balance, March 31, 1927	9,217 48	
	$ 9,217 48	$ 9,217 48
Interest—Balance, April 1, 1926	.....	16,119 21
Interest, 5 p.c. on $20,336.69, $1,016.83; rent, $1,810	.....	2,826 83
Relief, $389.06; hospitals, $590.80; burials, $30; sundries, $54.82	1,064 68	
Balance, March 31, 1927	17,881 36	
	$ 18,946 04	$ 18,946 04

135—John Smith's Band, Sask.

Capital—Balance, April 1, 1926	.....	346 01
Balance, March 31, 1927	346 01	
	$ 346 01	$ 346 01
Interest—Balance, April 1, 1926	.....	4 60
Interest, 5 p.c. on $350.61, $17.53; relief, $5	5 00	17 53
Balance, March 31, 1927	17 13	
	$ 22 13	$ 22 13

INDIVIDUAL ACCOUNTS OF BANDS, ETC.—*Con.*
COMPTES DE CHACUNE DES BANDES, ETC.—*Suite*

137—BETSIAMITS BAND, QUE.

Capital—Balance, April 1, 1926	.....	85,608 38
Timber dues collected	.....	39,147 76
Timber scaler, $1,080; half cost, fire patrol, $462.90	1,542 90	
Balance, March 31, 1927	123,213 24	
	$ 124,756 14	$ 124,756 14
Interest—Balance, April 1, 1926	.....	5,378 91
Interest, 5 p.c. on $90,987.29	.....	4,549 36
Collections: sale of fish, $1,500.18; trade permits, $500; rents, $503; sundries, $96.30	.....	2,599 48
Interest distributed, $1,180; constable, $200; arrears, $300	1,680 00	
Fishing privileges for year 1926, $1,500; relief, $591.75	2,091 75	
Caretaker, $290; interpreter, $269.50; hospital housekeeper, $369.76; gratuity, retired chief, 12 m., $240	1,169 26	
A. Maloney, fishery overseer, 6 m. to Oct. 31, $300; coal, $888.75	1,188 75	
Hospital supplies, etc., $348.01; wood, $220; twine, $240.97; freight, etc., $302.25	1,111 23	
Repairs to church, $2,994.90; baseball outfit, $187.90; sundries, $254.60	3,437 40	
Purchase of fish from Indians, $523.85; labour, etc., packing fish, $555.72; freight, $269.82	1,349 39	
H. J. Bury, timber supervisor, cruising timber	93 58	
Balance, March 31, 1927	406 39	
	$ 12,527 75	$ 12,527 75

138—BLACKFOOT INDIANS, ALTA.

Capital—Balance, April 1, 1926	.....	851,543 55
Land payments	.....	175,288 38
Building 3 houses and 12 barns per contract	17,135 00	
Advertising	112 15	
Balance, March 31, 1927	1,009,584 78	
	$1,026,831 93	$1,026,831 93
Interest—Balance, April 1, 1926	.....	518,710 42
Interest, 5 p.c. on $1,370,253.97	.....	68,512 70
Collections: interest on deferred land payments, $63,359.19; rents, $58,553.57; sundry, $4,297.64; outstanding cheque, $14.40	.....	126,224 80
Interest distributed, $7,180; improvement money, $200	7,380 00	
Clerk, A. G. B. Lewis, $1,215 (not including living allowance $600)	1,215 00	
Inspector of leases, T. Henderson, 4 m. to Dec. 31	800 00	
Farming instructors: A. Bremner, 12 m., $1,080 (not including living allowance, $600); D. Clark, 12 m., $840 (not including living allowance, $600); J. C. Hutcheson, 12 m., $1,080 (not including living allowance, $600)	3,000 00	
Stockmen: H. Clark, 12 m., $780 (not including living allowance, $600); C. Evans, 12 m., $840 (not including living allowance, $600)	1,620 00	
Assistant stockmen at $30 per m., $360; employees at hospital, matron, $1,220, arrears, $40, nurses, $767.26, fireman, cook, etc., $1,423.66	3,810 92	
Physician, Dr. A. W. Bowles, 12 m. to March 31	700 20	
Hospitals, furnishings, clothing, etc., $1,183.23; drugs, $1,418.44	2,601 67	
Medical services, $1,096.60; beef, $16,548.47; flour, $5,337.35	22,982 42	
Burials, $861.60; relief, $5,035.23; coal, $2,329.95	8,226 78	
Seed grain, $1,457.31; horses, $755; bulls, $981.50	3,193 81	
Electric light, $651.93; telephone, $216.50; fencing, $1,536.05	2,404 48	
School fair fees, $100; stoves, $381.68; farming labour, $443	924 68	
Harness, $781.65; pumps, $617.16; drilling well, $454.50	1,853 31	
Building material and repairs, $565.07; cars and repairs, $1,564.29	2,129 36	

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INDIVIDUAL ACCOUNTS OF BANDS, ETC.—*Con.*
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138—Blackfoot Indians, Alta.—*Conc.*

Interest—Balance, April 1, 1926—*Conc.*		
Gasoline and oil, $1,197.39; hardware, $465.83; freight, $140.56...	1,803 78	
Farm implements and repairs, $2,183.93; sundries, $1,018.61.....	3,202 54	
Legal services.....	5 00	
Advertising.....	25 36	
Balance, March 31, 1927.....	645,568 61	
	$ 713,447 92	$ 713,447 92

138A—Blackfoot Sinking Fund

Balance—April 1, 1926.....	.....	15,518 13
Interest, 5 p.c. on $15,518.13.....	.....	775 91
Farm machinery.....	1,550 00	
Balance, March 31, 1927.....	14,744 04	
	$ 16,294 04	$ 16,294 04

139—Alexander's Band, Alta.

Capital—Balance, April 1, 1926.....	.....	35,265 17
Balance, March 31, 1927.....	35,265 17	
	$ 35,265 17	$ 35,265 17
Interest—Balance, April 1, 1926.....	.....	2,318 17
Interest, 5 p.c. on $37,583.34, $1,879.17; collections, $83.87.....	.....	1,963 04
Medical services, $769; medicines, $219.35; relief, $863.57.....	1,851 92	
Farm implements, $444.72; sundry, $56.60.....	501 32	
Balance, March 31, 1927.....	1,927 97	
	$ 4,281 21	$ 4,281 21

141—Hellelt Indians, B.C.

Capital—Balance, April 1, 1926.....	.....	862 97
Balance, March 31, 1927.....	862 97	
	$ 862 97	$ 862 97
Interest—Balance, April 1, 1926.....	.....	70 03
Interest, 5 p.c. on $933, $46.65; rent, $75.....	.....	121 65
Rent distributed, $75; relief, $7.65.....	82 65	
Balance, March 31, 1927.....	109 03	
	$ 191 68	$ 191 68

142—Cote's Band, No. 64, Sask.

Capital—Balance, April 1, 1926.....	.....	112,355 55
Land payment	.....	604 40
Repairs to bridge.....	161 05	
Balance, March 31, 1927.....	112,798 90	
	$ 112,959 95	$ 112,959 95
Interest—Balance, April 1, 1926.....	.....	3,241 61
Interest, 5 p.c. on $115,597.16, $5,779.86; rent, $2,360.45.....	.....	8,140 31
Interest distributed, $5,740; relief, $1,343.20; hospitals, $50.....	7,133 20	
Drugs, $380.78; bull, $170; lumber, $59.90; sundry, $103.48.....	714 16	
Balance, March 31, 1927.....	3,534 56	
	$ 11,381 92	$ 11,381 92

INDIVIDUAL ACCOUNTS OF BANDS, ETC.—*Con.*
COMPTES DE CHACUNE DES BANDES, ETC.—*Suite*

144—SHOAL LAKE RESERVE NO. 28, SASK.

Capital—Balance, April 1, 1926	.....	8,313 99
Balance, March 31, 1927	8,313 99	
	$ 8,313 99	$ 8,313 99
Interest—Balance, April 1, 1926	.....	29 89
Interest, 5 p.c. on $8,343.88, $417.19; rent, $5	.....	422 19
Interest money distributed, $405; hospitals, $3.50	408 50	
Balance, March 31, 1927	43 58	
	$ 452 08	$ 452 08

145—ASSINIBOINE BAND, SASK.

Capital—Balance, April 1, 1926	.....	15,491 10
Liquidating indebtedness of Indians	6,865 82	
Balance, March 31, 1927	8,625 28	
	$ 15,491 10	$ 15,491 10
Interest—Debit balance, April 1, 1926	548 22	
Interest, 5 p.c. on $14,942.88, $747.14; collections, $117.14	.....	864 28
Medical services, $129; drugs, $51.65; relief, $50; sundries, $44.60	275 25	
Balance, March 31, 1927	40 81	
	$ 864 28	$ 864 28

146—LOUIS BULL'S BAND, ALTA.

Capital—Balance, April 1, 1926	.....	24,282 48
Land money: collected, $611.40, distributed, $2,320	2,320 00	611 40
Balance, March 31, 1927	22,573 88	
	$ 24,893 88	$ 24,893 88
Interest—Balance, April 1, 1926	.....	1,857 19
Interest, 5 p.c. on $26,139.67	.....	1,306 98
Collections: interest on deferred land payment, $925.52; rent, $108; sundry, $471.75	.....	1,505 27
Interest money distributed, $1,310; relief, $96.45	1,406 45	
Farm machinery, $135.68; fencing, $115; sundry, $61.65	312 33	
Advertising	11 72	
Balance, March 31, 1927	2,938 94	
	$ 4,669 44	$ 4,669 44

147—BOOTHROYD BAND, B.C.

Capital—Balance, April 1, 1926	.....	2,620 49
Collections, $178.68; improvement on land, $207.38	207 38	178 68
Balance, March 31, 1927	2,591 79	
	$ 2,799 17	$ 2,799 17
Interest—Balance, April 1, 1926	.....	1,039 82
Interest, 5 p.c. on $3,660.31	.....	183 02
Relief, $33.50; sundry, $4.50	38 00	
Balance, March 31, 1927	1,184 84	
	$ 1,222 84	$ 1,222 84

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148—Siska Band, B.C.

Capital—Balance, April 1, 1926	.....	91 20
Balance, March 31, 1927	91 20	
	$ 91 20	$ 91 20
Interest—Balance, April 1, 1926	.....	104 33
Interest, 5 p.c. on $195.53, $9.78; relief, $3.50	3 50	9 78
Balance, March 31, 1927	110 61	
	$ 114 11	$ 114 11

149—Kanaka Band, B.C.

Capital—Balance, April 1, 1926	.....	352 50
Balance, March 31, 1927	352 50	
	$ 352 50	$ 352 50
Interest—Balance, April 1, 1926	.....	411 77
Interest, 5 p.c. on $764.27, $38.21; relief, $3.50	3 50	38 21
Balance, March 31, 1927	446 48	
	$ 449 98	$ 449 98

151—Lytton Band, B.C.

Capital—Balance, April 1, 1926	.....	184 50
Labour fighting fires	129 55	
Balance, March 31, 1927	54 95	
	$ 184 50	$ 184 50
Interest—Balance, April 1, 1926	.....	10 97
Interest, 5 p.c. on $195.47, $9.77; rents, $300	.....	309 77
Rents distributed, $300; sundry items, $10.40	310 40	
Balance, March 31, 1927	10 34	
	$ 320 74	$ 320 74

152—Cook's Ferry Band, B.C.

Capital—Balance, April 1, 1926	.....	117 79
Balance, March 31, 1927	117 79	
	$ 117 79	$ 117 79
Interest—Balance, April 1, 1926	.....	687 47
Interest, 5 p.c. on $805.26, $40.26; rents, $376	.....	416 26
Relief, $118; sundry, $1	119 00	
Balance, March 31, 1927	984 73	
	$ 1,103 73	$ 1,103 73

153—Salmon Arm Reserve, B.C.

Capital—Balance, April 1, 1926	.....	476 15
Balance, March 31, 1927	476 15	
	$ 476 15	$ 476 15
Interest—Balance, April 1, 1926	.....	226 91
Interest, 5 p.c. on $703.06, $35.15; rents, $1; hospitals, $44	44 00	36 15
Balance, March 31, 1927	219 06	
	$ 263 06	$ 263 06

INDIVIDUAL ACCOUNTS OF BANDS, ETC.—*Con.*
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154—SARCEE BAND, ALTA.

Capital—Balance, April 1, 1926	.....	9 35
Balance, March 31, 1927	9 35	
	$ 9 35	$ 9 35
Interest—Balance, April 1, 1926	.....	770 73
Interest, 5 p.c. on $780.08, $39; rent, etc., $3,905.40	.....	3,944 40
Relief, $1,006.76; bulls, $835; seed grain, $750	2,591 76	
Farm machinery, $197.50; sundry items, $227.82	425 32	
Balance, March 31, 1927	1,698 05	
	$ 4,715 13	$ 4,715 13

155—SAMSON'S BAND, ALTA.

Capital—Balance, April 1, 1926	.....	73,206 58
Land payments collected	.....	1,441 21
Transfer from Trust Acct. 202, share of funds, Indians transferred	.....	11,931 30
Land money distributed, $2,420; farm machinery, $1,935.90	4,355 90	
Balance, March 31, 1927	82,223 19	
	$ 86,579 09	$ 86,579 09
Interest—Balance, April 1, 1926	.....	216 12
Interest, 5 p.c. on $73,422.70	.....	3,671 14
Collections: interest on deferred land payments, $3,708.73; rents, $830.45; seed grain, etc., $221.45	.....	4,760 63
Transfer from Trust Acct. 202, interest on shares, transferred Indians	.....	596 56
Land money distributed, $2,420; relief, $176.68; labour, sawmill, 8 d., $96; machinery, $42.75; repairs, $78.55; advertising, $11.73; sundry items, $154.10	2,979 81	
Balance, March 31, 1927	6,264 64	
	$ 9,244 45	$ 9,244 45

157—OHAMIL BAND, B.C.

Capital—Balance, April 1, 1926	.....	704 51
Balance, March 31, 1927	704 51	
	$ 704 51	$ 704 51
Interest—Balance, April 1, 1926	.....	68 36
Interest, 5 p.c. on $772.87, $38.64; fencing, etc., $84.74	84 74	38 64
Balance, March 31, 1927	22 26	
	$ 107 00	$ 107 00

159—UNION BAR BAND, B.C.

Capital—Balance, April 1, 1926	.....	6,490 10
Timber dues collected	.....	1,085 45
Balance, March 31, 1927	7,575 55	
	$ 7,575 55	$ 7,575 55
Interest—Balance, April 1, 1926	.....	762 51
Interest, 5 p.c. on $7,252.61, $362.63; rents, $30.30	.....	392 93
Interest money distributed, $500; relief, etc., $158	658 00	
Balance, March 31, 1927	497 44	
	$ 1,155 44	$ 1,155 44

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160—Spuzzum Band, B.C.

Capital—Balance, April 1, 1926	.....	358 73
Balance, March 31, 1927	358 73	
	$ 358 73	$ 358 73
Interest—Balance, April 1, 1926	.....	91 73
Interest, 5 p.c. on $450.46, $22.52; rents, $65	.....	87 52
Relief, $164.50; drugs, $1.75	166 25	
Balance, March 31, 1927	13 00	
	$ 179 25	$ 179 25

161—Boston Bar Band, B.C.

Capital—Balance, April 1, 1926	.....	447 06
Timber dues collected	.....	14 40
Balance, March 31, 1927	461 46	
	$ 461 46	$ 461 46
Interest—Balance, April 1, 1926	.....	10 33
Interest, 5 p.c. on $457.39, $22.87; sundry expenditure, $33.20; ...	33 20	22 87
	$ 33 20	$ 33 20

163—Squawtits Band, B.C.

Capital—Balance, April 1, 1926	.....	666 02
Timber dues collected	.....	70 00
Balance, March 31, 1927	736 02	
	$ 736 02	$ 736 02
Interest, Balance, April 1, 1926	.....	87 75
Interest, 5 p.c. on $753.77	.....	37 69
Relief, $35.80; fencing, $75; drugs, $2.50	113 30	
Balance, March 31, 1927	12 14	
	$ 125 44	$ 125 44

165—Eel River Reserve, N.B.

Capital—Balance, April 1, 1926	.....	23 82
Balance, March 31, 1927	23 82	
	$ 23 82	$ 23 82
Interest—Balance, April 1, 1926	.....	13 14
Interest, 5 p.c. on $36.96, $1.85; seed, $14.99	14 99	1 85
	$ 14 99	$ 14 99

166—Sturgeon Lake Indians, Sask.

Capital—Balance, April 1, 1926	.....	25,514 65
Balance, March 31, 1927	25,514 65	
	$ 25,514 65	$ 25,514 65

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166—STURGEON LAKE INDIANS, SASK.—*Conc.*

Interest—Balance, April 1, 1926	.....	541 72
Interest, 5 p.c. on $26,056.37	.....	1 302 82
Medical services, $532; hospitals, $651.75; relief, $318.90; provisions, $330.43; farm machinery, $481.13; sundry items, $134.47	2,448 68	
Debit balance, March 31, 1927	.....	604 14
	$ 2,448 68	$ 2,448 68

167—ERMINESKIN'S BAND, ALTA.

Capital—Balance, April 1, 1926	.....	70,407 69
Payment on land	.....	762 95
Transfer from Trust Acct. 202, share of Indians transferred	.....	3,052 08
Farm machinery	734 42	
Balance, March 31, 1927	73,488 30	
	$ 74,222 72	$ 74,222 72
Interest—Balance, April 1, 1926	.....	2,353 45
Interest, 5 p.c. on $72,761.14	.....	3,638 06
Collections: rent, $665.55; interest on deferred land payments, $322.01; sundry, $177.27	.....	1,164 83
Interest distributed, $2,400; medical attendance, $100	2,500 00	
Relief, $181.47; labour operating saw mill, 12½ d., $150; sundries, $146.60	478 07	
Balance, March 31, 1927	4,178 27	
	$ 7,156 34	$ 7,156 34

168—CHEKWELP RESERVE NO. 26, B.C.

Capital—Balance, April 1, 1926	.....	50 10
Timber dues collected	.....	20 40
Balance, March 31, 1927	70 50	
	$ 70 50	$ 70 50
Interest—Interest, 5 p.c. on $50.10	.....	2 50
Balance, March 31, 1927	2 50	
	$ 2 50	$ 2 50

170—BLACK RIVER BAND, MAN.

Capital—Balance, April 1, 1926	.....	664 51
Balance, March 31, 1927	664 51	
	$ 664 51	$ 664 51
Interest—Balance, April 1, 1926	.....	198 68
Interest, 5 p.c. on $863.19, $43.16; rents, $12	.....	55 16
Building material, $23.89; drugs, $28.38	52 27	
Balance, March 31, 1927	201 57	
	$ 253 84	$ 253 84

171—STONEY BAND, ALTA.

Capital—Balance, April 1, 1926	.....	8 219 34
Balance, March 31, 1927	8,219 34	
	$ 8,219 34	$ 8,219 34

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171—Stoney Band, Alta.—*Conc.*

Interest—Balance, April 1, 1926	.....	12,784 75
Interest, 5 p.c. on $21,004.09	.....	1,050 20
Collections: rents, $23,642: seed grain, $415.35; sundries, $718	.....	24,775 35
Lease money distributed, $8,700; relief, $370.93; flour, $636.47; beef, $911.87	10,619 27	
Physician, Dr. Jas. Waite, $600; stockman, $720; rations, $240	1,560 00	
Medical services, $316.07; drugs, $191.33; seed grain, $425.10; farm machinery, $4,654; fencing, $233.23	5,819 73	
Building material, $416.35; labour, $57; hardware, $191.70; auto repairs, $156.28; gasoline and oils, $174.68; sundries, $400.13	1,396 14	
R. Pringle, agent, balance of advance to be accounted for	45 91	
Balance, March 31, 1927	19,169 25	
	$ 38,610 30	$ 38,610 30

172—Ohiaht Band, B.C.

Capital—Balance, April 1, 1926	.....	1,335 50
Balance, March 31, 1927	1,335 50	
	$ 1,335 50	$ 1,335 50
Interest—Balance, April 1, 1926	.....	0 94
Interest, 5 p.c. on $1,336.44, $66.82; rents, $12	.....	78 82
Relief	76 86	
Balance, March 31, 1927	2 90	
	$ 79 76	$ 79 76

173—Blood Indians, Alta.

Capital—Balance, April 1, 1926	.....	489 75
Land money: collected, $5,968.25, distributed, $2,905	2,905 00	5,968 25
Balance, March 31, 1927	3,553 00	
	$ 6,458 00	$ 6,458 00
Interest—Balance, April 1, 1926	.....	28,626 47
Interest, 5 p.c. on $29,116.22	.....	1,455 81
Collections: rents, $16,278.04; beef, $2,257.20; fines, $34	.....	18,569 24
Lease money distributed, $12,117; relief, $742.40	12,859 40	
Medical attendance, $787; hospitals, $224; drugs, $164.30	1,175 30	
Beef, $4,903.36; flour, $1,232; bulls, $191.50; dipping cattle, $1,000; fencing, $1,735.50; paint, $465.48	9,527 84	
Car and implement repairs, $341.90; gasoline and oils, $458.96; seed grain, $9,088.70; sundry items, $393.40	10,282 96	
Balance, March 31, 1927	14,806 02	
	$ 48,651 52	$ 48,651 52

175—Edmundston Reserve, N.B.

Capital—Balance, April 1, 1926	.....	214 28
Collections: rents, $150; gravel dues, $521	.....	671 00
Balance, March 31, 1927	885 28	
	$ 885 28	$ 885 28
Interest—Balance, April 1, 1926	.....	327 06
Interest, 5 p.c. on $541,34, $27.07; rents distributed, $300	300 00	27 07
Balance, March 31, 1927	54 13	
	$ 354 13	$ 354 13

INDIVIDUAL ACCOUNTS OF BANDS, ETC.—*Con.*
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176—NANAIMO RIVER BAND, B.C.

Capital—Balance, April 1, 1926	.....	50,215 14
Balance, March 31, 1927	50,215 14	
	$ 50,215 14	$ 50,215 14
Interest—Balance, April 1, 1926	.....	2,422 55
Interest, 5 p.c. on $52,637.69, $2,631.88; rents, $230	.....	2,861 88
Interest money distributed, $2,410.40; relief, $385.60	2,796 00	
Hospitals, $328.30; burials, $75; cemetery repairs, $250.40; insurance premiums, $106; sundry items, $90.75	850 45	
Balance, March 31, 1927	1,637 98	
	$ 5,284 43	$ 5,284 43

178—LONG LAKE RESERVE 80A TREATY 4, SASK.

Capital—Balance, April 1, 1926	.....	43,139 48
Payments on land sales	.....	45 00
Balance, March 31, 1927	43,184 48	
	$ 43,184 48	$ 43,184 48
Interest—Balance, April 1, 1926	.....	6,330 98
Interest, 5 p.c. on $49,470.46, $2,473.52; rents, $147	.....	2,620 52
Balance, March 31, 1927	8,951 50	
	$ 8,951 50	$ 8,951 50

179—BIG COVE INDIANS, N.B.

Capital—Balance, April 1, 1926	.....	200 66
Balance, March 31, 1927	200 66	
	$ 200 66	$ 200 66
Interest—Balance, April 1, 1926	.....	18 35
Interest, 5 p.c. on $219.01, $10.95; seed, $29.30	29 30	10 95
	$ 29 30	$ 29 30

182—DOKIS BAND, ONT.

Capital—Balance, April 1, 1926	.....	958,376 47
Fire ranging, 306 d	612 00	
Balance, March 31, 1927	957,764 47	
	$ 958,376 47	$ 958,376 47
Interest—Balance, April 1, 1926	.....	36,215 36
Interest, 5 p.c. on $994,591.83, $49,729.59; collections, $126.27	.....	49,855 86
Interest money distributed, $50,191; hospitals, $392; sundries, $77.76	50,660 76	
Agent, G. P. Cockburn, 12 m. to Feb. 28	799 56	
Dokis summer school, teacher, Mrs. J. Jalbert, 4 m	320 00	
Balance, March 1, 1927	34,290 90	
	$ 86,071 22	$ 86,071 22

183—PIAPOT'S BAND, SASK.

Capital—Balance, April 1, 1926	.....	105,075 79
Collections: land payment, $7,680; buildings, etc., $500	.....	8,180 00
Balance, March 31, 1927	113,255 79	
	$ 113,255 79	$ 113,255 79

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INDIVIDUAL ACCOUNTS OF BANDS, ETC.—*Con.*
COMPTES DE CHACUNE DES BANDES, ETC.—*Suite*

183—Piapot's Band, Sask.—*Conc.*

Interest—Balance, April 1, 1926	.....	1 98
Interest, 5 p.c. on $105,077.77, $5,253.89; collections, $228.80	.....	5,482 69
Interest money distributed, $1,935; drugs, $128.11; medical attendance, $120; bulls, $660; machinery, $160; building repairs, $261.25; sundry items, $261.88	3,526 24	
Balance, March 31, 1927	1,958 43	
	$ 5,484 67	$ 5,484 67

184—Cowesses Band, Sask.

Capital—Balance, April 1, 1926	.....	108,012 27
Land payments collected, $407.36; advertising, $10.70	10,70	407 36
Transfer to Trust Acct. 188, share of funds, Indians transferred.	398 61	
Balance, March 31, 1927	108,010 32	
	$ 108,419 63	$ 108,419 63
Interest—Balance, April 1, 1926	.....	1,488 70
Interest, 5 p.c. on $109,500.97	.....	5,475 05
Collections: interest on deferred land payments, $2,979.44; rents, $642.75; sundries, $307.70	.....	3,929 89
Interest distributed, $5,597; relief, $160.06; seed grain, $219	5,976 06	
Beef, $214.58; flour, $154; drugs, $301.23; hospitals, $100; road-work, $300; sundry items, $232.08	1,301 89	
Balance, March 31, 1927	3,615 69	
	$ 10,893 64	$ 10,893 64

186—Stryen Reserve No. 9, B.C.

Balance, April 1, 1926	.....	708 36
Interest, 5 p.c. on $708.36, $35.42; lumber, $24.80	24 80	35 42
Balance, March 31, 1927	718 98	
	$ 743 78	$ 743 78

187—Poor Man's Band, Sask.

Capital—Balance, April 1, 1926	.....	52,546 71
Collections on loans	.....	237 83
Balance, March 31, 1927	52,784 54	
	$ 52,784 54	$ 52,784 54
Interest—Balance, April 1, 1926	.....	380 61
Interest, 5 p.c. on $52,927.32, $2,646.37; fines, $5	.....	2,651 37
Interest money distributed, $2,685; relief, $52; boring well, $188.35; sundry items, $150.65	3,076 00	
Debit balance, March 31, 1927	.....	44 02
	$ 3,076 00	$ 3,076 00

188—Kakewistahaw's Band, Sask.

Capital—Balance, April 1, 1926	.....	202,983 55
Land payments collected, $2,049.22; advertising, $10.70	10 70	2,049 22
Transfer from Trust Acct. 184, share of Indian transferred	.....	398 61
Balance, March 31, 1927	205,420 68	
	$ 205,431 38	$ 205,431 38

INDIVIDUAL ACCOUNTS OF BANDS, ETC.—*Con.*
COMPTES DE CHACUNE DES BANDES, ETC.—*Suite*

188—KAKEWISTAHAW'S BAND, SASK.—*Conc.*

Interest—Balance, April 1, 1926	.....	69,784 49
Interest, 5 p.c. on $272,768.04	.....	13,638 40
Collections: interest on deferred land payments, $1,672.28; sundries, $63.90	.....	1,736 18
Interest money distributed, $11,939; relief, $102.94; beef, $158.88; flour, $98; drugs, $184.13	12,482 95	
Building material, $1,176.53; labour, $355; boring well, $227.40; cedar poles, $151.20; seed, $153.12	2,063 25	
Horses, $340; calves, $780; sundry items, $259.15	1,379 15	
Physician, Dr. A. W. Allingham, half salary, 12 m	210 00	
Farm instructor, J. H. Osborne, half salary, 12 m., $420; rations, $120	540 00	
Balance, March 31, 1927	68,483 72	
	$ 85,159 07	$ 85,159 07

189—JAMES ROBERTS' BAND, SASK.

Capital—Balance, April 1, 1926	.....	3,825 50
Balance, March 31, 1927	3,825 50	
	$ 3,825 50	$ 3,825 50
Interest—Balance, April 1, 1926	.....	1,203 89
Interest, 5 p.c. on $5,029.39, $251.47; hay dues, $24.39	.....	275 86
Building material, $610.14; fishing tackle, $332.39; medical attendance, $100; hospitals, $157.10; relief, $75.85; sundries, $91.77	1,367 25	
Balance, March 31, 1927	112 50	
	$ 1,479 75	$ 1,479 75

190—AMOS CHARLES BAND, SASK.

Capital—Balance, April 1, 1926	.....	2,853 95
Balance, March 31, 1927	2,853 95	
	$ 2,853 95	$ 2,853 95
Interest—Balance, April 1, 1926	.....	394 15
Interest, 5 p.c. on $3,248.10	.....	162 40
Hay dues collected, $24.39; hospitals, $316	316 00	24 39
Balance, March 31, 1927	264 94	
	$ 580 94	$ 580 94

191—BEARDY'S BAND, SASK.

Balance, April 1, 1926	.....	50 89
Interest, 5 p.c. on $50.89	.....	2 54
Fines collected, $5; burials, $5.85	5 85	5 00
Balance, March 31, 1927	52 58	
	$ 58 43	$ 58 43

194—YUKON INDIANS, B.C.

Capital—Balance, April 1, 1926	.....	87 20
Balance, March 31, 1927	87 20	
	$ 87 20	$ 87 20
Interest—Balance, April 1, 1926	.....	66 90
Interest, 5 p.c. on $154.10, $7.70; collections, $29.45	.....	37 15
Balance, March 31, 1927	104 05	
	$ 104 05	$ 104 05

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INDIVIDUAL ACCOUNTS OF BANDS, ETC.—*Con.*
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195—Sandy Lake Reserve, Sask.

Capital—Balance, April 1, 1926	.....	698 10
Repairs to bridges	120 00	
Balance, March 31, 1927	578 10	
	$ 698 10	$ 698 10
Interest—Balance, April 1, 1926	.....	34 60
Interest, 5 p.c. on $732.76, $36.64; medical services, $31	31 00	36 64
Balaance, March 31, 1927	40 30	
	$ 71 30	$ 71 30

196—Big River Reserve, Sask.

Capital—Balance, April 1, 1926	.....	8,450 00
Balance, March 31, 1927	8,450 00	
	$ 8,450 00	$ 8,450 00
Interest—Balance, April 1, 1926	.....	342 13
Interest, 5 p.c. on $8,792.13, $439.61; collections, $301.63	.....	741 24
Relief, $467.22; medical services, $482; sundry items, $259.15	1,208 37	
Debit balance, March 31, 1927	.....	125 00
	$ 1,208 37	$ 1,208 37

197—Shabashkong Reserve, 38A, Ont.

Capital—Balance, April 1, 1926	.....	401 97
Timber dues collected	.....	182 96
Balance, March 31, 1927	584 93	
	$ 584 93	$ 584 93
Interest—Balance, April 1, 1926	.....	5 43
Interest, 5 p.c. on $407.40	.....	20 37
Balance, March 31, 1927	25 80	
	$ 25 80	$ 25 80

198—Wahpaton Sioux, Sask.

Capital—Fines collected	.....	20 00
Balance, March 31, 1927	20 00	
	$ 20 00	$ 20 00
Interest, Balance, April 1, 1926	.....	10 80
Interest, 5 p.c. on $10.80	.....	54
Balance, March 31, 1927	11 34	
	$ 11 34	$ 11 34

199—Sakimay's Band, Sask.

Capital—Balance, April 1, 1926	.....	14,150 73
Balance, March 31, 1927	14,150 73	
	$ 14,150 73	$ 14,150 73

INDIVIDUAL ACCOUNTS OF BANDS, ETC.—*Con.*
COMPTES DE CHACUNE DES BANDES, ETC.—*Suite*

199—SAKIMAY'S BAND, SASK.—*Conc.*

Interest—Balance, April 1, 1926	.....	531 15
Interest, 5 p.c. on $14,681.88, $734.09; rents, etc., $517.34	.....	1,251 43
Interest money distributed, $655; drugs, $201.34; seed, $141; beef, $120; sundry items, $146.43	1,263 77	
Balance, March 31, 1927	518 81	
	$ 1,782 58	$ 1,782 58

200—BELLA COOLA BAND, B.C.

Capital—Balance, April 1, 1926	.....	4,586 58
Transfer from Trust Acct. 454, to amalgamate funds	.....	842 25
Collections, right-of-way	.....	402 00
Part cost, installing water system	3,299 00	
Balance, March 31, 1927	2,531 83	
	$ 5,830 83	$ 5,830 83
Interest—Balance, April 1, 1926	.....	503 68
Interest, 5 p.c. on $5,090.26	.....	254 51
Transfer from Trust Acct. 454, to amalgamate funds	.....	905 70
Water system repairs, $233.65; hospitals, $59.85	293 50	
Clearing log jam, $186.55; relief supplies, $98.67	285 22	
Balance, March 31, 1927	1,085 17	
	$ 1,663 89	$ 1,663 89

202—PAUL'S (WABAMUM) BAND, ALTA.

Capital—Balance, April 1, 1926	.....	86,195 42
Transfer shares of Indians from Trust Acct. 260	.....	1,476 75
Transfer shares of Indians: to Trust Acct. 155, $11,931.30; to Trust Acct. 167, $3,052.08	14,983 38	
Collections, $629.36; improvements, $400	400 00	629 36
Balance, March 31, 1927	72,918 15	
	$ 88,301 53	$ 88,301 53
Interest—Balance, April 1, 1926	.....	572 15
Interest, 5 p.c. on $86,767.57	.....	4,338 38
Collections: interest on deferred land payments, $265.93; sales, $7.70	.....	273 63
Transfer to Trust Acct. 155, interest on shares transferred	596 56	
Medical attendance, $728; drugs, $90.55; relief, $177	995 55	
Beef, $1,211.15; flour, $763.84; freight, $56.40	2,031 39	
Horses, 2 team, $214.80; wagons, 2, $247.40	462 20	
Sinking well, $30; ploughs, 4, $111.80; mower, $94	235 80	
Repairing tractor, $60.90; hardware, $13.20	74 10	
Balance, March 31, 1927	788 56	
	$ 5,184 16	$ 5,184 16

204—UNPUKPULQUATUM BAND, B.C.

Timber dues	.....	80 90
Balance, March 31, 1927	80 90	
	$ 80 90	$ 80 90

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INDIVIDUAL ACCOUNTS OF BANDS, ETC.—*Con.*
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207—Amalgamated Rainy River Bands, Ont.

Capital—Balance, April 1, 1926	.....	55,555 01
Land payment, $2,622.01; labour clearing land, $3,144.37, advance to be accounted for, $250.85	3,395 22	2,622 01
Balance, March 31, 1927	54,781 80	
	$ 58,177 02	$ 58,177 02
Interest—Balance, April 1, 1926	.....	3,369 44
Interest, 5 p.c. on $58,924.45	.....	2,946 22
Collections; interest on deferred land payments, $587.36; miscellaneous, $86	.....	673 36
Physician, Dr. F. H. Bethune, 12 m., $400, extra, $92.05	492 05	
Medical attendance, $43; hospitals, $400; relief, $262.32	705 32	
Spectacles, 13 pr., $131; blankets, 45, $198.80; seed, $45	374 80	
Burials, $10; telephone, $21; launch hire, $28	59 00	
Lumber, $314.73; gasoline and oil, $823.60; hardware, $397.07	1,535 40	
Horses, 7, $900; wagons, 4, $446.40; harness, 5 sets, $194.48	1,540 88	
Tractor, $514.96; mowers, 2, $190.68; ploughs, 2, $160	865 64	
Harrow, $62; machinery parts and repairs, $599.17	661 17	
Balance, March 31, 1927	754 76	
	$ 6,989 02	$ 6,989 02

209—Fisher River Reserve, Man.

Balance, April 1, 1926	.....	187 85
Interest, 5 p.c. on $187.85	.....	9 39
Collections, $120; burials, $122.75	122 75	120 00
Relief, $20; hospitals, $22.75; sundry items, $3.50	46 25	
Balance, March 31, 1927	148 24	
	$ 317 24	$ 317 24

210—Peigan Band, Alta.

Capital—Balance, April 1, 1926	.....	94,737 73
Balance, March 31, 1927	94,737 73	
	$ 94,737 73	$ 94,737 73
Interest—Balance, April 1, 1926	.....	11,092 85
Interest, 5 p.c. on $105,830.58	.....	5,291 53
Collections: interest on deferred land payments, $469.20; rent, $2,016.20; seed, $599.70; beef sales, $1,672.76; assignment fees, $6	.....	4,763 86
Arthur, C. A., balance of advance, 1925-26 refunded $92.23 (excess, $75 debited in error, see Trust Acct. 443)	.....	92 23
Interest distributed, $1,975; motor repair, $347.72	2,322 72	
Physician, Dr. J. J. Gillespie, 12 m., $750, extra, $571.70	1,321 70	
Farming instructors: G. McLaughlin, Apr., $70; F. L. McLaughlin, May 1 to July 12, $167.09; A. L. Taggart, July 13 to Sept. 15, $147.91; F. H. Jenkins, Sept. 15 to Mar. 31, $455; rations, $269.27	1,109 27	
Assistant stockmen, $420; drugs, $709.21	1,129 21	
Medical attendance, $162.20; hospitals, $319.50	481 70	
Relief, $501.65; burials, $174; repairs, etc., $86.67	762 32	
Beef, $2,679.16; seed grain, $1,385.60; flour, $565.25	4,630 01	
Wagons, 5, $695; barbed wire, $247.25; freight, $58.11	1,000 36	
Arthur, C. A., balance of advance to be accounted for, 1927-28	26 55	
Balance, March 31, 1927	8,456 63	
	$ 21,240 47	$ 21,240 47

INDIVIDUAL ACCOUNTS OF BANDS, ETC.—*Con.*
COMPTES DE CHACUNE DES BANDES, ETC.—*Suite*

211—ASSABASKA BAND, ONT.

Capital—Balance, April 1, 1926	.....	162,653 47
Timber dues collected	.....	502 07
Balance, March 31, 1927	163,155 54	
	$ 163,155 54	$ 163,155 54
Interest—Balance, April 1, 1926	.....	39,269 34
Interest, 5 p.c. on $201,922.81	.....	10,096 14
Interest distributed, $8,250; relief, $408.27	8,658 27	
Medical attendance, $33; hospitals, $129.75; drugs, $62.80	225 55	
Loan, $25; burials, $31; team and sleigh, $364.50	420 50	
Hay, 20 t., $380; wagon, $113; plough, $28	521 00	
Transportation, $61.70; fishing license, $40	101 70	
Balance, March 31, 1927	39,438 46	
	$ 49,365 48	$ 49,365 48

213—SAULTEAUX RESERVE, SASK.

Balance, April 1, 1926	.....	1,699 27
Interest, 5 p.c. on $1,699.27	.....	84 96
Rent collected, $160; relief supplies, $20	20 00	160 00
Balance, March 31, 1927	1,924 23	
	$ 1,944 23	$ 1,944 23

214—MUSCOWPETUNG'S BAND, SASK.

Capital—Balance, April 1, 1926	.....	92,244 58
Collections: land payments, $950.01; gravel, $14; loans, $662.50	.....	1,626 51
Balance, March 31, 1927	93,871 09	
	$ 93,871 09	$ 93,871 09
Interest—Balance, April 1, 1926	.....	1,056 66
Interest, 5 p.c. on $93,301.24	.....	4,665 06
Collections: interest on deferred land payments, $662.84; rent, $700; calves sold, $744; loans, $46	.....	2,152 84
Interest distributed, $2,390; rent distributed, $510	2,900 00	
Flour, $147.49; drugs, $85.37; relief, $25.93	258 79	
Calves, 62, $744; wolf bounty, $3	747 00	
Balance. March 31. 1927	3,968 77	
	$ 7,874 56	$ 7,874 56

215—SETON LAKE INDIANS, B.C.

Capital—Balance, April 1, 1926	.....	4,087 95
Collection, timber dues	.....	353 80
Land money distributed	1,570 65	
Balance, March 31, 1927	2,871 10	
	$ 4,441 75	$ 4,441 75
Interest—Balance, April 1, 1926	.....	735 92
Interest, 5 p.c. on $4,823.87	.....	241 19
Rent collected, $150; relief supplies, $314.25	314 25	150 00
Hospitals, $96.80; compensation for loss of house, $275.36	372 16	
Balance, March 31, 1927	440 70	
	$ 1,127 11	$ 1,127 11

INDIAN TRUST FUND—*Con.*—FONDS FIDUCIAIRES DES SAUVAGES—*Suite*

INDIVIDUAL ACCOUNTS OF BANDS, ETC.—*Con.*
COMPTES DE CHACUNE DES BANDES, ETC.—*Suite*

216—Keesekouse Band, Sask.

Capital—Balance, April 1, 1926	.....	29,772 05
Balance, March 31, 1927	29,772 05	
	$ 29,772 05	$ 29,772 05
Interest—Debit balance, April 1, 1926	387 06	
Interest, 5 p.c. on $29,384.99	.....	1,469 25
Interest distributed, $75; relief, $433.80	508 80	
Beef, $128; drugs, $227.72; small items, $58.62	414 34	
Balance, March 31, 1927	159 05	
	$ 1,469 25	$ 1,469 25

217—Niskainlith Band, B.C.

Capital—Balance, April 1, 1926	.....	2,100 70
Timber dues: collected, $295.92, distributed, $348	348 00	295 92
Firefighting	6 40	
Balance, March 31, 1927	2,042 22	
	$ 2,396 62	$ 2,396 62
Interest—Balance, April 1, 1926	.....	1,424 45
Interest, 5 p.c. on $3,525.15	.....	176 26
Barbed wire, $348; burials, $53.60; relief, $5	406 60	
Balance, March 31, 1927	1,194 11	
	$ 1,600 71	$ 1,600 71

219—Old Lake Sioux, Man.

Capital—Balance, April 1, 1926	.....	46 16
Balance, March 31, 1927	46 16	
	$ 46 16	$ 46 16
Interest—Balance, April 1, 1926	.....	10 08
Interest, 5 p.c. on $56.24	.....	2 81
Fine collected	.....	10 00
Balance, March 31, 1927	22 89	
	$ 22 89	$ 22 89

220—Stangecoming Band, No. 18C, Ont.

Capital—Balance, April 1, 1926	.....	10,098 06
Balance, March 31, 1927	10,098 06	
	$ 10,098 06	$ 10,098 06
Interest—Balance, April 1, 1926	.....	1,007 82
Interest, 5 p.c. on $11,105.88	.....	555 29
Interest distributed, $176; seed potatoes, $30	206 00	
Balance, March 31, 1927	1,357 11	
	$ 1,563 11	$ 1,563 11

221—Shoal Lake Band, Man.

Balance, April 1, 1926	.....	593 37
Interest, 5 p.c. on $593.37	.....	29 67
Drugs, $143.32; hospital attendance, $45	188 32	
Medical fees, $19; relief, $44; burials, $55	118 00	
Balance, March 31, 1927	316 72	
	$ 623 04	$ 623 04

INDIVIDUAL ACCOUNTS OF BANDS, ETC.—*Con.*
COMPTES DE CHACUNE DES BANDES, ETC.—*Suite*

222—SHOAL LAKE BAND, No. 39, ONT.

Capital—Balance, April 1, 1926	.....	2,011 06
Balance, March 31, 1927	2,011 06	
	$ 2,011 06	$ 2,011 06
Interest—Balance, April 1, 1926	.....	123 24
Interest, 5 p.c. on $2,134.30	.....	106 71
Rent collected, $22; fishing license, $20	.....	42 00
Hospital attendance, $59.50; drugs, $31.05; relief, $142.38	232 93	
Balance, March 31, 1927	39 02	
	$ 271 95	$ 271 95

223—SHOAL LAKE BAND, No. 40, ONT.

Capital—Balance, April 1, 1926	.....	3,821 53
Balance, March 31, 1927	3,821 53	
	$ 3,821 53	$ 3,821 53
Interest—Balance, April 1, 1926	.....	32 40
Interest, 5 p.c. on $3,853.93	.....	192 70
Rent collected, $22; fishing license, $20	.....	42 00
Patrol *re* wood trespass, $46.85; relief, $113.07	159 92	
Drugs, $31.75; transportation to hospitals, etc., $75.15	106 90	
Balance, March 31, 1927	28	
	$ 267 10	$ 267 10

224—GABRIEL TENASCO

Balance, April 1, 1926	.....	1,529 55
Interest, 5 p.c. on $1,529.55	.....	76 48
Interest distributed	72 00	
Balance, March 31, 1927	1,534 03	
	$ 1,606 03	$ 1,606 03

225—OCHAPOWACE'S BAND, SASK.

Capital—Balance, April 1, 1926	.....	81,890 10
Balance, March 31, 1927	81,890 10	
	$ 81,890 10	$ 81,890 10
Interest—Balance, April 1, 1926	.....	28,465 74
Interest, 5 p.c. on $110,355.84	.....	5,517 79
Collection, seed grain, $5.90; roadwork, $470.75	470 75	5 90
Interest distributed, $11,118; relief, $156.15	11,274 15	
Physician, Dr. A. W. Allingham, half salary, 12 m.	210 00	
Farm instructor, J. H. Osborne, half salary, 12 m., $420, rations, $120	540 00	
Hospitals, $62; drugs, $179.78; flour, $203	444 78	
Beef, $257.72; calves, 60, $720; horses, 6, $515	1,492 72	
Seed: oats, $79.98; rye, $119.14; wheat, $70	269 12	
Farm instructor's house: labour, $1,194.85; materials, $1,817.05	3,011 90	
Sinking well, $94.25; installing furnace, $368	462 25	
Poles, $451.80; freight, $288.36; hardware, $197.28	937 44	
Paint etc., $83.77; cartage, $59.04; small items, $47.02	189 83	
Balance, March 31, 1927	14,686 49	
	$ 33,989 43	$ 33,989 43

INDIAN TRUST FUND—*Con.*—FONDS FIDUCIAIRES DES SAUVAGES—*Suite*

INDIVIDUAL ACCOUNTS OF BANDS, ETC.—*Con.*
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226—Montreal Lake Band, Sask.

Capital—Balance, April 1, 1926	.....	1,201 04
Balance, March 31, 1927	1,201 04	
	$ 1,201 04	$ 1,201 04
Interest—Balance, April 1, 1926	.....	20 32
Interest, 5 p.c. on $1,221.36	.....	61 07
Collections, $45.20; medical attendance, $20	20 00	45 20
Balance, March 31, 1927	106 59	
	$ 126 59	$ 126 59

227—The Keys Reserve, Sask.

Capital—Balance, April 1, 1926	.....	24,936 28
Collection, land payments, $1,649.69; horses, 6, $425	425 00	1,649 69
Binder, $255.90; drill, $214.60; sundry implements, $385.86	856 36	
Balance, March 31, 1927	25,304 61	
	$ 26,585 97	$ 26,585 97
Interest—Balance, April 1, 1926	.....	2,193 87
Interest, 5 p.c. on $27,130.15	.....	1,356 51
Collections: interest on deferred land payments, $1,205.10; rent, $517; fees, $9	.....	1,731 10
Interest distributed, $1,750; rent distributed, $538.20	2,288 20	
Relief, $542.09; drugs, $86.70; beef, $65.25	694 04	
Bull, $216.70; flour, $109.76; cartage, $12.20	338 66	
Balance, March 31, 1927	1,960 58	
	$ 5,281 48	$ 5,281 48

228—Wahnapitae Band, Ont.

Capital—Balance, April 1, 1926	.....	18,248 60
Transfer shares of Indians: to Trust Acct. 15, $1,046.99; to Trust Acct. 38, $1,046.90	2,093 89	
Balance, March 31, 1927	16,154 71	
	$ 18,248 60	$ 18,248 60
Interest—Balance, April 1, 1926	.....	658 21
Interest, 5 p.c. on $18,906.81	.....	945 34
Interest distributed, $876.50; burial expenses, $9.95	886 45	
Balance, March 31, 1927	717 10	
	$ 1,603 55	$ 1,603 55

229—Kackatakom Reserve, No. 25, B.C.

Capital—Balance, April 1, 1926	.....	300 00
Transfer from Trust Acct. 356, to amalgamate funds	.....	23 18
Fire prevention services	4 00	
Balance, March 31, 1927	319 18	
	$ 323 18	$ 323 18
Interest—Interest, 5 p.c. on $300	.....	15 00
Transfer from Trust Acct. 356, to amalgamate funds	.....	10 22
Firefighting	15 00	
Balance, March 31, 1927	10 22	
	$ 25 22	$ 25 22

INDIVIDUAL ACCOUNTS OF BANDS, ETC.—*Con.*
COMPTES DE CHACUNE DES BANDES, ETC.—*Suite*

230—ONION LAKE BAND, SASK.

Capital—Timber dues: collected, $80; distributed, $80	$ 80 00	$ 80 00
Interest—Balance, April 1, 1926	.....	5 51
Interest, 5 p.c. on $5.51, 28c.; fines collected, $30.21	.....	30 49
Timber payment	36 00	
	$ 36 00	$ 36 00

231—MUSCOWEQUAN'S BAND, SASK.

Capital—Balance, April 1, 1926	.....	932 02
Collections: land payments, $4,552.53; loans, $10	.....	4,562 53
Auctioneer's service, $66.41; advertising, $101.30	167 71	
Balance, March 31, 1927	5,326 84	
	$ 5,494 55	$ 5,494 55
Interest—Balance, April 1, 1926	.....	35 17
Interest, 5 p.c. on $967.19	.....	48 36
Collections: interest on deferred land payments, $76.68; rent, $20; fees, $3	.....	99 68
Relief, $40.40; beef, $42; burials, $18.85; seed grain, $17.25	118 50	
Balance, March 31, 1927	64 71	
	$ 183 21	$ 183 21

232—CHEMAWAWIN BAND, MAN.

Capital—Balance, April 1, 1926	.....	22 00
Balance, March 31, 1927	22 00	
	$ 22 00	$ 22 00
Interest—Balance, April 1, 1926	.....	16 73
Interest, 5 p.c. on $38.73, $1.94; rent collected, $10	.....	11 94
Balance, March 31, 1927	28 67	
	$ 28 67	$ 28 67

233—PAS BAND, MAN.

Capital—Balance, April 1, 1926	.....	78,681 13
Collections: timber dues, $3,697.51; land payments, $1,490.40	.....	5,187 91
Timber money distributed, $2,290; timber cruising: scaler, services, June-July, $196.67; asst. scaler, services, June-July, $147.50; travel and outlay, $44.45; meals, $102.40	2,781 02	
Balance, March 31, 1927	81,088 02	
	$ 83,869 04	$ 83,869 04
Interest—Debit balance, April 1, 1926	352 26	
Interest, 5 p.c. on $78,328.87	.....	3,916 44
Collections: interest on deferred land payments, $157.40; rent, $182; hay permits, $45.32; miscellaneous, $36.50	.....	421 22
Interest distributed, $60; relief, $275.74; bacon, $108.29	444 03	
Hospitals, $1,633.75; drugs, $86.27; burials, $142.74	1,862 76	
Chiefs pension, 3 m., $75; constables, $180; sec'y-treas., $60	315 00	
Medical attendance, $130; barbed wire, $304.38	434 38	
Timber cruising: scaler, services, Aug., $100; asst. scaler, services, Aug.-Sept., $156.59; travel and meals, $43.30	299 89	
Balance, March 31, 1927	629 34	
	$ 4,337 66	$ 4,337 66

INDIAN TRUST FUND—*Con.*—FONDS FIDUCIAIRES DES SAUVAGES—*Suite*

INDIVIDUAL ACCOUNTS OF BANDS, ETC.—*Con.*
COMPTES DE CHACUNE DES BANDES, ETC.—*Suite*

234—Beren's River Band, Man.

Capital—Balance, April 1, 1926	.....	330 82
Balance, March 31, 1927	330 82	
	$ 330 82	$ 330 82
Interest—Balance, April 1, 1926	.....	182 60
Interest, 5 p.c. on $513.42, $25.67; transportations, etc., $43.85	43 85	25 67
Balance, March 31, 1927	164 42	
	$ 208 27	$ 208 27

235—Malahat Reserve, No. 1, B.C.

Capital—Balance, April 1, 1926	.....	5,933 43
Timber dues: collected, $5,335.60; distributed, $2,870.40	2,870 40	5,335 60
Balance, March 31, 1927	8,398 63	
	$ 11,269 03	$ 11,269 03
Interest—Balance, April 1, 1926	.....	664 61
Interest, 5 p.c. on $6,598.04, $329.90; rent collected, $187	.....	516 90
Balance, March 31, 1927	1,181 51	
	$ 1,181 51	$ 1,181 51

237—John Bull Makateneni

Balance, April 1, 1926	.....	3,324 43
Interest, 5 p.c. on $3,324.43, $166.22; interest distributed, $164	164 00	166 22
Balance, March 31, 1927	3,326 65	
	$ 3,490 65	$ 3,490 65

238—Mary Ann Makateneni

Balance, April 1, 1926	.....	1,502 80
Interest, 5 p.c. on $1,502.80, $75.14; interest distributed, $40	40 00	75 14
Balance, March 31, 1927	1,537 94	
	$ 1,577 94	$ 1,577 94

240—Lac La Croix, Treaty 3, Ont.

Capital—Balance, April 1, 1926	.....	28,568 18
Balance, March 31, 1927	28,568 18	
	$ 28,568 18	$ 28,568 18
Interest—Balance, April 1, 1926	.....	1,348 74
Interest, 5 p.c. on $29,916.92	.....	1,495 85
Rent collected, $74; interest distributed, $1,010	1,010 00	74 00
Balance, March 31, 1927	1,908 59	
	$ 2,918 59	$ 2,918 59

244—Cockburn Island Indians, Ont.

Capital—Balance, April 1, 1926	.....	25,249 74
Transfer from Trust Acct. 25, to close account	.....	241 50
Balance, March 31, 1927	25,491 24	
	$ 25,491 24	$ 25,491 24

INDIVIDUAL ACCOUNTS OF BANDS, ETC.—*Con.*
COMPTES DE CHACUNE DES BANDES, ETC.—*Suite*

244—COCKBURN ISLAND INDIANS, ONT.—*Conc.*

Interest—Balance, April 1, 1926	.....	1,533 44
Interest, 5 p.c. on $26,783.18	.....	1,339 16
Transfer from Trust Acct. 25, to close account	.....	6 94
Collections, $36; interest distributed, $637	637 00	36 00
Relief supplies, $205.98; burials, $19.21	225 19	
Balance, March 31, 1927	2,053 35	
	$ 2,915 54	$ 2,915 54

245—OBIDGEWONG INDIANS, ONT.

Capital—Balance, April 1, 1926	.....	4,155 53
Transfer from Trust Acct. 25, to close account	.....	25 16
Balance, March 31, 1927	4,180 69	
	$ 4,180 69	$ 4,180 69
Interest—Balance, April 1, 1926	.....	18 08
Interest, 5 p.c. on $4,173.61	.....	208 68
Transfer from Trust Acct. 25, to close account	.....	67
Relief supplies	105 00	
Balance, March 31, 1927	122 43	
	$ 227 43	$ 227 43

246—SHEGUIANDAH INDIANS, ONT.

Capital—Balance, April 1, 1926	.....	52,788 52
Transfer from Trust Acct. 25, to close account	.....	583 82
Balance, March 31, 1927	53,372 34	
	$ 53,372 34	$ 53,372 34
Interest—Balance, April 1, 1926	.....	1,283 11
Interest, 5 p.c. on $54,071.63, $2,703.58; collections, $69.36	.....	2,772 94
Transfer from Trust Acct. 25, to close account	.....	15 57
Interest distributed, $1,159; roadwork, $310	1,469 00	
Physician, Dr. C. R. Young, 12 m., $223.72; relief, $120.25	343 97	
Chief, $30; secretary, $12; medical attendance, $35	77 00	
Sheguiandah school: teacher, Mrs. A. J. Abbott, 12 m., $420; caretaker, $50; inspection, $11; supplies, $57.78	538 78	
Balance, March 31, 1927	1,642 87	
	$ 4,071 62	$ 4,071 62

247—SHESHEGWANING INDIANS, ONT.

Capital—Balance, April 1, 1926	.....	61,004 20
Transfer from Trust Acct. 25, to close account	.....	659 24
Roadwork	495 50	
Balance, March 31, 1927	61,167 94	
	$ 61,663 44	$ 61,663 44
Interest—Balance, April 1, 1926	.....	808 68
Interest, 5 p.c. on $61,812.88	.....	3,090 64
Transfer from Trust Acct. 25, to close account	.....	17 58
Collection, $9; relief, $287.17; burials, $24.90	312 07	9 00
Interest distributed, $673; insurance, $66.60	739 60	
Chief, $25; caretaker, $75; medical attendance, $77.50	177 50	
Catholic school: teacher, M. Hickey, 12 m., $850; inspections, 2, $49; supplies, $74.64	973 64	
Balance, March 31, 1927	1,723 09	
	$ 3,925 90	$ 3,925 90

INDIAN TRUST FUND—*Con.*—FONDS FIDUCIAIRES DES SAUVAGES—*Suite*

INDIVIDUAL ACCOUNTS OF BANDS, ETC.—*Con.*
COMPTES DE CHACUNE DES BANDES, ETC.—*Suite*

248—South Bay Band, Ont.

Capital—Balance, April 1, 1926	.....	28,364 33
Transfer from Trust Acct. 25, to close account	.....	327 14
Transfer to Trust Acct. 15, shares of Indians	3,289 92	
Roadwork	399 92	
Balance, March 31, 1927	25,001 63	
	$ 28,691 47	$ 28,691 47
Interest—Balance, April 1, 1926	.....	1,485 72
Interest, 5 p.c. on $29,850.05	.....	1,492 50
Transfer from Trust Acct. 25, to close account	.....	8 92
Interest distributed, $566; chief, $30; constable, $25	621 00	
Physician, Dr. R. W. Shaw, 12 m., $102.96; secretary, $12	114 96	
Building materials, $200; sundries, $7.70	207 70	
Balance, March 31, 1927	2,043 48	
	$ 2,987 14	$ 2,987 14

249—Sucker Creek Band, Ont.

Capital—Balance, April 1, 1926	.....	29,003 03
Collection, timber dues	.....	129 26
Transfer from Trust Acct. 25, to close account	.....	508 33
Balance, March 31, 1927	29,640 62	
	$ 29,640 62	$ 29,640 62
Interest—Balance, April 1, 1926	.....	181 18
Interest, 6 p.c. on $1,612.67, 5 p.c. on $27,571.54	.....	1,475 34
Transfer from Trust Acct. 25, to close account	.....	13 55
Physician, Dr. C. R. Young, 12 m	164 16	
Chief, $70; nursing, $180; relief, $32.60	282 60	
Sucker Creek school: teachers, J. C. Richard, 6 m., $450, J. I. Weeks, 4 m., $320; inspections, 2, $22.50; caretaker, $25; wood, $54; supplies, $34	905 50	
Balance, March 31, 1927	317 81	
	$ 1,670 07	$ 1,670 07

250—Sucker Lake Indians, Ont.

Capital—Balance, April 1, 1926	.....	6,327 03
Transfer from Trust Acct. 25, to close account	.....	60 39
Balance, March 31, 1927	6,387 42	
	$ 6,387 42	$ 6,387 42
Interest—Balance, April 1, 1926	.....	454 92
Interest, 5 p.c. on $6,781.95	.....	339 10
Transfer from Trust Acct. 25, to close account	.....	1 63
Interest distributed, $186; medical attendance, $135	321 00	
Balance, March 31, 1927	474 65	
	$ 795 65	$ 795 65

251—West Bay Indians, Ont.

Capital—Balance, April 1, 1926	.....	104,922 38
Transfer from Trust Acct. 25, to close account	.....	1,419 23
Collections: timber dues, $629.40; loans, $327	.....	956 40
Building classroom and teacher's residence: labour, $1,048.50; lumber, $1,386.90; painting, plumbing, etc., $414.56	2,849 96	
Loans	230 00	
Balance, March 31, 1927	104,218 05	
	$ 107,298 01	$ 107,298 01

INDIVIDUAL ACCOUNTS OF BANDS, ETC.—*Con.*
COMPTES DE CHACUNE DES BANDES, ETC.—*Suite*

251—WEST BAY INDIANS, ONT.—*Conc.*

Interest—Balance, April 1, 1926	.....	1,541 34
Interest, 6 p.c. on $5,970.09, 5 p.c. on $100,493.63	.....	5,382 88
Transfer from Trust Acct. 25, to close account	.....	37 85
Loans collected, $135.60; interest distributed, $1,689	1,689 00	135 60
Chief, $50; constable, $100; caretaker, $30	180 00	
Physician, Dr. R. W. Davis, 12 m., $1,000; hospitals, $478.88	1,478 88	
Relief, $414.10; roadwork, $670.15	1,084 25	
Mothers' allowance, $385; repairs and supplies, $29.05	414 05	
West Bay school: teacher, P. Lavallee, 12 m., $850; inspections, 2, $35; truant officer, $6.25; wood, $157.50; repairs and supplies, $108.88	1,157 63	
Balance, March 31, 1927	1,093 86	
	$ 7,097 67	$ 7,097 67

253—SOMENOS BAND, B.C.

Capital—Balance, April 1, 1926	.....	458 15
Balance, March 31, 1927	458 15	
	$ 458 15	$ 458 15
Interest—Debit balance, April 1, 1926	88	
Interest, 5 p.c. on $457.27	.....	22 86
Medical attendance, $19.98; relief, $2	21 98	
	$ 22 86	$ 22 86

256—ANAHAN BAND, B.C.

Balance, April 1, 1926	.....	11 02
Interest 5 p.c. on $11.02, 55 cts.; relief, $11.57	11 57	55
	$ 11 57	$ 11 57

258—LAICHKWILTACH BAND, B.C.

Capital—Balance, April 1, 1926	.....	11,237 60
Timber dues collected, $403.91; fire fighting, $43.55	43 55	403 91
Balance, March 31, 1927	11,597 96	
	$ 11,641 51	$ 11,641 51
Interest—Balance, April 1, 1926	.....	1,523 67
Interest, 5 p.c. on $12,761.27	.....	638 06
Interest distributed, $912; engine part, $35.20	947 20	
Balance, March 31, 1927	1,214 53	
	$ 2,161 73	$ 2,161 73

260—MICHEL'S BAND, ALTA.

Capital—Balance, April 1, 1926	.....	63,815 04
Collections, land payments	.....	1,113 96
Transfer to Trust Acct. 202, shares of Indians	1,476 75	
Balance, March 31, 1927	63,452 25	
	$ 64,929 00	$ 64,929 00
Interest—Balance, April 1, 1926	.....	414 64
Interest, 5 p.c. on $64,229.68	.....	3,211 48
Collections: loans, $345; insurance, $327.60; sundries, $257.20	.....	929 80
Interest distributed	3,200 00	
Balance, March 31, 1927	1,355 92	
	$ 4,555 92	$ 4,555 92

INDIAN TRUST FUND—*Con.*—FONDS FIDUCIAIRES DES SAUVAGES—*Suite*

INDIVIDUAL ACCOUNTS OF BANDS, ETC.—*Con.*
COMPTES DE CHACUNE DES BANDES, ETC.—*Suite*

261—Pigeon Lake Reserve, Alta.

Capital—Balance, April 1, 1926	.....	2,202 95
Collections, land payment	.....	315 43
Balance, March 31, 1927	2,518 38	
	$ 2,518 38	$ 2,518 38
Interest—Balance, April 1, 1926	.....	4,008 78
Interest, 5 p.c. on $6,211.73	.....	310 59
Interest on deferred land payment	.....	31 67
Balance, March 31, 1927	4,351 04	
	$ 4,351 04	$ 4,351 04

262—Buffalo Park Band, Ont.

Capital—Balance, April 1, 1926	.....	159 88
Balance, March 31, 1927	159 88	
	$ 159 88	$ 159 88
Interest—Interest, 5 p.c. on $159.88, $7.99; relief, $5	5 00	7 99
Balance, March 31, 1927	2 99	
	$ 7 99	$ 7 99

265—Sweet Grass Reserve, Sask.

Balance, April 1, 1926	.....	1,794 21
Interest, 5 p.c. on $1,794.21	.....	89 71
Rent collected, $1,890; interest and rent money distributed, $2,630	2,630 00	1,890 00
Medical attendance, $23; hospitals, $52.50; relief, $117	192 50	
Balance, March 31, 1927	951 42	
	$ 3,773 92	$ 3,773 92

266—Lyacksun Band (Portier Pass), B.C.

Capital—Balance, April 1, 1926	.....	192 85
Balance, March 31, 1927	192 85	
	$ 192 85	$ 192 85
Interest—Balance, April 1, 1926	.....	123 88
Interest, 5 p.c. on $316.73, $15.84; hospital charges, $78.50	78 50	15 84
Balance, March 31, 1927	61 22	
	$ 139 72	$ 139 72

267—Bloodvein Reserve, Man.

Collection, timber dues	.....	13 50
Balance, March 31, 1927	13 50	
	$ 13 50	$ 13 50

268—Kinistino Band, Sask.

Capital—Balance, April 1, 1926	.....	5,513 20
Balance, March 31, 1927	5,513 20	
	$ 5,513 20	$ 5,513 20

INDIVIDUAL ACCOUNTS OF BANDS, ETC.—*Con.*
COMPTES DE CHACUNE DES BANDES, ETC.—*Suite*

268—KINISTINO BAND, SASK.—*Conc.*

Interest—Balance, April 1, 1926	.....	1,786 32
Interest, 5 p.c. on $7,299.52	.....	364 98
Relief, $147.78; beef, $263.83; flour, $68.60	480 21	
Drugs, $38.81; machinery repairs, $33.50	72 31	
Balance, March 31, 1927	1,598 78	
	$ 2,151 30	$ 2,151 30

269—PEEPEEKESIS RESERVE, SASK.

Fines collected	.....	10 00
Balance, March 31, 1927	10 00	
	$ 10 00	$ 10 00

270—MARTIN'S FALLS BAND, ONT.

Capital—Balance, April 1, 1926	.....	29 25
Collection, timber dues, $5,000; advertising, $18	18 00	5,000 00
Balance, March 31, 1927	5,011 25	
	$ 5,029 25	$ 5,029 25
Interest—Balance, April 1, 1926	.....	44 29
Interest, 5 p.c. on $73.54, $3.68; rent, $139	.....	142 68
Services, timber surrender, $22; advertising, $36	58 00	
Balance, March 31, 1927	128 97	
	$ 186 97	$ 186 97

271—FISHING LAKE BAND, SASK.

Capital—Balance, April 1, 1926	.....	48,559 91
Collection, land payments	.....	11,003 63
Balance, March 31, 1927	59,563 54	
	$ 59,563 54	$ 59,563 54
Interest—Balance, April 1, 1926	.....	16,346 47
Interest, 5 p.c. on $64,906.38	.....	3,245 32
Transfer from Trust Acct. 271A, to close account	.....	6,589 57
Collections: interest on deferred land payments, $6,996.37; loans, $1,628.70; rent, $960	.....	9,585 07
Interest distributed, $5,390; relief, $241.75	5,631 75	
Farming instructor, G. E. Butcher, 12 m., $960, rations, $240; sundry expenses, $34.95	1,234 95	
Medical services, $607.50; hospitals, $573.70; drugs, $251.75	1,432 95	
Beef, $194.10; flour, $137.20; lumber, $484.85	816 15	
Binder, $258.56; ploughs, 2, $209.20	467 76	
Teams, 2, $270; gasoline, $208.84; small items, $32.70	511 54	
Wells, 5: boring, $626.25; cribbing, $124	750 25	
Balance, March 31, 1927	24,921 08	
	$ 35,766 43	$ 35,766 43

271A—FISHING LAKE LEASE ACCOUNT, SASK.

Balance, April 1, 1926	.....	6,275 78
Interest, 5 p.c. on $6,275.78	.....	313 79
Transfer to Acct. 271, to close account	6,589 57	
	$ 6,589 57	$ 6,589 57

INDIAN TRUST FUND—*Con.*—FONDS FIDUCIAIRES DES SAUVAGES—*Suite*

INDIVIDUAL ACCOUNTS OF BANDS, ETC.—*Con.*
COMPTES DE CHACUNE DES BANDES, ETC.—*Suite*

272—Parineau Reserve, N.B.

Capital—Balance, April 1, 1926, $863.17; timber dues, $60	.....	923 17
Balance, March 31, 1927	923 17	
	$ 923 17	$ 923 17
Interest—Balance, April 1, 1926	.....	1,012 86
Interest, 5 p.c. on $1,876.03, $93.80; fishing license, $25	.....	118 80
Balance, March 31, 1927	1,131 66	
	$ 1,131 66	$ 1,131 66

273—Lac Seul, Ont.

Capital—Balance, April 1, 1926	.....	20,983 76
Collections: timber dues, $26,052.76; refund in error, $1.12	.....	26,053 88
Timber money distributed, $5,077.50; advertising, $32.85	5,110 35	
Balance, March 31, 1927	41,927 29	
	$ 47,037 64	$ 47,037 64
Interest—Balance, April 1, 1926	.....	2,680 50
Interest, 5 p.c. on $23,664.26	.....	1,183 21
Rent collected, $293; hospitals, $551.50; relief, $164.84	716 34	293 00
Medical attendance, $141.50; drugs, $153.28; burials, $50	344 78	
Fire ranger, M. Thomas, June 1-Sept. 30, (overpaid $90)	456 00	
Shipping and storing supplies, $47.96; sundries, $13	60 96	
H. J. Bury, timber cruising expenses, $248.88, refund in error to Capital Acct., $1.12	250 00	
Balance, March 31, 1927	2,328 63	
	$ 4,156 71	$ 4,156 71

274—Mameet Indians, B.C.

Capital—Balance, April 1, 1926	.....	529 69
Balance, March 31, 1927	529 69	
	$ 529 69	$ 529 69
Interest—Balance, April 1, 1926	.....	889 76
Interest, 5 p.c. on $1,419.45	.....	70 97
Water bailiff, salary, May, June, $82.15; lumber, $175.50	257 65	
Hay, $508; relief, $86.90	594 90	
Balance, March 31, 1927	108 18	
	$ 960 73	$ 960 73

275—Nimkish Reserve, B.C.

Balance, April 1, 1926	.....	647 19
Interest, 5 p.c. on $647.19, $32.36; rent, $420	.....	452 36
Cement, $148.47; sidewalk, $162.75	311 22	
Balance, March 31, 1927	788 33	
	$ 1,099 55	$ 1,099 55

276—Niskeet Indians, B.C.

Balance, April 1, 1926	.....	34 60
Interest, 5 p.c. on $34.60	.....	1 73
Transfer to Trust Acct. 320, to amalgamate funds	36 33	
	$ 36 33	$ 36 33

INDIVIDUAL ACCOUNTS OF BANDS, ETC.—*Con.*
COMPTES DE CHACUNE DES BANDES, ETC.—*Suite*

277—Soda Creek Reserve, B.C.

Capital—Balance, April 1, 1926	.....	16 05
Collection, timber dues	.....	25 10
Balance, March 31, 1927	41 15	
	$ 41 15	$ 41 15
Interest—Balance, April 1, 1926	.....	5 31
Interest, 5 p.c. on $21.36, $1.07; fare, $3	3 00	1 07
Balance, March 31, 1927	3 38	
	$ 6 38	$ 6 38

279—Witchekan Lake Reserve 117, Sask.

Balance, April 1, 1926	.....	389 34
Interest, 5 p.c. on $389.34, $19.47; collections, $76.07	.....	95 54
Balance, March 31, 1927	484 88	
	$ 484 88	$ 484 88

282—Northwest Angle, 37A, 34A, Ont.

Capital—Balance, April 1, 1926	.....	2,929 80
Collection timber dues	.....	140 01
Balance, March 31, 1927	3,069 81	
	$ 3,069 81	$ 3,069 81
Interest—Balance, April 1, 1926	.....	56 86
Interest, 5 p.c. on $2,986.66	.....	149 33
Fishing licenses: purchased, $30, collected, $20	30 00	20 00
Medical attendance, $26; hospitals, $45.60	71 60	
Relief, $19.75; drugs, $41.17; plough, $25.53	86 45	
Balance, March 31, 1927	38 14	
	$ 226 19	$ 226 19

283—Northwest Angle Band, 33A, Ont.

Capital—Balance, April 1, 1926	.....	5,401 44
Collection, timber dues	.....	1,417 42
Balance, March 31, 1927	6,818 86	
	$ 6,818 86	$ 6,818 86
Interest—Balance, April 1, 1926	.....	411 25
Interest, 5 p.c. on $5,812.69, $290.63; license, $20	.....	310 63
Relief, $151.65; license, $20; drugs, $12.05	183 70	
Balance, March 31, 1927	538 18	
	$ 721 88	$ 721 88

285—Nickickonsemenecaning Band, Ont.

Capital—Balance, April 1, 1926	.....	59,793 48
Timber deposit	.....	100 00
Balance, March 31, 1927	59,893 48	
	$ 59,893 48	$ 59,893 48

INDIAN TRUST FUND—*Con.*—FONDS FIDUCIAIRES DES SAUVAGES—*Suite*

INDIVIDUAL ACCOUNTS OF BANDS, ETC.—*Con.*
COMPTES DE CHACUNE DES BANDES, ETC.—*Suite*

285—Nickickonsemenecaning Band, Ont.—*Conc.*

Interest—Balance, April 1, 1926	.....	4,525 53
Interest, 5 p.c. on $64,319.01; rents, $50	.....	3,265 95
Interest distributed, $2.820; relief, $61.40	2,881 40	
Balance, March 31, 1927	4,910 08	
	$ 7,791 48	$ 7,791 48

286—Adams Lake Indians, B.C.

Capital—Balance, April 1, 1926	.....	510 09
Balance, March 31, 1927	510 09	
	$ 510 09	$ 510 09
Interest—Balance, April 1, 1926	.....	110 84
Interest, 5 p.c. on $620.93, $31.05; relief, $10	10 00	31 05
Balance, March 31, 1927	131 89	
	$ 141 89	$ 141 89

288—Clayoquot Indians, B.C.

Capital—Balance, April 1, 1926	.....	188 34
Balance, March 31, 1927	188 34	
	$ 188 34	$ 183 34
Interest—Balance, April 1, 1926	.....	14 11
Interest, 5 p.c. on $202.45, $10.12; relief, $24.20	24 20	10 12
Balance, March 31, 1927	0 03	
	$ 24 23	$ 24 23

289—Cheam Indians, B.C.

Capital—Balance, April 1, 1926	.....	2,978 51
Balance, March 31, 1927	2,978 51	
	$ 2,978 51	$ 2,978 51
Interest—Balance, April 1, 1926	.....	70 44
Interest, 5 p.c. on $3,048.95	.....	152 45
Medical services, $95; relief, $65.39; drugs, $62.50	222 89	
	$ 222 89	$ 222 89

290—Fort Folly (Westmorland), N.B.

Fines collected	.....	20 00
Balance, March 31, 1927	20 00	
	$ 20 00	$ 20 00

293—James Smith's Band, Sask.

Capital—Balance, April 1, 1926	.....	77,734 40
Collection, land payments, $169.55; steam engine, $2,323.82	2,323 82	169 55
Balance, March 31, 1927	75,580 13	
	$ 77,903 95	$ 77,903 95

INDIVIDUAL ACCOUNTS OF BANDS, ETC.—*Con.*
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293—James Smith's Band, Sask.—*Conc.*

Interest—Balance, April 1, 1926		112 73
Interest, 5 p.c. on $77,847.13		3,892 36
Collections: interest on deferred land payments, $1,231.45; seed grain and twine, $1,354.07		2,585 52
Medical attendance, $809; drugs, $432.34; relief, $1,085.74	2,327 08	
Hospitals, $161.50; burials, $47.40; transportation, $122.34	331 24	
Wheat, $444.60; flour, $137.20; beef, $364.65	946 45	
Services: engineer, at $6, $192; fireman, $54.50	246 50	
Binder, $261.98; loader, $145; tank, $42	448 98	
Mowers, 2, $184.50; rakes, 2, $111.60; lumber, $463.67	759 77	
Machinery repairs and parts, $894.11; freight, $128.69	1,022 80	
Barbed wire, $125.87; small items, $22.20	148 07	
Balance, March 31, 1927	359 72	
	$ 6,590 61	$ 6,590 61

294—Petaquakey's Band, Sask.

Capital—Balance, April 1, 1926		63,438 30
Balance, March 31, 1927	63,438 30	
	$ 63,438 30	$ 63,438 30
Interest—Balance, April 1, 1926		39,108 60
Interest, 5 p.c. on $102,546.90		5,127 34
Transfer to Trust Acct. 304, one-half salary of farming instructor, 1922-3-4-5, $1,400, interest, $223.44	1,623 44	
Interest distributed, $5,495; relief, $525.03; drugs, $573.30	6,593 33	
Farming instructor, A. F. Hillhouse, 12 m., $540; rations, $120	660 00	
Medical attendance, $1,039.10; hospitals, $711; wood, $81	1,831 10	
Beef, $362.60; flour, $103.10; lumber, $210.61	676 31	
Team, $141.58; wagon, etc., $211; binder, $261.98	614 56	
Drill, $222; sundry implements and repairs, $323.85	545 85	
Balance, March 31, 1927	31,691 35	
	$ 44,235 94	$ 44,235 94

295—Starblanket Band, Sask.

Capital—Collection fine		20 00
Balance, March 31, 1927	20 00	
	$ 20 00	$ 20 00
Interest—Balance, April 1, 1926		25 31
Interest, 5 p.c. on $25.31		1 27
Balance, March 31, 1927	26 58	
	$ 26 58	$ 26 58

296—Crane River Band, Man.

Capital—Balance, April 1, 1926		5,257 61
Balance, March 31, 1927	5,257 61	
	$ 5,257 61	$ 5,257 61
Interest—Balance, April 1, 1926		3,433 48
Interest, 5 p.c. on $8,691.09		434 55
Hospitals, $86.45; medical attendance, $51; relief, $54.60	192 05	
Balance, March 31, 1927	3,675 98	
	$ 3,868 03	$ 3,868 03

INDIAN TRUST FUND—*Con.*—FONDS FIDUCIAIRES DES SAUVAGES—*Suite*

INDIVIDUAL ACCOUNTS OF BANDS, ETC.—*Con.*
COMPTES DE CHACUNE DES BANDES, ETC.—*Suite*

297—Sliamon Band, B.C.

Capital—Balance, April 1, 1926	.....	22,015 84
Collections: timber dues, $775.60; unexpended balance, refunded from 1925-26, $300.91	.....	1,076 51
Timber cruising, $523.75; fire fighting, $26.20	549 95	
Balance, March 31, 1927	22,542 40	
	$ 23,092 35	$ 23,092 35
Interest—Balance, April 1, 1926	.....	1,615 08
Interest, 5 p.c. on $23,630.92	.....	1,181 55
Constable, 12 m., $120; hospitals, $947.20	1,067 20	
Relief, $655.53; drugs, $177.80; burials, $30	863 33	
Paint, $579.15; repairs, $44.48; small items, $28.30	651 93	
Balance, March 31, 1927	214 17	
	$ 2,796 63	$ 2,796 63

298—North Sydney Indians, N.S.

Balance, April 1, 1926	.....	71 95
Interest, 5 p.c. on $71.95	.....	3 60
Transfer to Trust Acct. 462, to amalgamate funds	75 55	
	$ 75 55	$ 75 55

302—Long Lake Reserve, B.C.

Mining leases	.....	300 00
Balance, March 31, 1927	300 00	
	$ 300 00	$ 300 00

303—Rolling River Reserve, Man.

Balance, April 1, 1926	.....	7 55
Interest, 5 p.c. on $7.55, 38c.; rents, $132.75	.....	133 13
Threshing, $58; sundry items, $45.85	103 85	
Balance, March 31, 1927	36 83	
	$ 140 68	$ 140 68

304—Mistawasis Band, Sask.

Capital—Balance, April 1, 1926	.....	92,802 98
Balance, March 31, 1927	92,802 98	
	$ 92,802 98	$ 92,802 98
Interest—Balance, April 1, 1926	.....	61,178 49
Interest, 5 p.c. on $153,981.47, $7,699.07; collections, $10	.....	7,709 07
Transfer from Trust Acct. 294, half salary of farming instructor, 1922-23-24, $1,400, interest, $223.44	.....	1,623 44
Refund balance of interest distribution, 1925-26	.....	150 00
Farming instructor, A. F. Hillhouse, $1,080, living allowance, $240, less $660 paid from Trust Acct. 294	660 00	
Medical services, $847; drugs, $545.67; burials, $65	1,457 67	
Relief, $927.93; farm implements, $730.32; repairs, $33.48	1,691 73	
Maintenance of deaf pupils, $786.73; sundry items, $89.05	875 78	
Balance, March 31, 1927	65,975 82	
	$ 70,661 00	$ 70,661 00

INDIVIDUAL ACCOUNTS OF BANDS, ETC.—*Con.*
COMPTES DE CHACUNE DES BANDES, ETC.—*Suite*

305—THUNDERCHILD'S BAND, SASK.

Capital—Balance, April 1, 1926	.....	57,413 95
Land payments collected, $2,094.08; advertising, $13.70	13 70	2,094 08
Balance, March 31, 1927	59,494 33	
	$ 59,508 03	$ 59,508 03
Interest—Balance, April 1, 1926	.....	2,262 06
Interest, 5 p.c. on $59,676.01	.....	2,983 80
Collections: land payments, $1,769.23; sundry, $4	.....	1,773 23
Interest money distributed, $3,435.75; farm implements, $170.50; building material, $170.35; sundry, $12	3,788 60	
Balance, March 31, 1927	3,230 49	
	$ 7,019 09	$ 7,019 09

306—OSOYOOS RESERVE, B.C.

Capital—Balance, April 1, 1926	.....	2,229 88
Labour fighting fires	603 11	
Balance, March 31, 1927	1,626 77	
	$ 2,229 88	$ 2,229 88
Interest—Balance, April 1, 1926	.....	639 23
Interest, 5 p.c. on $2,869.11, $143.45; fencing, $164	164 00	143 45
Balance, March 31, 1927	618 68	
	$ 782 68	$ 782 68

311—HALIFAX COUNTY INDIANS, N.S.

Capital—Balance, April 1, 1926	.....	7,299 58
Transfer to Trust Acct. 462, to amalgamate funds	7,299 58	
	$ 7,299 58	$ 7,299 58
Interest—Balance, April 1, 1926	.....	10 74
Interest, 5 p.c. on $7,310.32	.....	365 52
Transfer to Trust Acct. 462, to amalgamate funds	376 26	
	$ 376 26	$ 376 26

312—KUPER ISLAND RESERVE, B.C.

Capital—Balance, April 1, 1926	.....	887 95
Gravel dues distributed	13 55	
Balance, March 31, 1927	874 40	
	$ 887 95	$ 887 95
Interest—Balance, April 1, 1926	.....	23 01
Interest, 5 p.c. on $910.96, $45.55; rents, $100	.....	145 55
A. H. Lomas, advance, 1925-26, refunded	.....	300 00
Relief, $137.60; rents distributed, $100; sundry items, $72.20	309 80	
Balance, March 31, 1927	158 76	
	$ 468 56	$ 468 56

313—WHONOCK BAND, B.C.

Capital—Balance, April 1, 1926	.....	1,596 46
Dues on gravel collected	.....	32 70
Balance, March 31, 1927	1,629 16	
	$ 1,629 16	$ 1,629 16

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INDIVIDUAL ACCOUNTS OF BANDS, ETC.—*Con.*
COMPTES DE CHACUNE DES BANDES, ETC.—*Suite*

313—Whonock Band, B.C.—*Conc.*

Interest—Balance, April 1, 1926		11 51
Interest, 5 p.c. on $1,607.97, $80.40; rents, $180		260 40
Relief, $74.30; rent money distributed, $180	254 30	
Balance, March 31, 1927	17 61	
	$ 271 91	$ 271 91

315—Franklyn Manor Band, N.S.

Capital—Balance, April 1, 1926		450 00
Transfer to Trust Acct. 462, to amalgamate funds	450 00	
	$ 450 00	$ 450 00
Interest—Balance, April 1, 1926		9 78
Interest, 5 p.c. on $459.78		22 99
Transfer to Trust Acct. 462, to amalgamate funds	32 77	
	$ 32 77	$ 32 77

316—Bella Bella Band, B.C.

Compensation, damage to wharf		500 00
Balance, March 31, 1927	500 00	
	$ 500 00	$ 500 00

319—Moosomin Band, Sask.

Capital—Balance, April 1, 1926		41,427 29
Payments on land, $5,344.91; advertising, $13.70	13 70	5,344 91
Balance, March 31, 1927	46,758 50	
	$ 46,772 20	$ 46,772 20
Interest—Balance, April 1, 1926		1,682 97
Interest, 5 p.c. on $43,110.26		2,155 51
Collections: interest on deferred land payments, $3,457.31; fees, etc., $29.32		3,486 63
Interest money distributed, $3,088.50; farm implements, $197.35; fencing, $80.70; lumber, $91.05; sundry items, $146	3,603 60	
Balance, March 31, 1927	3,721 51	
	$ 7,325 11	$ 7,325 11

320—Niskat Band, B.C.

Balance, April 1, 1926		1,708 17
Interest, 5 p.c. on $1,708.17		85 41
Transfer from Trust Acct. 276, to amalgamate funds		36 33
Balance, March 31, 1927	1,829 91	
	$ 1,829 91	$ 1,829 91

321—Sydney Indians, N.S.

Capital—Balance, April 1, 1926		156 30
Transfer to Trust Acct. 462, to amalgamate funds	156 30	
	$ 156 30	$ 156 30

INDIVIDUAL ACCOUNTS OF BANDS, ETC.—*Con.*
COMPTES DE CHACUNE DES BANDES, ETC.—*Suite*

321—SYDNEY INDIANS, N.S.—*Conc.*

Interest—Balance, April 1, 1926	.....	19 65
Interest, 5 p.c. on $175.95	.....	8 80
Transfer to Trust Acct. 462, to amalgamate funds	28 45	
	$ 28 45	$ 28 45

322—ESQUIMALT BAND, B.C.

Capital—Balance, April 1, 1926	.....	626 91
Balance, March 31, 1927	626 91	
	$ 626 91	$ 626 91
Interest—Balance, April 1, 1926	.....	1,802 68
Interest, 5 p.c. on $2,429.59, $121.48; rents, $100	.....	221 48
Relief, $37.03; water rates, $73.79; sundry items, $40.50	151 32	
Balance, March 31, 1927	1,872 84	
	$ 2,024 16	$ 2,024 16

324—PATCHEENA RESERVE, B.C.

Capital—Balance, April 1, 1926	.....	4,648 80
Balance, March 31, 1927	4,648 80	
	$ 4,648 80	$ 4,648 80
Interest—Balance, April 1, 1926	.....	1,620 58
Interest, 5 p.c. on $6,269.38, $313.47; rents, etc., $320	.....	633 47
Relief	194 55	
Balance, March 31, 1927	2,059 50	
	$ 2,254 05	$ 2,254 05

325—VALLEY RIVER RESERVE, MAN.

Capital—Balance, April 1, 1926	.....	902 20
Balance, March 31, 1927	902 20	
	$ 902 20	$ 902 20
Interest—Balance, April 1, 1926	.....	38 26
Interest, 5 p.c. on $940.46, $47.02; relief, $47	47 00	47 02
Balance, March 31, 1927	38 28	
	$ 85 28	$ 85 28

328—RAINY LAKE RESERVE NO. 17A (NORTHWEST BAY), ONT.

Capital—Balance, April 1, 1926	.....	7,621 36
Balance, March 31, 1927	7,621 36	
	$ 7,621 36	$ 7,621 36
Interest—Balance, April 1, 1926	.....	551 52
Interest, 5 p.c. on $8,172.88	.....	408 64
Interest money distributed, $315; burials, $20	335 00	
Balance, March 31, 1927	625 16	
	$ 960 16	$ 960 16

INDIAN TRUST FUND—*Con.*—FONDS FIDUCIAIRES DES SAUVAGES—*Suite*

INDIVIDUAL ACCOUNTS OF BANDS, ETC.—*Con.*
COMPTES DE CHACUNE DES BANDES, ETC.—*Suite*

329—Lower Similkameen Reserve, Nos. 3, 5, 7, 8, B.C.

Capital—Balance, April 1, 1926	.....	584 25
Labour fighting fires	4 20	
Balance, March 31, 1927	580 05	
	$ 584 25	$ 584 25
Interest—Balance, April 1, 1926	.....	373 76
Interest, 5 p.c. on $958.01	.....	47 90
Balance, March 31, 1927	421 66	
	$ 421 66	$ 421 66

330—Deadman's Creek Reserve, B.C.

Capital—Balance, April 1, 1926	.....	1,871 90
Balance, March 31, 1927	1,871 90	
	$ 1,871 90	$ 1,871 90
Interest—Balance, April 1, 1926	.....	1,236 81
Interest, 5 p.c. on $3,108.71, $155.44; rents, $500	.....	655 44
Relief, $304.40; interest distributed, $346.50; rent distributed, $499.20	1,150 10	
Balance, March 31, 1927	742 15	
	$ 1,892 25	$ 1,892 25

331—Lower Similkameen Reserves 10 and 10b., B.C.

Capital—Balance, April 1, 1926	.....	606 25
Labour fire fighting	12 70	
Balance, March 31, 1927	593 55	
	$ 606 25	$ 606 25
Interest—Balance, April 1, 1926		811 23
Interest, 5 p.c. on $1,417.48, $70.87; hospitals, $5	5 00	70 87
Balance, March 31, 1927	877 10	
	$ 882 10	$ 882 10

332—Stony Reserves Nos. 110 and 111, Sask.

Capital—Balance, April 1, 1926		49,396 97
Payments on land sales		572 40
Balance, March 31, 1927	49,969 37	
	$ 49,969 37	$ 49,969 37
Interest—Balance, April 1, 1926	.....	1,955 20
Interest, 5 p.c. on $51,352.17	.....	2,567 61
Collections: rents, $857.60; sundry, $55.61	.....	913 21
Interest money distributed, $3,110; hospitals, $278.50; threshing, $101.85; farm implements, $170.50; sundry items, $80.50	3,741 35	
Balance, March 31, 1927	1,694 67	
	$ 5,436 02	$ 5,436 02

333—Upper Similkameen Indians, B.C.

Capital—Balance, April 1, 1926	.....	703 30
Labour fighting fires	12 60	
Balance, March 31, 1927	690 70	
	$ 703 30	$ 703 30

INDIVIDUAL ACCOUNTS OF BANDS, ETC.—*Con.*
COMPTES DE CHACUNE DES BANDES, ETC.—*Suite*

333—UPPER SIMILKAMEEN INDIANS, B.C.—*Conc.*

Interest—Balance, April 1, 1926	.....	3,206 78
Interest, 5 p.c. on $3,910.08, $195.50; rents, $50	.....	245 50
Relief	80 00	
Balance, March 31, 1927	3,372 28	
	$ 3,452 28	$ 3,452 28

334—BURRARD INLET BAND, NO. 3, B.C.

Capital—Balance, April 1, 1926	.....	5,459 66
Timber dues collected	.....	356 03
Transfer from Trust Acct. 379, to amalgamate funds	.....	127 50
Balance, March 31, 1927	5,943 19	
	$ 5,943 19	$ 5,943 19
Interest—Balance, April 1, 1926	.....	1,450 19
Interest, 5 p.c. on $6,909.85, $345.49; rents, $300	.....	645 49
Transfer from Trust Acct. 379, to amalgamate funds	.....	21 83
Relief, $133.51; hospitals, etc., $106.75	240 26	
Balance, March 31, 1927	1,877 25	
	$ 2,117 51	$ 2,117 51

335—HOLLOW WATER RESERVE, MAN.

Capital—Balance, April 1, 1926	.....	1,376 66
Balance, March 31, 1927	1,376 66	
	$ 1,376 66	$ 1,376 66
Interest—Balance, April 1, 1926	.....	293 08
Interest, 5 p.c. on $1,669.74, $83.49; lumber, $12	12 00	83 49
Balance, March 31, 1927	364 57	
	$ 376 57	$ 376 57

336—SEMIAHMOO BAND, B.C.

Capital—Balance, April 1, 1926	.....	1,281 72
Balance, March 31, 1927	1,281 72	
	$ 1,281 72	$ 1,281 72
Interest—Balance, April 1, 1926	.....	151 05
Interest, 5 p.c. on $1,432.77, $71.64; rents, $252	.....	323 64
Rent money distributed, $265; hospitals, $144; relief, $18.75	427 75	
Balance, March 31, 1927	46 94	
	$ 474 69	$ 474 69

337—SEINE RIVER RESERVES, 23A & 23B, ONT.

Capital—Balance, April 1, 1926	.....	16,259 31
Balance, March 31, 1927	16,259 31	
	$ 16,259 31	$ 16,259 31
Interest—Balance, April 1, 1926	.....	865 84
Interest, 5 p.c. on $17,125.15, $856.26; rent, $100	.....	956 26
Interest money distributed, $868; building material, $302.59; hospitals, etc., $246.90	1,417 49	
Balance, March 31, 1927	404 61	
	$ 1,822 10	$ 1,822 10

INDIAN TRUST FUND—*Con.*—FONDS FIDUCIAIRES DES SAUVAGES—*Suite*

INDIVIDUAL ACCOUNTS OF BANDS, ETC.—*Con.*
COMPTES DE CHACUNE DES BANDES, ETC.—*Suite*

339—Port Simpson Band, B.C.

Capital—Balance, April 1, 1926	.....	347 72
Water pipes, $145.58; engine oil, $45.62	191 20	
Balance, March 31, 1927	156 52	
	$ 347 72	$ 347 72
Interest—Debit balance, April 1, 1926	2 02	
Interest, 5 p.c. on $345.70, $17.28; hospitals, etc., $13	13 00	17 28
Balance, March 31, 1927	2 26	
	$ 17 28	$ 17 28

340—Metlakahtla Indians, B.C.

Capital—Balance, April 1, 1926	.....	54,712 84
Balance, March 31, 1927	54,712 84	
	$ 54,712 84	$ 54,712 84
Interest—Balance, April 1, 1926	.....	2,657 96
Interest, 5 p.c. on $57,370.80	.....	2,868 54
Hospitals, $838.55; medical attendance, $150; burials, $240; drugs, $534.46; relief, $294.95	2,057 96	
Share of land sales, $400; caretaker, $180; secretary. $50; building material, $110.82; sundry items, $166.80	907 62	
Balance, March 31, 1927	2,560 92	
	$ 5,526 50	$ 5,526 50

341—Homalco Band, B.C.

Capital—Balance, April 1, 1926	.....	12,377 42
Balance, March 31, 1927	12,377 42	
	$ 12,377 42	$ 12,377 42
Interest—Balance, April 1, 1926	.....	3,563 69
Interest, 5 p.c. on $15,941.11, $797.06; rents, $995.50	.....	1,792 56
Interest money distributed, $850; relief, $509.23; seed, $75; drugs, $253.63; building material, $171.49; sundry items, $126.37	1,985 72	
Balance, March 31, 1927	3,370 53	
	$ 5,356 25	$ 5,356 25

342—Comox Reserve, B.C.

Capital—Balance, April 1, 1926	.....	5,018 07
Balance, March 31, 1927	5,018 07	
	$ 5,018 07	$ 5,018 07
Interest—Debit balance, April 1, 1926	7 11	
Interest, 5 p.c. on $5,010.96	.....	250 55
Relief, $42.05; fencing, $64.40; hospitals, $62.50; sundry items, $68.65	237 60	
Balance, March 31, 1927	5 84	
	$ 250 55	$ 250 55

INDIVIDUAL ACCOUNTS OF BANDS, ETC.—*Con.*
COMPTES DE CHACUNE DES BANDES, ETC.—*Suite*

343—TACHE OR TACTEE RESERVE, B.C.

Balance, April 1, 1926	.....	57 88
Interest, 5 p.c. on $57.88, $2.89; relief, $14	14 00	2 89
Balance, March 31, 1927	46 77	
	$ 60 77	$ 60 77

345—QUESNEL BAND, B.C.

Capital—Balance, April 1, 1926	.....	1,283 53
Land payments collected, $20; fighting fires, $1.40	1 40	20 00
Balance, March 31, 1927	1,302 13	
	$ 1,303 53	$ 1,303 53
Interest—Balance, April 1, 1926	.....	61 81
Interest, 5 p.c. on $1,345.34	.....	67 27
Lumber, $47.82; relief, etc., $81.26	129 08	
	$ 129 08	$ 129 08

346—KWAN-KWAN APILT RESERVE, B.C.

Capital—Balance, April 1, 1926	.....	786 82
Timber dues collected, $1,897.61; advertising, $42.60	42 60	1,897 61
Balance, March 31, 1927	2,641 83	
	$ 2,684 43	$ 2,684 43
Interest—Balance, April 1, 1926	.....	1 10
Interest, 5 p.c. on $787.92	.....	39 40
Interest on timber deposits, $262; fees, $5	.....	267 00
Relief, $39.25; sundry, $10	49 25	
Balance, March 31, 1927	258 25	
	$ 307 50	$ 307 50

347—HOMAIS RESERVE, B.C.

Balance, April 1, 1926	.....	82 60
Interest, 5 p.c. on $82.60	.....	4 13
Rent collected, $30; outstanding cheque, $10.60	.....	40 60
Relief	66 65	
Balance, March 31, 1927	60 68	
	$ 127 33	$ 127 33

348—SKWULWAILOM (SQUAMISH RESERVE), B.C.

Balance, April 1, 1926	.....	140 35
Interest, 5 p.c. on $140.35	.....	7 02
Transfer to Trust Acct. 54, to amalgamate funds	147 37	
	$ 147 37	$ 147 37

349—PENTICTON RESERVE, B.C.

Capital—Balance, April 1, 1926	.....	5,661 97
Labour fighting fires	18 10	
Balance, March 31, 1927	5,643 87	
	$ 5,661 97	$ 5,661 97

INDIAN TRUST FUND—*Con.*—FONDS FIDUCIAIRES DES SAUVAGES—*Suite*

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349—PENTICTON RESERVE, B.C.—*Conc.*

Interest—Balance, April 1, 1926	.....	2,025 29
Interest, 5 p.c. on $7,687.26	.....	384 36
Fines collected, $26; relief, $21.85	21 85	26 00
Balance, March 31, 1927	2,413 80	
	$ 2,435 65	$ 2,435 65

353—COUCOUCACHE RESERVE, QUE.

Capital—Balance, April 1, 1926	.....	30,746 57
Timber bonus collected	.....	1,000 00
Balance, March 31, 1927	31,746 57	
	$ 31,746 57	$ 31,746 57
Interest—Balance, April 1, 1926	.....	1,485 67
Interest, 5 p.c. on $32,232.24, $1,611.61; rents, $38	.....	1,649 61
Interest distributed, $1.584; relief, $688.89; hospitals, $525.50	2,798 39	
Balance, March 31, 1927	336 89	
	$ 3,135 28	$ 3,135 28

354—COLDWATER RESERVE, B.C.

Capital—Balance, April 1, 1926	.....	25,017 23
Timber dues: collected, $3,000.25, distributed, $3,156.90	3,156 90	3,000 25
Labour fighting fires	5 00	
Balance, March 31, 1927	24,855 58	
	$ 28,017 48	$ 28,017 48
Interest—Balance, April 1, 1926	.....	$ 3,771 72
Interest, 5 p.c. on $28,788.95	.....	1,439 45
Interest distributed, $2,997.30, sundry items, $84	3,081 30	
Balance, March 31, 1927	2,129 87	
	$ 5,211 17	$ 5,211 17

355—KITSELAS RESERVES, B.C.

Capital—Balance, April 1, 1926	.....	1,654 44
Transfer from Trust Acct. 374, to amalgamate funds	.....	673 58
Timber dues collected, $380.84; sawmill lease, $259.73	.....	640 57
Balance, March 31, 1927	2,968 59	
	$ 2,968 59	$ 2,968 59
Interest—Balance, April 1, 1926	.....	2,336 97
Interest, 5 p.c. on $3,991.41, $199.57; rents, $150.25	.....	349 82
Transfer from Trust Acct. 374, to amalgamate funds	.....	463 73
Rent distributed, $520; drugs, $55.79; hospitals, $27.50	603 29	
Balance, March 31, 1927	2,547 23	
	$ 3,150 52	$ 3,150 52

356—ALBERNI RESERVE, B.C.

Capital—Balance, April 1, 1926	.....	23 18
Transfer to Trust Acct. 229, to amalgamate funds	23 18	
	$ 23 18	$ 23 18

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356—ALBERNI RESERVE, B.C.—*Conc.*

Interest—Balance, April 1, 1926		8 63
Interest, 5 p.c. on $31.81		1 59
Transfer to Trust Acct. 229, to amalgamate funds	10 22	
	$ 10 22	$ 10 22

358—SQUIALA RESERVE, B.C.

Capital—Balance, April 1, 1926		359 00
Timber dues collected		156 92
Balance, March 31, 1927	515 92	
	$ 515 92	$ 515 92
Interest—Balance, April 1, 1926		3 89
Interest, 5 p.c. on $362.89, $18.14; relief, $21.74	21 74	18 14
Balance, March 31, 1927	0 29	
	$ 22 03	$ 22 03

359—TSAWWASSEN RESERVE, B.C.

Capital—Balance, April 1, 1926		13 74
Timber dues collected		543 91
Balance, March 31, 1927	557 65	
	$ 557 65	$ 557 65
Interest—Balance, April 1, 1926		1 42
Interest, 5 p.c. on $15.16, 76c.; rents collected, $30		30 76
Balance, March 31, 1927	32 18	
	$ 32 18	$ 32 18

360—FORT GEORGE BAND, B.C.

Capital—Balance, April 1, 1926		35,161 05
Advertising	36 60	
Balance, March 31, 1927	35,124 45	
	$ 35,161 05	$ 35,161 05
Interest—Balance, April 1, 1926		5,818 55
Interest, 5 p.c. on $40,979.60		2,048 98
Interest money distributed, $899.75; relief, $243.27; burials, $64; hospitals, $58; sundry items, $59.30	1,324 32	
Balance, March 31, 1927	6,543 21	
	$ 7,867 53	$ 7,867 53

361—MAXIM LAKE RESERVE, B.C.

Timber dues collected		31 95
Balance, March 31, 1927	31 95	
	$ 31 95	$ 31 95

362—GOLD RIVER RESERVE, N.S.

Capital—Balance, April 1, 1926		71 00
Transfer to Trust Acct. 462, to amalgamate funds	71 00	
	$ 71 00	$ 71 00

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362—Gold River Reserve, N.S.—*Conc.*

Interest—Debit balance, April 1, 1926	26	
Interest, 5 p.c. on $70.74	.....	3 54
Transfer to Trust Acct. 462, to amalgamate funds	3 28	
	$ 3 54	$ 3 54

363—Ashcroft Indians, B.C.

Capital—Balance, April 1, 1926	.....	1,152 30
Balance, March 31, 1927	1,152 30	
	$ 1,152 30	$ 1,152 30
Interest—Balance, April 1, 1926	.....	488 66
Interest, 5 p.c. on $1,640.96, $82.05; relief, $4	4 00	82 05
Balance, March 31, 1927	566 71	
	$ 570 71	$ 570 71

365—Siska Flat Reserve No. 3, B.C.

Capital—Balance, April 1, 1926	.....	189 00
Balance, March 31, 1927	189 00	
	$ 189 00	$ 189 00
Interest—Balance, April 1, 1926	.....	134 59
Interest, 5 p.c. on $323.59, $16.18; relief, $10.50	10 50	16 18
Balance, March 31, 1927	140 27	
	$ 150 77	$ 150 77

368—Kshish Reserve No. 4, B.C.

Capital—Balance, April 1, 1926	.....	17 26
Labour fighting fires	3 70	
Balance, March 31, 1927	13 56	
	$ 17 26	$ 17 26
Interest—Interest, 5 p.c. on $17.26	.....	86
Balance, March 31, 1927	86	
	$ 86	$ 86

369—Seabird Island Band, B.C.

Capital—Balance, April 1, 1926	.....	16,252 34
Balance, March 31, 1927	16,252 34	
	$ 16,252 34	$ 16,252 34
Interest—Balance, April 1, 1926	.....	2,788 10
Interest, 5 p.c. on $19,040.44	.....	952 02
Relief, $244.90; medical services, $135; drugs, $55.40; hospitals, $175.60; burials, $41.35	652 25	
Building material, $198.65; stumping powder, $500	698 65	
Balance, March 31, 1927	2,389 22	
	$ 3,740 12	$ 3,740 12

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371—SKUMALASPH RESERVE, B.C.

Capital—Balance, April 1, 1926	.....	4,188 71
Timber dues collected, $500; travel, $7.25	7 25	500 00
Balance, March 31, 1927	4,681 46	
	$ 4,688 71	$ 4,688 71
Interest—Balance, April 1, 1926	.....	1,235 57
Interest, 5 p.c. on $5,424.28	.....	271 21
Balance, March 31, 1927	1,506 78	
	$ 1,506 78	$ 1,506 78

373—HOPE ISLAND RESERVE, B.C.

Capital—Balance, April 1, 1926	.....	87 50
Balance, March 31, 1927	87 50	
	$ 87 50	$ 87 50
Interest—Balance, April 1, 1926	.....	34 21
Interest, 5 p.c. on $121.71, $6.09; relief, $18.50	18 50	6 09
Balance, March 31, 1927	21 80	
	$ 40 30	$ 40 30

374—CHEMDIMASH RESERVE NO. 2, B.C.

Capital—Balance, April 1, 1926	.....	673 58
Transfer to Trust Acct. 355, to amalgamate funds	673 58	
	$ 673 58	$ 673 58
Interest—Balance, April 1, 1926	.....	409 57
Interest, 5 p.c. on $1,083.15	.....	54 16
Transfer to Trust Acct. 355, to amalgamate funds	463 73	
	$ 463 73	$ 463 73

375—DAY STAR'S RESERVE, SASK.

Balance, April 1, 1926	.....	624 42
Interest, 5 p.c. on $624.42	.....	31 22
Seed wheat, $114.60; relief, $63	177 60	
Balance, March 31, 1927	478 04	
	$ 655 64	$ 655 64

377—BRIDGE RIVER BAND 17, B.C.

Capital—Timber dues collected	.....	45 00
Balance, March 31, 1927	45 00	
	$ 45 00	$ 45 00
Interest—Balance, April 1, 1926	.....	5 51
Interest, 5 p.c. on $5.51	.....	28
Balance, March 31, 1927	5 79	
	$ 5 79	$ 5 79

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378—Langley Reserve, B.C.

Capital—Balance, April 1, 1926	.....	4,410 05
Timber dues collected, $102.82; advertising, $19.44	19 44	102 82
Balance, March 31, 1927	4,493 43	
	$ 4,512 87	$ 4,512 87
Interest—Debit balance, April 1, 1926	42 39	
Interest, 5 p.c. on $4,367.66	.....	218 38
Relief, $95.58; hospitals, $78.80	174 38	
Balance, March 31, 1927	1 61	
	$ 218 38	$ 218 38

379—Squamish Reserve No. 3, B.C.

Capital—Balance, April 1, 1926	.....	127 50
Transfer to Trust Acct. 54, to amalgamate funds	127 50	
	$ 127 50	$ 127 50
Interest—Balance, April 1, 1926	.....	14 72
Interest, 5 p.c. on $142.22	.....	7 11
Transfer to Trust Acct. 54, to amalgamate funds	21 83	
	$ 21 83	$ 21 83

381—Skidegate Reserve, B.C.

Balance, April 1, 1926	.....	1,836 21
Interest, 5 p.c. on $1,836.21, $91.81; relief, $35	35 00	91 81
Balance, March 31, 1927	1,893 02	
	$ 1,928 02	$ 1,928 02

383—Pauquachin Reserve, B.C.

Capital—Balance, April 1, 1926	.....	699 60
Balance, March 31, 1927	699 60	
	$ 699 60	$ 699 60
Interest—Balance, April 1, 1926	.....	178 72
Interest, 5 p.c. on $878.32, $43.92; hospitals, $8	8 00	43 92
Balance, March 31, 1927	214 64	
	$ 222 64	$ 222 64

384—Shuswap Reserve, B.C.

Capital—Balance, April 1, 1926	.....	3,181 08
Collections: timber dues, $381.12; right-of-way, $20.60	.....	401 72
Balance, March 31, 1927	3,582 80	
	$ 3,582 80	$ 3,582 80
Interest—Balance, April 1, 1926	.....	403 58
Interest, 5 p.c. on $3,584.66, $179.23; rents, $52.50	.....	231 73
Relief, $118; drugs, $96.90; burials, $38; stumping powder, $161.04	413 94	
Balance, March 31, 1927	221 37	
	$ 635 31	$ 635 31

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385—KAMLOOPS RESERVE No. 1, B.C.

Capital—Balance, April 1, 1926	.....	7,565 01
Right-of-way collections, $1,437.25; payment for land, $75	75 00	1,437 25
Balance, March 31, 1927	8,927 26	
	$ 9,002 26	$ 9,002 26
Interest—Balance, April 1, 1926	.....	4,340 77
Interest, 5 p.c. on $11,905.78	.....	595 29
Collections: rents, $2,314.50; improvements, $200	.....	2,514 50
Rent money distributed, $714.15; relief, $388.85; hay, $886.62; burials, $124.50	2,114 12	
Building material, $100; payment for damages to land, $200; water tests, $72.27; sundry items, $103.50	475 77	
Balance, March 31, 1927	4,860 67	
	$ 7,450 56	$ 7,450 56

386—DOUGLAS LAKE BAND, B.C.

Capital—Balance, April 1, 1926	.....	11,166 38
Timber dues collected	.....	104 00
Balance, March 31, 1927	11,270 38	
	$ 11,270 38	$ 11,270 38
Interest—Balance, April 1, 1926	.....	7 98
Interest, 5 p.c. on $11,174.36	.....	558 72
Relief, $270.46; medical attendance, $170; hospitals, $94.60; sundry items, $31.64	566 70	
	$ 566 70	$ 566 70

387—NORTH THOMPSON RESERVE, B.C.

Capital—Balance, April 1, 1926	.....	6,302 12
Balance, March 31, 1927	6,302 12	
	$ 6,302 12	$ 6,302 12
Interest—Balance, April 1, 1926	.....	743 49
Interest, 5 p.c. on $7,045.61, $352.28; rents collected, $305	.....	657 28
Relief, $111; medical services, $5	116 00	
Balance, March 31, 1927	1,284 77	
	$ 1,400 77	$ 1,400 77

389—SESHART RESERVE, B.C.

Capital—Balance, April 1, 1926	.....	2,512 71
Balance, March 31, 1927	2,512 71	
	$ 2,512 71	$ 2,512 71
Interest—Balance, April 1, 1926	.....	132 37
Interest, 5 p.c. on $2,645.08, $132.25; rent, $15	.....	147 25
Relief, $134; hospitals, $58; sundry items, $18.95	210 95	
Balance, March 31, 1927	68 67	
	$ 279 62	$ 279 62

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390—Wewayakum Reserve, B.C.

Capital—Balance, April 1, 1926		9,114 61
Balance, March 31, 1927	9,114 61	
	$ 9,114 61	$ 9,114 61
Interest—Balance, April 1, 1926		1,522 09
Interest, 5 p.c. on $10,636.70, $531.84; interest distributed, $680	680 00	531 84
Balance, March 31, 1927	1,373 93	
	$ 2,053 93	$ 2,053 93

392—Fountain Band, B.C.

Capital—Balance, April 1, 1926		91 35
Timber dues collected		10 80
Balance, March 31, 1927	102 15	
	$ 102 15	$ 102 15
Interest—Debit balance, April 1, 1926	4 74	
Interest, 5 p.c. on $86.61		4 33
Debit balance, March 31, 1927		41
	$ 4 74	$ 4 74

395—Mission Reserve, B.C.

Capital—Balance, April 1, 1926		120 00
Balance, March 31, 1927	120 00	
	$ 120 00	$ 120 00
Interest—Balance, April 1, 1926		5 11
Interest, 5 p.c. on $125.11, $6.26; relief, $10	10 00	6 26
Balance, March 31, 1927	1 37	
	$ 11 37	$ 11 37

396—Stellaquo Band, B.C.

Capital—Balance, April 1, 1926		207 63
Timber dues collected		71 72
Balance, March 31, 1927	279 35	
	$ 279 35	$ 279 35
Interest—Balance, April 1, 1926		182 36
Interest, 5 p.c. on $389.99		19 50
Balance, March 31, 1927	201 86	
	$ 201 86	$ 201 86

397—Tobacco Plains Reserve, B.C.

Capital—Timber dues collected		3,039 49
Balance, March 31, 1927	3,039 49	
	$ 3,039 49	$ 3,039 49
Interest—Rent money collected, $1,000; hay, $90	90 00	1,000 00
Balance, March 31, 1927	910 00	
	$ 1,000 00	$ 1,000 00

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403—Beaver Band, No. 152, Alta.

Capital—Balance, April 1, 1926	.....	4 00
Balance, March 31, 1927	4 00	
	$ 4 00	$ 4 00
Interest—Balance, April 1, 1926	.....	2 58
Interest, 5 p.c. on $6.58, 33c.; hay dues collected, $25	.....	25 33
Balance, March 31, 1927	27 91	
	$ 27 91	$ 27 91

404—Massett Reserve, B.C.

Balance, April 1, 1926	.....	79 22
Interest, 5 p.c. on $79.22	.....	3 96
Rent collected, $300; building material, $83.18	83 18	300 00
Balance, March 31, 1927	300 00	
	$ 383 18	$ 383 18

406—Coquitlam Reserve Nos. 1, 2, B.C.

Capital—Balance, April 1, 1926	.....	1,534 37
Balance, March 31, 1927	1,534 37	
	$ 1,534 37	$ 1,534 37
Interest—Balance, April 1, 1926	.....	18 30
Interest, 5 p.c. on $1,552.67, $77.63; relief, $36.27	36 27	77 63
Balance, March 31, 1927	59 66	
	$ 95 93	$ 95 93

407—Klahoose Reserve Nos. 7, 8, B.C.

Capital—Balance, April 1, 1926	.....	11,382 68
Timber dues collected	.....	199 20
Electric light system installed	2,199 68	
Balance, March 31, 1927	9,382 20	
	$ 11,581 88	$ 11,581 88
Interest—Balance, April 1, 1926	.....	970 43
Interest, 5 p.c. on $12,353.11, $617.66; rents, $335	.....	952 66
Relief, $529.55; hospitals, $306; building material, $133.35; seed, $75; sundries, $60.15	1,104 05	
Balance, March 31, 1927	819 04	
	$ 1,923 09	$ 1,923 09

408—Anderson Lake, 1, 2, 4, B.C.

Capital—Balance, April 1, 1926	.....	106 78
Timber dues collected	.....	65 25
Balance, March 31, 1927	172 03	
	$ 172 03	$ 172 03
Interest—Balance, April 1, 1926	.....	11 39
Interest, 5 p.c. on $118.17, $5.91; relief, $16	16 00	5 91
Balance, March 31, 1927	1 30	
	$ 17 30	$ 17 30

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409—Burns Lake No. 1, B.C.

Capital—Balance, April 1, 1926	.....	968 25
Balance, March 31, 1927	968 25	
	$ 968 25	$ 968 25
Interest—Balance, April 1, 1926	.....	777 99
Interest, 5 p.c. on $1,746.24, $87.31; relief, $17	17 00	87 31
Balance, March 31, 1927	848 30	
	$ 865 30	$ 865 30

412—Nitinat Reserve, B.C.

Capital—Balance, April 1, 1926	.....	1,720 98
Balance, March 31, 1927	1,720 98	
	$ 1,720 98	$ 1,720 98
Interest—Interest, 5 p.c. on $1,720.98	.....	86 05
Relief, $59.29; fencing, $26.76	86 05	
	$ 86 05	$ 86 05

413—Sawridge Band, Alta.

Capital—Balance, April 1, 1926	.....	474 00
Balance, March 31, 1927	474 00	
	$ 474 00	$ 474 00
Interest—Balance, April 1, 1926	.....	2 00
Interest, 5 p.c. on $476, $23.80; medical attendance, $14	14 00	23 80
Balance, March 31, 1927	11 80	
	$ 25 80	$ 25 80

414—Witzimagon Band, B.C.

Capital—Balance, April 1, 1926	.....	5,349 12
Repairs to Council Hall	798 99	
Balance, March 31, 1927	4,550 13	
	$ 5,349 12	$ 5,349 12
Interest—Balance, April 1, 1926	.....	2 68
Interest, 5 p.c. on $5,351.80	.....	267 59
Hospitals, $137.25; relief, $43.60; sundry items, $5	185 85	
Balance, March 31, 1927	84 42	
	$ 270 29	$ 270 29

415—Shuswap (Kootenay) Res., B.C.

Capital—Balance, April 1, 1926	.....	3 20
Balance, March 31, 1927	3 20	
	$ 3 20	$ 3 20
Interest—Balance, April 1, 1926	.....	21 13
Interest, 5 p.c. on $24.33, $1.22; hospitals, $22.35	22 35	1 22
	$ 22 35	$ 22 35

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417—SWAN RIVER RESERVE, ALTA.

Capital—Balance, April 1, 1926	.....	1,512 65
Balance, March 31, 1927	1,512 65	
	$ 1,512 65	$ 1,512 65
Interest—Balance, April 1, 1926	.....	7 96
Interest, 5 p.c. on $1,520.61, $76.03; relief, $49.45	49 45	76 03
Balance, March 31, 1927	34 54	
	$ 83 99	$ 83 99

418—DRIFT PILE RESERVE, ALTA.

Capital—Balance, April 1, 1926	.....	1,027 75
Stumpage dues collected	.....	804 65
Balance, March 31, 1927	1,832 40	
	$ 1,832 40	$ 1,832 40
Interest—Balance, April 1, 1926	.....	1,062 16
Interest, 5 p.c. on $2,089.91	.....	104 50
Balance, March 31, 1927	1,166 66	
	$ 1,166 66	$ 1,166 66

421—INDIAN BROOK RESERVE, N.S.

Capital—Balance, April 1, 1926	.....	315 85
Transfer to Trust Acct. 462, to amalgamate funds	315 85	
	$ 315 85	$ 315 85
Interest—Balance, April 1, 1926	.....	9 84
Interest, 5 p.c. on $325.69	.....	16 28
Transfer to Trust Acct. 462, to amalgamate funds	26 12	
	$ 26 12	$ 26 12

422—SKULKAYN RESERVE, B.C.

Capital—Balance, April 1, 1926	.....	26 68
Balance, March 31, 1927	26 68	
	$ 26 68	$ 26 68
Interest—Balance, April 1, 1926	.....	125 94
Interest, 5 p.c. on $152.62	.....	7 63
Rent money: collected, $1,291.24; distributed, $1,089.24	1,089 24	1,291 24
Balance, March 31, 1927	335 57	
	$ 1,424 81	$ 1,424 81

423—AHWAHMISH BAND, B.C.

Capital—Balance, April 1, 1926	.....	1,709 26
Timber dues collected	.....	848 44
Balance, March 31, 1927	2,557 70	
	$ 2,557 70	$ 2,557 70
Interest—Balance, April 1, 1926	.....	332 67
Interest, 5 p.c. on $2,041.93	.....	102 10
Balance, March 31, 1927	434 77	
	$ 434 77	$ 434 77

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425—Katzie Band, B.C.

Capital—Balance, April 1, 1926	.....	4,212 15
Balance, March 31, 1927	4,212 15	
	$ 4,212 15	$ 4,212 15
Interest—Balance, April 1, 1926	.....	32 28
Interest, 5 p.c. on $4,244.43	.....	212 22
Relief, $136.60; hospitals, etc., $104	240 60	
Balance, March 31, 1927	3 90	
	$ 244 50	$ 244 50

427—Beecher Bay Reserve No. 1, B.C.

Capital—Balance, April 1, 1926	.....	229 95
Balance, March 31, 1927	229 95	
	$ 229 95	$ 229 95
Interest—Balance, April 1, 1926	.....	71 31
Interest, 5 p.c. on $301.26	.....	15 06
Hospitals, $37.50; medical attendance, $37.50; relief, $6.79	81 79	
Balance, March 31, 1927	4 58	
	$ 86 37	$ 86 37

428—St. Croix Reserve, N.S.

Capital—Balance, April 1, 1926	.....	891 70
Transfer to Trust Acct. 462, to amalgamate funds	891 70	
	$ 891 70	$ 891 70
Interest—Debit balance, April 1, 1926	7 07	
Interest, 5 p.c. on $884.63	.....	44 23
Transfer to Trust Acct. 462, to amalgamate funds	37 16	
	$ 44 23	$ 44 23

432—Skway Band, B.C.

Capital—Balance, April 1, 1926	.....	603 15
Balance, March 31, 1927	603 15	
	$ 603 15	$ 603 15
Interest—Balance, April 1, 1926	.....	33 00
Interest, 5 p.c. on $636.15, $31.81; relief, $30.13	30 13	31 81
Balance, March 31, 1927	34 68	
	$ 64 81	$ 64 81

434—Nkaia (Lytton Reserve 25 and 26), B.C.

Capital—Balance, April 1, 1926	.....	753 60
Balance, March 31, 1927	753 60	
	$ 753 60	$ 753 60
Interest—Balance, April 1, 1926	.....	306 82
Interest, 5 p.c. on $1,060.42, $53.02; fencing, $21.50	21 50	53 02
Balance, March 31, 1927	338 34	
	$ 359 84	$ 359 84

INDIVIDUAL ACCOUNTS OF BANDS, ETC.—*Con.*
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437—Saddle Lake, Alta.

Capital—Balance, April 1, 1926	.....	18,370 00
Collections on land sales	.....	10,439 63
Transfer to Trust Acct. 437A, land sale	20,000 00	
Share of funds paid to enfranchised Indians	54 84	
Balance, March 31, 1927	8,754 79	
	$ 28,809 63	$ 28,809 63
Interest—Debit balance, April 1, 1926	14 35	
Interest, 5 p.c. on $18,355.65	.....	917 78
Interest on deferred land payments, $1,656; fee, $3	.....	1,659 00
Land money distributed, March 29, 1927	3,630 00	
W. E. Gulleon, agent, balance of advance refunded in 1927-28	80 00	
Debit balance, March 31, 1927	.....	1,147 57
	$ 3,724 35	$ 3,724 35

437A—Saddle Lake Band (Specal Account), Alta.

Transfer from Trust Acct. 437, land sales	.....	20,000 00
Balance, March 31, 1927	20,000 00	
	$ 20,000 00	$ 20,000 00

440—Bull Fund

Balance, April 1, 1926	.....	9,756 84
Interest, 5 p.c. on $9,756.84, $487.84; collections, sales, $8,015.89	.....	8,503 73
Purchase of bulls, $4,610.90; keeping bulls, $414.50; freight, etc., $46.35; veterinary services, $68	5,139 75	
Balance, March 31, 1927	13,120 82	
	$ 18,260 57	$ 18,260 57

441—Stock Sales Account

Balance, April 1, 1926	.....	3,182 99
Interest, 5 p.c. on $3,182.99, $159.15; loans collected, $348	.....	507 15
Transfer from Trust Acct. 43, rental to apply on loan	.....	114 50
Horses, 12, $1,245; cow, $60; loans, $465.50	1,770 50	
Balance, March 31, 1927	2,034 14	
	$ 3,804 64	$ 3.804 64

442—Blood Ranch

Balance, April 1, 1926	.....	1,222 33
Interest, 5 p.c. on $1,222.33, $61.12; collections, sales, $1,296	.....	1,357 12
Assistant stockmen at $25 per m., $900; provisions, $489.48; supplies and repairs, $573.40; cow, $50	2,012 88	
Balance, March 31, 1927	566 57	
	$ 2,579 45	$ 2,579 45

443—Pegan Ranch

Balance, April 1, 1926	.....	370 42
Interest, 5 p.c. on $370.42, $18.52; sales, $1,816.13	.....	1,834 65
C. A. Arthur, balance of advance, 1925-26, $75; refunded in error to Trust Acct. 210, adjusted 1927-28	.....	
Rations, $325.65; supplies and repairs, $303.60; veterinary supplies, $426	1,055 25	
Balance, March 31, 1927	1,149 82	
	$ 2,205 07	$ 2,205 07

INDIAN TRUST FUND—*Con.*—FONDS FIDUCIAIRES DES SAUVAGES—*Suite*

INDIVIDUAL ACCOUNTS OF BANDS, ETC.—*Con.*
COMPTES DE CHACUNE DES BANDES, ETC.—*Suite*

444—Stony Ranch Account

Balance, April 1, 1926	.....	56 55
Interest, 5 p.c. on $56.55, $2.83; sundry expenditure, $46.95	46 95	2 83
Balance, March 31, 1927	12 43	
	$ 59 38	$ 59 38

447—File Hills Farm

Balance, April 1, 1926	.....	0 93
Interest, 5 p.c. on 93c., 5c.; collections, sales, $163.36	.....	163 41
Binder twine	40 50	
Balance, March 31, 1927	123 84	
	$ 164 34	$ 164 34

452—Colchester County Indians, N.S.

Capital—Balance, April 1, 1926	.....	3,126 40
Transfer to Trust Acct. 462, to amalgamate funds	3,126 40	
	$ 3,126 40	$ 3,126 40
Interest—Balance, April 1, 1926	.....	80 99
Interest, 5 p.c. on $3,207.30	.....	160 37
Transfer to Trust Acct. 462, to amalgamate funds	241 36	
	$ 241 36	$ 241 36

454—Kimsquit Band, No. 2, B.C.

Capital—Balance, April 1, 1926	.....	4,141 25
Transfer to Trust Acct. 200, to amalgamate funds	842 25	
Part cost, installing water system	3,299 00	
	$ 4,141 25	$ 4,141 25
Interest—Balance, April 1, 1926	.....	887 91
Interest, 5 p.c. on $5,029.16	.....	251 46
Transfer to Trust Acct. 200, to amalgamate funds	905 70	
Water system repairs	233 67	
	$ 1,139 37	$ 1,139 37

455—Soldier Settlement Fund

Transfer from 1925-26	.....	6,535 09
Advance from Soldier Settlement Board	.....	10,000 00
Loans collected from Indian soldiers, $12,118.18; loans issued, $3,269.23	3,269 23	12,118 18
Cost of administration: E. Moses, inspector, yr. less Nov., $1,475, travel, $1,206.04; E. J. Sexsmith, supervisor, May 14 to Feb. 28, $1,425, travel, $911.19, advance to be accounted for, $100	5,117 23	
Payment to Soldier Settlement Board on account of collections, 1926-27	12,118 18	
Transfer to 1926-27	8,148 63	
	$ 28,653 27	$ 28,653 27

INDIVIDUAL ACCOUNTS OF BANDS, ETC.—*Con.*
COMPTES DE CHACUNE DES BANDES, ETC.—*Suite*

456—HORTON RESERVE, N.S.

Capital—Balance, April 1, 1926	.....	95 77
Transfer to Trust Acct. 462, to amalgamate funds	95 77	
	$ 95 77	$ 95 77
Interest—Balance, April 1, 1926	.....	1 86
Interest, 5 p.c. on $97.63	.....	4 88
Transfer to Trust Acct. 462, to amalgamate funds	6 74	
	$ 6 74	$ 6 74

457—MOHAWK RESIDENTIAL SCHOOL, ONT.

Balance, April 1, 1926	.....	1,228 92
Interest, 5 p.c. on $1,228.92	.....	61 45
New England Co., grant for maintenance	.....	4,852 56
S. Rogers, principal, grants for current expenses	4,700 00	
Balance, March 31, 1927	1,442 93	
	$ 6,142 93	$ 6,142 93

458—CHAPEL ISLAND RESERVE, N.S.

Balance, April 1, 1926	.....	22 16
Interest, 5 p.c. on $22.16	.....	1 11
Transfer to Trust Acct. 462, to amalgamate funds	23 27	
	$ 23 27	$ 23 27

460—LYTTON RESIDENTIAL SCHOOL, B.C.

Balance, April 1, 1926	.....	2,756 60
Interest, 5 p.c. on $2,756.60	.....	137 83
New England Co., grant for maintenance	.....	5,823 06
Dr. T. H. Jagger, veterinary services, $375, travel, $250.60; repairs, $128.28; supplies, $110.80; lumber, $282.81; fence, wire, $385.40	1,532 89	
Rev. A. R. Lett, advance for fencing, $200; grant for current expenses, $110	310 00	
Balance, March 31, 1927	6,874 60	
	$ 8,717 49	$ 8,717 49

462—MICMACS OF NOVA SCOTIA

Capital—Transfer from the following Trust Accts. to amalgamate funds: Trust Acct. 66, $11,492.88; 73, $18.04; 78, $124; 89, $423.50; 98, $818.75; 311, $7,299.58; 315, $450; 321, $156.30; 362, $71; 421, $315.85; 428, $891.70; 452, $3,126.40; 456, $95.77	.....	25,283 77
Collections: timber dues, $122.29; land payments, $1,200	.....	1,322 29
Advertising	26 68	
Balance, March 31, 1927	26,579 38	
	$ 26,606 06	$ 26,606 06
Interest—Transfer from the following Trust Accts. interest to amalgamate funds: Trust Acct. 66, $3,707.96, 73, $230.05; 78, $6.72; 89, $12.18; 98, $121.72; 101, $2,497.43; 117, $651.53; 298, $75.55; 311, $376.26; 315, $32.77; 321, $28.45; 362, $3.28; 421, $26.12; 428, $37.16; 452, $241.36; 456, $6.74; 458, $23.27	.....	8,078 55
Rent money collected	.....	177 50

INDIAN TRUST FUND—*Con.*—FONDS FIDUCIAIRES DES SAUVAGES—*Suite*

INDIVIDUAL ACCOUNTS OF BANDS, ETC.—*Con.*
COMPTES DE CHACUNE DES BANDES, ETC.—*Suite*

462—MICMACS OF NOVA SCOTIA—*Conc.*

Interest—Transfer from the following Trust Accts.—*Conc.*		
Relief, $3,258.43; building material, $200.40; painting church, $210.88; seed, $241.65; grant to purchase house, $100	4,011 36	
Hospitals, $1,225.96; medical services, $85.60; drugs, $210.25	1,521 81	
Burials, $70.37; clothing supplied by hospitals for patients, $341.71, sundries, $48.50	460 58	
Balance, March 31, 1927	2,262 30	
	$ 8,256 05	$ 8,256 05

11—FIVE PER CENT ANNUITIES

Balance, April 1, 1926	.....	620,400 10
Interest, 5 p.c. on $620,400.10	.....	31,020 01
Transfer of interest to the following Accounts—		
2, Chip. of Beausoleil, $1,716.74; 3, Chip. of Nawash, $2,932.62	4,649 36	
4, Chip. of Rama, $1,806; 5, Chip. of Sarnia, $1,721.38	3,527 38	
6, Chip. of Saugeen, $2,500; 1, Chip. of Snake Island, $844.64.	3,344 64	
8, Chip. of Thames, $2,400; Chip. of Walpole Island, $1,800	4,200 00	
17, Miss. of Alnwick, $2,570; 18, Miss. of Credit, $2,090	4,660 00	
19, Miss. of Rice Lake, $961.76; 20, Miss. of Mud Lake, $1,606.35	2,568 11	
21, Miss. of Scugog, $391.90; 22, Mohawks of Quinté, $1,800	2,191 90	
23, Moravians of Thames	600 00	
26, Ojibbewas of Lake Huron	4,400 00	
79, Chippewas of Kettle Point and Stony Point	878 62	
Balance, March 31, 1927	620,400 10	
	$ 651,420 11	$ 651,420 11

74—PROVINCE OF QUEBEC INDIAN FUND

Capital—Balance, April 1, 1926	.....	107,846 30
Balance, March 31, 1927	107,846 30	
	$ 107,846 30	$ 107,846 30
Interest—Balance, April 1, 1926	.....	36,027 27
Interest, 6 p.c. on $8,680, 5 p.c. on $135,193.57	.....	7,280 48
Sundry collections	.....	86 45
Rev. J. de Gonzague, missionary, St. Francis, 12 m	600 00	
Rev. C. Giroux, missionary, Lorette, 12 m	399 96	
Quebec Government, 50 per cent maintenance of insane	906 08	
Bécancour agency, seed, $62.15; Bersimis agency, relief, $20.95, seed, $40.20; Gaspé agency, seed, $95.70; Maria agency, seed, $337.29; Pierreville, relief, $11	567 29	
Oka agency, hospital, $279.25, relief, $132.75; Restigouche agency, hospital, $240, relief, $603.47; St. Regis agency, care of sick, $306, medical attendance, $47; seed, $50, relief, $41.59; Timiskaming agency, seed, $86, relief, $110	1,896 06	
Balance, March 31, 1927	39,024 81	
	$ 43,394 20	$ 43,394 20

201—SAVINGS ACCOUNT

Credit balance, April 1, 1926	.....	200,493 39
Interest, 5 p.c. on $200,493.39	.....	10,024 67
Collections on account of savings, $23,493.31; outstanding cheque, $10	.....	23,503 31
Transfer of savings from the following Trust Accts: 18, $300; 23, $410; 42, $12; 43, $105; 123, $220	.....	1,047 00
Payments on account of savings withdrawn	28,504 78	
Balance, March 31, 1927	206,563 59	
	$ 235,068 37	$ 235,068 37

INDIVIDUAL ACCOUNTS OF BANDS, ETC.—*Conc.*
COMPTES DE CHACUNE DES BANDES, ETC.—*Fin*

310—PREVENTION OF LIQUOR TRAFFIC

Credit balance, April 1, 1926	.....	7,173 04
Interest, 5 p.c. on $7,173.04	.....	358 65
Government grant, $3,000; fines collected, $13,224.31	.....	16,224 31
Edwards, F., balance of advance, 1925-26, refunded	.....	75 85
Legal services *re* liquor prosecutions: E. R. E. Chevrier, Ottawa, $75; M. M. Colquhoon, Penticton, B.C., $120; A. S. Demers, Newcastle, N.B., $66.80; small payments, $601.59	863 39	
Constables' services: Bessaw, E., $197; Gideon, C., $120; Gould, J., $200; Hayes, L., $240; Jocks, J. K., $1,020; Landry, W., $150; Lavine, J., $1,020; Odgig, D., $500; Savage, H. J., $120; Thibault, T., $300 (not including allowance of $240); Thomas, P., $360; Twance, P., $120; 19 under $100, $689.93	5,036 93	
Edwards, F., travel, $283.50; advance refunded 1927-28, $150; constables travel and outlay, $664.05	1,097 55	
Expenses: Alberta Police, $122.25; R.C.M.P., $1,234.37	1,356 62	
Court dues, fees and moiety of fines	812 68	
Repairs to jails, etc., $320.92; sundry items, $222.01	542 93	
Balance, March 31, 1927	14,121 75	
	$ 23,831 85	$ 23,831 85

INDIAN TRUST FUND—*Con.*—FONDS FIDUCIAIRES DES SAUVAGES—*Suite*

ACCOUNTS IN WHICH NO TRANSACTIONS HAVE TAKEN PLACE DURING THE FISCAL YEAR—COMPTES INACTIFS DURANT L'ANNÉE FINANCIÈRE, 1926-1927

No. — N°	Name of Account — Titre du compte		Balance, April 1, 1926 — Solde, 1er avril 1926	Interest — Intérêt	Balance, Mar. 31, 1927 — Solde, 31 mars 1927
	Ontario				
257	Grassy Narrows Band	Capital	$ 5 00		$ 5 00
		Interest	0 79	0 29	1 08
393	Long Lake Reserve	Capital	740 90		740 90
		Interest	*37 95	35 15	*2 80
131	New Brunswick House Reserve	Capital	1,155 93		1,155 93
		Interest	185 00	67 05	252 05
236	Pays Plat Reserve	Capital	107 33		107 33
		Interest	7 01	5 72	12 73
			2,164 01	*108 21*	*2,272 22*
	Quebec—Québec				
70	Abitibi Indians	Capital	190 34		190 34
		Interest	158 14	17 42	175 56
255	Mattagami Reserve		255 50	12 78	268 28
			603 98	*30 20*	*634 18*
	New Brunswick—Nouveau Brunswick				
239	Buctouche Band	Capital	214 58		214 58
		Interest	385 63	30 01	415 64
301	Canous Reserve	Capital	12 00		12 00
		Interest	122 11	6 71	128 82
399	Kingsclear Reserve	Capital	132 60		132 60
		Interest	14 02	7 33	21 35
93	St. Mary's Band	Capital	52 81		52 81
		Interest	9 21	3 10	12 31
114	The Brother's Reserve		77 24	3 86	81 10
			1,020 20	*51 01*	*1,071 21*
	Nova Scotia—Nouvelle-Ecosse				
164	Little Southwest Reserve	Capital	288 74		288 74
		Interest	229 66	25 92	255 58
278	Whycocomagh Reserve		25 56	1 28	26 84
			543 96	*27 20*	*571 16*
	Manitoba				
259	Fairford Band	Capital	665 75		665 75
		Interest	63 34	36 45	99 79
433	Lake St. Martin's Band	Capital	906 22		906 22
		Interest	13 40	45 98	59 38
254	Oak River Sioux	Capital	346 32		346 32
		Interest		17 32	17 32
192	Nelson House Band Res. 170B	Capital	2 00		2 00
		Interest	150 80	7 64	158 44
438	Pine Creek Reserve		6 46	0 32	6 78
338	Sandy Bay Reserve No. 7	Capital	524 49		524 49
		Interest	*6 46	25 90	19 44
185	Turtle Mountain Sioux	Capital	2,839 70		2,839 70
		Interest	1,911 46	237 56	2,149 02
			7,423 48	*371 17*	*7,794 65*
	Saskatchewan				
280	Beaver Lake Band	Capital	154 03		154 03
		Interest	19 39	8 67	28 06
180	Chipewyan Band		22 74	1 14	23 88
218	Frog Lake Band		1 95	0 10	2 05
281	Keeheewin's Band		6 18	0 31	6 49
181	Pelican Lake Reserve		40 79	2 04	42 83

ACCOUNTS IN WHICH NO TRANSACTIONS HAVE TAKEN PLACE DURING THE FISCAL YEAR-*Con.*—COMPTES INACTIFS DURANT L'ANNÉE FINANCIÈRE, 1926-1927-*Suite*

No. — N°	Name of Account — Titre du compte		Balance, April 1, 1926 — Solde, 1er avril 1926	Interest — Intérêt	Balance, Mar. 31, 1927 — Solde, 31 mars 1927
	Saskatchewan—Conc.–Fin				
264	Poundmakers Reserve	Capital	$ 179 00	.....	$ 179 00
		Interest	4 35	$ 9 17	13 52
156	Red Pheasants Band		6 53	0 33	6 86
193	Wood Mountain Sioux	Capital	27 20	.....	27 20
		Interest	12 33	1 98	14 31
			474 49	*23 74*	*498 23*
	Alberta				
169	Alexis Band	Capital	689 60	.....	689 60
		Interest	288 18	48 89	337 07
391	Ambrose Tête Noire Band	Capital	1,337 42	.....	1,337 42
		Interest	929 75	113 36	1,043 11
173A	Blood Sinking Fund		8,496 35	424 82	8,921 17
451	Duncan Reserve No. 151	Capital	374 80	.....	374 80
		Interest	43 65	20 92	64 57
140	Hudson's Hope Res. No. 168		281 42	14 07	295 49
376	Kinnasayo's Reserve	Capital	6,324 60	.....	6,324 60
		Interest	4,342 14	533 34	4,875 48
210A	Peigan Sinking Fund		1,326 74	66 34	1,393 08
419	Sucker Creek Reserve	Capital	3,314 25	.....	3,314 25
		Interest	519 93	191 71	711 64
			28,268 83	*1,413 45*	*29,682 28*
	British Columbia—Colombie Anglaise				
357	Aitchelitch Reserve	Capital	2,611 50	.....	2,611 50
		Interest	213 87	141 27	355 14
420	Alexandria Reserve No. 1	Capital	275 35	.....	275 35
		Interest	132 46	20 39	152 85
83	Andimaul Band	Capital	361 27	.....	361 27
		Interest	37 03	19 92	56 95
243	Chaicclisset Band		17 29	0 86	18 15
58	Chillaheetsa Band	Capital	2 14	.....	2 14
		Interest	6 59	0 44	7 03
394	Chuchuwayha Band		135 47	6 77	142 24
370	Clem-Clem-a-Lits Reserve	Capital	264 35	.....	264 35
		Interest	13 22	13 88	27 10
382	Coryatsaqua Reserve	Capital	297 10	.....	297 10
		Interest	459 02	37 81	496 83
401	Cowichan Lake Band	Capital	1,116 25	.....	1,116 25
		Interest	842 82	97 95	940 77
436	Douglas Lake No. 3 or Upper Nicola		321 78	16 09	337 87
380	Duck Lake Reserve	Capital	1,021 90	.....	1,021 90
		Interest	757 56	88 97	846 53
241	Françcis Lake	Capital	12 00	.....	12 00
		Interest	.....	0 60	0 60
439	Gilford Island Band N. 1	Capital	1,273 94	.....	1,273 94
		Interest	407 21	84 06	491 27
405	Kayoosh Reserve No. 1	Capital	163 44	.....	163 44
		Interest	55 58	10 95	66 53
203	Kispiox No. 1 Band	Capital	192 90	.....	192 90
		Interest	.....	9 65	9 65
177	Kitlope Band	Capital	1,278 62	.....	1,278 62
		Interest	170 81	72 47	243 28
352	Kitseguecla Reserve	Capital	119 84	.....	119 84
		Interest	19 05	6 94	25 99
367	Kitseguecla Reserve No. 2	Capital	282 84	.....	282 84
		Interest	224 64	25 37	250 01
350	Kitsumkaylum Band	Capital	1,609 09	.....	1,609 09
		Interest	1,526 77	156 79	1,683 56

INDIAN TRUST FUND—*Con.*—FONDS FIDUCIAIRES DES SAUVAGES—*Suite*

ACCOUNTS IN WHICH NO TRANSACTIONS HAVE TAKEN PLACE DURING THE FISCAL YEAR-*Conc.*—COMPTES INACTIFS DURANT L'ANNÉE FINANCIÈRE, 1926-1927-*Fin*

No. — N°	Name of Account — Titre du compte		Balance, April 1, 1926 — Solde, 1er avril 1926	Interest — Intérêt	Balance, Mar. 31, 1927 — Solde, 31 mars 1927
	British Columbia-Conc.—*Colombie-Anglaise*-Fin				
351	Kitwangar Band	Capital	$ 716 14	.....	$ 716 14
		Interest	1,231 21	$ 97 37	1,328 58
431	Klaskino Reserve No. 1	Capital	165 40	.....	165 40
		Interest	45 69	10 56	56 25
364	Kuthlath Reserve (Yale)	Capital	122 80	.....	122 80
		Interest	142 48	13 26	155 74
450	Kwatsi Reserve No. 3	Capital	254 47	.....	254 47
		Interest	87 19	17 08	104 27
291	Kwiahkah Band	Capital	435 96	.....	435 96
		Interest	44 72	24 03	68 75
292	Little Lake Band	Capital	346 01	.....	346 01
		Interest	274 68	31 03	305 71
128	Makawakto Band	Capital	76 91	.....	76 91
		Interest	8 99	4 30	13 29
242	Marktosis Band		11 42	0 57	11 99
400	Mauvais Bonaparte Band	Capital	21 00	.....	21 00
		Interest	0 89	1 09	1 98
284	Miyuke Band	Capital	545 09	.....	545 09
		Interest	118 25	33 17	151 42
366	Oregon Jack Creek Res. 3, 4, 5	Capital	1,111 15	.....	1,111 15
		Interest	590 33	85 07	675 40
323	Pavilion (William Lake) Indians	Capital	120 75	.....	120 75
		Interest	2 49	6 16	8 65
162	Popkum Band	Capital	2,177 67	.....	2,177 67
		Interest	314 28	124 60	438 88
402	Quam Reserve No. 7	Capital	9,861 02	.....	9,861 02
		Interest	923 43	539 22	1,462 65
435	Quatsino Reserve No. 6	Capital	2,516 39	.....	2,516 39
		Interest	269 65	139 30	408 95
158	Skawahlook Reserve	Capital	105 03	.....	105 03
		Interest	38 16	7 16	45 32
150	Skuppah Band	Capital	84 50	.....	84 50
		Interest	174 19	12 93	187 12
388	Skutz Reserve	Capital	423 00	.....	423 00
		Interest	315 57	36 93	352 50
429	Sooke Reserve No. 1	Capital	12 90	.....	12 90
		Interest	1 97	0 74	2 71
398	Stony Creek Band	Capital	74 87	.....	74 87
		Interest	.....	3 74	3 74
416	Tibbets (Burns Lake No. 2)	Capital	230 25	.....	230 25
		Interest	164 94	19 76	184 70
430	Toquart Reserve	Capital	224 65	.....	224 65
		Interest	103 51	16 41	119 92
314	Towinock Band	Capital	20 00	.....	20 00
		Interest	23 01	2 15	25 16
287	Village Indians Band	Capital	208 27	.....	208 27
		Interest	13 65	11 10	24 75
410	Williams Lake No. 1	Capital	43 70	.....	43 70
		Interest	6 90	2 53	9 43
372	Zimagord Reserve	Capital	157 63	.....	157 63
		Interest	184 88	17 13	202 01
			41,371 74	*2,068 57*	*43,440 31*
	Miscellaneous—Divers				
448	Carlton Farm Account		730 02	36 50	766 52
446	Pelly Farm Account		98 80	4 94	103 74
445	Portage la Prairie Farm		0 64	0 03	0 67
453	Qu'Appelle Crop Account		49 79	2 49	52 28
			879 25	*43 96*	*923 21*

1926-1927

AUDITOR GENERAL'S REPORT

PART "J"

INSURANCE DEPARTMENT

DETAILS OF REVENUE AND EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL

PARTIE "J"

DÉPARTEMENT DES ASSURANCES

DÉTAIL DES REVENUS ET DES DÉPENSES

INSURANCE DEPARTMENT
DÉPARTEMENT DES ASSURANCES

DETAILS OF REVENUE AND EXPENDITURE—DÉTAIL DES REVENUS ET DES DÉPENSES

DETAILS OF REVENUE—DÉTAIL DES REVENUS

Insurance Superintendence—Surintendance des assurances

Assessments paid by insurance companies	114,971 51
Assessments paid by loan companies	3,099 02
Assessments paid by trust companies	1,958 10
Sale of insurance reports, etc	305 10
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements	$ 120,333 73

DETAILS OF EXPENDITURE—DÉTAIL DES DÉPENSES

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote—Crédit 13—Civil Government Salaries—Traitements du Gouvernement civil		PERMANENT STAFF—*Con.* PERSONNEL PERMANENT—*Suite*	
		Burnside, C. A., sr. messenger	$ 1,380 00
Superintendent—Surintendant—		Byrne, J. J., clk., gr. 4	1,740 00
G. D. Finlayson	$ 10,000 00	Cleland, G., sten., gr. 3	1,260 00
		Crosby, F. R., chief clk	3,480 00
PERMANENT STAFF		Duhamel, R. D., clk., gr. 3	1,500 00
PERSONNEL PERMANENT		Evans, F. A., head clk	2,760 00
		Feely, S. V., clk., gr. 1, 6 m. at $720, 6 m. at $780	750 00
Aylwin, D. C., clk., gr. 2, 2 m. at $960, clk., gr. 3, 10 m. at $1,260, less 13 d	1,175 33	Forde, J. H., sten., gr. 2	1,140 00
Booke, S., actuarial asst., April 1 to July 2 at $1,680 (resigned)	429 03	Gardner, G. C., sr. actuarial asst	2,400 00
Boyd, M., sten., gr. 3	1,260 00	Gilliland, W. H., sr. actuarial examr.	6,000 00
Bradley, M. E. R., clk., gr. 1, 6 m. at $720, 6 m. at $780	750 00	Harkness, A. E., actuarial asst., April 1 to Nov. 23 at $1,680 (resigned)	1,087 33
		Hetherington, D. E., sten., gr. 3	1,260 00

NOTE: Unless otherwise stated, all Salaries are for the 12-month period ended March 31, 1927.
REMARQUE: Sauf indication contraire, tous les traitements sont donnés pour la période de 12 mois terminée le 31 mars 1927.

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote–Crédit 13—Civil Government Salaries–Conc.—Traitements du gouvernement civil–Fin		**Vote–Crédit 13—Civil Government Contingencies—Dépenses contingentes du gouvernement civil**	
PERMANENT STAFF—*Conc.* PERSONNEL PERMANENT—*Fin*		TEMPORARY EMPLOYEES—PERSONNEL TEMPORAIRE	
		Clerks, Typists and Stenographers: Gr. 1 at $720, Gr. 2 at $960—	
Holmes, T. B., examr. of companies...	$ 3,600 00	Dargavel, W., gr. 2, June 1 to Oct. 2...	$ 325 16
Jamieson, A. D., examr. of companies..	3,600 00	Lancto, L., gr. 1, Nov. 23 to Mar. 31 (less 6 d.).....	243 15
Leech, I. A., sten., gr. 2.....	1,140 00	McGregor, K. R., gr. 2, May 11 to June 10 and Aug. 15 to Mar. 31 (less 1 d.)..	682 10
Mallen, L., prin. stat. clk.....	2,280 00	Stinson, H. W., gr. 1, Feb. 24 to Mar. 31 (less ½ d.).....	69 64
McClennan, E. M., secy. to executive. 12 m. at $1,980, less ½ d.....	1,977 34	Taylor, J. P., gr. 1, April 7 to Mar. 31..	708 00
McDonald, W. R., asst. examr. of companies, 2 m. at $2,760, examr. of companies, 10 m. at $2,880.....	2,860 00		*2,028 05*
O'Reilly, A. J., sr. examr. of companies	4,500 00		
Palmer, G. L., sr. actuarial asst.....	2,280 00		
Patterson, J. R. E., jr. examr. of companies.....	2,400 00	**Vote–Crédit 318—Expenses re Fire Prevention—Dépenses relatives à la prévention des incendies**	
Perry, A. J. M., sten., gr. 2, 12 m. at $1,020, less 1 d.....	1,017 42		
Ranson, C. A., jr. examr. of companies	2,280 00	Smith, J. G., Dominion fire prevention commissioner.....	4,800 00
Urquhart, H. A., clk., gr. 3.....	1,380 00	Grafton, B. N., sten., gr. 3, 3 m. at $1,440, 9 m. at $1,500 (less 219½ d.)...	579 76
Warwick, R. W., actuarial examr.....	4,500 00	Nagle, M. E., sten., gr. 2, April 24 to Mar. 31 at $960.....	898 67
Watson, A. D., sr. actuary.....	6,000 00		*6,278 43*
Weaver, G. T., clk., gr. 2.....	1,260 00		
	79,446 45	Total.....	87,752 93

Charged as follows:—

Civil Government—		
Vote 13—Salaries.....	(Vol. I)	79,446 45
Vote 13—Contingencies.....	(Page J—3)	2,028 05
Vote 318—Expenses *re* Fire Prevention.....	(Page J—4)	6,278 43
		$ 87,752 93

Vote–Crédit 13—Civil Government Contingencies—Dépenses contingentes du gouvernement civil

Salaries and Wages—Traitements et gages:—Temporary employees.... (Page J—3)	2,028 05
Travelling Expenses—Frais de voyage:—G. D. Finlayson, $353.48; W. H. Gilliland, $1,525.96; A. E. Harkness, $409.07; T. B. Holmes, $1,335.76; A. D. Jamieson, $1,033.16; W. R. McDonald, $1,417.31; A. J. O'Reilly, $1,029.93; J. R. E. Patterson, $383.11; C. A. Ranson, $1,272.90; R. W. Warwick, $159.79; A. D. Watson, $290.49	9,210 96
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies....	20,312 46
Miscellaneous—Divers:—Postage, $76; subscriptions to newspapers, $359.46; telegrams and telephones, $485.22; valuing real estate and securities: W. Bryden, Winnipeg, $20, J. A. Fraser, Toronto, $3,500, Wood Gundy & Co., Toronto, $3,500; sundries, $376.76	8,317 44
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements..	$ 39,868 91

INSURANCE—ASSURANCES

Vote–Crédit 318—Expenses re Fire Prevention—Dépenses relatives à la prévention des incendies

Salaries and Wages—Traitements et gages:—Ottawa.....(Page J—3)	6,278 43
Travelling Expenses—Frais de voyage:—J. G. Smith, $1,418.69 and $42.62 detailed in 1925-26, less $1.15 charged to 1927-28.....	1,460 16
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies..	1,683 58
Miscellaneous—Divers:—Stenographic reporting services, $346.50; telegrams and telephones, $87.26; translation, $21; sundries, $69.35.....	524 11
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements..$	9,946 28

Vote–Crédit 319—Technical Investigation into the merits of the various forms of Roof Coverings—Etude technique sur les différents matériaux pour toitures

Salaries and Wages—Traitements et gages:—Montreal: G. E. A. Drummond, $1,500; R. De L. French, $1,000; H. E. McLellan, $2,700.....	5,200 00
Travelling Expenses—Frais de voyage:—R. de L. French, $32.95; H. E. McLellan, $91.95.	124 90
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Laboratory supplies, $146.83; lumber, $51.76; sundry repairs, $46.40; sundry supplies, $92.98	337 97
Printing and Stationery—Impressions et papeterie:—Outside purchases.....	30 19
Miscellaneous—Divers:—Electric light, $274.29; insurance, $49.25; membership dues, $30; taxes, $81.48; telephones, $80.75; sundries, $47.88.....	563 65
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements..$	6,256 71

INSURANCE—ASSURANCES

CLASSIFICATION OF EXPENDITURE BY VOTES—CLASSIFICATION DES DÉPENSES PAR CRÉDIT

Reference — Voir	Votes—Crédits		Salaries and Wages — Traitements et gages		Travel — Voyages	Materials, Supplies, Repairs — Matériaux, fournitures, réparations		Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Grants, Subsidies, etc. — Octrois, subventions, etc.	Other Outlay — Autres déboursés	Refunds and Adjustments — Remboursements et ajustements	Total Expenditure — Dépenses totales
	No.	Heading—Titre	At Ottawa — A Ottawa	Outside — Extérieur		General — Général	New Autos and Auto repairs, Renewals, etc. — Automobiles neuves, réparations, etc.						
J—3	13	Civil Government Salaries	$ 79,446 45	.....	.....	.....	.....	.....	.....	.....	.....	.....	$ 79,446 45
J—3	13	Civil Government Contingencies	2,028 05	.....	$ 9,210 96	.....	.....	$20,312 46	$ 8,317 44	.....	.....	.....	39,868 91
J—4	318	Expenses *re* Fire Prevention	6,278 43	.....	1,460 16	.....	.....	1,683 58	524 11	.....	.....	.....	9,946 28
J—4	319	Technical Investigation into the merits of the various forms of Roof Coverings	.....	$ 5,200 00	124 90	$ 337 97	.....	30 19	563 65	.....	.....	.....	6,256 71
		Totals—Totaux	87,752 93	5,200 00	10,796 02	337 97	.....	22,026 23	9,405 20	.....	.....	.....	135,518 35

1926-27

AUDITOR GENERAL'S REPORT

PART "K"

INTERIOR DEPARTMENT

DETAILS OF REVENUE AND EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL

PARTIE "K"

MINISTÈRE DE L'INTERIEUR

DÉTAIL DES REVENUS ET DES DÉPENSES

INTERIOR DEPARTMENT
MINISTÈRE DE L'INTÉRIEUR

DETAILS OF REVENUE AND EXPENDITURE—DÉTAIL DES REVENUS ET DES DÉPENSES

DETAILS OF REVENUE—DÉTAIL DES REVENUS

Dominion Lands Revenue—Produits du Domaine de l'Etat

SUMMARY—SOMMAIRE

Land Patents Branch	(Detailed on page K—2)	635,001 28
Timber and Grazing Branch	(Detailed on page K—3)	1,193,905 20
Mining Lands and Yukon Branch	(Detailed on page K—3)	972,728 51
Forestry Branch	(Detailed on page K—4)	199,174 88
Railway Lands Branch	(Detailed on page K—4)	466 54
Reclamation Branch	(Detailed on page K—4)	19,514 88
Water Powers Branch	(Detailed on page K—4)	31,887 11
Accounts Branch	(Detailed on page K—4)	15,043 72
Miscellaneous Revenue	(Detailed on page K—4)	9,333 98
Canadian National Parks	(Detailed on page K—5)	238,239 19
Northwest Territories	(Detailed on page K—6)	39,237 22
Yukon Territory (net)	(Detailed on page K—7)	64,021 44
		3,418,553 95
LESS—Refunds (other than Yukon Territory)	(Page K—7)	91,280 73
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements		$ 3,327,273 22

DOMINION LANDS REVENUE—PRODUITS DU DOMAINE DE L'ÉTAT

DETAILS—DÉTAILS

LAND PATENTS BRANCH—DIVISION DE L'ENREGISTREMENT DES TERRES

Agency — Agence	Homestead and Pre-emption Fees — Taxes de homesteads et de préemption	Pre-emption Sales — Ventes de préemption	Purchased Homestead Sales — Ventes de homesteads rachetés	General Sales — Ventes en général	Improvements — Améliorations	Rentals — Loyers	Sundries — Divers	Total
Calgary	$ 1,650 00	$37,024 10	$ 2,146 71	$ 1,729 67	$ 2,425 15	$ 355 90	$ 132 75	$ 45,464 28
Dauphin	5,060 00	.....	.....	662 51	560 00	.....	77 35	6,359 86
Edmonton	14,620 00	.....	.....	4,824 77	5,933 45	.....	110 75	25,488 97
Grand Prairie	2,160 00	.....	.....	1,604 30	1,516 55	3 00	3 20	5,287 05
Kamloops	190 00	.....	.....	1,691 56	856 51	305 77	105 80	3,149 64
Lethbridge	740 00	10,595 50	505 00	2,251 45	1,469 15	5 00	31 75	15,597 85
Moose Jaw	9,700 00	321,944 24	14,576 70	6,004 18	14,381 00	25 00	63 50	366,694 62
New Westminster	330 00	.....	676 32	1,111 01	900 00	420 32	22 00	3,459 65
Peace River	2,580 00	.....	.....	976 83	1,660 00	.....	20 25	5,237 08
Prince Albert	17,320 00	24,540 28	3,571 48	7,465 72	9,355 40	219 53	162 70	62,635 11
Revelstoke	340 00	.....	66 50	229 69	1,933 72	71 84	43 70	2,685 45
Winnipeg	2,910 00	.....	.....	4,760 49	1,515 35	.....	353 00	9,538 84
Head Office	70 00	63,122 46	4,021 44	12,064 52	1,655 92	2,079 79	388 75	83,402 88
	57,670 00	457,226 58	25,564 15	45,376 70	44,162 20	3,486 15	1,515 50	635,001 28 (Page K—2)

DETAILS OF REVENUE—*Con.*—DÉTAIL DES REVENUS—*Suite*

Dominion Lands Revenue–Con.—Produits du Domaine de l'Etat–Suite

TIMBER AND GRAZING—DIVISION DES PERMIS DE COUPE ET DE PÂTURAGES

Agency — Agence	Bonus on Timber — Prime aux coupes de bois	Rent of Timber Berths, License and Scaling Fees — Loyer de concessions. Droits de coupes et mesurage	Royalty on Timber — Droits sur bois coupé	Seizures of Timber — Saisies de bois coupé	Wood Permits — Permis de coupes de bois de chauffage	Grazing — Pâturages	Hay and Sundries — Foin et divers	Total
Calgary	$11,689 82	$ 4,377 90	$36,012 93	$ 25 60	$11,688 91	$9,911 47	$ 1,026 10	$ 74,732 73
Dauphin	.....	.....	.....	1,394 98	7,484 33	604 97	709 00	10,193 28
Edmonton	30,010 69	6,000 65	66,271 22	1,700 23	84,924 53	1,292 90	2,069 62	192,269 84
Grand Prairie	.....	.....	.....	.....	2,615 59	771 00	317 00	3,703 59
Kamloops	12,969 85	5,509 29	23,659 66	493 49	9,887 56	7,370 96	65 25	59,956 06
Lethbridge	.....	.....	.....	10 00	428 30	25,953 62	189 25	26,581 17
Moose Jaw	.....	.....	.....	44 57	163 50	49 802 71	1,931 50	51,942 28
New Westminster	48,639 65	44,767 52	229,778 33	6,301 61	46,545 77	119 03	262 89	376,414 80
Peace River	.....	.....	.....	.....	3,275 11	1,097 96	513 33	4,886 40
Prince Albert	75,480 00	7,279 26	52,330 50	1,055 94	41,893 93	6,697 77	2,888 60	187,626 00
Revelstoke	.....	5,876 76	24,114 34	.....	7,851 68	20 59	70 00	37 933 37
Winnipeg D.L.A	.....	.....	.....	.....	.....	463 59	23 00	486 59
Winnipeg C.T.A.	3,034 28	9,599 10	14,083 46	11,660 43	75,097 27	.....	2,056 66	115,531 20
Head Office	.....	6,630 06	968 82	98 33	355 73	42,326 30	1,268 65	51,647 89
	181,824 29	90,040 54	447,219 26	22,785 18	292,212 21	146,432 87	13,390 85	1,193,905 20

(Page K—2)

MINING LANDS AND YUKON BRANCH—DIVISION DES TERRAINS MINIERS ET DU YUKON

Agency — Agence	Coal fees, Permits and Land sales — Droits sur les charbons, permis et ventes de terres	Leases of Coal Lands — Baux de terrains houillers	Royalty on Coal mined — Droits d'extraction sur la houille	Petroleum and Natural Gas — Pétrole et gaz naturel	Mining Fees — Droits sur les terrains houillers	Sundries — Divers	Total
Calgary	$ 817 00	$ 40,125 92	$ 66,300 53	$ 155,071 38	.....	$ 1,269 25	$ 263,584 08
Dauphin	.....	.....	.....	9,511 06	$ 30 00	9 00	9,550 06
Edmonton	1,356 75	53,802 86	72,966 51	50,794 11	3,790 50	2,266 48	184,977 21
Grand Prairie	5 00	60 70	16 25	120 00	10 00	.....	211 95
Kamloops	.....	2,537 87	.....	100 50	.....	551 11	3,189 48
Lethbridge	75 00	9,626 02	71,243 19	130,601 70	.....	369 15	211,915 06
Moose Jaw	310 00	1,761 63	4,587 80	39,492 15	730 00	2,491 40	49,372 98
New Westminster	105 00	.....	.....	5,322 46	.....	906 03	6,333 49
Peace River	.....	.....	.....	3,304 02	9 00	6 00	3,319 02
Prince Albert	.....	.....	.....	24,601 00	1,092 00	979 84	26,672 84
Revelstoke	.....	.....	.....	5 00	.....	76 80	81 80
The Pas	.....	.....	.....	.....	19,830 50	2,678 34	22,508 84
Winnipeg	.....	.....	.....	330 00	26,928 00	3,901 57	31,159 57
Head Office	574 14	80,726 51	7,701 72	58,417 07	.....	12,432 69	159,852 13
	3,242 89	188,641 51	222,816 00	477,670 45	52,420 00	27,937 66	972,728 51

(Page K—2)

INTERIOR—INTÉRIEUR

Dominion Lands Revenue—Con.—Produits du Domaine de l'Etat—Suite

FORESTRY BRANCH—DIVISION FORESTIÈRE

Agency — Agence	Timber Guarantee Deposits — Dépôts en garantie de coupes de bois	Seizures — Saisies	Wood Permits — Permis de coupes de bois de chauffage	Hay and Grazing — Foin et pâturages	Fishing — Pêche	Rentals — Loyers	Sundries — Divers	Total
Calgary	$ 4,732 00	$ 88 11	$20,840 09	$18,035 42	$ 1,056 50	$ 2,303 29	$ 569 32	$ 47,624 73
Indian Head	.....	.....	.....	.....	.....	.....	3,587 94	3,587 94
Prince Albert	7,097 00	301 51	90,140 62	8,011 36	927 00	722 20	463 91	107,663 60
Winnipeg	1,236 00	1,084 79	19,354 63	2,040 25	286 00	2,234 05	469 00	26,704 72
Head Office	50 00	.....	.....	81 80	.....	842 82	12,619 27	13,593 89
	13,115 00	1,474 41	130,335 34	28,168 83	2,269 50	6,102 36	17,709 44	199,174 88 (Page K—2)

RAILWAY LANDS BRANCH—DIVISION DES TERRES DU CHEMIN DE FER

Survey fees, $271.34; sales, $20.84; rentals, $168.36; registration fees, $5 ..... (Page K—2) $ 466 54

RECLAMATION BRANCH—DIVISION DES RÉCLAMATIONS

Calgary Irrigation: sales, $731.44; fees, $965; cost of plans, $346.40; board, $117.93; rental, $3.49	2,164 26
Calgary: sales of land	64 65
Edmonton: sales of land	605 25
Lethbridge: principal	270 00
Moose Jaw: sales of land	147 40
Prince Albert: sales of land	22 49
Head Office: sales, $14,889.51; rentals, $1,341.32	16,240 83
Total (Page K—2)	$ 19,514 88

WATER POWER BRANCH—DIVISION DES FORCES HYDRAULIQUES

Rents: Calgary Power Co., $201; City of Winnipeg, $16,813.50; Le Pas Lumber Co., $9.70; Manitoba Power Co., $14,014.50; Winnipeg Electric Co., $508.41	31,547 11
Fees	340 00
Total (Page K—2)	$ 31,887 11

ACCOUNTS BRANCH—DIVISION DE LA COMPTABILITÉ

Maps, sales, fees, etc. (Page K—2) $ 15,043 72

MISCELLANEOUS REVENUE—REVENUS DIVERS

Sundry miscellaneous items (Page K—2) $ 9,333 98

DETAILS OF REVENUE—*Con.*—DÉTAIL DES REVENUS—*Suite*

Dominion Lands Revenue—Con.—Produits du Domaine de l'Etat—Suite

CANADIAN NATIONAL PARKS—PARCS NATIONAUX DU CANADA

Buffalo Park: timber dues, $38; grazing, $144; motor license, $50; sale of feed, $7.50; sales of buffalo meat, heads and hides, $15,823.06	16,062	56
Elk Island Park: timber dues, $13; camping permits, $14; hay dues, $55.25; rents, $118; ice permits, $5.75; confiscated skins, $12	218	00
Glacier Park: rents, $59.85; camping permits, $4; timber dues, $19; sale of bear hide, $6; dog and cat licenses, $28; tea room license, $10; shop license, $1..	127	85
Jasper Park:—		
Miscellaneous: rents, $4,474.80; building permits, $53; grazing dues, $427; hay dues, $1; ice permit, $13; camping permits, $179; telephone rent, $55; sand and gravel permit, $5; cold water rates, $149; transfer fees, $69.25; cemetery lots, $48; timber dues, $2,008.80; electric light rates, $10,175.35; electrical inspections, $54	17,712	20
Licenses: auto., $596; peddlers, $50; dog and cat, $350; boat and boatman's $81; pool and billiard, $100; liquor, $5; drivers and chauffeurs, $93; laundry, $30; restaurant, $110; dairy and milk vendors, $4; guides, $35; livery and livery stable, $849; gas station, $42; agents, $110; amusement, $62; rink, $2; hotel, rooming and boarding house, $10; shop, $95; tradesmen's, $13; private school, $1	2,638	00
	20,350	*20*
Kootenay Park: rents, $85; building permits, $1; camping permits, $1,146; radium bath tickets, $2,696.30; licenses: auto., $3,001, guides, $2, tea room, $20, dog and cat $9, shop $3, chauffeurs and drivers $2, hotel, boarding and rooming house, $3, garage, $2, livery and stable, $10	6,980	30
Revelstoke Park: timber dues	1	00
Rocky Mountains Park:—		
Miscellaneous: bath tickets, cave and basin, $14,999.15, hot springs, $9,200.30; bathers' safety envelopes, $545.05; rentals, lands, $11,580.57, telephone, $8,267.23, shack, $24; permits, brick and lime, $16, sand and gravel, $386.30, camping, $4,241; building, $56, timber, $904.97, grazing, $583, ice, $11; fees, transfer and office, $174, scale, $575.70; golfing, $5,339.25; tax rates, cold water, $11,678.59, sulphur water, $1,472.98, electric light, $40,365.25, sewer, $3,347.21, cemetery, $30; sale of buffalo meat, hides and heads, $75; chemical toilets and recharging same, $1,291.16; thawing machine service, $107.98; ambulance service, $27.50..	115,299	19
Licenses: dog and cat, $569; drivers and chauffeurs, $215; livery stable, $2,176; garage and gas station, $67; peddlers, $120; pool and billiard, $220; boat and boatman's, $110.50; brewery and bottling, $2; private school, $2; rink, $2; motor, $16,241; amusement, $45; guides, $64; dairy, $8; restaurant, $350; laundry, $110; hotel, rooming and boarding house, $35; agents, $46; shop, $165; slot machine, $10; tradesmen's, $40; liquor, $10; auctioneers, $10; quarrying, $50; circus, $25	20,692	50
	135,991	*69*
Waterton Lakes Park:—		
Miscellaneous: rents, $1,351.30; timber dues, $184.65; grazing, $2,009; building permits, $16; camping permits, $490; cold water rates, $39; transfer fees, $10; golfing coupons, $581.50; impounding fees, $2.75; water front rental, $25; sand and gravel permits, $69.85; ice permits, $6	4,785	05
Licenses: drivers and livery, $3; boat and boatmen's, $96.50; guides, $5; dog and cat, $27; hotel, rooming and boarding house, $13; shop, $25; auto, $150; livery stable, $77; tradesmen's, $3; restaurant, $50; amusement, $10; garage and gas station, $21; dairy, $2; laundry, $1	483	50
	5,268	*55*
Yoho Park:—		
Miscellaneous: rent, $671.40; building permits, $10; timber dues, $50.50; grazing, $57; transfer fees, $27; camping permits, $74; sand and gravel, $259.77	1,149	67
Licenses: dog and cat, $100; auto, $165; drivers and livery, $8; guides, $12; pool and billiard, $30; tea room, $30; boat and boatmen's, $32; amusement, $11; livery stable, $290; shop, $42; tradesmen's, $3; agents, $6; laundry, $10; ice permits, 55c.; garage and gas station, $10; hotel, rooming and boarding house, $6; dairy, $1	756	50
	1,906	*17*
Head Office Parks:—		
Antelope Park: grazing	642	00
Brereton Lakes Park: ground rent	30	00
Buffalo Park: sales, buffalo hides, meat, robes and coats	48,068	94
Fort Anne: hay	15	00
Glacier Park: ground rent	41	00
Jasper Park: rental, $12; transfer fees, $6	18	00

Dominion Lands Revenue–Con.—Produits du Domaine de l'Etat–Suite

CANADIAN NATIONAL PARKS–*Conc.*—PARCS NATIONAUX DU CANADA–*Fin.*

Head Office Parks–*Conc.*	
Kootenay Park: ground rent	50 00
Point Pelee Park: rental, $52; muskrat skins, $439.82	491 82
Rocky Mountains Park: ground rental, $1,189.05; transfer fees, $24; sundries, $22.26	1,235 31
Waterton Lakes Park: rental, $100; transfer fees, $8	108 00
Yoho Park: ground rent	432 40
Hawke Lake	20 00
Historic sites	34 25
Miscellaneous	146 15
	51,332 87
	$ 238,239 19

RECAPITULATION OF COLLECTIONS AT THE PARKS AND AT OTTAWA—
RÉCAPITULATION DES SOMMES PERCUES AUX PARCS ET À OTTAWA

Details—Détail	Collections at:—		Total
	Parks	Head office	
Antelope Park		$ 642 00	$ 642 00
Brereton Lakes Park		30 00	30 00
Buffalo Park	$ 16,062 56	48,068 94	64,131 50
Elk Island Park	218 00		218 00
Fort Anne Park		15 00	15 00
Glacier Park	127 85	41 00	168 85
Jasper Park	20,350 20	18 00	20,368 20
Kootenay Park	6,980 30	50 00	7,030 30
Point Pelee Park		491 82	491 82
Revelstoke Park	1 00		1 00
Rocky Mountains Park	135,991 69	1,235 31	137,227 00
Waterton Lakes Park	5,268 55	108 00	5,376 55
Yoho Park	1,906 17	432 40	2,338 57
Hawke Lake		20 00	20 00
Historic sites		34 25	34 25
Miscellaneous		146 15	146 15
	186,906 32	51,332 87	238,239 19

NORTHWEST TERRITORIES—TERRITOIRES DU NORD-OUEST

Details—Détail	Fort Smith	Ottawa	Total
General land sales	$ 199 70	$ 272 80	$ 472 50
Fur sales		11,625 67	11,625 67
Registration fees		18 00	18 00
Liquor permits		413 90	413 90
Trappers and Traders' licenses		21,651 00	21,651 00
Rentals		14 00	14 00
Timber dues and sales	3,480 41		3,480 41
Grazing and hay	46 24		46 24
Bird licenses		20 00	20 00
Mining fees	612 00		612 00
Billiard licenses	275 00		275 00
Radio licenses	2 00		2 00
Miscellaneous		23 00	23 00
Petroleum and natural gas		480 00	480 00
Coal		103 50	103 50
Total (Page K—2)	4,615 35	34,621 87	39,237 22

DETAILS OF REVENUE—*Con.*—DÉTAIL DES REVENUS—*Suite*

Dominion Lands Revenue–Con.—Produits du Domaine de l'Etat–Suite

YUKON TERRITORIES—TERRITOIRES DU YUKON

—	Dawson	Whitehorse	Ottawa	Total
Royalty on gold	$ 12,329 84	$ 107 80	.....	$ 12,437 64
Free certificates—U.S. gold	6 50	.....	.....	6 50
Placer grants	210 00	.....	.....	210 00
Placer renewals	21,320 00	370 00	.....	21,690 00
Placer, re-locations	720 00	100 00	.....	820 00
Placer prospecting leases	400 00	.....	.....	400 00
Quartz grants	2,780 00	60 00	.....	2,840 00
Payment in lieu of work	200 00	.....	.....	200 00
Registered documents	1,064 77	37 50	.....	1,102 27
Certificates of improvements	.....	.....	.....	.....
Certificates of partnership	145 00	5 00	.....	150 00
Certificates of work	5,748 14	250 00	.....	5,998 14
Water rights	95 00	.....	.....	95 00
Hydraulic leases	1,740 00	.....	$ 1,225 00	2,965 00
Gold dredging leases	144 30	.....	.....	144 30
Land sales and quartz acreage	305 00	80 00	.....	385 00
Rentals	3,010 57	2,704 00	2 00	5,716 57
Timber sales and dues	7,251 22	1,302 50	.....	8,553 72
Hay and grazing	28 80	3 50	.....	32 30
Coal	40 00	.....	.....	40 00
Homesteads	40 00	20 00	.....	60 00
Office fees	67 00	10 00	3 00	80 00
Miscellaneous	95 00	.....	.....	95 00
Total.....(Page K—2)	57,741 14	5,050 30	1,230 00	64,021 44

SUNDRY REFUNDS—RECOUVREMENTS DIVERS

General sales	3,720 51
Improvements	26,282 61
Purchased Homesteads	752 98
Petroleum and Natural Gas	8,502 01
Pre-emption sales	6,745 28
Timber, sales and dues	28,895 87
Registration fees	202 00
Coal, sales and fees	7,566 56
Grazing dues	4,197 63
Hay dues	528 00
Maps, plans, etc	657 37
Copies of patents	210 65
Certificates of work	135 00
Suspense	125 00
Fencing on homesteads	447 35
Quarrying leases	286 00
Motor licenses	436 23
Homestead entries	247 00
Rentals	99 26
Miscellaneous	616 12
Mining fees	202 30
Game licenses	225 00
Alkali	100 00
Transfer fees	100 00
Total (Page K—2)	$ 91,280 73

Dominion Lands Revenue–Conc.—Produits du Domaine de l'Etat–Fin

SCRIP ACCOUNT—COMPTE DES TITRES DE PROPRIÉTÉ "SCRIP"

Details—Détail	Balance outstanding April 1, 1926 — Solde courant au 1 avril 1926	Issued 1926–27 — Emis en 1926–27	Total	Redeemed 1926–27 — Racheté 1926–27	Balance outstanding April 1, 1927 — Solde courant au 1 avril 1927
Colonizationn	$ 100 00	.....	$ 100 00	.....	$ 100 00
Commutation Hay	3,722 38	.....	3,722 38	.....	3,722 38
Manitoba Supplementary Half-Breed	419 08	.....	419 08	.....	419 08
Military Red River Expedition	18,240 00	.....	18,240 00	$ 320 00	17,920 00
Military Bounty Warrants (1885)	1,641 30	.....	1,641 30	.....	1,641 30
Northwest Half Breed	420 25	.....	420 25	.....	420 25
" " 1899	739 07	.....	739 07	.....	739 07
" " 1900	1,504 34	$ 480 00	1,984 34	.....	1,984 34
" " 1901	297 86	.....	297 86	.....	297 86
" " 1903	18 41	.....	18 41	.....	18 41
" " 1906	416 44	.....	416 44	.....	416 44
Northwest Mounted Police	2,080 00	.....	2,080 00	.....	2,080 00
Original White Settlers	3,163 95	.....	3,163 95	.....	3,163 95
	32,763 08	480 00	33,243 08	* 320 00	32,923 08

ACRE SCRIP—TITRES DE PROPRIÉTÉ "SCRIP", ACRES

—	acres	acres	acres	acres	acres
Northwest Half Breed (old)	960	.....	960	.....	960
" " 1900	5,200	.....	5,200	160	5,040
" " 1901	3,540	.....	3,540	.....	3,540
" " 1906	18,400	.....	18,400	480	17,920
	28,100	.....	28,100	640	27,460

* This amount does not appear in the Summary of Dominion Lands Revenue, owing to the fact, that the Military Red River Expedition Scrip, face value 320 acres was accepted as the equivalent of $320 in payment of land.

Ordnance Lands—Terrains militaires

—	Sales — Ventes	Fees — Honoraires	Rent — Loyer	Total
Amherstburg	.....	.....	$ 2 00	$ 2 00
Burlington Heights	.....	$ 5 00	156 00	161 00
Calgary	.....	13 00	113 29	126 29
Carillon	.....	.....	.....	0 20
Chaffey's Locks	.....	5 00	20 00	25 00
Chambly	.....	.....	25 00	25 00
Edmundston	.....	.....	1 00	1 00
Farnham	$ 1,375 00	170 00	404 00	1,949 00
Fort Erie	.....	.....	1 00	1 00
Fredericton	8,000 00	.....	1 00	8,001 00
Grand Falls	43 75	5 00	167 23	215 98
Isle de Grace	.....	.....	15 00	15 00
Kemptville	.....	.....	4 00	4 00
Kingston	1,000 00	30 00	2,352 48	3,382 48
Lauzon	5,847 70	25 00	230 88	6,103 58
Levis	.....	5 00	25 00	30 00

DETAILS OF REVENUE—*Con.*—DÉTAIL DES REVENUS—*Suite*

Ordnance Lands–Conc.—Terrains militaires–Fin

—	Sales — Ventes	Fees — Honoraires	Rent — Loyer	Total
Mohawk Bay	.....	$ 5 00	$ 13 80	$ 18 80
Niagara Falls	$ 510 00	.....	124 40	634 40
Owen Sound	.....	.....	53 77	53 77
Ottawa	3,403 55	39 32	1,945 34	5,388 21
Oxford Township	.....	.....	30 20	30 20
Point Edward	.....	235 70	248 79	484 49
Point Pelee	.....	0 75	.....	0 75
Port Maitland	.....	6 00	22 00	28 00
Port Moody	.....	.....	2 00	2 00
Prescott	.....	5 00	31 00	36 00
Quebec City	500 00	1 00	2,288 50	2,790 50
Queenston	.....	5 00	25 00	30 00
Sherbrooke	.....	.....	26 00	26 00
Sorel	.....	25 00	154 00	179 00
St. Andrews	.....	.....	22 00	22 00
St. Josephs	.....	4 50	5 00	9 50
St. John, N.B.	.....	.....	9 00	9 00
Turkey Point	.....	72 00	907 92	979 92
Vancouver	.....	.....	32 00	32 00
	20,680 00	658 27	9,458 80	30 797 07
Less—Refunded	1,058 28	8 00	28 35	1 094 63
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements	19,621 72	650 27	9,430 45	29,702 44

Casual Revenue—Revenu casuel

Miscellaneous Revenue—Revenus divers:—J. M. Giddie, $60; H. J. MacKenzie, $70; R. B. Wills, $113.12	243 12
Proceeds from Sales—Produits des ventes:—J. D. Barclay, motor boat and launch, $175; Hudson's Bay Co., steamship *Arctic*, $9,000; Cousens and McFarlane, 3 dogs, $55; agent Dominion Lands, Dauphin, Inspector's outfit, $115.25; agent Dominion Lands, Edmonton, horses and outfit, $133.26; Dominion Forest Inspector, Prince Albert, 2 motor vehicles and horse, $250; W. H. B. Hoare, food supplies, $834.89; C. H. Irish, Chevrolet car, $100; Geo. Lafferty, lumber, $71.63; C. S. MacDonald, hard oil, paint and 2 engines, $148.85; Roland J. Mousseau, 2 canoes, $63; agent, Dominion Lands, Peace River, team, democrat and cutter, $222.50; L. H. Wadlin, Ford car, $100; R. Wynne, 3 dogs, $500; sundry persons, items under $50, $322.81	12,092 19
Sundry Receipts—Recettes diverses:—Public Administrator, Yukon, unclaimed estates	6,225 20
Refunds of Expenditure—Recouvrements de dépenses:—Auckland, town of, $104.62; L. Bougeois, $115; British American Insurance Co., $1,200; F. J. Browning, $90.63; F. L. Christie, $140.83; Dept. Agriculture, $327.68; Dept. Indian Affairs, $1,504.46; Dunlop Tire and Rubber Co., $367.74; J. W. Eccles, $83; R. C. Finnie, $1,550.50; Fort William Board of Parks, $59.18; Forest Products Laboratories, $150.58; W. H. B. Hoare, $126.23; Q. G. Horncastle, $100; J. A. McDougal, $1,126.47; C. H. Morse, $186.57; National Zoological Gardens, $956.34; Chas. Neidners, $5,250; J. S. Pearson, $103.32; Royal Canadian Mounted Police, $163.10; H. E. Sibbald, $86.27; Mrs. A. F. Stapie, $180; R. S. Stronach, $81.69; Supt. Rocky Mountains Park, $1,059.84; Vancouver, city of, $135.88; C. M. Walker, $191.44; J. M. Wardle, $203.33; Watson, Jack & Co., $6,155.65; C. A. Watt, $330; A. O. Wheeler, $935.28; Zoological Society of Scotland, $66.29; sundry persons, items under $50, $435.43	23,567 35
	42,127 86
Less—Public Administrator—Yukon, $69.80; amount to recoup the bank for cashing J. A. Morie's cheque, $130; Forest Inspector, Winnipeg, $1	200 80
	41,927 06

Casual Revenue–Conc.—Revenu casuel–Fin

REGISTRATION FEES: YUKON AND N.W. TERRITORIES—DROITS D'ENREGISTREMENT: TERRITOIRES DU YUKON ET DU NORD-OUEST

Percy Reid, registrar, Yukon, Apr. 1 to March 31, 1927.....	430 29	
K. R. Daly, acting registrar, N.W.T. Apr. 1 to March 31, 1927..	22 90	
	453 19	
Less—Transferred to Land Assurance Fund.....	28 79	
		424 40
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements..		$ 42,351 46

Fines and Forfeitures—Amendes et confiscations

J. Ancoin, $175; C. Bourget, $217.80; W. D. Cromarty, $466.25; Geo. E. Hunter, $1,954.05; H. Knight, $170; H. F. Lewis, $133.60; Royal Canadian Mounted Police, $635; R. W. Tufts, $337.32; J. C. Waterstreet, $150; sundry persons, items under $50, $353.43.....	4,592 45
Less—Refunds.....	120 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements..	$ 4,472 45

DETAILS OF EXPENDITURE—DÉTAIL DES DÉPENSES

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote–Crédit 14—Civil Government Salaries—Traitements du gouvernement civil		PERMANENT STAFF—*Con.* PERSONNEL PERMANENT—*Suite*	
Minister—Ministre—Under Statute—Hon. Charles Stewart, April 1 to June 27 and Sept. 25 to Mar. 31.....	$ 7,583 31	Gibson, J. E., clk., gr. 4, 9 m. at $1,560, 3 m. at $1,620.....	$ 1,575 00
Deputy Minister—Sous-ministre—W. W. Cory.....	8,000 00	Gibson, M. L., sten., gr. 2, 3 m. at $1,260; sten., gr. 3, 9 m. at $1,260....	1,260 00
Asst. Deputy Minister—Sous-ministre adjoint—R. A. Gibson.....	5,100 00	Johnson, A. F., sten., gr. 3.....	1,320 00
PERMANENT STAFF—PERSONNEL PERMANENT		May, L., sten., gr. 3.....	1,680 00
		May, M., prin. clk.....	2,280 00
		Neale, C., sten., gr. 3, 6 m. at $1,440, 6 m. at $1,500.....	1,470 00
Deputy Minister's Office—Bureau du sous-ministre		*Minister's Office—Cabinet du ministre*	
		Clapp, F., asst. private secy.....	2,400 00
		Greaves, J., confidential messenger....	1,440 00
		MacLean, M. J., sten., gr. 2, April 1 to June 27 and Sept. 27 to Mar. 31 at $960	722 67
Ackland, E. M., sten., gr. 2, April 1 to July 6 at $1,260 (resigned).....	335 32	MacLean, M. L., sten., gr. 3, April 1 to July 12 at $1,260, less 1 d. (resigned).	352 15
Bethune, W. C., prin. clk., 9 m. at $2,160, 3 m. at $2,280.....	2,190 00	Pratt, W. J. F., chief clk.....	3,000 00
Blake, E. M., sten., gr. 3.....	1,680 00	Pratt, W. J. F., private secy's. allowance, April 1 to June 27, and Sept. 25 to Mar. 31 at $600.....	455 00
Brault, G. C., sten., gr. 3.....	1,320 00		
Chandler, H. H., head clk.....	2,880 00	Young, D. A., confidential messenger, Feb. 2 to Mar. 31 at $960.....	157 14
Clark, H. A., sten., gr. 2.....	1,260 00		

NOTE: Unless otherwise stated, all Salaries are for the 12-month period ended March 31, 1927.
REMARQUE: Sauf indication contraire, tous les traitements sont donnés pour la période de 12 mois terminée le 31 mars 1927.

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DEPENSES—*Suite*

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote–Crédit 14—Civil Government Salaries–Con.—**Traitements du gouvernement civil**–Suite			
PERMANENT STAFF—*Con.* PERSONNEL PERMANENT—*Suite*		PERMANENT STAFF—*Con.* PERSONNEL PERMANENT—*Suite*	
Dept'l. Solicitor's Office *Bureau du contentieux*			
Barber, B., law clerk	$ 2,400 00	Morris, S. J., clk., gr. 3	$ 1,440 00
Daly, K. R., deptl. solicitor	4,200 00	Mortimer, W. R., clk., gr. 3, 12 m. at $1,440, less 20 d	1,361 29
Mackie, A. I., sten., gr. 2, 3 m. at $1,200; sten., gr. 3, 9 m. at $1,320	1,290 00	Murphy, E. A., clk., gr. 3, 3 m. at $1,380, 9 m. at $1,440	1,425 00
		Neville, P. V., deptl. acct., gr. 2	2,580 00
		O'Connor, W. J., clk., gr. 4, 3 m. at $1,620, 9 m. at $1,680	1,665 00
		Purcell, D. P., clk., gr. 3, 3 m. at $1,680; clk., gr. 4, 9 m. at $1,680	1,680 00
		Ramage, D., typist, gr. 2	1,260 00
		Richer, G., clk., gr. 2	1,200 00
		Roberts, W., clk., gr. 3	1,500 00
		Robitaille, E., deptl. acct., gr. 1	2,100 00
Accounts Branch— *Division de la comptabilité*			
Armstrong, H., clk., gr. 2	1,260 00	Sauvage, H., clk., gr. 2	1,260 00
Beeson, G. C., clk., gr. 3	1,500 00	Selfridge, E. A., sten., gr. 2, April 1 to 30 at $1,440 (transferred to Labour Dept.)	120 00
Binks, C. R., clk., gr. 4	1,800 00		
Bradley, H. A., clk., gr. 4	1,800 00	Traversy, A. A., clk., gr. 3, 5 m. to Aug. 31 at $1,680 (deceased)	700 00
Brown, G. W., clk., gr. 3	1,440 00	Turriff, C., clk., gr. 3	1,440 00
Burrill, W. R., deptl. acct., gr. 1	2,100 00	Woggan, F. H., confidential messenger	1,200 00
Capreol, A. P., clk., gr. 4	1,740 00	Wood, E. E., deptl. acct., gr. 4	3,480 00
Chevrier, A. R., clk., gr. 4, 3 m. at $1,680, 9 m. at $1,740	1,725 00		
Conn, K., sten., gr. 2, 12 m. at $1,200, less 25 d	1,119 36	*Dominion Lands Branch—* *Division du Domaine de l'Etat*	
Cormier, M. C., sten., gr. 3, 12 m. at $1,680, less 3 d	1,666 00	Archambault, J. A., clk., gr. 2	1,260 00
Craig, H. C., deptl. acct., gr. 2	2,340 00	Bell, C. M., sten., gr. 2, April 1 to June 14 at $1,140, Dec. 27 to Feb. 26 at $1,200 (resigned)	443 32
Emond, O., clk., gr. 3	1,440 00		
Ewen, C., prin. clk	2,280 00		
Fortier, A., deptl. acct., gr. 1	2,100 00	Campbell, H. D., sten., gr. 3, 3 m. at $1,620, 9 m. at $1,680	1,665 00
Frappier, I. E., typist, gr. 2, 12 m. at $960, less 139½ d	594 84	Caron, O., clk., gr. 3	1,440 00
		Cowan, J. C., prin. clk	2,280 00
Garton, F. T., clk., gr. 4, 3 m. at $1,620, 9 m. at $1,680	1,665 00	Craig, M. A. J., sten., gr. 3	1,680 00
Gibson, W. J., clk., gr. 3	1,380 00	Davidson, T., prin. clk	2,280 00
Good, M. M., sten., gr. 2	1,140 00	Eastman, E. R., prin. clk	2,280 00
Hanchet, W. F., deptl. acct., gr. 1	2,100 00	Edwards, H. L., prin. clk	2,280 00
Hancock, A. K., clk., gr. 3	1,620 00	Elderkin, G., sten., gr. 2, 9 m. at $1,080, 3 m. at $1,140	1,095 00
Harnett, W. C., clk., gr. 4	1,800 00		
Hart, R. F. C., clk., gr. 2	1,200 00	Evoy, A. L. J., sten., gr. 2, 9 m. at $1,200, 3 m. at $1,260	1,215 00
Hill, H. B., deptl. acct., gr. 3	3,000 00		
Hogan, D., clk., gr. 4	1,740 00	Fair, M. H., sten., gr. 3	1,680 00
Holland, V. G., clk., gr. 4	1,620 00	Ferguson, M. E., sten., gr. 1, 2 m. to May 31 at $900 (resigned)	150 00
Hutton, W., deptl. acct., gr. 2	2,580 00		
Hyman, C., clk., gr. 3, May 5, noon, to June 30 at $1,320, 3 m. to Sept. 30 at $1,380	549 03	Fulford, H. L., prin. clk	2,280 00
		Greenway, J. W., com. of Dominion Lands	4,800 00
Johnston, W. J., clk., gr. 3	1,600 00	Gresley, W. H., clk., gr. 4, 9 m. at $1,620, 3 m. at $1,680, less 1 d	1,630 65
Kelly, J. I., clk., gr. 4	1,800 00		
Kerrigan, C., sten., gr. 1, 6 m. at $720, 6 m. at $780, less 9½ d	729 66	Hume, H. E., depty com. of Dominion Lands	4,020 00
Latendresse, J. A. R., prin. acct. clk.	2,160 00	Jamieson, M., sten., gr. 2	1,260 00
Lee, H. A. L., clk., gr. 4, 9 m. at $1,620, 3 m. at $1,680	1,635 00	Jones, A. E., sten., gr. 2, 9 m. at $1,200, 3 m. at $1,260	1,215 00
Leetham, M., sten., gr. 3	1,440 00	Kealey, B. B. M., clk., gr. 2	960 00
MacLean, G. I., deptl. acct., gr. 5	3,840 00	Knight, C. M., clk., gr. 3	1,480 00
Marchand, P., deptl. acct., gr. 6	4,500 00	Lafleur, O., prin. clk	2,280 00
Martin, M. H., prin. acct. clk	2,280 00	Landerkin, G. F., prin. clk	2,280 00
McCabe, K., sten., gr. 2	1,260 00	Lochnan, W. P., prin. clk., 9 m. at $1,800, 3 m. at $1,920	1,830 00
McCarthy, W., clk., gr. 4	1,680 00		
McCracken, R. I., sten., gr. 2, 9 m. at $1,140, 3 m. at $1,200	1,155 00	Low, A., sten., gr. 3	1,680 00
		Lynch, F. J., prin. clk	2,280 00
McFarlane, A. T., prin. acct. clk	2,160 00	Maloney, M. C., sten., gr. 2	1,260 00
McGovern, A., clk., gr. 2	1,200 00	Matheson, R. B., asst. com. of Dominion Lands	4,020 00
McIsaac, R. A. J., deptl. acct., gr. 3	3,000 00		
McStravick, A. V., sten., gr. 3, 3 m. at $1,440, 9 m. at $1,500	1,485 00	McLeod, G. A., prin. clk., 6 m. at $2,040 6 m. at $2,160	2,100 00
McStravick, C., sten., gr. 2	1,300 00	Montgomery, E. R., sten., gr. 2	1,260 00

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote–Crédit 14—Civil Government Salaries–Con.—Traitements du gouvernement civil–Suite			
PERMANENT STAFF—*Con.* PERSONNEL PERMANENT—*Suite*		PERMANENT STAFF—*Con.* PERSONNEL PERMANENT—*Suite*	
Moore, I., sten., gr. 3	$ 1,680 00	Lamb, W., clk., gr. 3	$ 2,100 00
Morin, J. L., clk., gr. 4	1,740 00	Landreville, I. B., sr. book-binder	2,280 00
Morley, R. W., office eng.	3,120 00	Lemieux, M. M. L., clk., gr. 1	1,080 00
Mulhall, M. E., sten., gr. 3	1,680 00	Low, P. V., clk., gr. 2, 11 m. to Feb. 28 at $1,600 (superannuated)	1,466 63
Perrin, H. B., head clk	2,880 00	MacMillan, B., clk., gr. 3	1,440 00
Potter, J. C., sten., gr. 2	1,260 00	Mattice, M., sten., gr. 2, April 1 to Sept. 18 at $1,260 (resigned)	588 00
Powell, C. H. E., head clk	2,880 00	McIntosh, M., sten., gr. 1, 2 m. at $1,020; sten., gr. 2, 10 m. at $1,020	1,020 00
Proctor, G. S., sr. map draftsman, 12 m. at $2,040, less 5 d	2,012 12	McKibbon, K. M., clk., gr. 1, 4 m. to July 31 at $1,020 (resigned)	340 00
Quigley, A. P., clk., gr. 3	1,320 00	Olmsted, C., clk., gr. 4	1,800 00
Ryan, A., prin. clk	2,280 00	O'Meara, L. R., clk., gr. 3	1,500 00
Scott, B. H., head clk	2,880 00	Palmer, I., clk., gr. 1, 8 m. at $1,020; clk., gr. 2, 4 m. at $1,020	1,020 00
Shannon, C. V., head clk	2,880 00	Paterson, G. W., clk., gr. 4	1,800 00
Smith, A. E. clk., gr. 3	1,680 00	Pepin, S., clk., gr. 1	1,020 00
Stinson, W. W., clk., gr. 4, 9 m. at $1,500, 3 m. at $1,560	1,515 00	Rattey, A., clk., gr. 3	1,680 00
Taylor, M., sten. gr. 1, 12 m. at $840, less 32 d	766 84	Ritchie, J., clk., gr. 3	1,260 00
Traveller, A. M., clk., gr. 1	1,000 00	Sheppard, N. B., head clk., 7 m. to Oct. 31 at $2,880 (superannuated)	1,680 00
Turner, J. L., prin. clk	2,280 00	St. Laurent, M., clk., gr. 1	1,020 00
Turton, E. E., prin clk	2,280 00	Taylor, L. B., asst. office eng., 3 m. at $2,160, 9 m. at $2,280	2,250 00
Tweddly, A., sten., gr. 1, 3 m. at $840, 7 m. to Jan. 31 at $900, less 1 d. (resigned)	732 50	Tierney, E., sten., gr. 2	1,260 00
Wright, B. H., asst. insp. of Dominion Land Agencies	2,880 00	Turnbull, M., clk., gr. 3	1,680 00
Land Patents Branch—Division de l'enregistrement des terres		*Ordnance Lands Branch—Division des terrains militaires*	
Ackland, H., head clk	2,880 00	Capreol, F. C., clk., gr. 4	2,100 00
Bayly, E. M., clk., gr. 3	1,500 00	Douglas, R. G., clk., gr. 4	1,740 00
Bazinet, O., clk., gr. 4	1,680 00	Dunne, J. P., supt. Ordnance Lands	3,480 00
Beauchesne, J. A. H., prin. clk	2,280 00	Fitzsimons, H., chief clk	3,600 00
Beaudoin, R., prin. clk	2,280 00	Hill, H., clk., gr. 3	1,680 00
Blatchley, E. M., clk., gr. 2	1,380 00	Jolliffe, E., clk., gr. 3	1,500 00
Brennan, M., clk., gr. 1	1,320 00	Mann, A. E. G., prin. clk	1,800 00
Bridgeman, F. V., clk., gr. 3	1,680 00	McGill, V., prin. clk	2,280 00
Burns, H. R., clk., gr. 3, 6 m. at $1,440, 6 m. at $1,500	1,470 00	Philip, J. M., sten., gr. 2, 9 m. at $1,080, 3 m. at $1,140	1,095 00
Caldwell, J. M., head clk	2,880 00	Roe, K., sten., gr. 2, 3 m. at $1,020, 9 m. at $1,080	1,065 00
Casey, M. E., sten., gr. 3	1,680 00	Triganne, M. A., clk., gr. 3	1,500 00
Cohoon, A. A., prin. clk	2,280 00	Watt, G. H., asst. office eng.	2,460 00
Corry, J. H., sr. map draftsman, 3 m. at $1,920, 9 m. at $2,040	2,010 00	*Timber and Grazing Lands Branch—Division des permis de coupes de bois et de pâturages*	
Cote, N. O., controller of Land Patents	4,200 00		
Cram, A. S., prin. map draftsman	2,580 00	Alexander, E. V., sten., gr. 2, 1 m. at $1,020, May 1 to June 23 at $1,080 (resigned)	244 00
Cuming, F. W. C., head clk	2,880 00	Aylen, F., sten., gr. 2, 12 m. at $1,260, less 4 d	1,246 45
de Sylva, L., clk., gr. 3	1,440 00	Beehler, T. M., sten., gr. 2	1,260 00
Dewar, M. E., typist, gr. 3	1,680 00	Byrne, G. M., sten., gr. 2	1,260 00
Duhamel, A., clk., gr. 3	1,500 00	Champagne, N. W., clk., gr. 3	1,680 00
Fagan, T. E., clk., gr. 3	1,500 00	Chapman, M. V., sten., gr. 2	1,260 00
Finnie, R. C., clk., gr. 3	1,500 00	Charron, O., clk., gr. 3	1,680 00
Gamble, E., clk., gr. 2	1,300 00	Dowd, J., clk., gr. 4, 9 m. at $1,800; prin. clk., 3 m. at $1,800	1,800 00
Gliddon, W. S., chief clk	3,600 00	Eastman, E. R., sten., gr. 2, April 1 to Oct. 14 at $1,260 (resigned)	677 42
Graham, A. E., clk., gr. 4	1,800 00	Elliott, J. S. C., clk., gr. 4	1,800 00
Harrod, I. M., typist, gr. 2	1,260 00	Gibeault, A., prin. clk	2,040 00
Hill, C. W., confidential messenger	1,440 00	Hamel, E. C., clk., gr. 3	1,380 00
Jackson, B. M., sten. gr. 2	1,260 00	Hamilton, N. M., sten., gr. 2	1,300 00
Jackson, W. L., sten., gr. 2	1,260 00	Higgerty, J. J., prin. file clk	2,280 00
Johnston, J., L. prin. clk	2,280 00		
Kydd, I., clk., gr. 3	1,440 00		
Labrosse, J., sr. engineering clk	1,800 00		
Lamb, M. T., sten. gr. 2, 6 m. at $1,200 6 m. at $1,260	1,230 00		

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DEPENSES—*Suite*

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote–Crédit 14—Civil Government Salaries–Con.—**Traitements du gouvernement civil**–Suite			
PERMANENT STAFF—*Con.* PERSONNEL PERMANENT—*Suite*		PERMANENT STAFF—*Con.* PERSONNEL PERMANENT—*Suite*	
Humphrys, H. W. R., prin. clk., 12 m. at $2,280, less $32.29 hospitalization charges	$ 2,247 71	Rosborough, V. M., sten., gr. 2, 6 m. at $1,200, 6 m. at $1,260	$ 1,230 00
Ince, R. A., prin. clk	2,280 00	Stewart, L. L., sten., gr. 3, 3 m. at $1,740; sten., gr. 2, 9 m. at $1,260	1,380 00
Leclair, J. A., clk., gr. 4	1,800 00	Thomas, A. S., asst. eng	2,460 00
Lecourt, E., prin. clk., 6 m. to Sept. 30 at $2,040 (deceased)	1,020 00	*Mining Lands Branch—Division des terrains miniers*	
Lefurgey, J., clk., gr. 3, 12 m. at $1,320, less 9 d	1,288 06	Batterton, W. P., deptl. acct., gr. 2	2,580 00
Lochnan, J. J., clk., gr. 2, 9 m. at $1,200, 3 m. at $1,260, less 1 d	1,211 62	Bennett, C. H., prin. clk	2,280 00
Lothian, W. F., clk., gr. 3, 6 m. at $1,380, 6 m. at $1,440	1,410 00	Blue, W. A., clk., gr. 4	1,800 00
McCann, D., head clk	2,880 00	Busby, B. A., sten., gr. 3	1,680 00
McRorie, W. W., sten., gr. 2	1,260 00	Chamonard, L., sr. map draftsman	2,040 00
Montpetit, A., clk., gr. 2, 5 m. to Aug. 31 at $1,440 (resigned)	600 00	Clifford, T., clk., gr. 4, 6 m. at $1,620, 6 m. at $1,680	1,650 00
Neville, H. J., clk., gr. 3	1,680 00	Cross, W. J., clk., gr. 2	1,440 00
Nielsen, G. M., sten., gr. 2, 9 m. at $1,020, 3.m. at $1,080, less 28½ d	956 37	Daly, P. J., prin. clk	2,280 00
O'Grady, W. J., clk., gr. 4	1,740 00	Donaldson, E. I., sten., gr. 1, 12 m. at $840, less 6 d	826 45
Payton, G. W., prin. clk	2,280 00	Durocher, E. J., clk., gr. 4	1,740 00
Pereira, G. P., head clk	2,880 00	Esdale, R. J., deptl. acct., gr. 1	2,100 00
Richardson, M., sten., gr. 3	1,680 00	Gagnon, F. F., office appl opr., gr. 3, 12 m. at $1,500, less ½ d	1,497 98
Robertson, J. E., sten., gr. 2	1,440 00	Gauthier, J. H. D., clk., gr. 3	1,440 00
Shields, J. A., prin. acct. clk	2,280 00	Genest, S. M., office eng	3,120 00
Stothers, J. H., asst. office eng., 9 m. at, $2,280, 3 m. at $2,400	2,310 00	Gillis, W. C., asst. office eng	2,460 00
Walker, E., sten., gr. 2	1,260 00	Gregoire, A., sten., gr. 2	1,440 00
Watson, I. L., sten., gr. 2, 9 m. at $960, 3 m. at $1,020	975 00	Higgerty, H. J., clk., gr. 3	1,680 00
Webster, W. V., prin. clk., 12 m. at $2,280, less 13 d	2,197 76	Kelly, H. K., gr. 2	1,260 00
Weir, C. M., sten., gr. 2	1,300 00	Laflamme, R. J., clk., gr. 3	1,680 00
Wilson, C. A., sten., gr. 3	1,680 00	Larsen, E. C., sten., gr. 1, 3 m. at $840, July 1 to Jan. 15 at $900; sten., gr. 2, Jan. 16 to Mar. 31 at $960	897 58
Winters, A. T. C., prin. clk	2,280 00	Leslie, M. I., sten., gr. 2	1,380 00
Witten, S., prin. clk	2,280 00	Lock, J. W. K., prin. clk	2,160 00
York, B. L., controller of Timber and Grazing Lands	4,200 00	McDermott, M. I. C., sten., gr. 2, 12 m. at $1,300, less 1½ d	1,294 76
Northwest Territories and Yukon Branch —Division des territoires du Nord-Ouest et du Yukon		Metz, J. G., head clk	2,880 00
Anderson, M. G., sten., gr. 3, 9 m. at $1,260, 3 m. at $1,320	1,275 00	Millar, M. A., sten., gr. 1, 12 m. at $960, less 28 d	887 14
Beilby, R., clk., gr. 3	1,680 00	Mitchell, F. J., clk., gr. 2	1,500 00
Bracken, T. F., clk., gr. 4, 3 m. at $1,560, 9 m. at $1,620	1,605 00	O'Connell, M. E., sten., gr. 2, 10 m. to Jan. 31 at $1,260, less 53 d. (transferred to Outside)	869 13
Clunn, T. H. J., office eng	2,880 00	Pelton, A., prin. clk	2,280 00
Dearth, A. I., sten., gr. 2, 3 m. at $1,200, 9 m. at $1,260	1,245 00	Ross, J. M., sten., gr. 3	1,680 00
Doyle, J. F., clk., gr. 4	1,620 00	Rowatt, H. H., supt., Mining Lands	4,500 00
Finnie, O. S., director, N.W.T. and Y. Branch	4,500 00	Sheppard, E. M., sten., gr. 1, 3 m. at $840, July 1 to Oct. 4 at $900 (resigned)	444 68
Graham, M., chief, Wild Life division	3,300 00	Shiels, E. E., clk., gr. 3	1,680 00
Macdonnell, J., sten., gr. 2	1,440 00	Spence, C. F., asst. supt., Mining Lands	3,360 00
Maxwell, M. C., sten., gr. 1, April 1 to June 5 at $840, less ½ d. (resigned)	150 50	Stewart, H. L., clk., gr. 4	1,800 00
McKeand, D. L., asst. director, N.W. T. and Y. Branch	3,600 00	Walters, D. R., clk., gr. 2	1,440 00
Moran, J. F., head clk	2,760 00	Westlake, W. E., clk., gr. 3	1,440 00
Ormond, E. G., sten., gr. 2, 6 m. to Sept. 30 at $1,140, less 80 d. (resigned)	321 77	*Dominion Parks Branch—Division des parcs de l'Etat*	
		Balmer, E., clk., gr. 2	1,080 00
		Barber, D. M., clk., gr. 4	1,740 00
		Beatty, F. B., sten., gr. 2	1,300 00
		Blenkarn, W., clk., gr. 3	1,440 00
		Brace, W., clk., gr. 4	1,800 00
		Brown, J. P., sten., gr. 2	1,260 00
		Bryan, G. W., prin. clk	2,280 00
		Calderhead, W. G., draftsman	1,500 00
		Carnochan, G. A., clk., gr. 3	1,680 00

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote–Crédit 14—Civil Government Salaries–Con.—Traitements du gouvernement civil–Suite			
PERMANENT STAFF—*Con.* PERSONNEL PERMANENT—*Suite*		PERMANENT STAFF—*Con.* PERSONNEL PERMANENT—*Suite*	
Casey, C. M., sten., gr. 2	$ 1,440 00	Cameron, D. D., clk., gr. 4	$ 1,680 00
Cook, E. I., sten., gr. 2, 9 m. at $1,200, 3 m. at $1,260	1,215 00	Clarke, H. H., investigator, N.R., gr. 2	2,100 00
Corcoran, J. B., prin. clk., 9 m. at $1,920, 3 m. at $2,040	1,950 00	Collins, G. H. A., sr. photographer, 12 m. at $1,740, less $206.95 hospitalization charges	1,533 05
Corp, F., messenger	1,300 00	Cyr, E., office eng	2,520 00
Crown, E. M., sten., gr. 2	1,260 00	Dennison, M. I., sten., gr. 3	1,680 00
Currie, M., sten., gr. 2	1,260 00	Deshaies, M. E., jr. map draftsman, 8 m. to Nov. 30, at $1,320	880 00
Daoust, A., clk., gr. 2	1,440 00	Dickson, D. H., draftsman	1,380 00
Ebbs, E. J., clk., gr. 4	1,800 00	Drew, D. A., sten., gr. 3, 6 m. at $1,440, 6 m. at $1,500	1,470 00
Featherstone, R., sten., gr. 1, 3 m. at $780, 9 m. at $840	825 00	Du Broy, M. P., sten., gr. 1, 6 m. at $840, Oct. 1 to Feb. 16 at $900; sten., gr. 2, Feb. 17 to Mar. 31 at $960	877 14
Hand, S. E., prin. clk	2,280 00	Flanagan, C. M., sten., gr. 1, 10 m. at $840, 2 m. at $900, less 30 d	780 00
Harkin, J. B., com. of Dominion Parks	5,100 00	Gagnon, J. S., clk., gr. 2	1,600 00
Harris, K. D., asst. architect	2,340 00	Garvin, E. R., clk., gr. 3	1,260 00
Hawkins, L., sten., gr. 2	1,260 00	Gaudry, G. A., chief, economic geography mapping division	3,300 00
Heaslip, T. S., prin. clk	2,280 00	Gauthier, A., map draftsman	1,680 00
Herscovitz, B., sten., gr. 1, 9 m. at $840, 3 m. at $900	855 00	Gibson, A., clk., gr. 2	1,440 00
Kniewasser, A., clk., gr. 2	1,600 00	Grindlay, T., geographer, gr. 1	2,580 00
Lafranchise, M., clk., gr. 3	1,380 00	Harvey, E. R., investigator, N.R., gr. 3	2,580 00
Lennan, M., clk., gr. 4, 12 m. at $1,680, less 149½ d	995 81	Hilliard, L., clk., gr. 4	1,680 00
Love, G. A., sten., gr. 3	1,680 00	Hoad, W. F., clk., gr. 1, 8 m. to Mar. 31 at $1,000	666 68
Macdonald, M. B., sten., gr. 2	1,300 00	Hopkins, G. R., prin. clk	1,800 00
McElroy, K. A., clk., gr. 3	1,680 00	Hughson, W. G., asst. office eng	2,400 00
McGahey, H. P., clk., gr. 3	1,380 00	Ingersoll, C. L., clk., gr. 1, April 1 to Aug. 1 at $1,020 (resigned)	342 74
McGuire, M., clk., gr. 3	1,320 00	Jodoin, R., clk., gr. 3	1,680 00
McRae, D. C., sten., gr. 2, 6 m. at $960, 6 m. at $1,020	990 00	Kitto, F. H., investigator, N.R., gr. 6	3,480 00
Murphy, A. J., clk., gr. 4, 8 m. at $1,800; prin. clk., 4 m. at $1,800	1,800 00	Lynch, F. C. C., director, N.R.I. Branch	4,800 00
Nagle, C. E., asst., Wild Life division	2,580 00	Macfarlane, J. H., clk., gr. 4	1,680 00
O'Brien, A., sten., gr. 2, 9 m. at $1,140, 3 m. at $1,200	1,155 00	Mackenzie, L., sten., gr. 3	1,260 00
Pinard, A. A., chief, Historic Sites division	3,060 00	Marsolais, D., clk., gr. 3, 3 m. at $1,500, 9 m. at $1,440	1,455 00
Rogers, M. F., sten., gr. 3	1,680 00	Master, O., economic adviser	4,500 00
Scharfe, V. J., sten., gr. 2	1,260 00	McCallum, H. A., investigator, N.R., gr. 6	3,300 00
Scott, E., sten., gr. 2	1,260 00	McClymont, P. J., head clk	2,880 00
Shea, J. J., clk., gr. 4	1,800 00	McFadden, M. E., library asst	1,020 00
Spero, J. E., head clk	2,640 00	McMeekin, E. J., investigator N.R., gr. 3	2,580 00
Stronach, R. S., park supt., gr. 4	3,000 00	McRae, A. D., investigator, N.R., gr. 3	2,820 00
Von Charles, F., sten., gr. 3	1,680 00	Murphy, A., prin. clk	2,280 00
Ward, E. M., sten., gr. 2, 11 m. to Mar. 31 at $1,260	1,155 00	Murphy, M. E., typist, gr. 2	1,440 00
Williams, E. R., sr. draftsman	2,040 00	Odell, R. K., asst. director, N.R.I.	3,900 00
Williams, J. L., prin. clk	2,280 00	O'Keefe, J. J., investigator, N.R., gr. 1	1,800 00
Williams, M. B., head clk	2,640 00	O'Leary, S., clk., gr. 4, April 1 to Nov. 15 at $1,560 (transferred to School Lands)	975 00
Williamson, F. H. H., deputy com. of Dominion Parks	3,840 00	O'Neill, R. F., deptl. librarian, gr. 3	1,680 00
Wood, J. A., park supt., gr. 3	2,460 00	Ouimett, E. G., photographer	1,620 00
		Peaker, R., head clk	2,400 00
		Peaker, W. J., office eng	3,120 00
Natural Resources Intelligence Branch—Division des renseignements sur les ressources naturelles		Petrie, J., geographer, gr. 1	2,460 00
		Pilon, E., sr. messenger	1,080 00
		Plunkett, R., sten., gr. 2, 9 m. at $1,200, 4 m. at $1,260	1,215 00
Adams, M. E., sten., gr. 3	1,260 00	Proulx, A., sten., gr. 2	1,440 00
Arcand, A., clk., gr. 3, 7 m. to Oct. 31 at $1,680 (superannuated)	980 00	Ritchie, I., clk., gr. 4	1,680 00
Atchison, M. B., clk., gr. 4	1,680 00	Routh, C. T., prin. clk	2,040 00
Bastien, J. A., investigator, N.R., gr. 2	2,460 00	Ryan, T. W., clk., gr. 2	1,600 00
Birchenough, A. A., geographer, gr. 2	2,820 00	Shea, A. E., clk., gr. 1, 4 m. to Mar. 31 at $1,300	433 36
Bray, R. P., investigator, N.R., gr. 4	2,700 00	Sim, J., cartographer	2,100 00
Browne, T. A., investigator, N.R., gr. 2	2,340 00	Slade, W. T., clk., gr. 3	1,680 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DEPENSES—*Suite*

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote–Crédit 14—Civil Government Salaries–Con.—**Traitements du gouvernement civil**–Suite			
PERMANENT STAFF—*Con.* PERSONNEL PERMANENT—*Suite*		PERMANENT STAFF—*Con.* PERSONNEL PERMANENT—*Suite*	
Slinn, A., sten., gr. 2, Oct. 21 to Mar. 31 at $1,260	$ 562 26	Daoust, P., clk., gr. 4, 9 m. at $1,680, 3 m. at $1,740	$ 1,695 00
Sproule, F. A., investigator, N.R., gr. 5	3,000 00	Denneny, C. M., asst. purchasing agent	2,760 00
Sullivan, A., geographer, gr. 1	2,460 00	de Renzy, N. K., typist, gr. 3	1,500 00
Thomas, L. O., investigator, N.R., gr. 6	3,300 00	Dupont, C., clk., gr. 2	1,260 00
Thompson, I. M. C., prin. clk., Nov. 16 to Mar. 31 at $2,280	855 00	Ellis, F. T., clk., gr. 2, 12 m. at $1,480, less 51½ d	1,272 32
Walker, E., engineering clk., 12 m. at $1,560, less 1 d	1,555 81	Fagan, W. C., clk., gr. 4, 3 m. at $1,620, 9 m. at $1,680	1,665 00
Welsh, C., sten., gr. 2, 6 m. at $960, 6 m. at $1,020	990 00	Foley, E. J., clk., gr. 3	1,680 00
Weskett, F. C., clk., gr. 4	1,500 00	Gagnon, C. A., clk., gr. 3	1,560 00
Whitehead, A., typist, gr. 3	1,680 00	Gardner, E., sten., gr. 3, 3 m. at $1,620, 9 m. at $1,680	1,665 00
Wilkinson, J. J., chief photographer	2,220 00	Grant, E. A., clk., gr. 3	1,500 00
Geographer's Branch—Division de la géographie		Grondin, A., sten., gr. 2	1,480 00
Akerlindh, A. A., clk., gr. 4	1,800 00	Handley, H., clk., gr. 4	1,620 00
Anderson, W., geographer, gr. 1	2,460 00	Hearnden, G., clk., gr. 4	1,800 00
Beveridge, J., cartographer	2,460 00	Hill, D. E., clk., gr. 4	1,800 00
Bryant, E. D., geographer, gr. 2	3,060 00	Hunter, W. E., head clk., 3 m. at $2,640, 3 m. at $2,760 (transferred to Outside)	1,350 00
Chalifour, J. E., chief geographer	3,900 00	Hutchinson, E. B., matron of rest room, 12 m. at $1,200, less 6½ d	1,178 33
Chandler, S., cartographer	2,100 00	Hutton, J. B., prin. file clk	2,160 00
Dumouchel, G., cartographer	2,100 00	Jacob, F. D., prin. clk., 3 m. at $2,040, 3 m. at $2,160; head clk., 6 m. at $2,400	2,250 00
Inkster, F., geographer, gr. 2	2,820 00	Jandrew, C. E., sten., gr. 2, 3 m. at $1,080, 9 m. at $1,140	1,125 00
Lacroix, A., sr. map draftsman	2,040 00	Johnston, H. P., clk., gr. 3	1,680 00
Lightfoot, D., cartographer	2,100 00	Lawler, J., Editor, gr. 3	3,000 00
Linnell, A. A., sr. map draftsman	2,040 00	Lepage, L., typist, gr. 3	1,680 00
Loyer, J. R., map draftsman	1,680 00	MacMillan, F. R., clk., gr. 3	1,500 00
McElligott, J. P., sr. map draftsman	1,680 00	Marier, H., trans., 1 m. at $1,740; sr. trans., 11 m. at $1,800	1,795 00
Nicol, H., sr. map draftsman	1,680 00	McCracken, A., clk., gr. 2	1,480 00
Old, F. J. A., geographer, gr. 1	2,460 00	McKenzie, J. G., sten., gr. 2, 3 m. at $960, 9 m. at $1,020	1,005 00
Sawyer, G., sten., gr. 2	1,380 00	Millward, A. E., clk., gr. 4, 3 m. at $1,620, 9 m. at $1,680	1,665 00
Tache, H., geographer, Gr. 1	2,460 00	Morris, J. E., prin. file clk	2,280 00
Secretary's Branch—Division du secrétariat		Mullen, E. G. F., clk., gr. 3	1,440 00
		O'Neil, J. A., clk., gr. 3	1,680 00
		Pelletier, C. C., head clk	2,880 00
		Percival, M. F., sten., gr. 3	1,500 00
Adams, G. E., sten., gr. 3	1,680 00	Purvis, G. E., head clk., 9 m. at $2,760, 3 m. at $2,880	2,790 00
Arbic, G., trans., 9 m. at $1,620, Jan. 1 to Feb. 27 at $1,680 (resigned)	1,490 00	Renault, J. F., prin. trans	2,520 00
Ashfield, J. H., registrar of correspondence	3,060 00	Reynolds, M. E., sr. trans	2,280 00
Ault, B. I., sten., gr. 2, 11 m. to Mar. 31 at $1,260	1,155 00	Réaume, H. E., clk., gr. 3	1,560 00
Bailey, W. M., chief clk	3,360 00	Rivest, A. A., sten., gr. 2, 6 m. at $1,020, 6 m. at $1,080	1,050 00
Beaulieu, A., trans	1,620 00	Roberts, J. M., secy., 12 m. at $4,500, arrears, $300	4,800 00
Bigras, G., clk., gr. 2	1,140 00	Roger, W., head clk	2,760 00
Blyth, D. F., head clk	2,880 00	Savage, S., clk., gr. 4, 12 m. at $2,100, less 50 d	1,802 02
Bompas, H. O., clk., gr. 4	1,740 00	Schuller, J., sr. trans	2,160 00
Bourdon, H., clk., gr. 2	1,440 00	Seed, H., clk., gr. 2	1,260 00
Bradley, A. E., clk., gr. 3	1,560 00	Stafford, E. M., clk., gr. 3, 9 m. at $1,320, 3 m. at $1,380	1,335 00
Buckham, J. H., prin. file clk	2,280 00	Stewart, M., clk., gr. 3	1,560 00
Burns, M. M., clk., gr. 3, 3 m. at $1,320, 9 m. at $1,380	1,365 00	Sylvain, J., head trans	3,300 00
Cadieux, J. A., clk., gr. 4	1,740 00	Taylor, W. D., clk., gr. 4	1,620 00
Carson, F. W., prin. clk	2,280 00	Thériault, A., typist, gr. 2	1,080 00
Case, R. H., clk., gr. 3	1,560 00	Traveller, A., clk., gr. 2	1,300 00
Charlebois, H., clk., gr. 2	1,480 00	Traversy, W. I., prin. file clk	2,160 00
Charron, J. A., clk., gr. 3	1,680 00	Tremblay, M., sr. trans	2,280 00
Chevrier, E. L., chief clk	3,360 00	Turcotte, E., prin. file clk	2,280 00
Clarke, J. M., prin. clk	2,280 00	Wade, A. R., head clk	2,880 00
Côte, J. A. A., head clk	2,760 00	Wright, W., clk., gr. 2	1,440 00

Salaries at Ottawa	Amount
Vote–Crédit 14—Civil Government Salaries–Con.—**Traitements du gouvernement civil**–Suite	
PERMANENT STAFF—*Con.* PERSONNEL PERMANENT—*Suite*	
Forestry Branch—Division forestière	
Bastien, A., sten., gr. 2	$ 1,260 00
Belliveau, J., sten., gr. 2, 3 m. at $1,020, 9 m. at $1,080	1,065 00
Blackburn, I. B., deptl. librarian, gr. 2	1,680 00
Brown, B. O., sten., gr. 2, 3 m. at $1,080, 9 m. at $1,140	1,125 00
Byshe, F. H., chief clk	3,000 00
Chapman, H. D., engineering clk., 9 m. at $1,440, 3 m. at $1,500	1,455 00
Courtenay, L. C., artist, publicity, 12 m. at $1,620, less 7½ d	1,587 34
Courtice, W. H., prin. acct. clk	2,280 00
Duscet, G., sten., gr. 3	1,680 00
Edey, R. K., clk., gr. 4	1,740 00
Esdale, V. A., clk., gr. 3	1,260 00
Evans, M. P., clk.; gr. 3, 9 m. at $1,380, 3 m. at $1,440	1,395 00
Finlayson, E. H., director of forestry	5,100 00
Gillespie, K. M., sten., gr. 2	1,300 00
Jacombe, F. W. H., editor, gr. 1	2,160 00
Johnston, A. J., library asst., 9 m. at $1,200, 3 m. at $1,260	1,215 00
Macdonald, M. A., sten., gr. 3	1,440 00
Maley, M. A., sten., gr. 2, 9 m. at $1,140, 3 m. at $1,200, less 36½ d	1,037 26
McCann, I. M., clk., gr. 4, 6 m. at $1,560, 6 m. at $1,620	1,590 00
McCarthy, M. E., clk., gr. 1	1,000 00
McGillis, M. L., sten., gr. 1	840 00
Potter, G. R. L., clk., gr. 4	1,740 00
Robinson, M., clk., gr. 4	1,800 00
Simpson, H. V., sten., gr. 2, 3 m. to June 30 at $1,140 (transferred to Outside)	285 00
Thomson, M. A., clk., gr. 2	1,480 00
Tulley, C. J., prin. clk	2,280 00
Turton, E. E., prin. clk	2,160 00
Woodburn, M., sten., gr. 1	1,250 00
Wright, J. G., asst. office eng	2,400 00
Young, A. J., clk., gr. 4	1,740 00
Water Power Branch Division des forces hydrauliques	
Allan, N. T., chief draftsman	3,000 00
Barber, L. J., sten., gr. 3	1,680 00
Beale, A. M., sr. asst. eng., 6 m. at $3,180; W. P. and Reclamation eng., 6 m. at $3,180	3,180 00
Brady, H. M., typist, gr. 2, 6 m. at $1,200, 6 m. at $1,260	1,230 00
Branback, Z. H., sten., gr. 2	1,380 00
Brown, W. L., sr. engineering clk	2,040 00
Cleary, K. G., sten., gr. 3, 9 m. at $1,380, 3 m. at $1,440	1,395 00
Cochrane, M. F., office eng., 6 m. at $3,120; W. P. and Reclamation eng., 6 m. at $3,180	3,150 00
Denis, L. G., dist. hydraulic eng	3,840 00
Douglas, A. G., sr. engineering clk	2,040 00
Durie, W. A., draftsman, 12 m. at $1,680, less 63d	1,395 03
Groulx, A., cartographer	2,100 00

Traitements à Ottawa	Montant
PERMANENT STAFF—*Con.* PERSONNEL PERMANENT—*Suite*	
Holtz, A. H., clk., gr. 2	$ 1,440 00
Johnston, J. T., dir. Dominion W. P. and Reclamation Service	5,100 00
Jones, G. E., prin. draftsman	2,340 00
Lambe, A. B., eng., D. P. Board	4,020 00
Leslie, V. M., sten., gr. 2, 12 m. at $1,260, less 11d	1,222 74
McDougall, D. C., head clk	2,640 00
McRorie, H. E., sten., gr. 2	1,260 00
Murphy, A. M., sten., gr. 3, 6 m. at $1,500, 6 m. at $1,560	1,530 00
O'Connor, A. L., sten., gr. 2	1,260 00
Perrin, V., sr. draftsman	2,040 00
Ramsay, E. M., sr. draftsman	2,040 00
Richards, W. A., sr. draftsman	2,040 00
Roger, A., development eng	2,580 00
Spence, M. M., sten., gr. 3, 9 m. at $1,260, 3 m. at $1,320	1,275 00
Squire, R. L., asst. office eng	2,460 00
Summers, J. W., photostat opr	1,440 00
Thompson, N. A., asst. hydraulic eng., 6 m. at $2,460, 6 m. at $2,580	2,520 00
Wilkinson, P., prin. clk	2,280 00
Wimberley, A. C., jr. eng	2,040 00
Young, S. A., sten., gr. 3	1,680 00
Dominion Observatory— Observatoire de l'Etat	
Arbogast, E. C., astronomical computer	3,120 00
Beardsley, G. F., clk., gr. 3, 12 m. at $1,680, less 7 d	1,647 90
Callander, R., sr. eng. clk	2,040 00
Christensen, L. P., instrument maker, gr. 3	2,160 00
de Lury, R. E., research astronomer	3,300 00
Doxe, W. W., asst. seismologist	2,280 00
Dunn, F. J., carpenter, 1,825 h. at 75c. per h	1,368 78
Fredette, J. F., asst. astronomical computer	2,220 00
French, C. A., magnetician	3,120 00
Grant, A. W., editor, gr. 1	2,400 00
Jaques, W. C., astronomical computer	3,120 00
L'Abbé, J. H., librarian	2,400 00
McDiarmid, R. J., astronomer	3,120 00
Miller, A. H., gravity specialist, 3 m. at $3,000, 9 m. at $3,120	3,090 00
Motherwell, R. M., astronomer	3,120 00
Nevins, K. M., sten., gr. 2	1,260 00
Nugent, D. B., astronomer	3,120 00
Robertson, D., longitude exchange opr., April 1-30 at $2,100 (deceased)	175 00
Sills, O., prin. clk	1,920 00
Smith, C. C., astronomer	3,120 00
Stewart, R. M., dir. Dominion Observatory (house allowance)	4,500 00
Swinburn, A. H., asst. astronomer	2,280 00
Astrophysical Observatory—Observatoire astrophysique	
Harper, W. E., asst. dir	3,540 00
Hill, S. N., asst. office eng	2,800 00
Plaskett, J. S., dir. astrophysical observatory	4,800 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DEPENSES—*Suite*

Salaries at Ottawa	Amount
Vote–Crédit 14—Civil Government Salaries–Con.—**Traitements du gouvernement civil**–Suite	
PERMANENT STAFF—*Con.* PERSONNEL PERMANENT—*Suite*	
Surveys Bureau—Service des levés	
Craig, J. D., director general of surveys, 9 m. at $5,100, 3 m. at $5,400	$ 5,175 00
Fairbairn, W. B., prin. acct. clk.	2,280 00
Henderson, F. D., office eng.	3,120 00
O'Connell, J. R., chief map draftsman.	3,000 00
Sweeney, H. F., sten., gr. 3	1,500 00
Topographical Surveys Branch—Division des levés topographiques	
Archambault, E., sr. map draftsman	2,040 00
Armstrong, W. B., asst. office eng.	2,460 00
Barber, H. G., office eng.	3,120 00
Barks, A., instrument maker, gr. 2.	1,800 00
Bedard, H. J., asst. office eng.	2,460 00
Bergin, W., sr. map draftsman	2,040 00
Besserer, C. W., photographer, 4 m. at $1,560; process worker, 8 m. at $2,220	2,000 00
Birchall, W. A., chief map draftsman	2,880 00
Bradley, J. D., asst. office eng.	2,460 00
Brady, M., head clk.	2,880 00
Brown, T. E., supervisor of field work, 12 m. at $3,240, less 13 d.	3,126 77
Burkholder, E. L., prin. file clk.	2,040 00
Cannell, H. W., asst. office eng.	2,460 00
Carnochan, J. N., sr. map draftsman	2,040 00
Carroll, M. J., sr. eng. clk.	2,100 00
Colquhoun, G. A., surveys eng., gr. 2.	2,580 00
Courtney, H. M., sten., gr. 2.	1,300 00
Cox, A. C., sr. map draftsman, 12 m. at $2,040, less 2½ d. and $17 hospitalization charges	2,009 29
Craik, C. V., custodian of surveying equipment	1,800 00
Currie, P. W., head clk.	2,760 00
Dawson, R. J., map draftsman	1,680 00
Dennis, E. M., office eng.	3,120 00
Deslauriers, J. E., asst. office eng.	2,280 00
Dodge, G. B., surveys eng., gr. 6.	3,900 00
d'Orsonnens, A., sr. relief map maker.	2,400 00
Douglas, R., associate archivist	2,400 00
Dunlop, H. J., office eng.	2,760 00
Elder, A. J., office eng.	2,760 00
Engler, C., chief mech. division	3,360 00
Field, R. H., supervisor, surveys lab.	2,880 00
Flindt, A. H., prin. map draftsman	2,580 00
Gagnon, J. N. H., asst. office eng.	2,460 00
Gilmore, E. T. B., asst. office eng.	2,400 00
Gooday, S. H., sr. map draftsman	2,040 00
Hall, J., prin. map draftsman	2,580 00
Harrison, E. W., asst. office eng.	2,460 00
Hatton, C., typist, gr. 2	1,260 00
Helmer, J. D., sr. map draftsman	1,920 00
Herbert, W. H., magnetician	3,120 00
Howie, J., sr. map draftsman	2,040 00
Hubbell, E. W., surveys eng., gr. 5.	3,360 00
Hunter, J. A., typist, gr. 1, 3 m. at $840, 9 m. at $900	885 00
Jones, G. S., asst. office eng.	2,280 00
Kilmartin, A. T., asst. process worker.	1,920 00
Kirwan, G. L., sr. engineering clk.	2,040 00
Laberee, E. E., asst. office eng.	2,460 00
Linford, W. J., surveys physicist, gr. 2.	2,460 00

Traitements à Ottawa	Montant
PERMANENT STAFF—*Con.* PERSONNEL PERMANENT—*Suite*	
Lytle, W. J., asst. office eng.	$ 2,280 00
Macdonald, J., sten., gr. 1, 7 m. at $840, 5 m. at $900, less 22 d.	812 55
MacIlquham, W. L., office eng.	2,760 00
MacMillan, J. P., surveys eng., gr. 2.	2,580 00
May, J. E., chief map draftsman.	2,880 00
McClennnan, W. D., surveys eng., gr. 2.	2,580 00
McDonald, J. F., editor, gr. 1.	2,400 00
McDonald, M., sten., gr. 3.	1,440 00
McKinley, E., sten., gr. 3.	1,440 00
McKnight, J. H., asst. office eng.	2,400 00
Metivier, A., photographer.	1,440 00
Milliken, J. B., office eng.	2,760 00
Moore, R. T., clk., gr. 3.	1,680 00
Morgan, W. E., sr. photographer.	2,100 00
Moule, W. J., sr. map draftsman.	2,040 00
Murphy, S. J., surveys physicist, gr. 3.	2,520 00
Murray, H. A., chief photo.mech. plant	2,700 00
Nash, T. S., surveys eng., gr. 6.	3,660 00
Nevins, L. A., prin. acct. clk.	2,280 00
O'Hanley, R. W., clk., gr. 4.	1,800 00
Oliver, E. A., clk., gr. 3, 12 m. at $1,680, less 12½ d.	1,623 25
Parry, H., office eng.	2,760 00
Pegg, A.. clk., gr. 2.	1,440 00
Perry, A. M., surveys eng., gr. 2.	2,580 00
Purdy, W. A., prin. map draftsman.	2,580 00
Quinn, M., sten., gr. 2.	1,440 00
Rice, F. W., office eng.	2,760 00
Rochon, E. C., head clk.	2,760 00
Roe, B. J., asst. office eng.	2,460 00
Ross, R. C., surveys physicist, gr. 2.	2,580 00
Smith, F. W., sr. map draftsman.	2,040 00
Spreckley, R. O., asst. office eng.	2,460 00
Stephens, F., sten., gr. 2.	1,260 00
Stock, J. J., asst. office eng.	2,460 00
Sutherland, H. E., asst. office eng.	2,460 00
Villeneuve, E. J. prin. map draftsman.	2,340 00
Washington, M., sten., gr. 3.	1,440 00
Watters, J., deptl. printer.	1,680 00
West, G. O., surveys physicist, gr. 1.	2,040 00
Wight, E. J., surveys eng., gr. 2.	2,580 00
Willis, M. A., clk., gr. 1.	1,080 00
Wilson, E. E. D., asst. office eng.	2,460 00
Geodetic Surveys Branch—Division des levés géodésiques	
Blunt, L. E., clk., gr. 4.	1,740 00
Cannon, J. B., surveys eng., gr. 4, $3,300; arrears $60.	3,360 00
Cordukes, J. P., surveys eng., gr. 2, 5 m. at $2,580; surveys eng., gr. 3, 7 m. at $2,580.	2,580 00
de Coeli, E. T., surveys eng., gr. 1	2,040 00
Doyle, D. J., sr. map draftsman, 3 m. to June 30 at $2,040 (deceased).	510 00
Faussett, H., sten., gr. 2.	1,260 00
Gauthier, L., prin. map draftsman.	2,800 00
Gibson, G. H. D., editor, gr. 1.	2,400 00
Laflamme, P. R., trans., 12 m. at $1,740, less 2 d.	1,730 65
McDiarmid, F. A., surveys eng., gr. 4, $3,300, arrears $60.	3,360 00
McDonald, C. M., clk., gr. 3.	1,680 00
Ogilvie, N., supt., geodetic surveys.	4,800 00
Parker, T. H., surveys eng., gr. 3.	3,120 00
Potvin, M., messenger.	900 00

Salaries at Ottawa	Amount
Vote–Crédit 14—Civil Government Salaries–Conc.—**Traitements du gouvernement civil**–Fin	
PERMANENT STAFF—*Conc.* PERSONNEL PERMANENT—*Fin*	
Rochester, W. G., sr. map draftsman, 7 m. to Mar. 31 at $1,680	$ 980 00
Rutherford, M., clk., gr. 3	1,680 00
Simpson, W., head clk	2,880 00
Stewart, C., sten., gr. 2	1,260 00
Tobey, W. M., surveys eng., gr. 6, $3,900; allowance as asst. director, $300; arrears $60	4,260 00
	1,387,531 29
Less—Refunded in error—School Lands Branch	22 05
	1,387,509 24
Votes–Crédits 14, 381 & 386—Civil Government Contingencies—Dépenses contingentes du gouvernement civil	
TEMPORARY EMPLOYEES—PERSONNEL TEMPORAIRE—	
Clerks, Typists and Stenographers—Gr. 1 at $720, Gr. 2 at $960—unless otherwise specified	
Atkinson, R., gr. 1, less 5 d	710 00
Bateman, M. D., gr. 1, Aug. 7 to Sept. 30	108 39
Bélanger, A., office boy, Oct. 6 to Mar. 31 at $420	204 35
Bell, M. E., gr. 1, June 17 to Oct. 16	238 97
Boivin, R., office boy, Jan. 3 to Mar. 31 at $420	102 74
Chamberlain, K. G., private secy., July 14 to Sept. 24 at $3,000	595 16
Cummings, W. H., office boy, 2 m. to May 31 at $420	70 00
Dean, E. M., gr. 1, April 1 to Jan. 17	572 90
Dowdall, O. K., gr. 1, July 5 to Jan. 31	412 26
Gallant, J., gr. 1, Aug. 9 to Sept. 30	104 52
Gavan, T. M., gr. 1, July 6 to Jan. 31	410 32
Goffin, A. H., office boy, June 11 to Mar. 29, at $420, less ½ d	335 49
Goldthorpe, W., office boy, Aug. 17 to Mar. 31 at $420 (less ½ d.)	261 37
Howell, C. M., office boy, 6 m. to Sept. 30 at $420	210 00
Kavanagh, M. K., gr. 1, Oct. 2 to Mar. 31	358 06
Kinsella, G. M., gr. 2, 2 m. to Mar. 31 at $1,260	210 00
Landry, M. E. E., gr. 1, July 7 to Feb. 1, less 2 d	406 66
Lanthier, B. C., gr. 1, Aug. 3 to Sept. 30	116 13
Logan, B. M., gr. 1, Oct. 4 to Mar. 31, less 9½ d	333 83
McClymont, R. A., prin. clk., Mar. 29, 1926 to Mar. 31 at $1,800	1,814 52
Mitchell, B., gr. 1, Jan. 22–31	19 35
Normoyle, W., office boy, June 11 to Mar. 31, less 1 d. at $420	337 20
Selby, M. M., gr. 1, Aug. 3 to Sept. 30	116 13

Traitements à Ottawa	Montant
TEMPORARY EMPLOYEES—*Conc.* PERSONNEL TEMPORAIRE—*Fin*	
Taillon, J., translator	$ 1,320 00
Wall, R. R., office boy, May 10 to Feb. 28 at $420	339 84
Walsh, E. T., office boy, April 1 to May 15 at $420	51 94
	9,760 13
Vote–Crédit 234—Dominion Observatory at Otttawa—Observatoire d'Ottawa	
PERMANENT EMPLOYEES—PERSONNEL PERMANENT	
Bird, A., instrument maker, gr. 2, 6 m. at $1,680, 6 m. at $1,740	1,710 00
Dier, W., jr. electrical eng	2,040 00
Dolan, J. F., clk., gr. 3, 1 m. at $1,380, 11 m. at $1,440	1,435 00
Henderson, J. P., asst. astronomer	2,280 00
Henroteau, F. C. P., astronomer	3,120 00
Hodgson, E. A., seismologist, 6 m. at $3,000, 6 m. at $3,120	3,060 00
Madill, R. G., asst. magnetician, 3 m. at $2,100, 9 m. at $2,220	2,190 00
McClenaghan, W. S., asst. astronomer	2,280 00
O'Connor, J. L., eng. clk	1,680 00
Saxby, S. I., clk., gr. 2	1,260 00
Shore, A. E., bk.-binder	1,480 00
Walker, J. M., instrument maker, gr. 2, 3 m. at $1,740, 9 m. at $1,800	1,785 00
Westland, C. R., geodetic eng	3,000 00
Williams, S., engineering clk	1,560 00
TEMPORARY EMPLOYEES—PERSONNEL TEMPORAIRE	
Barlow, D. A., eng. clk., June 29 to Mar. 31 at $1,380, less 1 d	1,038 96
Dickson, J., photographer	1,320 00
Gormley, H. E., sten., gr. 2, April 1 to Mar. 23 a.m. at $960	938 06
Hawkins, R. N., eng. clk., June 28 to Sept. 25 at $1,380	337 33
Pryde, G., labourer, 365 d. at $2.50	912 50
Racicot, H. M., eng. clk., part time	250 00
Steadworthy, A., labourer, 2 d. at $2.50	5 00
Turcotte, E., labourer, 75 d. at $2.50	187 50
	33,869 35
Votes–Crédit 234, 235 & 467—Topographical Surveys—Levés topographiques	
PERMANENT EMPLOYEES—PERSONNEL PERMANENT	
Akins, J. R., surveys eng., gr. 6	3,660 00
Allan, F. M., sr. engineering clk	2,040 00
Arbuckle, B., clk., gr. 1, 4 m. at $900; clk., gr. 2, 8 m. at $960	940 00
Auger, R., clk., gr. 1	900 00
Avery, H. G. L., litho. press feeder	1,440 00
Barnes, L., clk., gr. 3	1,440 00
Bayly, G. St. J., surveys eng., gr. 2, 2 m. to May 31 at $2,580 (transferred to N.R.I. Branch)	430 00
Bennett, G. A., surveys eng., gr. 3	3,285 00
Bessette, L., office boy, 3 m. at $450; messenger, 2 m. at $720; clk., gr. 1, 7 m. at $720	652 50

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DEPENSES—*Suite*

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Votes–Crédit 234, 235 & 467—Topographical Surveys–Conc. — **Levés topographiques**–Fin			
PERMANENT STAFF—*Con.* PERSONNEL PERMANENT—*Suite*		PERMANENT STAFF—*Conc.* PERSONNEL PERMANENT—*Fin*	
Blanchet, G. H., surveys eng., gr. 5....	$ 3,600 00	Lonergan, G. J., surveys eng., gr. 5..	$ 3,360 00
Bourne, G. K., clk., gr. 3.....	1,440 00	Low, W. W., instrument maker, gr. 3..	2,100 00
Bott, C., map draftsman.....	1,560 00	Macdonald, C. S., surveys eng., gr. 3..	3,285 00
Boyle, S., litho. grainer and polisher..	1,560 00	Mattice, A., clk., gr. 3, 3 m. at $1,380, 9 m. at $1,440.....	1,425 00
Brenot, A., jr. map draftsman.....	1,320 00	McCadden, M., clk., gr. 3, 3 m. at $1,380, 9 m. at $1,440.....	1,425 00
Brenot, L., surveys eng., gr. 3.....	3,285 00	McCloskey, M. D., surveys eng., gr. 3.	3,285 00
Brown, J. J., office boy, Mar. 1–31 at $420.....	35 00	McCusker, K. F., surveys eng., gr. 2..	2,580 00
Burchnall, R. P., surveys eng., gr. 2...	2,580 00	McKay, R. B., surveys eng., gr. 5....	3,600 00
Calder, D., map draftsman.....	1,380 00	McKeever, C., sr. map draftsman.....	1,680 00
Calder, J. A., surveys eng., gr. 3.....	3,285 00	McLean, M., clk., gr. 1.....	1,080 00
Cameron, M. G., surveys eng., gr. 3, 9 m. at $2,580, 3 m. at $2,700.....	2,610 00	Melling, W. R., litho. artist and engraver.....	2,100 00
Carrol, J., surveys eng., gr. 2.....	2,580 00	Métivier, J., process worker, 12 m. at $2,340, less 6 d.....	2,301 31
Carson, J. E., clk., gr. 4.....	1,800 00	Miskell, W. L., clk., gr. 2.....	1,260 00
Cautley, R. W., surveys eng., gr. 3....	3,285 00	Montague, E., jr. draftsman.....	1,440 00
Chartrand, D. E., surveys eng., gr. 2..	2,580 00	Narraway, A. M., asst. director.....	4,500 00
Christie, W., surveys eng., gr. 4.....	3,300 00	O'Brien, B., typist, gr. 2.....	1,260 00
Côté, J. D., engineering clk.....	1,560 00	Ouimet, R. E., relief map maker, 12 m. at $1,800, less 7 d.....	1,765 12
Cowper, G. C., surveys eng., gr. 4....	3,300 00	Palmer, P. E., surveys eng., gr. 4.....	3,300 00
Cracknell, E. J., instrument maker, gr. 2, 11 m. to Mar. 31 at $1,680, less 9 d. Sept.....	1,498 00	Palsen, G., surveys eng., gr. 1.....	1,980 00
Cullen, M., packer and helper.....	1,320 00	Patterson, J. H., surveys eng., gr. 2..	2,580 00
Cumming, A. L., surveys eng., gr. 4....	3,300 00	Peters, F. H., director.....	4,800 00
Cunningham, T. M., chief of litho. plant	2,700 00	Pierce, J. W., surveys eng., gr. 4.....	3,300 00
Davidson, R. D., surveys eng., gr. 3..	2,820 00	Purser, R. C., surveys eng., gr. 3.....	3,285 00
Donnelly, C. B. C., surveys eng., gr. 2	2,580 00	Rinfret, C., surveys eng., gr. 4.....	3,300 00
Des Lauriers, J. H., litho. transferrer and prover.....	1,980 00	Russell, J., surveys eng., gr. 2.....	2,580 00
Fawcett, S. D., surveys eng., gr. 4....	3,300 00	Shaver, P. A., surveys eng., gr. 2.....	2,580 00
Fletcher, W. A., surveys eng., gr. 4..	3,300 00	St. Amand, J., office boy, 3 m. at $450, 6 m. at $480; messenger, 3 m. at $720	532 50
Fontaine, L. E., surveys eng., gr. 5..	3,360 00	St. Jean, B., clk., gr. 1.....	900 00
Fry, E. S., surveys eng., gr. 1.....	1,980 00	Taggart, C. H., surveys eng., gr. 4.....	3,300 00
Gagnon, J., litho. printer.....	1,980 00	Thicke, C. R., litho. artist and engraver	2,100 00
Gallagher, L. B., sten., gr. 2.....	1,260 00	Train, G., engineering clk.....	1,680 00
Gammon, A. O., surveys eng., gr. 2..	2,580 00	Trowbridge, S. A., office boy, Aug. 16, noon, to Mar. 31 at $420.....	262 50
Gauthier, H., surveys physicist, gr. 1, 6 m. at $1,740, 6 m. at $1,860.....	1,800 00	Wanless, H. M., engineering clk., 12 m. at $1,560, less 1½ d.....	1,553 04
Gibbon, J., surveys eng., gr. 2.....	2,580 00	Waugh, B. W., surveys eng., gr. 4.....	3,300 00
Gillespie, A., sten., gr. 2, 6 m. at $960, 6 m. at $1,020.....	990 00	Webb, S. J., clk., gr. 4.....	1,620 00
Girling, L., clk., gr. 1.....	900 00	Wilkins, E. A., clk., gr. 2.....	1,260 00
Gordon, W., litho. transferrer and prover, 12 m. at $1,980, less 1 d.....	1,974 68	Wilson, C. T., engineering clk.....	1,500 00
Gorman, A. O., surveys eng., gr. 2....	2,580 00	Wilson, J., clk., gr. 2, 5 m. at $1,080; map draftsman, 7 m. at $1,380.....	1,255 00
Gorman, E. F., surveys eng., gr. 2....	2,580 00	Wrong, F. H., Surveys eng., gr. 2.....	2,580 00
Higginson, J. D., eng. clk.....	1,500 00		
Holding, R., sr. map draftsman, April 28 to Mar. 31 at $1,680.....	1,554 00	TEMPORARY EMPLOYEES—PERSONNEL TEMPORAIRE	
Hollingsworth, G. S., surveys eng., gr. 1.....	1,980 00	Allan, W. E., labourer, 111 d. at $4.....	444 00
Hunt, S., surveys eng., gr. 2.....	2,580 00	Archambault, J., labourer, 48 d. at $2..	96 00
Jackson, W. T., litho. printer.....	1,980 00	Chartier, W. A., labourer, 100 d. at $2..	200 00
Jones, C. E., clk., gr. 2.....	1,260 00	Cracknell, E. J., instrument maker, gr. 2, 1 m. to April 30 at $1,680.....	140 00
Kane, P., litho. press feeder, 12 m. at $1,560, less ½ d.....	1,557 90	Fortey, A. L., student map draftsman, Jan. 26 to Mar. 31 at $840.....	153 55
Keaney, J. J., deptl. printer.....	1,680 00	Gillanders, W. R., labourer, 75 d. at $4	300 00
Kerr, C., litho. press feeder.....	1,440 00	Kellett, G. A., litho. trans. and prover, 12 m. at $1,740, less 3 d.....	1,725 97
King, A. H., surveys eng., gr. 2.....	2,580 00	Main, W., labourer, 143½ d. at $2.....	287 00
Knight, R. H., surveys eng., gr. 4....	3,300 00	May, W. C., instrument maker, gr. 2, 10 m. to Mar. 31 at $1,680.....	1,400 00
Lafrenière, D. E. H., office boy, 3 m. at $420, 6 m. at $450, 3 m. at $480, less 4½ d.....	444 56	Shiles, J. B., student map draftsman, Jan. 28 to Mar. 31 at $840.....	149 03
LeBlanc, P. M. H., surveys eng., gr. 4	3,300 00		*221,256 66*

INTERIOR—INTÉRIEUR

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote–Crédit 236—Investigations, Reconnaissance, Geodetic Astronomy, etc.—Recherches, reconnaissances, astronomie géodésique, etc.		PERMANENT EMPLOYEES—*Conc.* PERSONNEL PERMANENT—*Fin*	
PERMANENT EMPLOYEES— PERSONNEL PERMANENT			
Barton, H. M., office eng.	$ 3,000 00	Robb, K. H., surveys eng., gr. 2, 12 m at $2,220, arrears $60	$ 2,280 00
Brabazon, C. H., surveys eng., gr. 2, 12 m. at $2,220, arrears $60	2,280 00	Robertson, W. G., engineering clk.	1,560 00
Berry, E. W., surveys eng., gr. 3	3,285 00	Rochester, W. G., map draftsman, 5 m. to Aug. 31 at $1,680 (transferred to Civil Government)	700 00
Clark, G. P. H., engineering clk.	1,680 00	Ross, J. E. R., surveys eng., gr. 4, 12 m. at $3,060, arrears $60	3,120 00
Clark, J. S., sr. light keeper and signaller, 91 d. at $5; engineering clk., 9 m. at $1,680	1,715 00	Sabourin, L., housekeeper, 12 m. at $1,020, living allowance $120	1,140 00
Dalton, G. F., surveys eng., gr. 3, 12 m. at $2,700, arrears $540	3,240 00	Sinclair, G. E. B., surveys eng., gr. 3	2,940 00
Dennis, T. C., surveys eng., gr. 3	3,060 00	Smallwood, F. M., sten., gr. 1, 8 m. to Mar. 31 at $720	480 00
Dennis, W. M., surveys eng., gr. 4, 12 m. at $3,180, arrears $60	3,240 00	Smith, N. H., surveys eng., gr. 3, 12 m. at $2,700, arrears $540	3,240 00
Denneny, C., engineering clk.	1,680 00	Spry, I., sten., gr. 2	1,020 00
Dozois, L. O. R., surveys eng., gr. 3	3,285 00	Steers, F. P., surveys eng., gr. 3	3,060 00
Drury, O., engineering clk.	1,680 00	Wadlin, L. N., surveys eng., gr. 3	2,820 00
Dupont, M. E., sten., gr. 2	1,260 00	Wallace, J. N., director of levelling	3,650 00
Featherstone, H. W., sr. engineering clk.	2,040 00	Woodruff, B. J., surveys eng., gr. 2, 12 m. at $2,220, arrears $60	2,280 00
Fraser, A., engineering clk.	1,620 00		
Fraser, D. J., surveys eng., gr. 3	3,060 00	TEMPORARY EMPLOYEES— PERSONNEL TEMPORAIRE	
Grant, A. M., surveys eng., gr. 4, 12 m. at $3,060, arrears $60	3,120 00	Smallwood, F. M., sten. gr. 1, 4 m. to July 31 at $720	240 00
Gerard, E. G., sr. engineering clk., April 15 to Oct. 15 at $2,040	1,022 93		*135,402 55*
Hamilton, K. E., engineering clk.	1,680 00	**Vote–Crédit 237—Survey and Demarcation of International Boundaries —Levés et délimitation des frontières internationales**	
Hatton, G. P., engineering clk., 9 m. at $1,620, 3 m. at $1,680	1,635 00		
Hewitt, W. H., engineering clk.	1,680 00		
Kihl, H. B., surveys eng., gr. 3	3,060 00		
Kihl, J. H., surveys eng., gr. 2, 12 m. at $2,220, arrears $60	2,280 00	PERMANENT EMPLOYEES— PERSONNEL PERMANENT	
Lambart, H. F. J., surveys eng., gr. 3, 12 m. at $3,120, less 32⅓ d.	2,844 62	Chisholm, D. F., surveys eng., gr. 2	2,100 00
Lawrence, C. A. R., surveys eng., gr. 2	2,580 00	Ingersoll, J. N., surveys eng., gr. 1	2,040 00
McCallum, G. H., surveys eng., gr. 4, 12 m. at $3,180, arrears $60	3,240 00	Pounder, J. A., surveys eng., gr. 5	3,000 00
McElroy, C. K., sr. engineering clk., 12 m. at $1,800, arrears $60	1,860 00	Prinsep, G. T., surveys eng., gr. 3	2,820 00
McGrath, W. N., surveys eng., gr. 1, 12 m. at $1,860, arrears $120	1,980 00	Reilly, T. P., surveys eng., gr. 1	2,040 00
McMillan, D., surveys eng. gr. 2, 12 m. at $2,220, arrears 60	2,280 00	Swallow, F., sten., gr. 2	1,260 00
McTavish, W. H., surveys eng., gr. 3	2,820 00		*13,260 00*
Medlen, E. M., surveys eng., gr. 1, 4 m. to Mar. 31 at $1,740	580 00	**Votes–Crédits 278 & 399—Government of Northwest Territories: Salaries and Expenses—Administration des territoires du Nord-Ouest-Traitements et dépenses**	
Menzies, J. W., surveys eng., gr. 3	3,060 00		
Montgomery, R. H., surveys eng., gr. 5, 12 m. at $3,540, arrears $75	3,615 00		
Moulton, H. P., surveys eng., gr. 3	3,060 00		
Murdie, W. C., surveys eng., gr. 3	3,060 00		
Mussell, H. S., surveys eng., gr. 3	3,060 00		
Nelles, D. H., surveys eng., gr. 4	3,300 00	PERMANENT EMPLOYEES— PERSONNEL PERMANENT	
Ney, C. H., surveys eng., gr. 3	3,120 00	Christie, D. H., prin clk., 6 m. at $2,040, 6 m. at $2,160	2,100 00
Perrier, J. M., engineering clk.	1,680 00	Hayward, A. F., clk., gr. 2	1,380 00
Rainboth, A. J., surveys eng., gr. 1	2,040 00	Hemphill, M. M., sten., gr. 2	1,020 00
Raley, G. S., surveys eng., gr. 2, 12 m. at $2,220, arrears $60	2,280 00	Ketchum, W. Q., clk., gr. 3	1,500 00
Rannie, J. L., surveys eng., gr. 6	3,480 00	Leclaire, J. B., messenger	1,440 00
Reid, F. B., supervisor of levelling	3,300 00	MacDonald, R. D., asst. office eng.	2,160 00
Rhoades, H. G., surveys eng., gr. 1	2,040 00	Marshall, C. J., clk., gr. 3	1,500 00
Riddell, J. M., surveys eng., gr. 3, 2 m. to May 31 at $2,700, arrears $540 (transferred to Dominion Parks Branch)	990 00	Phillips, E. M., clk., gr. 4	1,500 00
		Richards, J. P., prin. clk.	1,920 00
		Trudel, P. E., clk., gr. 4, 3 m. at $1,740, 9 m. at $1,800	1,785 00
		Wills, S. C., clk., gr. 3	1,440 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DEPENSES—*Suite*

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Votes-Crédits 278 & 399—Government of Northwest Territories: Salaries and Expenses–Conc.—**Administration des territoires du Nord-Ouest-Traitements et dépenses**–Fin		PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
		Cummings, W. H., office boy, 2 m. to July 31 at $420; clk., gr. 1, 8 m. to Mar. 31 at $720	$ 550 00
		Daoust, J. C., confidential messenger	1,380 00
TEMPORARY EMPLOYEES— PERSONNEL TEMPORAIRE		D'Arcy, G., sten., gr. 1, 3 m. at $840, 8 m. at $900; sten., gr. 2, 1 m. at $960	890 00
Clarke, D. M., sten., gr. 2, June 23 to Oct. 24 at $720, Oct. 25 to Mar. 31 at $960	$ 660 51	Davis, E. A., investigator, N. R., gr. 2, 12 m. at $2,100, less 21 d	1,981 45
Driver, H. A., eng. clk	1,440 00	Doherty, H., sten., gr. 1, July 29 to Mar. 31 at $720	485 81
Dunlop, M. C., sten., gr. 1, May 4 to Oct. 31 at $720	354 19	Donaldson, E. M., clk., gr. 3, 9 m. at $1,380, 3 m. at $1,440	1,395 00
Vaudry, L., sten., gr. 1, 1 m. to Mar. 31 at $720	60 00	Dowdall, O. K., sten., gr. 1, 2 m. to Mar. 31 at $720	120 00
	20,259 70	Duford, A. E., prin. clk	1,800 00
		Dwyer, J. M., watchman, April 1 to July 23 at $1,200 (deceased)	374 19
Votes-Crédits 278 & 482—Government of Northwest Territories: Explorations—Administration des territoires du Nord-Ouest: Explorations		Ewers, A. R., clk., gr. 1, 9 m. at $780, 3 m. at $840	795 00
		Fraser, G. G., investigator, N.R., gr. 1	1,800 00
		Gavan, M. T., sten., gr. 1, 2 m. to Mar. 31 at $720	120 00
		Gorman, M. L., clk., gr. 1	900 00
PERMANENT EMPLOYEES— PERSONNEL PERMANENT		Graham, W. C., prin. transportation audit clk	2,280 00
		Griffith, G. O., deptl. acct., gr. 1	2,100 00
		Harris, C., head clk	2,400 00
Burwash, L. T., exploratory eng., 6 m. at $2,760, 6 m. at $2,880, less 16 d.; house allowance 6 m. to Sept. 30 at $1,500	3,432 86	Harvie, J., head clk., 3 m. at $2,880; chief clk., 9 m. at $3,000	2,970 00
Mackenzie, G. P., exploratory and development officer, $5,000; living allowance, $3,000	8,000 00	Henderson, J. H., deptl. acct., gr. 2, 7 m. at $2,580; deptl. acct., gr. 3, 5 m. at $2,580	2,580 00
	11,432 86	Hollingsworth, H., clk., gr. 2, July 29 to Mar. 31 at $1,260	850 16
		Houlehan, M. K., sten., gr. 1, Mar. 1-31 at $720	60 00
Vote-Crédit 281—Dominion Lands: Salaries and Contingencies—Domaine de l'Etat: Traitements et dépenses contingentes		Janvaine, H. A. A., clk., gr. 1, 9 m. at $780, 3 m. at $840	795 00
		Johnston, W. K., clk., gr. 2	1,260 00
		Kelly, E. J., clk., gr. 2	1,320 00
PERMANENT EMPLOYEES— PERSONNEL PERMANENT		Kirby, F. H., sten., gr. 1, 2 m. to Mar. 31 at $720	120 00
		Lafleur, R., confidential messenger, 9 m. at $1,020, 3 m. at $1,080	1,035 00
Appleby, G. B., sten., gr. 2	1,020 00	Laliberte, O., clk., gr. 2	1,380 00
Ardouin, G., sten., gr. 1, 6 m. at $720, 6 m. at $780, less ½ d	749 03	Landry, E. S. sr. map draftsman	1,680 00
Baxter, A. J., clk., gr. 4, 3 m. at $1,620, 9 m. at $1,680	1,665 00	Landry, J. O., bookbinder, at $35 per week	1,825 86
Baxter, M., sten., gr. 1	1,080 00	Langford, K., sten., gr. 1, 3 m. at $840, 9 m. at $900	885 00
Beckwith, M., clk., gr. 1, 10 m. to Mar. 31 at $900	750 00	Larkin, E. P., clk., gr. 3, 9 m. at $1,320, 3 m. at $1,380	1,335 00
Berger, E., sten., gr. 1, 6 m. at $840, 6 m. at $900, less 75 d	695 75	Lester, A. M., sten., gr. 1, 3 m. at $840; sten., gr. 2, 9 m. at $960	930 00
Birnie, E., office boy, Feb. 25 noon, to Mar. 31 at $420	39 37	MacDonald, D. A., clk., gr. 3, 6 m. at $1,320, 6 m. at $1,380	1,350 00
Boivin, L., office boy, 3 m. at $450, 3 m. at $480; clk., gr. 1, 6 m. at $720	592 50	Macfarlane, P., clk., gr. 2, 12 m. at $1,440, less 124 d	953 16
Bogue, A. M., sten., gr. 2, April 1 to Feb. 16 at $1,080 (resigned)	951 43	Mackenzie, J., clk., gr. 2	1,440 00
Bowes, H. M., sten., gr. 1, 9 m. at $720, 3 m. at $780	735 00	MacLeod, J. D., clk., gr. 1	1,300 00
Brennan, M. K., sten., gr. 1, 6 m. at $720, 1 m. at $780; sten., gr. 2, 5 m. at $960	825 00	Mahon, M., sten., gr. 2	1,020 00
Carleton, G., typist, gr. 2	1,260 00	Matheson, G. A. M., sten., gr. 1, 8 m. to Mar. 31 at $720	480 00
Clarke, B., clk., gr. 2	1,440 00	McArthur, A. M., clk., gr. 2, Nov. 20 to Dec. 31 at $1,200, Jan. 28 to Mar. 31 at $1,260, less 5 d	344 09
Cook, K., sten., gr. 1, 3 m. at $840, 9 m. at $900, less 5 d	872 90	McCormick, D., sr. messenger	1,380 00
Crawford, B. O., sten., gr. 1, 2 m. to Mar. 31 at $720	120 00	McCoy, A. M., clk., gr. 2, 9 m. at $960, 3 m. at $1,020	975 00
		McDonald, K. R., clk., gr. 3	1,560 00
		McFadden, J. R., clk., gr. 3	1,440 00

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote-Crédit 281—Dominion Lands: Salaries and Contingencies–Con. **Domaine de l'Etat: Traitements et dépenses contingentes**–Suite			
PERMANENT EMPLOYEES-*Con.* PERSONNEL PERMANENT–*Suite*		PERMANENT EMPLOYEES—*Conc.* PERSONNEL PERMANENT–*Fin*	
McGee, J. F., clk., gr. 2	$ 1,440 00	Warner, H. C., mach. foreman	$ 2,400 00
McGiffin, K., sten., gr. 1, 10 m. to Mar 31 at $720	600 00	Wright, E., sten., gr. 3	1,560 00
McKay, R. H., head chauffeur	1,740 00	Wright, E. A., clk., gr. 3	1,560 00
McNicoll, N., clk., gr. 4, 3 m. at $1,680, 9 m. at $1,740	1,725 00	Wright, J. W., clk., gr. 3	1,500 00
Mitchell, C. B., sten., gr. 1, 2 m. to Mar. 31 at $720	120 00	TEMPORARY EMPLOYEES— PERSONNEL TEMPORAIRE	
Mordy, A. A., clk., gr. 3	1,560 00	Barnabe, W., auto. mechanic, June 4 to Jan. 31 at $960, 2 m. to Mar. 31 at $1,080	812 00
Morrison, J. S., map draftsman	1,680 00	Barry, C. W., office boy, Aug. 3 to Mar. 31 at $420	277 74
Mulligan, W., clk., gr. 3	1,260 00	Beach, A. A., sten., gr. 1, Aug. 3 to Dec. 10 a.m. at $720	254 52
O'Boyle, G., sten., gr. 1	1,080 00	Becker, V. G., sten., gr. 1, Mar. 10 to 31 at $720	42 58
O'Neil, H. I., chauffeur	1,440 00	Bidgood, L., sten., gr. 1, Dec. 22 to Mar. 31 at $720	199 35
Parker, J. J., clk., gr. 2	1,440 00	Blandford, W. E., office boy, June 18 p.m. to Mar. 31 at $420	329 58
Parlow, W. B., clk., gr. 3	1,500 00	Burke, M. H., sten., gr. 1, May 7 to Mar. 31 at $720, less 1 d	646 45
Patton, M. J., economic adviser	4,200 00	Crawford, O., clk., gr. 1, 10 m. to Jan. 31 at $720	600 00
Petepiece, K. D., clk., gr. 3	1,380 00	Deslauriers, E., civilian chauffeur to Minister, 6 m. at $1,440, 6 m. at $1,620	1,530 00
Phenner, C. C., office boy, 2 m. to Mar. 31 at $420	70 00	Dodge, D. E., sten., gr. 1, May 28 to Mar. 1 A.M., less 5½ d	538 06
Pilon, L. R., chauffeur, 12 m. at $1,440, less 18 d	1,370 32	Doherty, I., clk., gr. 1, April 13 to Dec. 31 at $720	516 00
Popplewell, E., sten., gr. 3 m. at $1,560, 9 m. at $1,620	1,605 00	Duhamel, J. B., matron	960 00
Potts, A. S., clk., gr. 2	1,440 00	Dunlop, M. C., sten., gr. 1, Nov. 1 to Jan. 27, A.M., less 1 d	169 35
Powers, H., bookbinder, at $35 per week	1,825 86	Elliott, S. R., clk., gr. 1, Oct. 14 to Mar. 31 at $720	334 84
Ranger, C., sten., gr. 1, 6 m. at $720, 5 m. at $780; clk., gr. 2, 1 m. at $960	765 00	Fairbairn, G., sten., gr. 1, Dec. 27 to Mar. 31 at $720	189 68
Reid, H. M., sten., gr. 1, 12 m. at $720, less 1 d	718 00	Featherstone, G. M., clk., gr. 1	720 00
Rhode, F. E., clk., gr. 2	1,440 00	Grimes, R. A., sten., gr. 1, May 6 to 8 at $720	5 81
Riley, T., chauffeur	1,440 00	Hogan, A., sten., gr. 1, Feb. 15 to Mar. 31 at $720	90 00
Rogers, A. L., sr. photographer	1,740 00	Houlehan, M. K., clk., gr. 1, 11 m. to Feb. 28 at $720	660 00
Rooney, C. A., map draftsman, 12 m. at $1,560, less 97½ d	1,135 91	Howell, M., sten., gr. 1, Jan. 19 to Mar. 31 at $720	145 16
Sawyer, O. K., sten., gr. 2	1,080 00	Hulme, R., sten., gr. 1, Dec. 23 to Mar. $31 at $720	197 42
Schiemann, W., automobile mechanic, 12 m. at $1,560, less $9 hospitalization charges	1,551 00	Johnston, F. R., office boy, Jan. 31 to Mar. 31 at $420	71 13
Scott, W., clk., gr. 2, 12 m. at $1,440, less 3 d	1,428 39	Kirby, H. F., sten., gr. 1, Aug. 27 p.m. to Jan. 31 at $720	308 71
Seibert, F. V., investigator, N.R., gr. 6	3,480 00	Lindsay, S. M. D., sten., gr. 1, May 6 to Nov. 30 at $720, less 6 d.; sten., gr. 2, 4 m. to Mar. 31 at $960	718 38
Shea, G., clk., gr. 1	1,020 00	Mason, E., office boy, May 31 p.m. to June 28 a.m. at $420	32 64
Sherrin, P., investigator, N.R., gr. 4	3,180 00	Matheson, G. A. M., sten., gr. 1, 4 m. to July 31 at $720	240 00
Shore, G. R., bk.-binder at $35 per week	1,825 86	McCann, I. M., sten., gr. 1, May 7 to July 15 at $720	137 42
Skuce, W. C., clk., gr. 2	1,440 00	McCann, J. C., clk., gr. 1, July 15 to Sept. 30 at $720	152 90
Simard, R., sten., gr. 1	840 00	McDonald, M., sten., gr. 1, May 10 to Mar. 31 at $720, less 15 d	613 55
Stevenson, B. C., clk., gr. 4, 9 m. at $1,620, 3 m. at $1,680	1,635 00	McGiffin, K. C., clk., gr. 1, 2 m. to May 31 at $720	120 00
Stewart, A. D., prin. clk	2,280 00		
Stewart, G., sten., gr. 1, April 1 to Oct. 22 at $900 (resigned)	503 23		
Taylor, F., office app. opr., gr. 2	1,320 00		
Theriault, F., carpenter, at 75c. per hour	1,692 00		
Thomas, W. J., clk., gr. 2, 2 m. to Oct. 31 at $1,200 (resigned)	200 00		
Tobin, A. J., investigator, N.R., gr. 2	2,100 00		
Topley, H. N., clk., gr. 2	1,260 00		
Tulloch, A. F., clk., gr. 3	1,440 00		
Underwood, H., sr. bk.-binder	2,280 00		
Usher, G. T., confidential messenger	1,440 00		
VanVeen, J. D. P., prin. trans	2,880 00		
Wallis, G. S., clk., gr. 2	1,440 00		

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote–Crédit 281—Dominion Lands: Salaries and Contingencies–Conc. **Domaine de l'Etat: Traitements et dépenses contingentes**–Fin			
TEMPORARY EMPLOYEES—*Conc.* PERSONNEL TEMPORAIRE—*Fin*			
McNicoll, L., office boy, Mar. 9 to 31 at $420	$ 25 97		
Moule, E., sten., gr. 1, Nov. 17 to Mar. 31 at $720	268 00		
Neil, A., chauffeur	1,440 00		
Noonan, C. E., sten., gr. 1, April 16 to Mar. 31 at $720	690 00		
Parson, A., office boy, May 26 p.m. to Mar. 31 at $420	356 21		
Phenner, C. C., office boy, April 1 to Jan. 31 at $420, less 5½ d	343 58		
Powell, E. F., sten., gr. 1, Aug. 6 to Sept. 20 at $720	90 32		
Smith, F. I., clk., gr. 1, 12 m. at $720, less 2 d	716 06		
Sylvain, J., labourer, 84½ d. at $2.50	211 25		
Thomas, B. M., sten., gr. 1, Feb. 7 to Mar. 31 at $720	107 14		
Tunney, M. E., sten., gr. 1, Dec. 23 to Mar. 31 at $720	197 42		
Trepanier, J. H. E., clk., gr. 1	720 00		
Turcotte, G. G., sten., gr. 2, 12 m. at $960, less 11 d	930 84		
Vaughan, I., carpenter, 2,228 h. at 75c.	1,671 00		
Wallace, M. H., sten., gr. 1, June 9 to Dec. 14 at $720, less 2 d	367 23		
Warner, C., carpenter, 2,272 h. at 75c.	1,704 00		
White, A. I., sten., gr. 1, Jan. 10 to Mar. 31 at $720	162 58		
	163,101 14		
Vote–Crédit 281—Board of Examiners for Dominion Lands Surveyors, Fees, etc.—Commission d'examinateurs des arpenteurs de l'Etat, honoraires, etc.			
Cote, J. A., secretary of the board, 56 d. and 4 d. in 1925–26, at $5	300 00		
Parry H., member of the board, 56 d., and 13½ d. in 1925–26, at $7.50	520 00		
Peters, F. H., 13½ d. in 1925–26, at $7.50	100 00		
Tobey, W. M., member of the board, 28 d., and 13½ d. in 1925–26, at $7.50	310 00		
	1,230 00		
Votes–Crédits 281 and 401—Protection of Timber—Protection des forêts			
PERMANENT STAFF—PERSONNEL PERMANENT			
Anderson, T., clk., gr. 4, 9 m. at $1,620, 3 m. at $1,680	1,635 00		
Begley, T. P., clk., gr. 2	1,260 00		
Bellamy, H. M., sten., gr. 1, Dec. 10 noon to Mar. 31 at $720	221 62		
Bell, I. E., sten., gr. 1, 3 m. at $840, 9 m. at $900	885 00		
Boyce, W. G. H., clk., gr. 4	1,800 00		
Brennan, H. M., sten., gr. 1, 3 m. at $720; sten., gr. 2, 9 m. at $960	900 00		
Burnett, K., clk., gr. 3	1,440 00		
Cameron, D. R., asst. dir. of forestry	4,500 00		
Candy, R. H., forestry eng., gr. 2, 11 m. to Feb. 28 at $2,340	2,145 00		
		PERMANENT STAFF—*Conc.* PERSONNEL PERMANENT–*Fin*	
		Cass, N. D., forestry eng., gr. 2, 12 m. at $2,340, less 6 d	$ 2,302 26
		Clarkson, G., forestry asst., gr. 2, 12 m. at $1,680; house allowance, $144	1,824 00
		Craig, R. D., forestry eng., gr. 6	3,300 00
		Dickson, J. R., forestry eng., gr. 3	2,580 00
		Druce, E., forestry eng., gr. 2, 12 m. at $2,220, less 3½ d	2,199 12
		Francis, L. G., jr. map draftsman, 9 m. at $1,020, 3 m. at $1,080	1,035 00
		Gillespie, J. F., prin. clk	2,280 00
		Gorman, A., office eng	2,520 00
		McCarthy, J. V., draftsman	1,440 00
		McJanet, G. J., clk., gr. 3	1,440 00
		Miskell, C. S., sr. map draftsman	1,800 00
		Morton, B. R., forestry eng., gr. 3	2,580 00
		Mulloy, G. A., forestry eng., gr. 2	2,340 00
		Murphy, J. M., clk., gr. 2	1,260 00
		Pouliotte, R. W., forestry asst., gr. 2, 12 m. at $1,680, house allowance $144	1,824 00
		Randall, D. M., sten., gr. 1, Oct. 1 to Nov. 17, noon, at $720 (resigned)	93 00
		Robertson, W. M., forestry eng., gr. 5	3,000 00
		Sarson, W. E., clk., gr. 2, 9 m. at $1,080, 3 m. at $1,140	1,095 00
		Saunders, E. G., forestry eng., gr. 2	2,340 00
		Simmons, A. H., clk., gr. 2	1,440 00
		Smart, J., forestry eng., gr. 5, 8 m. to Mar. 31 at $3,000	2,000 00
		Veness, J. C. forestry eng., gr. 2, 12 m. at $2,340, less 15 d	2,242 50
		White, G., clk., gr. 3, Feb. 15 to Mar. 31 at $1,440	180 00
		TEMPORARY EMPLOYEES—PERSONNEL TEMPORAIRE	
		Bedell, G., asst. in forestry surveying, 2 m. to May 31 at $1,464	244 00
		Egan, M., clk., gr. 1, April 1 to 20 at $720	40 00
		Howe, F. G., sten., gr. 2	960 00
		Lafleur, W., clk., gr. 1, April 1 to 17 at $720	34 00
		Kennelly, C. M., sten., gr. 1, July 2 p.m. to Mar. 31 at $720	537 10
		Kuhn, O., sten., gr. 2, Feb. 23 p.m. to Mar. 31 at $960	95 71
		Randall, D. A., sten., gr. 1, 6 m. to Sept. 30 at $720	360 00
		Rattey, R., office boy	420 00
			60,592 31
		Vote–Crédit 281—Surveys and Investigations of Water and Power Resources, etc.—Levés et Investigations sur les ressources hydro-électriques	
		PERMANENT EMPLOYEES—PERSONNEL PERMANENT	
		Aird, J. C., typist, gr. 2	1,440 00
		Appleton, A. T., draftsman	1,500 00
		Beck, J. A., clk., gr. 3	1,380 00
		Bell, J., draftsman	1,500 00
		Burnett, E. B., sr. draftsman	2,040 00
		Carnochan, D., clk., gr. 4	1,620 00
		Champness, A. H., sr. photographer	1,980 00
		Cram, H. R., w. p. and reclamation eng	3,540 00
		Dawson, S. G., sr. asst. eng	2,940 00

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote-Crédit 281—Surveys and Investigations of Water and Power Resources, etc.–Conc.—**Lévés et Investigations sur les ressources hydro-électriques**–Fin		**Vote–Crédit 281—Lake of the Woods Control Board—Commission de contrôle du lac des Bois**	
		Grace, J. L., sr. eng. clk.	$ 1,920 00
		Votes–Crédits 281 & 401—Canadian National Parks—Parcs nationaux du Canada	
PERMANENT STAFF—*Conc.* PERSONNEL PERMANENT—*Fin*		PERMANENT EMPLOYEES—PERSONNEL PERMANENT	
Drake, R. L., jr. eng.	$ 2,040 00		
Dunlop, H. A., asst. editor	1,800 00		
Dunn, T. H., w. p. and reclamation eng.	4,000 00	Abercrombie, J. D., clk., gr. 3, 6 m. at $1,680; clk., gr. 4, 6 m. at $1,680	1,680 00
Gleeson, L. J., asst. office eng.	2,460 00	Alberga, A. M., sr. engineering clk., 12 m. at $1,920, less 2 m.	1,600 00
Hall, J., cartographer	2,100 00	Bateman, A. E., prin. acct. clk., 4 m. at $2,040; deptl. acct., gr. 2, 8 m. at $2,100	2,080 00
Haughie, T., electrician, 313 d. at $5.50	1,721 50	Bennett, M. L., sten., gr. 2	1,080 00
Hutcheson, W. B., asst. office eng., 2 m. to May 31 at $2,460	410 00	Bergeron, A., sten., gr. 1, 6 m. at $720, 6 m. at $780	750 00
Kensit, H. E. M., electro mech. eng.	4,020 00	Bingleman, C. E., sten., gr. 2	1,200 00
Marr, N., dist. hydraulic eng., 6 m. at $3,660, 6 m. at $3,900	3,780 00	Browne, J. C., clk., gr. 3, 12 m. at $1,500, less $3.47 hospitalization charges	1,496 53
Matheson, A. J., sr. eng., Dominion Power Board	4,500 00	Buckley, O., prin. clk.	2,280 00
McDermott, M. G., sten., gr. 2, 9 m. at $1,080, 3 m. at $1,140	1,095 00	Byrne, J. H., asst. eng.	2,580 00
McEwen, G. G., asst. power and development eng.	2,580 00	Campbell, J. C., director of publicity, 12 m. at $3,540, arrears $360	3,900 00
Meek, V., dist. hydraulic eng., 6 m. at $3,840, asst. director, W.P. and Reclamation Service, 6 m. at $4,200	4,020 00	Cory, W. M., asst. solicitor	3,900 00
Pearson, G. P., office boy	540 00	Cromarty, W. D., architect	3,000 00
Richan, G. F., hydraulic eng.	3,180 00	Dea, M. L., clk., gr. 3	1,500 00
Scovil, S. S., asst. director W. P. and Reclamation Service, 4 m. to July 31 at $4,500 (resigned)	1,500 00	de Puyjalon, L. H., clk., gr. 4	1,620 00
Somerville, B. B., sten., gr. 1, 10 m. at $720; sten., gr. 2, 2 m. at $960, less 1 d.	758 06	Dorval, I., sten., gr. 2	1,260 00
Stanford, E., draftsman	1,740 00	Dove, C. H., clk., gr. 3	1,500 00
Starratt, H. J., clk., gr. 3	1,620 00	Forster, F. G., national parks lecturer	2,880 00
Strome, I. R., sr. asst. eng., 6 m. at $2,940; w.p. and reclamation eng., 6 m. at $3,000	2,970 00	Gibbs, L. M., clk., gr. 1	840 00
Stuart, A. T., electro chemical eng.	3,240 00	Hennessy, S., office boy, 3 m. at $540, 9 m. at $600	585 00
Warren, W. C., asst. hydraulic eng.	2,580 00	Horsey, G. F., hydraulic eng.	3,180 00
Woodill, R., sten., gr. 2	1,020 00	Matheson, D., clk., gr. 4	1,620 00
Wright, A. C., asst. hydraulic eng.	2,580 00	McCloskey, K., clk., gr. 3, 3 m. at $1,380, 9 m. at $1,440	1,425 00
TEMPORARY EMPLOYEES—PERSONNEL TEMPORAIRE		Mills, T. S., asst. chief eng.	3,540 00
		Morency, L. J., sten., gr. 2, June 1 to Oct. 9 at $960	343 23
		O'Meara, V., sten., gr. 1	720 00
		Riddell, J. M., surveys eng., gr. 3, 10 m. to Mar. 31 at $2,700	2,250 00
		Rigby, J., motion picture projector	1,440 00
		Roberts, S. O., asst. eng.	2,340 00
Bollard, G., sten., gr. 1, Dec., 20 to Mar. 31 at $720, less 4 d.	195 49	Shields, T. T., publicity asst., 6 m. at $1,680, 6 m. at $1,800	1,740 00
Kill, R. M., sten., gr. 1, Feb. 24 to Mar. 31 at $720	70 71	Sparks, N. A., sr. draftsman	1,920 00
Price, L. M., sten., gr. 1, Dec. 21 to Mar. 31 at $720	201 29	Sparks, N. C., supervisor, timber protection, 12 m. at $2,280, arrears $120	2,400 00
Richardson, P. M., sten., gr. 1, Mar. 3 to 31 at $720	56 13	Stinson, J. N., sr. asst. eng., 12 m. at $2,940, living allowance, May 3 to Nov. 30 at $1,080	3,564 19
	74,718 18	Walker, C. M., surveys eng., gr. 3	3,285 00
Vote–Crédit 281—Professional Assistance re International and Boundary Waterways Questions—Services professionnels au sujet de questions relatives aux eaux limitrophes internationales		Wardle, J. M., chief eng., 12 m. at $4,200, living allowance, May 30 to Nov. 1 at $1,320	4,760 77
		Willimott, E. G., clk., gr. 2	1,440 00
		TEMPORARY EMPLOYEES—PERSONNEL TEMPORAIRE	
Chamberlain, K. G., special officer, Oct. 23 to Mar. 31 at $3,000	1,322 58	Baldwin, W., labourer, 30 d. at $1.50	45 00
Cory, T. L., special legal officer	4,020 00	Berton, V. F. R., arch. draftsman, April 1 to Dec. 14 at $1,380	971 94
	5,342 58	Garrard, M., sten., gr. 3	960 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Votes–Crédits 281 & 401—Canadian National Parks–Conc.—**Parcs nationaux du Canada**-Fin			
TEMPORARY EMPLOYEES—*Conc.* PERSONNEL TEMPORAIRE—*Fin*		PERMANENT EMPLOYEES–*Conc.* PERSONNEL PERMANENT–*Fin*	
Gould, R., sten., gr. 1 Jan. 3 to Mar. 31 at $720, less ½ d	$ 175 16	Davy, R. A., asst. research eng., April 1 to Jan. 7 at $2,280 (resigned)	$ 1,752 90
Jackson, F. W., office boy, Aug. 16 to Mar. 31 at $420	263 06	Dawson, C. M., jr. artist (lantern slide), 3 m. at $1,020, 9 m. at $1,080, less 1 d	1,062 10
MacMillan, A. J., publicity asst., Aug. 16 to Mar. 31 at $1,440, less 32 d	773 94	Dechaine, M., clk., gr. 1, 12 m. at $1,200, less 20 d	1,134 58
Morency, L. J., sten., gr. 2, 2 m. to May 31 at $960	160 00	Deslauriers, J. L., sr. map draftsman	1,680 00
Norwood, M. E., sten., gr. 1, Aug. 12 p.m. to Feb. 13 at $720, less 5 d	355 92	Donaldson, J. C., photographer	1,680 00
O'Connor, E., sten., gr. 1 Mar. 21 p.m. to Mar. 31 at $720	20 32	Elias, A. E., artist (publicity), N.R.I., 12 m. at $1,800, less 8½ d	1,758 87
Pepper, G. D., draftsman, May 18 to Mar. 31 at $1,380	1,201 94	Gates, H. L., office boy, 3 m. at $480, July 1 to Jan. 17 at $540; clk., gr. 1, Jan. 18 to Mar. 31 at $720, less 8 d	550 16
Ross, A. W. E., sten., gr. 2	960 00	Hackett, T., messenger	1,200 00
Trowbridge, S. A., office boy, April 1 to Aug. 16 a.m. at $420, less 1 d	156 37	Hannaford, W. H., sr. map draftsman	2,040 00
Wilson, G. E., labourer, 35 d. at $3; clk., gr. 1, July 24 to Mar. 31 at $720	600 48	Hardouin, J., surveys eng., gr. 3	3,285 00
	78,343 85	Hardy, E. H., sten., gr. 1, 3 m. at $720, 9 m. at $780	765 00
Vote–Crédit 281—Migratory Birds Convention Act—Loi sur les oiseaux migrateurs		Hocking, W. J., map draftsman	1,680 00
PERMANENT EMPLOYEES— PERSONNEL PERMANENT		Hutchingame, T. H., apprentice copper plate map engraver	960 00
Kealy, M. L., clk., gr. 1	900 00	Lake, Y., asst. photographer	1,440 00
Lloyd, H., supervisor of wild life protection	3,300 00	Larmour, W. S., sr. photographer	1,740 00
Lowry, A., sten., gr. 2, 6 m. at $1,140, 6 m. at $1,200	1,170 00	Latimer, W. R., prin. clk	1,800 00
Troy, C., clk., gr. 2	1,080 00	Lavoie, J. C., messenger	960 00
TEMPORARY EMPLOYEE— PERSONNEL TEMPORAIRE		Leslie, G. E., cartographer	2,100 00
Valiquette, J., sten., gr. 1, Feb. 21 to Mar. 31 at $720	77 14	Martindale, E. S., investigator, N.R., gr. 6	3,300 00
	6,527 14	Mallory, G. D., investigator, N.R., gr. 5	3,000 00
Votes–Crédits 281 & 401—Map Vote —Crédit relatif aux cartes géographiques		Meister, A. E., artict (publicity), 12 m. at $1,740, less 2½ d	1,728 30
PERMANENT EMPLOYEES— PERSONNEL PERMANENT		McEwan, D., cartographer	2,100 00
Adams, A. J., clk., gr. 1, April 1 to Jan. 17 at $780 (resigned)	620 65	Norrish, W. H., surveys eng., gr. 3	3,285 00
Arnold, J. F., deptl. printer	1,680 00	Philpot, H. S., investigator, N.R., gr.5	3,000 00
Boldock, E. D., jr. draftsman, 11 m. to Mar. 31 at $1,020	935 00	Prince, R. H. G., deptl. librarian, gr. 1, April 1 to Oct. 2 at $1,020 (resigned)	515 48
Bayly, G. St. J., surveys eng., gr. 2, 10 m. to Mar. 31, at $2,580	2,150 00	Segré, B. H., surveys eng., gr. 3	3,285 00
Boulton, W. J., investigator, N.R., gr. 6	3,300 00	Selwyn, W. C., artist (lantern slide), gr. 3	1,680 00
Carver, A. M., clk., gr. 3	1,260 00	Shaver, F. C., sten., gr. 1, Mar. 1–31 at $720	60 00
Connell, C., jr., copper plate map engraver	1,560 00	Simpson, D. E., sten., gr. 1, 6 m. at $720, 6 m. at $780	750 00
Cosgrove, A. M., clk., gr. 1, April 1 to Sept. 28 at $720, less 4 d	348 26	Skelton, T., jr. draftsman	1,260 00
Daly, W. P., surveys eng., gr. 2	2,580 00	Sweeney, M. L., office boy, April 1 to June 9 at $450 (resigned)	86 25
		Voorhis, E., investigator, N.R., gr. 5	3,000 00
		Whittaker, B. W. R., library asst., 3 m. to Mar. 31 at $960	240 00
		TEMPORARY EMPLOYEES— PERSONNEL TEMPORAIRE	
		Adams, L. M., clk., gr. 1, May 25 to July 24 at $720	120 00
		Archibald, F. W., sten., gr. 2, April 1 to Nov. 12 at $720, Nov. 13 to Mar. 31 at $960	812 00
		Auger, M., clk., gr. 1, May 25 to July 17 at $720	106 45
		Baldock, E. D., jr. map draftsman, 1 m. April 30 at $1,020	85 00
		Bateman, M. D., sten., gr. 1, Oct. 1 to Nov. 24 at $720	108 00
		Belcher, O. M., jr. lantern slide artist	960 00
		Bond, M. P., office boy, April 22 to June 5 at $420, less 2½ d	48 51

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Votes–Crédits 281 & 401—Map Vote–Conc.—Crédit relatif aux cartes géographiques–Fin			
TEMPORARY EMPLOYEES–*Con.* PERSONNEL TEMPORAIRE–*Suite*			
Bourchier, G. L., moulder helper, 176½ d. at $3	$ 529 50		
Butler, H. M., deptl. printer foreman, Feb. 14 to Mar. 31 at $1,680	215 00		
Chalifour, M., clk., gr. 1, 12 m. at $720, less 28 d	664 77		
Cotten, E. E., clk., gr. 1, June 1 noon, to July 31 at $720	119 00		
David, G., clk., gr. 1, 2 m. to July 17 at $720	120 00		
Dawson, C., photographer	1,440 00		
Dechenes, L., clk., gr. 1, May 14 to 22 at $720	17 42		
Donovan, M. M., sten., gr. 1, Dec. 22 to Mar. 31 at $720	199 35		
Dunne, A. M., library asst., April 1 to Aug. 21 at $960	371 61		
Durack, H. M., clk., gr. 1, May 25 to 31 at $720	73 55		
Etches, H., investigator of natural resources	2,010 00		
Field, R. C., office boy, Nov. 18 to Jan. 9 at $420	60 33		
Fox, E., sten., gr. 1, April 30 to Feb. 28 at $720	602 00		
Gallant, J., sten., gr. 1, Oct. 1 to Dec. 10, noon, at $720	138 39		
Gleeson, G., clk., gr. 1, July 22 to Mar. 31 at $720	499 35		
Hume, M., library asst., July 29, p.m. to Dec. 1, noon, at $960	376 77		
Jandrew, J. W., jr. eng. clk., Nov. 9 to Mar. 31 at $720	284 00		
Kelson, H. M., student map draftsman, Jan. 31 to Mar. 31 at $840	142 26		
Kilpatrick, N. M., clk., gr. 1, June 2 to July 10 at $720	77 35		
Lackey, F., clk., gr. 1, 2 m. to July 11 at $720	120 00		
Lafleur, W., clk., gr. 1, 12 m. at $720, less 17 d	686 00		
La Mothe, A., jr. lantern slide artist, Oct. 30 to Mar. 31 at $960, less 5½ d.	390 97		
Lanthier, B.C., sten., gr. 1, 4 m. to Jan. 31 at $720	240 00		
Latimer, H. F., clk., gr. 1, May 12 to Sept. 30 at $720, less 4½ d	269 77		
Lawe, R. A., mech. asst., 168 d. at $3.25	546 00		
Lazenby, R., labourer, 142 d. at $2	284 00		
Legault, L., office boy, Mar. 2, noon, to Mar. 31 at $420	33 31		
Levitin, R., sten., gr. 1, Mar. 7, p.m., to Mar. 31 at $720	47 42		
Lynch, R. J., process worker, Oct. 6, noon, to Mar. 31 at $960	465 81		
Main, W., labourer, 74½ d. at $1.50	111 75		
Maloney, C., clk., gr. 1, June 2 noon, to July 31 at $720	117 00		
McLaughlin, R., sten., gr. 1, Dec. 21, noon, to Mar. 31 at $720	200 32		
McMurchy, G., clk., gr. 1, June 9 to Sept. 4 at $720	172 00		
Meunier, R. J., sten., gr. 2, Dec. 22 to Mar. 31 at $720	199 35		
		TEMPORARY EMPLOYEES–*Conc.* PERSONNEL TEMPORAIRE–*Fin*	
		O'Connor, E., sten., gr. 1, April 27 noon to Jan. 10 a.m., at $720	$ 505 39
		Paquet, L., clk., gr. 1, May 7 noon to Aug. 30 at $720	225 48
		Powell, E. F., sten., gr. 1, Sept. 21 to Mar. 31 at $720	380 00
		Presley, G., office boy, Jan. 17 noon to Mar. 31 at $420	86 37
		St. Denis, A. M., sten., gr. 1, Dec. 22 to Mar. 31 at $720	199 35
		Sanche, J. P., office boy, June 10 to Mar. 31 at $420	339 50
		Selby, M. M., sten., gr. 1, 6 m.to Mar.31 at $720	360 00
		Shaver, F. C., sten., gr. 1, Dec. 9 to Feb. 28 at $720	164 52
		Slonemsky, A., sten., gr. 1, Dec. 6 to Mar. 31 at $720, less 6 d	218 71
		Smith, C. G., photographer	1,440 00
		Smith, C. W., jr. map draftsman, 6 m. to Sept. 30 at $1,020	510 00
		Smith, I., sten., gr. 1, Dec. 20 to Mar. 31 at $720, less 1 d	201 09
		Smith, M. M., clk., gr. 1, April 1 to Sept. 7 at $720	314 00
		Sproule, T. E., photographer	1,320 00
		Steers, M. L., library helper, 1 m. to Mar. 31 at $720	60 00
		Stewart, W., labourer, 78 d. at $1.50	117 00
		Watt, M. V., sten., gr. 1, Dec. 20 to Mar. 31 at $720, less 3 d	196 80
		Whittaker, W. R., library helper, Oct. 20, noon to Dec. 31 at $720	142 26
		Young, D. A., typist, gr. 1, Feb. 1 at $720	2 14
			90,159 47
		Vote–Crédit 281—Ordnance Lands—Terrains militaires	
		PERMANENT EMPLOYEES—PERSONNEL PERMANENT	
		Bartley, T. H., surveys eng., gr. 3	3,285 00
		Brown, L. O., surveys eng., gr. 3	3,060 00
		Browne, E. F., surveys eng., gr. 2	2,580 00
		Chalifour, G., clk., gr. 2	1,140 00
		Davies, T. A., surveys eng., gr. 3	3,285 00
		Fontaine, E. C., clk., gr. 3, 12 m. at $1,440, less 16 d	1,378 06
		MacDonald, H. M., messenger	1,200 00
		TEMPORARY EMPLOYEE—PERSONNEL TEMPORAIRE	
		McKenna, J., labourer, 35 d. at $1.50	52 50
			15,980 56
		Vote–Crédit 281—Seed Grain—Grains de semences	
		PERMANENT EMPLOYEES—PERSONNEL PERMANENT	
		Barling, W. J., prin. clk	2,280 00
		Besserer, E., clk., gr. 3	1,560 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote–Crédit 281—Seed Grain–Conc. **Grains de semences**–Fin			
PERMANENT EMPLOYEES—*Conc.* PERSONNEL PERMANENT—*Fin*		PERMANENT EMPLOYEES—*Conc.* PERSONNEL PERMANENT—*Fin*	
Brenot, M., clk., gr. 3	$ 1,560 00	Howard, L., prin. clk	$ 2,280 00
Crowson, H., clk., gr. 2	1,140 00	Hunt, A., clk., gr. 3, 3 m. at $1,320, 9 m. at $1,380	1,365 00
Day-Luce, H. J., clk., gr. 2	1,440 00	Jackson, L. A., clk., gr. 2	1,260 00
Devine, L., 9 m. at $1,080, 3 m. at $1,140	1,095 00	Lafleur, R. P., clk., gr. 3	1,440 00
Douglas, J. M., clk., gr. 4	1,620 00	Lawler, E., clk., gr. 4, 6 m. at $1,680, 6 m. at $1,740	1,710 00
Edelstein, A., sten., gr. 1, April 1 to Sept. 12 at $900 (resigned)	405 00	Leahy, A. W., clk., gr. 3	1,380 00
Foran, J. J., clk., gr. 2, 6 m. at $1,020, 6 m. at $1,080, less 3 d	1,041 29	Learmonth, T. F., clk., gr. 4	1,680 00
Gamble, D. K., clk., gr. 3	1,560 00	Lyons, A. M., clk., gr. 3	1,380 00
Grimes, W. J., clk., gr. 3	1,560 00	Macdonald, D. H., clk., gr. 4	1,800 00
Hodges, N. J., clk., gr. 4	1,680 00	Mackey, K., clk., gr. 1, April 12 to Mar. 31 at $900	872 50
Hunt, W. A., clk., gr. 4	1,800 00	Marshall, A., sten., gr. 2	1,260 00
Huson, E. S., clk., gr. 3	1,500 00	Maxwell, A. H., sten., gr. 2	1,200 00
Johnston, M., typist, gr. 2, 6 m. at $960, 6 m. at $1,020	990 00	McClenaghan, E. M., clk., gr. 2, 9 m. at $1,020, 3 m. at $1,080	1,035 00
King, E. A., clk., gr. 4	1,680 00	McKeever, E., sten., gr. 2	1,260 00
Leetham, J. A., clk., gr. 3	1,560 00	Moorhead, K. M., clk., gr. 3, 9 m. at $1,380, 3 m. at $1,440	1,395 00
Maguire, F. W., clk., gr. 3	1,560 00	Morris, H. P., clk., gr. 3	1,440 00
Mason, A. G., clk., gr. 2	1,260 00	Nelson, H. R., clk., gr. 3	1,500 00
Morgan, E., typist, gr. 2, 9 m. at $1,080, 3 m. at $1,140	1,095 00	O'Connor, E. M., sten., gr. 2	1,260 00
Mousseau, N., typist, gr. 2	1,260 00	O'Leary, S., clk., gr. 4, Nov. 16 to Mar. 31 at $1,560	585 00
McCullough, S., clk., gr. 3	1,440 00	O'Regan, J., clk., gr. 3, 12 m. at $1,320, less 9½ d., $1,285.41, overpayment $22.05, refunded in error to Civil Govt. Salaries	1,307 46
Plouffe, J. E., clk., gr. 4	1,740 00	Perrier, L. J., deptl. acct., gr. 3	2,580 00
Riddell, A., clk., gr. 2, 11 m. to Feb. 28 at $1,140, less 42 d	914 86	Purcell, M., clk., gr. 1, June 24 to Mar. 31 at $720	554 00
Sherwood, D., clk., gr. 2	1,380 00	Riley, W. H. F., clk., gr. 2	1,440 00
Weatherhead, E., clk., gr. 2, 9 m. at $1,260, 3 m. at $1,320	1,275 00	Robertson, E. M., sten., gr. 1, 6 m. at $720, Oct. 1–13 at $780 (transferred to Customs Dept.)	387 26
Walsh, M. M., sten., gr. 2, 9 m. at $1,020, 3 m. at $1,080	1,035 00	Rollins, W. T., controller of School Lands	4,020 00
Wilson, F. A., clk., gr. 2	1,500 00	Séguin, R., deptl. acct., gr. 2	2,100 00
Young, W., clk., gr. 3	1,440 00	Shea, A., clk., gr. 1, 6 m. at $1,480, 2 m. to Nov. 30 at $1,300 (transferred to N.R.I. Branch)	956 64
	40,371 15	Slin, A., sten., gr. 2, April 1 to Oct. 20 at $1,260 (transferred to N.R.I. Branch)	697 74
School Lands Branch—Division des terres d'écoles		Smith, F. A., sten., gr. 2	1,260 00
PERMANENT EMPLOYEES—PERSONNEL PERMANENT		Stafford, J. W., chief clerk	3,600 00
Aitken, H. R., clk., gr. 3	1,440 00	Starrs, A., sten., gr. 3	1,260 00
Allan, K., sten., gr. 3	1,680 00	Thompson, I. M. C., prin. clk., April 1 to Nov. 15 at $2,280 (transerred to N.R.I. Branch)	1,425 00
Allen, L., clk., gr. 3	1,380 00	Tupper, H. C. L., prin. clk	2,280 00
Ashfield, M., clk., gr. 3	1,500 00	Turcott, B., sten., gr. 1, 6 m. at $780, 6 m. at $840	810 00
Bonfield, C., sten., gr. 1, 3 m. at $780, 9 m. at $840	825 00	Wright, D., sten., gr. 2	1,260 00
Boucher, J. C., clk., gr. 3	1,440 00		
Davidson, H. J., deptl. acct., gr. 2	2,100 00		
Denison, R. E., clk., gr. 3, 9 m. at $1,380, 3 m. at $1,440	1,395 00		
Desjardins, E., clk., gr. 2	1,300 00	TEMPORARY EMPLOYEES—PERSONNEL TEMPORAIRE	
Devitt, E. A., clk., gr. 4, 12 m. at $1,680, less $40.65 hospitalization charges	1,639 35		
Eyles, J., clk., gr. 4, 3 m. at $1,680, 9 m. at $1,740	1,725 00	Brown, J. J., office boy, 11 m. at $420 (appointed to Topographical Surveys)	385 00
Gray, I., sten., gr. 2	1,260 00	Cary, M., sten., gr. 1, Jan. 7 to Mar. 31 at $720, less 1½ d	165 38
Hoad, F., clk., clk., gr. 1, 4 m. to July 31 at $1,000 (transferred to N.R.I. Branch.)	333 32	Davis, E. W., clk., gr. 1, Aug. 7 to Jan. 4 at $720 (transferred to Finance Dept.)	296 13

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
School Lands Branch–Conc.—**Division des terres d'écoles**–Fin		TEMPORARY EMPLOYEES—*Conc.* PERSONNEL TEMPORAIRE—*Fin*	
TEMPORARY EMPLOYEES—*Con.* PERSONNEL TEMPORAIRE—*Suite*		Vaux, G., office boy, Feb. 21 to Mar. 31 at $420	$ 45 00
Gorman, M. J., clk., gr. 1, Jan. 15 to Mar. 31 at $720, less ½ d. Feb.	$ 151 83	Wilson, E., sten., gr. 1, June 22 to Mar. 31 at $720	558 00
Larouche, G., sten., gr. 1, June 18 to Mar. 31 at $720	566 00		*73,492 61*
Leggett, M., clk., gr. 1, 5 m. at $1,020, 7 m. at $720	845 00		2,444,529 48
Piché, C., messenger, Nov. 25 to Mar. 31 at $720	252 00	*Less*—Repaid from School Lands Revenue	73,492 61
Richard, J. T. E., clk., gr. 1, April 1 to June 25 at $720	170 00	Total	2,371,036 87

Charged as follows—			
Civil Government—			
Under Statute, Minister's salary	Vol. I	7,583 31	
Vote 14, Salaries	Vol. I	1,371,000 77	
Vote 390, Reclassification	Vol. I	8,445 16	
Vote 396, Reclassification, 1925–26	Vol. I	480 00	
			1,387,509 24
Vote 14, Contingencies, Salaries	(Page K—28)		9,760 13
Vote 234, Dominion Observatory	(Page K—29)		33,869 35
Vote 235, Topographical Surveys	(Page K—30)		221,256 66
Vote 236, Geodetic Surveys	(Page K—34)	132,927 55	
Vote 492, Reclassification, 1925–26	(Page K—78)	2,475 00	135,402 55
Vote 237, International Boundaries	(Page K—36)		13,260 00
Vote 278, Government N.W.T., Administration	(Page K—37)		20,259 70
Vote 278, Government N.W.T., Explorations	(Page K—38)		11,432 86
Vote 281, Dominion Lands—Salaries and Contingencies	(Page K—39)	161,881 30	
Vote 496, Reclassification	(Page K—78)	1,219 84	163,101 14
Vote 281, Board of Examiners, D.L.S.	(Page K—46)		1,230 00
Vote 281, Protection of Timber	(Page K—46)	59,537 87	
Vote 496, Reclassification	(Page K—78)	1,054 44	60,592 31
Vote 281, Water and Power resources	(Page K—60)	74,658 18	
Vote 496, Reclassification	(Page K—78)	60 00	
			74,718 18
Vote 281, Professional assistance re International and Boundary Waterway questions	(Page K—64)		5,342 58
Vote 281, Lake of the Woods Control Board	(Page K—64)		1,920 00
Vote 281, Canadian National Parks	(Page K—65)	77,823 85	
Vote 492, Reclassification, 1925–26	(Page K—78)	480 00	
Vote 496, Reclassification	(Page K—78)	40 00	
			78,343 85
Vote 281, Migratory Birds Convention Act	(Page K—73)		6,527 14
Vote 281, Maps, etc.	(Page K—74)	86,860 84	
Vote 496, Reclassification	(Page K—78)	3,298 63	
			90,159 47
Vote 281, Ordnance Lands	(Page K—75)		15,980 56
Vote 281, Seed Grain and Relief collections	(Page K—76)		40,371 15
			$ 2,371,036 87

Votes–Crédits 14, 381 & 386—Civil Government Contingencies—Dépenses contingentes du gouvernement civil

Salaries and Wages—Traitements et gages:—Temporary employees.. (Page K—28) 9,760 13

Travelling Expenses—Frais de voyage:—Hon. Chas. Stewart, $300; W. J. Boulton, $39.65; R. P. Bray, $123.40; A. Buckley, $26.15; W. R. Burrill, $636.80; J. H. Byrne, $218.03; F. H. Byshe, $250; D. R. Cameron, $684.04; J. C. Campbell, $1,018.77; J. E. Chalifour, $198.90; K. G. Chamberlin, $849.95; N. W. Champagne, $226.10; D. F. Chisholm, $127.26; D. H. Christie, $1,249.03; H. H. Clarke, $347.83; T. L. Cory, $1,772.30; W. W. Cory, $2,808.10; J. A. Cote, $20.45; J. D. Craig, $232.34; R. D. Craig, $96.40; H. R. Cram, $374.90; W. D. Cromarty,

Votes–Crédits 14, 381 & 386—Civil Government Contingencies–Conc.—Dépenses contingentes du gouvernement civil–Fin

*Travelling Expenses–*Conc.*—Frais de voyage–*Fin
$757.33; J. R. Dickson, $7.05; E. Druce, $11.35; E. H. Finlayson, $229.49; O. S. Finnie, $98.07; F. G. Forster, $2,304.18; H. Handley, $116.25; J. B. Harkin, $539.43; F. Henroteau, $8.45; E. A. Hodgson, $135.33; G. F. Horsey, $233.25; J. T. Johnston, $764.67; H. Lloyd, $246.37; G. A. Love, $97.40; G. P. MacKenzie, $52.38; G. I. MacLean, $522.51; N. Marr, $28.75; R. B. Matheson, $537.34; B. R. McKay, $7.60; V. Meek, $680; T. S. Mills, $99.90; R. H. Montgomery, $109.65; J. F. Moran, $1,185.23; R. B. Morton, $7.05; G. A. Mullay, $105; C. E. Nagle, $25.50; A. M. Narraway, $39.49; D. H. Nelles, $359.21; N. J. Ogilvie, $480.76; R. K. Odell, $31.15; M. J. Patton, $16.95; J. W. Pierce, $47.05; A. A. Pinard, $39.50; J. A. Pounder, $737.70; W. J. F. Pratt, $254.32; G. T. Prinsep, $187.28; J. L. Rannie, $830.22; F. B. Reid, $328.35; J. Rigby, $2,092.26; S. O. Roberts, $731.30; W. M. Robertson, $343.11; A. Ross, $250; S. S. Scovil, $203.08; R. G. Simmins, $61.10; N. A. Sparks, $54.10; N. C. Sparks, $548.80; J. E. Spero, $328.25; R. M. Stewart, $629.58; L. O. Thomas, $120.12; W. M. Tobey, $136.08; J. M. Wardle, $44.30; M. B. Williams, $334 ..... 29,737 99

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies 43,686 13

Miscellaneous—Divers:—Car tickets, $320; cheesecloth, $124.24; postage, $3,000; soap, $122.53; subscriptions to newspapers, $1,278.19; telegrams and telephones, $3,341.06; towels, $168.21; washing towels, $1,243.81; sundries, $313.10 ..... 9,911 14

Adjustments—Ajustements:—Unexpended advances refunded to Casual Revenue, 1927-28: J. C. Campbell, $81.23; H. Lloyd, $29.15; R. B. Matheson, $62.66. Advance to be accounted for, L. M. Blake, $275 ..... 448 04

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements..$ 93,543 43

Vote–Crédit 234—Dominion Observatory at Ottawa—Observatoire d'Ottawa

Salaries, Wages, etc.—Traitements, gages, etc.:—
Salaries, Ottawa ..... (Page K—28) 33,869 35
Char-service at Ottawa, at $1.25 per d. 1,550 00
Field allowances, at $5 per d.: C. A. French, $483.75; R. G. Madill, $680; A. H. Miller, $660 ..... 1,823 75
Sundry labour 130 70
37,373 80

Travelling Expenses—Frais de voyage:—C. A. French, $291.40; J. P. Henderson, $429.43; E. A. Hodgson, $266.66; R. G. Madill, $306.90; A. H. Miller, $327.91; C. C. Smith, $659.10; A. H. Swinburn, $551 ..... 2,832 40

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Fred C. Hensen Co., Pasadena, Cal.: 2 seismometers with accessories, $1,000; accounts under $1,000: chronometers, 2, $623.07, electrical supplies, $589.47, hardware, $754.49, laboratory supplies, $327.85, lumber, $526.75, machine-shop supplies and work, $224.16, photographic supplies, etc., $1,154.19, photometer and expenses of construction, $416.75, provisions, $285.69, radio supplies, $550.10, sundries, $463.47 ..... 6,915 99

Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $522.21, supplies, $2,592.73 ..... 3,114 94

Miscellaneous—Divers:—Express, freight and cartage, $1,524.17; membership fees, International Astronomical Union, $119.70; sundries, $388.98 ..... 2,032 85
52,269 98

Less—Received from Shawinigan Water and Power Co., cost of installation of instruments and seismic research 1,686 45

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements..$ 50,583 53

Vote–Crédit 234—Dominion Astrophysical Observatory at Victoria, B.C.—Observatoire astrophysique de Victoria, C.-B.

Salaries, Wages, etc.—Traitements, gages, etc.:—(J. S. Plaskett, director) Asst. director, W. E. Harper, house allowance, $600; research astronomer, H. H. Plaskett, 9 m. at $2,820, 3 m. at $2,940, house allowance, $600; astronomer, J. A. Pearce, 7 m. at $1,920, 5 m. at $2,400, house allowance, 7 m. at $480, 5 m. at $600; asst. astronomer, A. E. Johns, Nov. 9 to Jan. 8 at $1,800 (less 3½ d.); instrument maker foreman, T. T. Hutchison, $1,860; eng. clk., W. H. Christie, 5 m. to Sept. 30 at $1,380; jr. draughtsman, R. M. Petrie, May 1 to Sept. 25 at $1,020; spec. typist, H. R. Keay, $1,500; chauffeur, H. Little, part time, $720 ..... 12,047 60

Travelling Expenses—Frais de voyage:—H. H. Plaskett, to San Francisco and Los Angeles 136 95

Vote—Crédit 234—Dominion Astrophysical Observatory at Victoria, B.-C.—Conc.
—Observatoire astrophysique de Victoria, C.-B.—Fin

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Auto supplies and repairs, $320.06; gasoline and oil, $266.45; hardware, $179.90; instruments and repairs, $851.94; photographic supplies, etc., $432.51; sundries, $366.67		2,417 53
Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $1,229.36, supplies, $516.29		1,745 65
Miscellaneous—Divers:—Bus fares for staff, $339.20; express, freight and cartage, $208.44; postage, $150; telephone rental and tolls, $311.68; sundries, $157.99		1,167 31
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements		$ 17,515 04

Votes—Crédits 235 & 467—Topographical Surveys—Levés topographiques

GENERAL EXPENSES—DÉPENSES GÉNÉRALES

Salaries, etc.—Traitements, etc.:		
Ottawa	(Page K—28)	221,256 66
Surveyors	(Page K—34)	77,907 75
Travelling Expenses—Frais de voyage:—		
Surveyors	(Page K—34)	8,561 20
Head Office Officials: A. M. Narraway, $294.83; F. H. Peters, $363.83, unexpended balance carried to 1927-28, $14		672 66
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Campbell Motor Sales, Ottawa, 2 Ford cars and one truck, $1,744.09; Canadian Kodak Co., Toronto: 4 cameras, $174.92; supplies, $939.94; Instruments Ltd., Ottawa, abney levels, clinometers, pantograph, rangefinders, steroscope, etc., $3,077.87; Kamloops Motor Co., Kamloops, B.C., Chevrolet car and truck, $1,222.96; Ontario Hughes-Owens Co., Ottawa: vertical CO2 machine, $1,503; transits, $1,102.65, pantograph, $280, steel tapes, diaphragms, thermometers, etc., $1,301.54; Peterborough Canoe Co., Peterborough, Ont.: 5 Johnson outboard motors, $1,007.20, 3 canoes and paddles, $342.84; accounts under $1,000: canoes, $159.14, drugs, chemicals, etc., $1,259.34, electrical supplies, $1,142.23, equipment, $288.38, hardware and tools, $966.46, instruments and repairs, $1,774.65, litho, map and photo. supplies, $1,363.43, lumber, $231.62, motor cars and supplies, $3,193.42, surveyors' supplies, $1,413.22, sundry, $254.60		24,743 50
Surveyors, general, $5,202.74; new autos, repairs, etc., $5,471.99	(Page K—34)	10,674 73
Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $3,516.10, supplies, $11,265.23		14,781 33
Miscellaneous—Divers:—		
Freight, $751.19; express, $697.56; telegrams, $257.80; customs duty, $299.16; removal expenses, A. H. Hawkins, Saskatoon to Ottawa, $734.68		2,740 39
Surveyors	(Page K—34)	14,154 31
Edmonton, Expenses of Warehouse—Dépenses de l'entrepôt d'Edmonton:—Salary, J. C. Sylvester, jr., stores clk., $1,140; rent of warehouse, $540; freight and cartage, $62.93; sundry, $2.85; unexpended balance carried to 1927-28, 19c., less balance on hand from 1925-26, $65.97		1,680 00
Saskatoon, Soils Laboratory—Laboratorie des recherches relatives aux terroirs, Saskatoon:—		
Salaries—Traitements:—A. H. Hawkins, asst. office eng., $2,760; F. L. Godfrey, sten., gr. 2, 2 m. at $1,260		2,970 00
Miscellaneous—Divers:—Auto expenses, $92.95; rent, $90; office expenses, $75.60		258 55
		380,401 08
Less—Received from: Alberta, $20; British Columbia, $20		40 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements		$ 380,361 08

Classified as follows—		
Salaries and Wages, etc	303,274 41	
Travelling Expenses, etc	9,219 86	
Materials, Supplies, Repairs, etc.—		
General	29,946 24	
New Autos and Auto repairs, Renewals, etc	5,471 99	
Printing and Stationery	14,781 33	
Miscellaneous	17,759 03	
	380,452 86	
Less—Refunds, Adjustments, etc	91 78	
	$ 380,361 08	

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 235 & 467—Topographical Surveys–Con.—Levés topographiques–Suite

SURVEYORS' ACCOUNTS — COMPTES DES ARPENTEURS	Expenditure of 1926-27 — Dépenses en 1926-27	Advances of previous years — Avances des années antérieures	Balance paid in 1927-28 — Soldes payés en 1927-28	Accounted for in current report — Dépenses dont il est rendu compte dans le présent rapport	Accounts not closed — Comptes non soldés
Outstanding survey accounts of previous years, for particulars see A. G.'s Report of 1922–23—Comptes d'arpentage des années antérieures, non soldés, pour détails voir le Rapport de l'Auditeur général de 1922–23	.....	a $22,743 55	.....	.....	a $22,743 55
Surveys of 1924—Levés de 1924—					
A. O. Wheeler, supplementary	.....	c $ 935 98	.....	c $ 935 98	
Surveys of 1925—Levés de 1925—					
G. A. Bennett (P. E. Palmer's party)	$ 150 00	.....	.....	c 150 00	
E. W. Hubbell	0 09	79 91	.....	80 00	
P. M. H. LeBlanc, Control and Aerial Survey	2 00	.....	.....	b 2 00	
G. J. Lonergan	10 04	.....	.....	b 10 04	
P. E. Palmer	86 50	.....	.....	c 86 50	
B. H. Ségre	1 36	.....	.....	b 1 36	
C. M. Walker	.....	227 49	.....	c 227 49	
	249 99	307 40	.....	557 39	
Surveys, 1926—Levés 1926—					
G. A. Bennett	5,524 32	.....	.....	5,524 32	
G. H. Blanchet	4,652 24	.....	.....	4,652 24	
M. P. Bridgeland	16,091 97	6 88	.....	16,098 85	
J. A. Calder	3,124 40	.....	.....	3,124 40	
J. Carrol	1,065 01	.....	.....	1,065 01	
M. G. Cameron	594 58	.....	.....	594 58	
R. W. Cautley	3,432 71	.....	.....	3,432 71	
W. Christie	6,161 10	.....	.....	6,161 10	
G. C. Cowper	6,314 53	.....	.....	6,314 53	
A. L. Cumming	1,832 94	.....	.....	1,832 94	
R. Davidson	902 58	.....	.....	902 58	
C. B. Donnelley	1,010 70	.....	.....	1,010 70	
S. D. Fawcett	1,533 21	.....	.....	1,533 21	
W. A. Fletcher	3,700 08	.....	.....	3,700 08	
E. L. Fry	861 75	.....	.....	861 75	
A. H. Hawkins	856 32	.....	.....	856 32	
R. H. Knight	2,612 79	.....	.....	2,612 79	
P. M. H. LeBlanc	4,142 66	.....	.....	4,142 66	
G. L. Lonergan	2,934 62	.....	.....	2,934 62	
C. S. Macdonald	10,419 14	.....	.....	10,419 14	
K. F. McKusker	6,717 50	.....	.....	6,717 50	
W. A. McMaster	28 00	.....	.....	28 00	
J. W. Pierec	4,637 79	.....	$ 0 05	4,637 84	
P. E. Palmer	1,694 94	.....	.....	1,694 94	
C. Rinfret	6,679 54	.....	.....	6,679 54	
C. H. Taggart	6,465 90	.....	.....	6,465 90	
B. W. Waugh	7,056 68	.....	.....	7,056 68	
	111,048 00	6 88	0 05	111,054 93	

a See correspondence in A. G.'s Report, 1908–09, page, K—151 to 155.
b $13.40 detailed in report for 1924–25. c For details see page K—34.
a Voir correspondance page, K—151 à 156—rapport de l'Auditeur Général pour 1908–09.
b $13.40, detaillés dans le rapport de 1924–25. c Pour détails, voir page K—34.

Votes–Crédits 235 & 467—Topographical Surveys–Con.—Levés topographiques–Suite

SURVEYORS' ACCOUNTS — COMPTES DES ARPENTEURS	Expenditure of 1926-27 — Dépenses en 1926-27	Advances of previous years — Avances des années antérieures	Balance paid in 1927-28 — Soldes payés en 1927-28	Accounted for in current report — Dépenses dont il est rendu compte dans le présent rapport	Accounts not closed — Comptes non soldés
RECAPITULATION—					
Outstanding survey accounts		$ 22,743 55			$ 22,743 55
Surveys of 1924		935 98		$ 935 98	
" 1925	$ 249 99	307 40		557 39	
" 1926	111,048 00	6 88	$ 0 05	111,054 93	
	111,297 99	23,993 81	0 05	112,548 30	22,743 55

DETAILS OF SURVEYORS' ACCOUNTS—DÉTAILS DES COMPTES DES ARPENTEURS

G. A. Bennett, Topographical:—Instrument men: S. C. Archer, 81 d. at $4; Q. McKenna, 27 d. at $3; articled pupils: J. W. Byers, 125 d. at $4; R. E. Hanson, 123 d. at $4; J. E. Lilly, 125 d. at $4; R. R. Ross, 122 d. at $4; cook and labourers, $1,080.75; field allowances: surveyor, 134 d. at $2.80; assistants, 495 d. at $1.15; party, 596½ d. at 95c.; transportation, $94.95; auto expenses, $377.90; sundry, $74.59 ..... 5,524 32

G. H. Blanchet, Wood Buffalo Park and Control Surveys:—R. Bedford, instrument man, 54 d. at $4; cook and labourers, $1,821.25; field allowances: surveyor, 29 d. at $5, 117 d. at $2.80; assistant, 19 d. at $5, 174 d. at $1.15; party, 24 d. at $1.15, 57 d. at $1, 617 d. at 95c.; transportation, $1,121; express, freight and cartage, $149.04; sundry, $278.06; less proceeds sale of 1 canoe $75, and refund by Shawinigan Falls Water and Power Co. to repay part cost of Control Survey at Carillon, $296.56 ..... 4,652 24

M. P. Bridgeland, Photo-Topographical:—M. P. Bridgeland, surveys eng., gr. 4, $3,300; L. E. Harris, surveys eng., gr. 2, $2,580; assistants: F. W. Bacon, 153 d. at $3.50; E. Bartlett, 365 d. at $4 and $120 special increase in lieu of bonus; A. Bereskin, 123 d. at $4; J. F. Carthen, 76 d. at $4; G. Robertson, 118 d. at $3.50; labourers, $2,033.50; field allowances: surveyor, 160 d. at $2.80, 105 d. at $1; assistants, 23 d. at $2.85, 586 d. at $1.15; party 122 d. at $1, 1,008 d. at 95c.; special allowance, 57 d. at $4; transportation, $678.73; auto expenses, $984.53; express, freight and cartage, $120.56; feed and care of horses, $258.20; sundry, $218.78; less balance on hand, Mar. 31, 1926, $6.88 ..... 16,091 97

J. A. Calder, Miscellaneous:—H. Land, articled pupil, 167 d. at $4; cook and labourers, $2,145.50; field allowances: surveyor, 183 d. at $2.80; assistants, 167 d. at $1.15; party, 830 d. at 95c.; transportation, $424.05; express, freight and cartage, $156.16; truck, team and motor boat hire, $171; sundry, $36.58; less reimbursement by Dept. of Indian Affairs, for services on Lytton and Skuppal Reserves, $1,969.84 ..... 3,124 40

M. G. Cameron, Control and Aerial Survey:—field allowances: surveyor, 44 d. at $4; asst., 44 d. at $3; transportation, $199.90; sundry, $86.68 ..... 594 58

J. Carrol, Aerial Surveys:—field allowances: surveyor, 154 d. at $5; transportation, $201.65; instruments and repairs, $88.50; sundry, $4.86 ..... 1,065 01

R. W. Cautley, Miscellaneous:—W. N. Bostock, articled pupil, 116 d. at $4; cook and labourers, $1,363; field allowances: surveyor, 9 d. at $5, 131 d. at $2.80; asst., 116 d. at $1.15; party 609 d. at 95c., special $2.25; transportation, $315.55; express, freight and cartage, $92.07; sundry, $72.09 ..... 3,432 71

W. Christie, Topographical:—A. A. Dickinson, articled pupil, 199 d. at $4; R. H. Bedford, instrument man, 58 d. at $4; cook and labourers, $2,617; field allowances: surveyor, 211 d. at $2.80; assistants, 598 d. at $1.15; party, 999 d. at 95c.; transportation, $467.65; auto expenses, $288.25; express, freight and cartage, $92.02; horses, 10. $495; feed and care of horses, $95.90; sundry, $26.89; less, reimbursements for services on Saddle Lake Indian Reserve, by Soldier Settlement Board, $510.45, by Dept. of Indian Affairs, $666.71 ..... 6,161 10

Votes–Crédits 235 & 467—Topographical Surveys–Con.—Levés topographiques–Suite

DETAILS OF SURVEYORS' ACCOUNTS–*Con.*—DÉTAILS DES COMPTES DES ARPENTEURS–*Suite.*

G. C. Cowper, Topographical:—W. B. Patterson, asst. leveller, 162 d. at $4; J. B. Aitkins, draughtsman, 129 d. at $3.50; cook and labourers, $1,555.50; field allowances: surveyor, 168 d. at $2.80; assistants, 321 d. at $1.15; party, 727 d. at 95c.; transportation, $511.30; auto expenses, $1,481.01; sundry, $137.02	6,314 53
A. L. Cumming, Topographical:—Pay list, labourers, $281; field allowances: surveyor, 31 d. at $5, 114 d. at $4, special, 114 d. at $3; transportation, $161.75; auto expenses, $404.58; sundry, $32.61	1,832 94
R. Davidson, Aerial Surveys:—Field allowance, surveyor, 156 d. at $5; transportation, $121.75; sundry 83c	902 58
C. B. Donnelly, Aerial Surveys:—Field allowance, surveyor, 159 d. at $5; transportation, $175.13; sundry, $40.57	1,010 70
S. D. Fawcett, Control and Aerial Surveys:—J. A. Trahan, articled pupil, 132 d. at $4; labourers, 52 d. at $3; field allowances: surveyor, 63 d. at $4, asst., 48 d. at $3; party, 52 d. at 95c.; transportation, $297.65; sundry, $106.16	1,533 21
W. A. Fletcher, Topographical:—A. Brissat des Nos, articled pupil, 77 d. at $4; E. Janes, instrument man, 78 d. at $4; F. D. Cheswright, instrument man, 16 d. at $4; cook and labourers, $832.50; field allowances: surveyor, 19 d. at $5, 135 d. at $2.80; assistants, 77 d. at $1.15; party, 412 d. at 95c.; transportation, $339.10; auto expenses, $607.17; boat, car and truck hire, $205; sundry, $79.36	3,700 08
E. L. Fry, Aerial Surveys:—Field allowance, surveyor, 146 d. at $5; transportation, $130.50; sundries, $1.25	861 75
A. H. Hawkins, Sectional Sheet Revision:—F. G. Morris, chauffeur, 46 d. at $2.25; field allowances: surveyor, 43 d. at $5, 46 d. at $4; asst. 46 d. at $3; auto expenses, $199.68; sundry, $16.14	856 32
R. H. Knight, Miscellaneous:—Pay list, labourers, $998.17; field allowances: surveyor, 12 d. at $5, 157 d. at $4, special 157 d. at $3; transportation, $301.65; sundry, $153.97	2,612 79
P. M. H. LeBlanc, Control and Aerial Surveys:—W. S. Jenkins, leveller, 100 d. at $4; G. A. V. Smith, 101 d. at $4; cook and labourers, $1,001.75; field allowances: surveyor, 112 d. at $2.80; assistants, 309 d. at $1.15; party, 419 d. at 95c.; transportation, $147.40; auto expenses, $952.48; sundry, $170.03	4,142 66
G. L. Lonergan, General Surveys:—Labourer, $392.50; field allowances: surveyor, 218 d. at $5; party, 8 d. at $1.15; special, 157 d. at $3; transportation, $345.60; auto expenses, $343.70; horse hire, $112.90; freight and cartage, $125.37; sundry, $44.35	2,934 62
C. S. Macdonald, Control and Aerial Surveys:—D. E. Denmark, articled pupil, 127 d. at $4.50; labourers, $2,087.25; field allowances: surveyor, 10 d. at $5, 134 d. at $2.80; asst., 127 d. at $1.15; party, 746 d. at 95c.; transportation, $493.95; express, freight and cartage, $895.80; freighting of gas and oil, $4,368.85; canoes, 4, and paddles, $469; equipment, $130.66; gas, oil and grease, $108.58; sundry, $179.41; less proceeds sale of supplies, $152.26 and refund for supplies lost in transport, $13.55	10,419 14
W. A. McMaster, Prince Albert Settlement Survey:—services, 4 d. at $7	28 00
K. F. McKusker, Preliminary Explorations:—Pay list, labourers, $521; field allowances: surveyor, 112 d. at $4, 45 d. at $2.80; asst., 107 d. at $3; party, 80 d. at 95c.; transportation, $241.12; motor boat expenses, $101.91; freight, $4,163.95; guarding of supplies, $662; sundry, $56.52	6,717 50
P. E. Palmer, Topographical:—Field allowance, surveyor, 181 d. at $5; transportation, $235.45; auto expenses, $602.33; sundry, $41.96; less re-imbursement by Shawinigan Falls Water and Power Coy. for services on Carillon Control Survey, $89.80	1,694 94
J. W. Pierce, Control and Aerial Surveys:—W. G. Kilpatrick, articled pupil, 101 d. at $4; cook and labourers, $2,112.50; field allowances: surveyor, 112 d. at $2.80; assistants, 242 d. at $1.15; party, 660 d. at 95c.; special, 29 d. at $1; transportation, $496.38; motor boat expenses, $91.54; express, freight and cartage, $108.05; equipment, $66.02; instruments and repairs, $64.90; sundry, $46.55; less amount over refunded, repaid in 1927-28, 5c	4,637 79
C. Rinfret, Topographical:—H. Perreault, asst. leveller, 206 d. at $4; articled pupils: E. Lamert, 152 d. at $4, R. Laplante, 104 d. at $4, G. Proulx, 105 d. at $4; A. Fafard, instrument man, 40 d. at $4; cook and labourers, $1,353.25; field allowances: surveyor, 23 d. at $4, 126 d. at $2.80; assistants, 634 d. at $1.15; party, 518 d. at 95c.; special, 23 d. at $3; transportation, $150.80; auto and motorboat expenses, $765.68; sundry, $246.81	6,679 54
C. H. Taggart, Topographical:—R. F. Dykes, asst. leveller, 58 d. at $4, J. F. Tangueray, draughtsman, 136 d. at $3; cook and labourers, $1,788; field allowances: surveyor, 12 d. at $5, 166 d. at $2.80; assistants, 373 d. at $1.15; party, 788 d. at 95c.; transportation, $964.77; auto expenses, $917.24; truck and horse hire, $192; material and supplies, $175.97; sundry, $85.57	6,465 90

Votes–Crédits 235 & 467—Topographical Surveys–Conc.—Levés topographiques–Fin

DETAILS OF SURVEYORS' ACCOUNTS–*Conc.*—DÉTAILS DES COMPTES DES ARPENTEURS–*Fin.*

B. W. Waugh, Control and Aerial Surveys:—G. A. Surette, articled pupil, 316 d. at $4; J. M. Poole, leveller, 154 d. at $4; J. C. Stirling, instrument man, 105 d. at $4; cook and labourers, 150 d. at $3, 69 d. at $2.50, 585 d. at $2; field allowances: surveyor, 4 d. at $5, 154 d. at $2.80; assistants, 319 d. at $1.15; party, 893 d. at 95c.; special, 16 d. at $7; transportation, $119.51; auto expenses, $769.81; express, freight and cartage, $112.49; sundry, $183.97		7,056 68
		111,048 00
Surveys of 1924:—A. O. Wheeler, express, 70c.; refund to Casual Revenue, $935.28; less balance on hand from 1924-25, $935.98.		
Surveys of 1925:—		
E. W. Hubbell, hospital expenses, $80; less balance on hand from 1925-26, $79.91		09
C. M. Walker, field allowances and sundry, $36.05; refunded to Casual Revenue, $191.44; less balance on hand from 1925-26, $227.49		0 00
Compensation for loss of personal property by fire in camp: G. A. Bennett, $150, P. E. Palmer, $86.50 (P.C. 107-795 dated May 20, 1926)		236 50
Detailed in 1925-26:—J. G. Lonergan, $10.04; P. M. H. LeBlanc, $2; B. H. Ségre, $1.36		13 40
		249 99
Total		$ 111,297 99

Charged as follows:—			
Salaries and Wages: (including field allowances)	(Page K—28)		77,907 75
Travelling Expenses	(Page K—30)		8,561 20
Materials, Supplies, Repairs, etc:—			
General	(Page K—30)	5,202 74	
New Autos and Auto repairs, Renewels, etc	(Page K—30)	5,471 99	
			10,674 73
Miscellaneous	(Page K—30)		14,154 31
			$ 111,297 99

Vote–Crédit 236—Investigations, Reconnaissance, Geodetic Astronomy—Recherches, reconnaissances, astronomie géodésique

Salaries and Wages—Traitements, gages, etc.:—		
Ottawa: $135,402.55, less $12,475 charged to Vote 492, 1925-26	(Page K—28)	132,927 55
Charwomen at $1.25 per d		1,558 75
Surveyors	(Page K—36)	63,673 20
Travelling Expenses—Frais de voyage:—		
Surveyors	(Page K—36)	8,254 20
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—		
Instruments Limited, Ottawa, instruments, parts and repairs, $3,504.85; accounts under $1,000: brass plates, $119.22, camp equipment, $228.81, electrical supplies, $384.64, hardware, $321.63, lumber, $411.31		4,970 46
Surveyors	(Page K—36)	20,164 93
Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $1,186.51; parliamentary publications, $8; supplies, $3,060.37		4,254 88
Miscellaneous—Divers:—		
Customs duty, $198.31; express and freight, $1,765.75; subscription to the International Union of Geodesy and Geophysics, $207.74; telegrams, $208.09; sundries, $945.95		3,325 84
Surveyors	(Page K—36)	4,446 14
		243,575 95
Less—Received from Canadian International Paper Co., for work done by A. Fraser		135 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements		$ 243,440 95

Classified as follows:—		
Salaries and Wages	198,024 50	
Travelling Expenses	8,254 20	
Materials, Supplies, Repairs, etc.—		
General	11,193 62	
New Autos, Repairs, Renewals, etc	13,941 77	
Printing and Stationery	4,254 88	
Miscellaneous	7,771 98	
	$243,440 95	

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 236—Investigations, Reconnaissance, Geodetic Astronomy, etc.–Con.
Recherches, reconnaissances, astronomie géodésique–Suite

DETAILS OF SURVEYORS' ACCOUNTS—DÉTAILS DES COMPTES DES ARPENTEURS

W. M. Dennis, Triangulation, Alberta:—Labourers, cooks, etc., $4,102.66; field allowances: surveyor, 101 d. at $5, 37 d. at $4; assistants, 138½ d. at $4, 181 d. at $3, 272 d. at $2.30, 253 d. at $1.15; party, 637 d. at 85c.; travelling expenses, $839.11; building supplies, $200.30; camp equipment, $139.51; Chevrolet touring car, $816.39 less $500, allowed on old car; electrical supplies, $408.11; gasoline, oil, repairs, etc., $4,015.94; hardware, $127.81; time switches, $244.65; express and freight, $91.53; hospital expenses, J. Webb, $56; telegrams, etc., $62.05; rental of camp ground, $64; storage on equipment, $52.45; sundries, $64.30..... 13,992 81

L. O. R. Dozois, Precise Levels, Alberta: Instrument men, labourers, cooks, etc., $2,622.95; field allowances: surveyor, 157 d. at $2.30; assistant, 135 d. at $1.05; party, 865 d. at 85c.; travelling expenses, $561.67; building supplies, $36.60; camp equipment, $231.93; gasoline, oil, etc., $55.32; hardware, $34.60; cartage and storage, $128.60; express and freight, $271.85; pilotage, $178.77; postage and telegrams, $25.99; sundries, $55.58 ..... 5,441 96

A. M. Grant, Primary Triangulation, Ontario:—Labourers, cooks, etc., $4,028.41; field allowances: surveyor, 82 d. at $4; assistants, 83 d. at $3, 303 d. at $2.30, 282 d. at $1.15; party, 723 d. at 85c.; travelling expenses, $797.80; building supplies, $181.34; camp equipment, $206.81; gasoline, oil, repairs, etc., $1,203.71; hardware, $91.14; time switches, $244.65; express and freight, $74.15; storage, $56.50; sundries, $69.72 ..... 9,166 98

C. A. R. Lawrence, Precise Levelling and Inspection Work in Manitoba and Saskatchewan:—Railway pilots, labourers, cooks, etc., $1,335.75; field allowances: surveyor, 11 d. at $5, 32 d. at $4, 68 d. at $2.30; assistant, 32 d. at $3, 57 d. at $1.05; party, 392 d. at 85c.; travelling expenses, $190.75; building bench marks, etc., $162.71; camp equipment, $271.01; gasoline, oil, repairs, etc., $442.76; hardware, $39.80; express and freight, $68.06; sundries, $42.21..... 3,381 50

J. W. Menzies, Primary Triangulation, Northern Quebec: lightkeepers, labourers, cooks, etc., $4,485.50; field allowances; geodetic engineer, Apr. 1 to Dec. 8 at $1,680, surveyor, 140 d. at $4; assistant surveyors, 142 d. at $3, 222 d. at $2.30; 106 d. at $1.15; party, 725 d. at 85c.; travelling expenses, $517; building supplies, $113.66; camp equipment, $167.74; gasoline, oil, repairs, etc., $460.88; hardware, $42.64; time switches, $244.65; cartage and storage, $63; express and freight, $290.31; postage and telegrams, $22.98; trucking equipment, $50; sundries, $21.45. 9,869 56

H. P. Moulton, Triangulation, Vancouver Island:—Labourers, packers, etc., $349.75; field allowances: surveyor, 115 d. at $4; assistant, 97 d. at $3; travelling expenses, $789.87; camp equipment, $36.85; hardware, $36.62; express, $13.39; postage and telegrams, $10.53; sundries, $19.19..... 2,007 20

W. C. Murdie, Triangulation, Shawinigan Area:—Labourers, $635.75; field allowances: surveyor, 8 d. at $5, 38 d. at $4; assistant, 38 d. at $3, 81 d. at $2.30, 172 d. at $1.15; party, 144 d. at 85c; travelling expenses, $119.45; camp equipment, $27.63; gasoline, oil, repairs etc., $388.47; hardware, $28.41; express and freight, $70.14; sundries, $31.20..... 2,113 55

R. H. Montgomery, Inspection work in the Maritime Provinces:—Field allowances, surveyor, 7 d. at $5, travelling expenses, $54.30; gasoline, etc., $23.11; sundries, $9.20..... 121 61

G. H. McCallum, Precise Traverse in British Columbia:—Engineering clerk, pilots, labourers, etc., $5,118; field allowances: surveyor, 133 d. at $2.30; assistants, 232 d. at $2.30; 332 d. at $1.05; party, 1,327 d. at 85c.; travelling expenses, $1,656.50; boat repairs, $158.99; building supplies, $66.20; camp equipment, $300.18; Ford car, $427.95; Ford truck, $495; gasoline, oil, etc., $388.68; stake body with cab, etc., $392.30; time switches, etc., $244.65; express and freight, $203.30; postage and telegrams, $30.62; sundries, $58.49..... 11,856 91

F. A. McDiarmid, Determinations of La Place Stations:—Field allowances: surveyor, 28 d. at $4; assistant, 28 d. at $3; travelling expenses, $69.55; batteries, $38.80; sundries, $5.74..... 310 09

D. McMillan, Survey, Ontario:—Labourers, $2,022.86; field allowances: surveyor, 113 d. at $2.30, 113 d. at $1.05; eng. clk. 128 d. at $4; party, 659 d. at 85c; travelling expenses, $733.19; building supplies, $42.84; camp equipment, $178.48; gasoline, oil, etc., $110.07; hardware, $67.01; compensation to W. Turner, $107.58; express and freight, $117.62; medical expenses, etc., B. D. Beamish, $504.95; pilotage, $142.22; sundries, $69.12..... 5,547 64

G. S. Raley, Levelling in Saskatchewan:—Pilots, labourers etc., $2,362.92; field allowances: surveyor, 124 d. at $2.30, 118 d. at $1.05; party, 702 d. at 85c.; travelling expenses, $358.75; building supplies, $120.90; camp equipment, $196.51; gasoline, oil, etc., $142.55; hardware, $58.20; express and freight, $88.39; trucking equipment, $68; sundries, $21.84 ..... 4,423 86

Vote–Crédit 236—Investigations, Reconnaissance, Geodetic Astronomy, etc.–Conc.—Recherches, reconnaissances, astronomie géodésique–Fin

DETAILS OF SURVEYORS' ACCOUNTS–*Conc.*—DÉTAILS DES COMPTES DES ARPENTEURS–*Fin*

F. B. Reid, Precise Levelling Supervision:—Field allowances: surveyor, 36 d. at $5; pilots, 13 d. at $3; travelling expenses, $209.35; gasoline, oil, etc., $85.76; hardware, $39.38; pilotage, $140.35; sundries, $3.35	697 19
K. H. Robb, Base Line Measurement, Ontario:—Labourers, $528.25; field allowances: surveyor, 72 d. at $4; assistants, 72 d. at $3, 31 d. at $2.30; party, 126 d. at 85c.; travelling expenses, $92.05; building supplies, $62.45; camp equipment, $42.50; copper strips, $40.74; gasoline, oil, etc., $234.42; hardware, $35.98; express and freight, $75.68; sundries, $21	1,815 47
J. E. R. Ross, Observing and Tower Building in the Maritime Provinces:—Labourers, etc., $5,418.25; field allowances: surveyor, 135 d. at $5; assistants, 21 d. at $5, 391 d. at $2.30, 509 d. at $1.15; party, 1,271 d. at 85c.; travelling expenses, $923.33; building supplies, $369.62; camp equipment, $259.73; Ford car, $432; gasoline, oil, etc., $2,096.74; hardware, $114.61; time switches, $244.65; damage to ground, $64; express and freight, $181.62; horse hire, $110.15; postage and telegrams, $50.13; rent of site, $58; storage on equipment, $27.67; trucking equipment, $38.15; sundries, $24.94	13,758 59
G. E. B. Sinclair, Precise Levelling in Quebec:—Labourers, cooks, etc., $1,438.25; living allowances: surveyor, 118 d. at $5, 9 d. at $4, 81 d. at $2.30; assistants, 9 d. at $3, 78 d. at $1.05; party, 441 d. at 85c.; travelling expenses, $126.68; camp equipment, $67.56; gasoline, oil, etc., $164.37; Ford car, $373.38; Ford truck, $825.86; used Ford car, $325; cartage, $71.74; express and freight, $62.82; postage and telegrams, $20.10; sundries, $14.65; total, $4,786.46, less $645.91 received from City of Montreal for work done	4,140 55
F. P. Steers, City of London Survey:—Articled pupils, field draughtsman, labourers and cooks, $5,255; living allowances: surveyor, 161 d. at $2.30; assistant surveyors, 705 d. at $1.05; party, 548 d. at 85c.; travelling expenses, $214.85; camp equipment, $170.15; gasoline, oil, repairs, etc., $502.31; hardware, $22.66; express and freight, $85.30; rental of ground, $32; sundries, $34.38	7,893 00
Total	$ 96,538 47

Charged as follows:—		
Salaries, Wages, etc	(Page K—34)	63,673 20
Travelling Expenses	(Page K—34)	8,254 20
Materials, Supplies, Repairs, etc	(Page K—34)	20,164 93
Miscellaneous	(Page K—34)	4,446 14
		$ 96,538 47

Vote–Crédit 236—Compensation *re* Injury to John Hedin—Indemnité à John Hedin pour blessures

Timiskaming and Nor. Ont. Ry. Commission: pension awarded at $20 per m. (Volume I)	$ 240 00

Vote–Crédit 237—Survey and Demarcation of International Boundaries—Levés et délimitation des frontières internationales

Salaries—Traitements:—Ottawa (Page K—28)	13,260 00
Travelling Expenses—Frais de voyage:—T. P. Reilly	20 10
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Bromide prints and films, $25.73; repairs, $5.25	30 98
Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $92.98; supplies, $561.58	654 56
Miscellaneous—Divers:—United States section of International Boundary Commission, half cost: composition and type work on joint report upon the boundary, source of the St. Croix river to the Atlantic ocean, $1,877, engraving maps of the Minnesota-Ontario boundary, $7,743.51, corrections and additions to sundry maps, etc., $176.74; Canadian section's share of binding, printing, etc., $976.50; express, telegrams, etc., $119.87	10,893 62
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départments	$ 24,859 26

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 278 & 399—Government of the Northwest Territories: Salaries and Expenses—Administration des territoires du Nord-Ouest: Traitements et dépenses

Salaries, Wages, etc.—Traitements et gages:—	
Ottawa.....(Page K—28)	20,259 70
Calgary: Sr. min. insp., C. C. Ross, $3,600; insp. of natural gas operations: M. Calder, Oct. 13 to Mar. 31 at $3,600; C. Dingman, $2,940; F. M. Steel, $2,820; min. insp., R. J. Lee, $2,700; petrol eng., T. Madgwick, July 26 to Mar. 31 at $5,000; stens.: D. M. Burbridge, 3 m. at $960; E. G. Kay, 3 m. at $1,200, 9 m. at $1,260; V. A. Martin, Dec. 13 to Mar. 31 at $960 (less 4 d.).....	18,921 59
Coronation Gulf District: Special investigator, W. H. B. Hoare.....	2,400 00
Fort Simpson: Chief fire ranger, F. W. Harris, part time, $200; physician, Dr. W. A. M. Truesdell, part time, Aug. 25 to Mar. 31 at $600.....	561 29
Fort Smith: Dist. agt., J. A. McDougal, 3 m. at $2,820, 9 m. at $2,940, living allowance, $1,500; clk., actg. dist. agt., G. D. Murphy, $1,620, living allowance, $1,200; physicians: Dr. C. Bourget, $600; Dr. A. L. McDonald, 9 m., $450; clks.: (salary shown under Ottawa), P. E. Trudel, living allowance, $1,200; N. W. Champagne, living allowance, 9⅔ m., $1,225.....	10,705 00
Buffalo Park: Sr. warden, M. Dempsey, $960; wardens: D'Arcy Arden, $900; J. C. Atkinson, 6½ m., $475; F. J. Browning, 2 m., $150; J. G. D'Aoust, $900; E. Hordel, 4 m. at $840, 6 m. at $900; A. Kennedy, 1 m. $50, 7⁹⁄₃₁ m. at $70; H. Klukes, $900; H. McDermott, $900; F. McCauley, 1⅗₃₁ m. at $70, 7 m. at $75; Geo. Milne, $900; A. Norris, 7 m. 30 d., $596.38; J. Taylor, 4 m. at $70, 6 m. at $75; P. Tomkins, 5⅔ m., $425; D. Watson, 3¹³⁄₃₁ m. at $70, 6 m. at $75; temporary wardens, $898.25; cooks, $355.34; various labour, $5,492.55.....	17,109 77
Travelling Expenses—Frais de voyage:—W. Calder, $606.44; C. W. Dingman, $459.95; J. H. Henderson, $153.96; W. H. B. Hoare, $930.69; R. J. Lee, $531.10; T. G. Madgwick, $647.34; J. A. McDougal, $530.75; C. C. Ross, $876.13; mileage, $750; F. M. Steel, $559.40.....	6,045 76
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:— Athabasca Shipping Co., Ltd.: provisions, $4,883.63; dog feed, $984.90; equipment and hardware, $493.65; Hudson's Bay Co.: provisions and meals, $1,633.61; hardware and equipment, $2,536.23; lumber and building material, $408.50; Swift Canadian Co., Ltd.: bacon, 5,181 lb., $2,144.88; ham, 1,430 lb., $572; Bruce Robinson Electric, Ltd., material for construction of telephone line, $3,206.71; accounts under $1,000: bags for samples, $414.90; camp equipment, meals and provisions, $1,179.11; 3 Ford cars, $1,154.64; upkeep of cars: repairs and material, $325.96; tires and accessories, $428.13; gasoline, 2,382¼ gal., $1,047.36; Delco-light generator and batteries, $769; electrical supplies, $165.34; 14 dogs, $595; fire hose and fire extinguishers, complete, $1,242.46; hardware and lumber, $668.46; instruments, $511.50; hospital and medical supplies, $398.35; oils, $141.35; photographic work and supplies, $308.56; wood, 80 cords, $600; various repairs and sundries, $368.10.....	27,182 33
Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $4,286.81; stationery, $2,537.17; parliamentary publications, $27.10.....	6,851 08
Miscellaneous—Divers:—Auto livery, $83.50; curios and Eskimo relics, $35; commission on timber, $52.06; W. H. B. Hoare, allowance for Arctic clothing, $100; freight and transportation, $4,857.26; postage, $168.08; office expenses, $88.37; rent of telephones, $147.75; telegrams and wireless messages, $1,163.27; premium on guarantee bonds, $88.01; rentals, $230.75; Royal Canadian Mounted Police, expenses with prisoners, lunatics, etc., $1,243.78; subscriptions and members' fees, $113.20; storage, $374.35; wolf bounties: Canadian Bank of Commerce, $2,310; Hudson's Bay Co., $7,080; J. A. McDougal, $1,860; Northern Traders, Ltd., $660; Bank of Montreal, $4,560; Revillon Freres, $1,170; Royal Bank of Canada, $780; sundry payments, $2,430; Russell and Wagenitz, contractors for road construction as per agreement through certain land to boat landing, Fort Smith, $3,000	32,595 38
Grants, etc.—Octrois, etc.:—	
H. A. Warner, reporting on wild life condition and the requirements of the country on the Arctic coast in the vicinity of the Mackenzie River Delta (O.C. 386 dated Mar. 7, 1927).....	600 00
Hospitals, treatment and maintenance:—Fort Simpson, $3,070; Fort Smith, $2,264; All Saints' Mission, Aklavik, $47.50; Provincial Mental, Ponoka, $396..	5,777 50
Schools: Fort Simpson, 6 m., $100; Fort Smith, 12 m., $200; Providence, 12 m., $400; St. Joseph's, Resolution, 12 m., $400; maintenance to destitute children, $1,067.43; St. Matthew's, Fort Macpherson, 12 m., $200; St. Peter's, Hay River, 12 m., $400; maintenance of destitute children, $765.....	3,532 43
	9,909 93

Votes–Crédits 278 & 399—Government of the Northwest Territories: Salaries and Expenses–Conc.—Administration des territoires du Nord-Ouest: Traitements et dépenses–Fin

Adjustments—Ajustements:—		
Balance due for 1925-26 paid, F. M. Steel		77 68
Balance on hand, Mar. 31, 1927: G. D. Murphy, $3,266.08; W. H. B. Hoare, $10.61; refunded to Casual Revenue, J. A. McDougal, $880		4,156 69
		4,234 37
		156,776 20
Less—Advance to special investigator, W. H. B. Hoare in 1924-25.. (Page K—56)		1,000 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départments..	$	155,776 20

Votes–Crédits 278 & 482—Government of the Northwest Territories: Explorations —Administration des territoires du Nord-Ouest: Explorations

Salaries, Wages, etc.—Traitements, gages, etc.:—		
Ottawa.....(Page K—28)		11,432 86
Outside salaries, etc.: Commander, J. E. Bernier, April 1 to July 5 at $500 per m.; physician, Dr. L. D. Livingstone, 5 m., $1,000 (7 m. paid by Indian Affairs); chief officer, L. D. Morin, 8 m. at $2,400, 4 m. at $1,200 less $335.49 paid by Job's Sealfishing Co., Ltd., board allowance, $307; botanists: A. E. Porsild, April 7 to Mar. 31 at $2,400, asst., R. T. Porsild, May 3 to Mar. 31 at $1,920; watchman, N. Chasse, 121 d. at $3 per d.; wages at $1.50 per d., $1,086		10,110 84
		21,543 70
Travelling Expenses—Frais de voyage:—J. E. Bernier, $142.40; L. T. Burwash, $968.46; W. O. Ketchum, $158.25; Dr. L. D. Livingstone, $484.20; G. P. MacKenzie, $306.35; J. F. Moran, $91; L. D. Moran, $165.69; A. E. Porsild, $1,923.01.		4,239 36
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:— Rations and food for Eskimos and dogs, $1,068; 33 dogs, $1,122; 9 dog teams and harness, $409; feed and hire of dogs, $680.12; firearms and ammunition, $556.79; liquors, cigarettes, etc., $238.26; clothing, boots, etc., $397.37; equipment, $1,019.91; lumber, hardware supplies and repairs, $785.06; one half cost special Marconi equipment S.S. *Beothic*, $375; photographic work and supplies, $1,375.39; provisions and camp accessories, $1,714.57; sundries, $203.78; total, $9,945.26; less supplies sold: Dept. of Indian Affairs, $65.92; Dept. of Mines, $242.75; R. M. C. Police, $990.33		8,646 26
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies		86 73
Miscellaneous—Divers:—Job's Sealfishery Co., Ltd., charter of S.S. *Beothic* (O.C. 533, April 19, 1926), $41,000; advertising sale of *Arctic*, $51.20; cartage, express and freight, $2,330.59; dock dues and mooring, $218.04; telegrams and wireless messages, $1,027.10		44,626 93
Adjustments—Ajustements:—Unexpended balance, A. E. Porsild		1,621 67
		80,764 65
Less—Advance to L. T. Burwash in 1925-26.....(Page K—37)		3,000 00
Total as shown in Summary—see index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements..	$	77,764 65

Vote–Crédit 280—Government of the Yukon Territory: Salaries and Expenses—Administration du territoire du Yukon: Traitements et dépenses

Salaries, Wages, etc.—Traitements, gages, etc.:—Gold commissioner, Percy Reid, $4,500, living allowance, $3,000; comptroller, G. A. Jeckell, $2,700, living allowance, $1,500; actg. comptroller, W. E. Hunter, 6 m. $1,380, living allowance, July 5 to Mar. 31 at $1,500; asst. mining eng., R. Henderson, $1,200, living allowance, $1,200; legal adviser, C. E. McLeod, $500; mining recorders: W. V. M. B. Bruce, $600; Howard Colley, Oct. 2 to Feb. 8 at $125 per m., living allowance, at $100 per m.; asst., G. T. Reid, 200 hr. at $1; timber insp., R. L. Allen, $1,380, living allowance, $1,500; clerks: F. G. Berton, $1,620, living allowance, $1,500; J. B. DesLauriers, $1,380, living allowance, $1,500; Victoria Faulkner, $1,260, living allowance, $1,200; R. L. Gillespie, $1,620, living allowance, $1,500; C. Grant (asst.) Oct. 9 to Mar. 31 at $25 per m.; P. M. Kelly, $1,620, living allowance, $1,500		36,569 44
Travelling Expenses, etc.—Frais de voyage, etc.:—R. L. Gillespie, trip to Keno, $32.50; G. A. Jackell, trip to Ottawa, $502.50; Percy Reid, trips to Whitehorse and Mayo, $302		837 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 280—Government of the Yukon Territory: Salaries and Expenses–Conc.—Administration du territoire du Yukon: Traitements et dépenses–Fin

Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $264.53; supplies, $625.57; Dawson News Publishing Co., printing, $501; Whitehorse *Star*, printing, $588 ..... 1,979 10

Miscellaneous—Divers:—H. G. Dickson, balance due on reference survey contract, Mayo District, $3,000; commission on collections, $1,271.93; freight and express, $203.70; postage and p.o. box, $262.79; premium on guarantee bonds, $125; subscriptions to publications, $155.76; binding "News" file, $105; telegrams, $593.47; telephone service, Mayo Utilities Co., Mayo office, $360; Yukon Telephone Syndicate, Dawson office, $627; expenses with insane: Provincial Mental Hospital, Essandale, $8.257.30; New Westminster, $5,188; Royal Canadian Mounted Police, $807.25; clothing, etc., $2,328.35; expenses searching outgoing passengers for gold dust, $118; removal expenses, W. E. Hunter, Ottawa to Dawson, $1,149.19; G. P. MacKenzie, balance due, $143.07; sundries, $38.29 ..... 24,734 10

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départments .. $ 64,119 64

Government of the Yukon Territory: Grants—Administration du territoire du Yukon—Octrois

Vote—Crédit 280—Grant to Roads 70,000 00
Vote—Crédit 280—Grant to Local Council 45,000 00
Vote—Crédit 280—Grant to Local Council on account of flood 7,000 00

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements .. $ 122,000 00

Vote–Crédit 400—Compensation—Indemnité

Compensation to John McIver *re* purchase of placer mining claims on Poker Creek ..... (Volume I) 3,000 00

Vote–Crédit 281—Dominion Lands: Salaries and Contingencies—Domaine de l'Etat: Traitements et dépenses contingentes

GENERAL EXPENSES—DÉPENSES GÉNÉRALES

Salaries—Traitements:—Ottawa, $163,101.14, less $1,219.84 charged to Vote 496 (Page K—28) 161,881 30

Travelling Expenses, etc.—Frais de voyage, etc.:—
H. G. Beresford, $396; J. Waldron, $350 ..... 746 00

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Capital City Oil Co., Ltd., Ottawa, gasoline, 12 m., $1,230.41; accounts under $1,000; buffalo robes, $175; lumber and hardware, $548.26; 3 motor cars, $6,030.51; upkeep of cars: parts and repairs, $672.31; tires and accessories, $709.91; uniforms, $1,202.04; sundries, $235.54 ..... 10,803 98

Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $13,754.30; stationery, $11,768.61; parliamentary publications, $185.75 ..... 25,708 66

Miscellaneous—Divers:—Dewar, Steward and Rosenthal, Ottawa: insurance on cars, $87.40; premium on guarantee bonds, $1,314.85; accounts under, $1,000: advertising, $1,047.17; express and freight, $2,563.40; registrar's fees, $240.75; removal expenses: F. P. McGinnis, Battleford to Prince Albert, $31.85; A. E. Mosses, Dodsland to Biggar, $45.70; A. E. St. Laurent, Prince Albert to Edmonton, $313; A. Tetley, New Westminster to Peace River, $203.42; T. A. Underwood, Swift Current to Shaunavon, $231.50; E. Weder, Edmonton to Peace River, $18; A. J. Whillans, Peace River to New Westminster, $177.37; S. Grimwood, expenses in connection with injury to foot, (O.C. Oct. 12, 1926), $619.65; subscriptions to newspapers, $87.75; telegrams, $1,147.62; sundries, $70.14 ..... 8,199 57

208,559 35

CALGARY LAND OFFICE—BUREAU DU DOMAINE, CALGARY

Salaries and Wages—Traitements et gages:—Actg. land agent, E. H. Crockett, $2,280; homestead appraisers: R. A. Kembry, $1,800; J. Nurcombe, $1,620; Wm. Tempany, $1,800; timber insps.: J. S. Coombs, April 1 to July 14 at $1,800 (superannuated); D. H. Minchin, 4 m. to Mar. 31 at $1,800 (trans. from Edmonton); sr. appr. of grazing lands, G. H. Coakley, 1 m. $200 (superannuated); clks. and

Vote–Crédit 281—Dominion Lands: Salaries and Contingencies–Con.—Domaine de l'Etat: Traitements et dépenses contingentes–Suite

CALGARY LAND OFFICE–*Conc.*—BUREAU DU DOMAINE, CALGARY–*Fin*

Salaries and Wages–Conc.—*Traitments et gages*–Fin
stens.: T. E. Adams, $1,500; D. Burton, Sept. 3 to Mar. 31 at $780 (less 2 d.); F. W. Burton, Mar. 29 to Oct. 2 at $780 (less 26 d.); A. Z. Choquette, $1,440; C. A. Cowell, $1,440; L. C. Doolan, $1,320; G. E. Duncan, $1,680; Z. M. A. Dunning, 6 m. at $1,380, 6 m. at $1,440; F. W. Elliott, $1,440; A. Gibson, Jan. 17 to Mar. 31 at $780; M. Gossip, $1,800; H. F. Hargreaves, Sept. 7 to Oct. 6 at $720, Oct. 7 to Mar. 31 at $780; R. Hasleton, 5 m. at $780 (less 1 d.); D. L. Hawley, $1,260; E. MacDonald, $1,380; E. L. McAllister, $720; C. Moody, $1,440; E. L. Mosley, 9 m. at $1,140, 3 m. at $1,200; L. Noan, 6 m. at $1,200, 6 m. at $1,260; J. L. Pinel, April 20 to Jan. 19 at $780 (less 1 d.); E. M. Redden, $960; J. E. Redden, April 19 to Aug. 18 at $780; I. M. Scott, $1,260; L.L. Seville, Jan. 24 to Mar. 31 at $780; P. Vickery, $1,260; R. A. Weir, April 1 to Mar. 10 at $780 (less 1 d.); L. G. Young, $1,740 ..... 36,692 64

Travelling Expenses—Frais de voyage:—(Motor mileage rate 10c. per m.) R. A. Kembry, $1,486.60, mileage, $871; D. H. Minchin, $906.55; J. Nurcombe, $973.36, mileage, $855.70; W. Tempany, $1,462.85, mileage, $1,019.06 ..... 7,575 12

Miscellaneous—Divers:—Abstracts of titles, etc., $137.25; postage, $843.50; office expenses, $97; towel service, $42; telephone rent, 12 m., $102; telegrams and phones, $165.81 ..... 1,387 56

45,655 32

DAUPHIN LAND OFFICE—BUREAU DU DOMAINE, DAUPHIN

Salaries and Wages—Traitements et gages:—Land agent, E. Widmeyer, $2,400; homestead appraisers: C. Laing, July 31 to Feb. 28 at $1,620; W. J. Mayberry, $1,800; G. L. Speers, $1,800; timber inspr., W. S. Gordon, $1,800; clks. and stens.: A. Carlyle-Bell, $1,500; H. Cross, $1,380; M. E. Delves, $1,260; R. G. MacKay, $2,280; M. O'Connor, Jan. 24-26, $6.29; R. J. Shiel, $1,440 ..... 16,615 64

Travelling Expenses—Frais de voyage:—(Motor mileage rate 10c. per m.) E. Widmeyer, $295.55; R. G. Mackay, $280.40; C. Laing, $478.14, mileage, $320.10; W. J. Mayberry, $1,234.55, mileage, $382; G. L. Speers, $1,590.20 ..... 4,580 94

Miscellaneous—Divers:—Postage and p.o. box, $315; office expenses, $14.40; telephone rent, 12 m., $50; telegrams and phones, $24.28 ..... 403 68

21,600 26

EDMONTON LAND OFFICE—BUREAU DU DOMAINE, EDMONTON

Salaries and Wages—Traitements et gages:—Chief land agent, A. Norquay, $2,760; asst. agt., J. Milner, $1,800; homestead appraisers: W. E. Bristow, June 11 to July 17 at $1,620 (less 1 d.), Nov. 15 to Feb. 19 at $1,620 (less 2 d.); J. S. Chamberlain, Jan. 3 to Mar. 3 at $1,620 (less 1 d.); T. J. Cunningham, $1,800; I. S. Doze, $1,800; S. C. Hagen, Aug. 9 to Oct. 9 at $1,620 (less 1 d.); J. Hulford, Aug. 9 to Oct. 9 at $1,620 (less 1 d.); J. E. McMullen, $1,800; timber insps.: A. H. Griffin, Aug. 14 to Oct. 14 at $1,500 (less 1 d.); A. A. McMillan, Jan. 3 to Mar. 31 at $1,500 (less 7 d.); J. A. Merrigan, 2 m. at $1,800 (deceased); D. H. Minchin, 8 m. to Nov. 30 at $1,800 (trans. to Calgary); F. W. Neilson, $1,800; R. S. Wyllie, $1,800; clks. and stens.: G. Andrews, 11 m. at $1,800; W. F. W. Carstairs, $1,440; R. Clarke, $780; V. Coupez, 6 m. at $1,560, 6 m. at $1,620; W. E. Cronk, $1,260; H. F. Dennehy, $2,280; W. Dooley, $1,380; J. P. Duggan, $1,440; I. H. Goddard, $1,440; L. B. Griffith, April 23 to Mar. 31 at $1,440; R. J. Hamilton, Nov. 9 to Jan. 9 at $1,500 (less 1 d.); V. H. Kirkpatrick, $1,260; G. Lambert, $1,440; L. P. Livesley, $1,260; M. C. Livingstone, July 23 to Mar. 31 at $960; C. Mayrand, 1 m., $65; M. A. Munro, $1,440; J. O'Neil, 9 m. at $2,160, 3 m. at $2,280; J. A. Royal, 3 m. at $2,280 (deceased); J. W. Pratt, $1,320; A. E. St. Laurent, 4 m. to Mar. 31 at $1,500 (from Prince Albert); M. L. Speer, $1,380; A. Sullivan, $1,440; P. E. Taylor, $1,560; O. Veates, April 27 to May 26 at $780, May 27 to Mar. 31 at $960; J. Webb, $1,440; E. Weder, April 1 to 5 at $780, April 6 to Mar. 31 at $720 ..... 50,028 04

Travelling Expenses—Frais de voyage:—(Motor mileage rate 10c. per m.) W. E. Bristow, $714.50; J. S. Chamberlain, $273.75; T. J. Cunningham, $1,551.17; J. S. Doze, $1,525.65; J. P. Duggan, $1,340.70; A. H. Griffin, $446.80; S. C. Hagen, $351.50; J. T. Holford, $398.80; J. Merrigan, $121.45; D. H. Minchin, $1,387.50; J. Milne, $30.05; A. A. McMillan, $536.45; J. E. McMullen, $1,526.85; F. W. Neilson, $1,727.75; A. Norquay, $450 (no vouchers); A. Sullivan, $125.90; R. S. Wyllie, $1,780.75 ..... 14,289 57

Vote–Crédit 281—Dominion Lands: Salaries and Contingencies–Con.—Domaine de l'Etat: Traitements et dépenses contingentes–Suite

EDMONTON LAND OFFICE–*Conc.*—BUREAU DU DOMAINE, EDMONTON–*Fin*

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Horses, $175; vehicles, $375; equipment, $30.77; harness supplies and repairs, $104.50; gasoline, $102.50; upkeep of cars, parts and repairs, $121.03; typewriter repairs, $87.20 ..... 996 00

Miscellaneous—Divers:—Postage and p.o. box, $1,481.04; freight, express and cartage, $51.10; keep of government team, $144.25; office expenses, $209.54; telephone rent, 12 m., $119.60; telegrams and phones, $227.47; storage of cars, $112.55.... 2,345 55

67,659 16

GRANDE PRAIRIE LAND OFFICE—BUREAU DU DOMAINE, GRANDE PRAIRIE

Salaries and Wages—Traitements et gages:—Land agent, F. L. Christie, $2,400; homestead appraisers: T. M. Newton, $1,800; L. T. Smith, 6 m. at $1,740, 6 m. at $1,800; clks. and stens.: H. A. Brick, 6 m. at $1,020, 6 m. at $1,080; G. E. Casson, $1,440; M. Dunbar, 3 m. to June 30 at $1,140; M. A. MacDonald, 11 m. to Mar. 31 at $960; J. J. Redmond, 3 m. at $1,560, 9 m. at $1,620..... 11,230 00

Travelling Expenses—Frais de voyage:—F. L. Christie, (advance) $550; T. M. Newton, $1,309.25, mileage at 11c. per m., $97.90; L. T. Smith, $1,680.40..... 3,637 55

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Harness supplies and repairs..... 60 40

Miscellaneous—Divers:—Postage, $335.45; freight and express, $29.43; office expenses, $50.83; telephone rent, 12 m., $57; veterinary, $19.40..... 492 11

15,420 06

KAMLOOPS LAND AND TIMBER OFFICE—BUREAU DU DOMAINE ET DES PERMIS DE COUPES DE BOIS DE KAMLOOPS

Salaries and Wages—Traitements et gages:—Agent, H. J. Parker, $2,280; asst. agt., F. Guy, $1,680; homestead appraisers, J. M. Benzie, $1,800; timber insp., P. C. Campbell, $1,800; clks. and stens.: E. M. Brett, July 29 to Sept. 13 at $780 (less 1 d.); D. J. Kellogg, $780; J. M. MacDonald, $1,260; labour at $3.50 per d.: W. Ferguson, $17.50; H. Land, $294..... 10,008 86

Travelling Expenses—Frais de voyage:—(Motor mileage rate 15c. per m.) H. J. Parker, $527.65; J. Benzie, $564.45, mileage, $780.45; P. C. Campbell, $810.72; mileage, $869.79; H. Land, $76 ..... 3,629 06

Miscellaneous—Divers:—Postage and p.o. box, $262; office expenses, $51.68; telephone rent, 12 m., $66..... 379 68

14,017 60

LETHBRIDGE LAND OFFICE—BUREAU DU DOMAINE, LETHBRIDGE

Salaries and Wages—Traitements et gages:—Agent, G. A. Nicholson, $2,520; asst. agt., E. F. Layton, $1,800; appraiser of grazing lands, H. L. Bowyer, $1,800; homestead appraisers: H. S. McCowan, $1,800; D. E. Wilcox, $1,800; clks. and stens.: E. W. Allen, $960; D. H. Boles, $1,800; J. W. Coffey, 9 m. at $720, 3 m. at $780; J. G. Gorton, $1,440; O. E. G. Hick, $720; F. G. Kemsley, 9 m. at $960, 3 m. at $1,020; T. W. Kidd, $1,140; J. Lawrence, $1,260; J. Muir, $1,500; A. T. Staines, $1,500; P. B. White, 12⅞₁ m. at $720..... 22,483 55

Travelling Expenses—Frais de voyage:—(Motor mileage rate 10c. per m.) G. A. Nicholson, $934.28; H. L. Bowyer, $331.25, mileage, $1,002.40; H. S. McCowan, $331.75, mileage, $826.60; D. E. Wilcox, $457.05, mileage, $1,197..... 5,080 33

Miscellaneous—Divers:—Abstracts of title, $197.43; postage and p.o. box, $1,277.85; office expenses, $84.51; telephone rent, 12 m., $77.25; telegrams and phones, $34.39 ..... 1,671 43

29,235 31

MOOSE JAW LAND OFFICE—BUREAU DU DOMAINE, MOOSE-JAW

Salaries and Wages— Traitements et gages:—Chief land agent, J. A. Reid, $2,760; appraiser of grazing lands, G. H. Lydiard, $1,800; homestead appraisers: C. E. Barr, $1,800; F. J. Bigg, 6 m. to Mar. 31 at $1,800 (from Winnipeg); P. R. Brandt, May 11 to July 11 at $1,620 (less 1 d.); J. C. de Balinhard, $1,800; W. Erratt, Aug. 19 to Oct. 19 at $1,620 (less 1 d.); R. Folkes, 8 m. to Mar. 31 at $1,620 (less 72 d.); J. Furnis, $1,800; A. Hamilton, Aug. 19 to Oct. 19 at $1,620 (less 1 d.); C. H. Harnett, Aug. 18 to Oct. 17 at $1,620 (less 1 d.); J. A. McDonald, Aug. 26 to Oct. 26 at $1,620 (less 1 d.); T. M. Morgan, Dec. 1 to Mar. 31 at $1,620 (less 25 d.); E. M. Reid, Aug. 18 to Oct. 17 at $1,620 (less 11 d.); C. Sifton,

Vote–Crédit 281—Dominion Lands: Salaries and Contingencies–Con.—Domaine de l'Etat: Traitements et dépenses contingentes–Suite

MOOSE JAW LAND OFFICE–*Conc.*—BUREAU DU DOMAINE, MOOSE-JAW–*Fin*

Salaries and Wages–Conc.—*Traitements et gages*–Fin
April 20 to June 30 at $1,620 (less 12 d.); T. A. Underwood, 6 m. at $1,620, 6 m. at $1,680; clks. and stens.: E. Archer, Jan. 28 p. m. to Mar. 27 at $780 (less 2½ d.); E. J. Bartlam, $1,440; C. W. Bird, Feb. 2 to Mar. 31 at $720; H. A. Burrows, $1,380; M. Castle, 6 m. at $900, 6 m. at $960; H. E. Clements, 3 m. at $1,620, 9 m. at $1,680; G. P. Collins, 12 m. at $720 (less 10 d.); A. E. Converse, April 15 to Oct. 14 at $720, Oct. 15 to Mar. 31 at $960; S. G. Craig, 3 m. at $1,200, 9 m. at $1,260; R. C. Donaldson, Sept. 3 to Mar. 31 at $720 (less 1 d.); F. R. Duckworth, 5 m. to Aug. 31 at $720; M. C. Gentles, 9 m. at $960, 3 m. at $1,020; E. H. Hamre, April 1 to Dec. 20 at $720; H. Harrison, 6 m. at $1,620, 6 m. at $1,680; W. Helm, $1,800; P. E. Hemmett, 6 m. at $1,020, 6 m. at $1,080; G. S. Jones, 12 m. at $1,020 (less 14 d.); A. E. Lockyer, April 15 to June 16 at $780 (less 2 d.); M. E. MacTavish, 4 15/31 m. at $780, 3 m. at $720; S. C. McKenzie, 6 m. at $960, 6 m. at $1,020; A. Powell, $1,800; C. H. Price, $1,800; H. Riddell, Sept. 1-30, $65; F. I. G. Smith, April 9-10, $4.33; E. Swain, $1,440; F. O. Union, Nov. 15 to Mar. 31 at $960; V. G. Wheeler, 18 d., $38.72; M. L. Wincott, arrears, $60, April 1 to Nov. 26 noon, at $960 ..... 39,241 07

Travelling Expenses—Frais de voyage:—(Motor mileage rate 10c. per m.) J. A. Reid, $233.75; E. J. Bartlam, $325.65; C. E. Barr, $676.10, mileage, $978.70; F. J. Bigg, $870.60; P. R. Brandt, $639; J. C. de Balinhard, $965.20, mileage, $1,303.90; W. H. Erratt, $579.40; F. R. Folkes, $1,511.36; J. Furnis, $558.55, mileage, $868.90; A. Hamilton, $94.50, mileage, $254.10; C. H. Harnett, $241.20, mileage, $121.80; H. Harrison, $30; G. H. Lydiard, $536.80, mileage, $874.30; J. A. McDonald, $97.57, mileage, $134.10; T. M. Morgan, $144.55; E. M. Reid, $292.50; H. M. Robinson, $216.60; C. Sifton, $705.20; T. A. Underwood, $2,047.20, mileage, $1,489 ..... 16,790 53

Miscellaneous—Divers:—Abstracts of title, $444.50; postage and p.o. box, $3,313.07; office expenses, $98.20; telephone rent, 12 m., $65; telegrams and phones, $129.18; water and ice, $75 ..... 4,124 95

60,156 55

NEW WESTMINSTER LAND TIMBER OFFICE—BUREAU DU DOMAINE ET DES PERMIS DE COUPES DE BOIS DE NEW-WESTMINSTER

Salaries and Wages—Traitements et gages:—Agents: E. Walmsley, $2,520; J. Blair Laird, $1,800; timber scalers: M. H. Black, 3 m. at $1,800, 9 m. at $1,920; G. W. Blandy, 6 m. at $1,800, 6 m. at $1,920; J. B. McCullough, $2,100; H. A. Munn, $1,800, arrears, $103.28 deducted in error in Mar. 1926; clerks and stens.: W. R. Lowe, $1,620; T. I. Lynch, $1,500; C. Martin, 3 m. at $1,140, 9 m. at $1,200; M. Ross, 9 m. at $840, 3 m. at $900; H. W. Story, $1,380; A. J. Whillans, $1,320 ..... 19,933 28

Travelling Expenses—Frais de voyage:—(Motor mileage rate 10c. per m.) E. Walmsley, $299.80; M. H. Black, mileage, $1,268.40; G. W. Blandy, $129.05, mileage, $309.60; J. B. McCullough, $444.78, mileage, $48.70; H. A. Munn, $292.50, mileage, $74.40 ..... 2,867 23

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Sundries 68 65

Miscellaneous—Divers:—Postage and p.o. box, $193; office expenses, $83.77; telephone rent, 12 m., $90; telegrams and phones, $176.56 ..... 543 33

23,412 49

PEACE RIVER CROSSING LAND OFFICE—BUREAU DU DOMAINE, PASSAGE DE LA RIVIÈRE DE LA PAIX

Salaries and Wages—Traitements et gages:—Land agent, R. Cruickshank, $2,400; appraiser of grazing lands, S. Grimwood, $1,800; homesstead appraiser, D. S. Hayden, 3 m. at $1,620, 9 m. at $1,680; clks. and stens.: A. B. Clarke, $1,500; L. Doherty, 6 m. at $1,140, 6 m. at $1,200 (less 2 d.); H. F. Finchan, 9 m. at $1,620, 1 m. at $1,680 (resigned); S. Gaskill, 9 m. at $1,380 (resigned); F. A. Smith, Feb. 12 to Mar. 31 at $720; A. B. Spence, 10 m. at $1,440, 2 m. at $1,500; A. Tetley, 4 m. at $1,020, 5 m. at $1,080; caretaker. A. E. Dando, part time, $480 ..... 13,735 62

Travelling Expenses—Frais de voyage:—R. Cruickshank, $312.90; S. Grimwood, $988.30; D. S. Hayden, $1,878.45; E. Weder, $139.55 ..... 3,319 20

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Blankets, etc., $15.75; harness supplies and repairs $36.30 ..... 52 05

Miscellaneous—Divers:—Postage and p.o. box, $449; express and freight, $43.35; office expenses, $156.45; telephone rent, 12 m., $51; telegrams and phones, $67.35; veterinary, $10; water and ice, $42.25 ..... 819 40

17,926 27

Vote–Crédit 281—Dominion Lands: Salaries and Contingencies–Con.—Domaine de l'Etat: Traitements et dépenses contingentes–Suite

PRINCE ALBERT LAND OFFICE—BUREAU DU DOMAINE, PRINCE-ALBERT

Salaries and Wages—Traitements et gages:—Chief land agent, L. C. Paterson, $2,520; homestead appraisers: N. I. Edwards, 12 m. at $1,620 (less 15 d.); A. E. Mosses, $1,800; A. Smythe, $1,800; S. Taylor, $1,800; E. H. E. Webb-Bowen, $1,800; W. Whelan, $1,800; timber insp.: H. Browne, $1,800; F. McKenzie, $1,800; clks. and stens.: H. L. Agnew, $1,920; J. H. Anderson, 12 m. at $1,800 (less 18 d.); D. Ballantine, Nov. 25 to Jan. 25 at $780 (less 1 d.); M. E. Brandon, $1,260; R. H. Burton, $1,500; F. Collins, $1,380; D. R. Creed, 6 m. at $720, 6 m. at $780; F. Furnis, $1,440; B. Haldenby, 1 m. at $1,200, 11 m. at $1,260; E. B. How, $1,380; I. McDonald, April 6 to May 6 at $780, May 7 to June 10 at $960 (less 1 d.); R. S. McEwen, 6 m. at $1,380, 6 m. at $1,440; F. P. McGinnis, 1 m. at $1,380, 6 m. at $1,440 (from Battleford); E. R. Noble, Feb. 7 to Mar. 31 at $780; A. V. Paterson, $1,440; R. Pechy, May 12 to July 12 at $780 (less 1 d.), July 19 to Jan. 31 at $720, 2 m. to Mar. 31 at $960; W. J. Pickering, 1 m. at $780, 11 m. at $960; A. E. St. Laurent, 5 m. at $1,440, 3 m. at $1,500 (trans. to Edmonton); F. W. Simpson, $1,440; M. I. Smith, May 6 to Mar. 31 at $720 (less 8 d.); W. J. Spencer, $1,800; E. A. Wright, 3 m. at $720, 9 m. at $780; wages, 27 d., $67.70 ..... 40,658 26

Travelling Expenses—Frais de voyage:—(Motor mileage rate 10c. per m.) L. C. Paterson, $291.05; H. L. Agnew (actg. agt.), $38.30; H. Browne, $2,373.95; F. Collins, $311.40; N. I. Edwards, $2,052.40; F. McKenzie, $2,088.90, mileage, $487.70; A. E. Mosses, $1,034.60, mileage, $1,137.50; A. Smythe, $1,524.10, mileage, $126.50; W. J. Spencer, $274.60; S. Taylor, $741.90, mileage, $751.70; E. H. E. Webb-Bower, $1,752.85; W. W. Whelan, $882.10, mileage, $958.20 ..... 16,827 75

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Horses, $225; cutter, $56.25; harness, horse blankets and snowshoes, $99; horse-shoeing, harness repairs, etc., $107.65 ..... 487 90

Miscellaneous—Divers:—Abstracts and registration fees, $29.40; postage and p.o. box, $1,866.87; office expenses, $55.94; telephone rent, 12 m., $56; telegrams and phones, $287.60; veterinary, $44.90 ..... 2,340 71

60,314 62

REVELSTOKE LAND OFFICE—BUREAU DU DOMAINE, REVELSTOKE

Salaries and Wages—Traitements et gages:—Agent, T. J. Wadman, $2,280; asst. agt., W. G. Fleming, $1,680; homestead apraisers: H. Cook, $1,800; W. Smith, Nov. 19 to Jan. 11 at $1,620 (less 1 d); stens.: E. Davenport, $780; H. Nelson, Sept. 7 to 25, $41.17 ..... 6,809 37

Travelling Expenses—Frais de voyage:—(Motor mileage rate 15c. per m.) T. J. Wadman, $346.10; H. Cook, $507.70, mileage, $168; F. C. Fleming, mileage, $13.20; W. E. Smith, $127.49, mileage, $6.60 ..... 1,169 09

Miscellaneous—Divers:—Postage and p.o. box, $166.70; office expenses, $38.64; telephone rent, 12 m., $57 ..... 262 34

8,240 80

WINNIPEG LAND OFFICE—BUREAU DU DOMAINE, WINNIPEG

Salaries and Wages—Traitements et gages:—Chief land agent, L. P. O. Noel, $2,760; appraiser of school lands, J. F. Drew, $1,800; homestead appraisers: F. J. Bigg, 6 m. at $1,800 (trans. to Moose Jaw); P. C. Jonasson, Nov. 26 to Dec. 25 at $1,620; W. Lagimodiere, $1,800; clks and stens.: A. M. Christopher, $1,260; R. Cox, 9 m. at $1,620, 3 m. at $1,680; W. Godfrey, $1,620; A. A. Goulet, $1,560; J. Lyle, $1,740; E. T. Morrison, $1,260; J. Patterson, 6 m. at $1,140, 6 m. at $1,200; H. M. Robinson, $1,680; M. L. Ryan, $1,260; M. M. Smart, $1,440; G. Story, $1,300; J. G. Webber, $2,280 ..... 25,596 37

Travelling Expenses—Frais de voyage:—(Motor mileage rate 10c. per m.) L. P. O. Noel, $236.74; F. J. Bigg, $1,621.48; J. F. Drew, $1,680.15, mileage, $92.40; W. Lagimodiere, $2,085.38; H. M. Robinson, $15.75 ..... 5,731 90

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Rubber boots, $7.50; horseshoeing, $26 ..... 33 50

Miscellaneous—Divers:—Postage and p.o. box, $418.02; office expenses, $49.52; telephone rent, 12 m., $98; telegrams and phones, $28.99; water and ice, $91 ..... 685 53

32,047 30

WINNIPEG TIMBER OFFICE—BUREAU DES PERMIS DE COUPES DE BOIS DE WINNIPEG

Salaries and Wages—Traitements et gages:—Agent, John Tod, $2,280; asst., D. Y. Matheson, $1,680; insps. of Dom. Lds.: E. A. Koons, $1,620; W. H. Wardrop, $1,620; timber insps.: R. B. Gates, Oct. 6 to Feb. 28 at $1,500 (less 5 d.); W. L. Jerome, 2 m. to Mar. 31 at $1,500; P. C. Jonasson, May 21 to July 21 (less 1 d.)

Vote–Crédit 281—Dominion Lands: Salaries and Contingencies–Con.—Domaine de l'Etat: Traitements et dépenses contingentes–Suite

WINNIPEG TIMBER OFFICE–Conc.—BUREAU DES PERMIS DE COUPES DE BOIS DE WINNIPEG–*Fin*

Salaries and Wages–Conc.—*Traitements et gages*–Fin and Oct. 8 to 16 at $1,620; J. H. Thompson, $1,800; W. A. Willets, Nov. 29 to Mar. 31 at $1,500 (less 12 d.); clks. and stens.: C. R. Brown, 9 m. to Mar. 31 at $960; E. M. Carr, $1,260; F. W. Case, $1,260; D. McLeod, $1,260	15,100	76
Travelling Expenses—Frais de voyage:—(Motor mileage rate 10c. per m.) J. Tod, $234.60; R. B. Gates, $617.60; W. S. Gordon, $1,512. mileage, $430.10; W. L. Jerome, $302.60; P. C. Jonasson, $545.15, mileage, $18.70; E. A. Koons. $1,253.05, mileage, $514.80; W. J. Mayberry, $314.40; J. H. Thompson, $1,094.18, mileage, $322.50; W. H. Wardrop, $1,044.13, mileage, $293.40; W. A. Willets, $317.55	8,814	76
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Blankets, $15; compasses, $8.65; snowshoes, $32.15	55	80
Miscellaneous—Divers:—Postage, $208.63; telephone rent, 12 m., $98; telegrams, and phones, $35.06; office expenses, $23.37	365	06
	24,336	*38*

SUB-AGENTS—SOUS-AGENTS

Salaries, Wages, etc.—Traitements, gages, etc.:—		
Ashmont, Alta.: G. D. Gordon, $480; postage, etc., $8.69	488	69
Assiniboia, Sask.: C. J. Lee, 2 m. $100, June to Jan. 6 a.m. at $720; postage, etc., $33.40 (agency closed)	564	05
Athabaska Ldg., Alta.: T. D. Black, $780; postage, etc., $29.83	809	83
Battleford, Sask.: F. P. McGinnis, 5 m. to Aug. 31 at $1,380 (trans. to Prince Albert); C. J. Cunningham, July 20 to Mar. 31 at $600; postage, etc., $20.83.	1,015	18
Beaverlodge, Alta.: W. Bond, $480; postage, etc., $8.57	488	57
Canwood, Sask.: P. Goulding, $600; postage, etc., $24.34	624	34
Donnelly, Alta.: E. E. Requier, $720; postage, etc., $20.36	740	36
Durlingville, Alta.: G. E. Dodds, $600; postage, etc., $21.88	621	88
Edson, Alta.: W. R. Hare, $480; postage, etc., $14.94	494	94
Entwistle, Alta.: W. C. Smith, $480; postage, etc., $14.61	494	61
Fort McMurray, Alta.: G. A. Morrison, $480; postage, etc., $5.33	485	33
Fort St. John, B.C.: R. L. Pickell	480	00
Fort Simpson, N.W.T.: T. W. Harris, sub-mining recorder	300	00
Fort Vermillion, Alta.: A. L. Morden, 2 m. to May 31, $80 (resigned); postage, etc., $3.27	83	27
Golden, B.C.: F. A. Estey, $900; postage, etc., $9.52	909	52
High Prairie, Alta.: H. H. Reynolds, $720; postage, etc., $12.61	732	61
Hudson Bay Junction, Sask.: L. H. Ward, Nov. 15 to Mar. 31 at $480; postage, etc., $7.60	188	93
Kelvington, Sask.: A. M. Millar, June 10 to Mar. 31 at $780; postage, etc., $9.18.	639	68
Lac la Biche, Alta.: P. D. Hamel, April 1 to Mar. 8 at $480; postage, etc., $13.12.	463	12
Lac du Bonnet, Man.: W. W. Childs, May 14 to Mar. 31 at $480; postage, etc., $11.40	434	63
Lloydminster, Sask.: W. H. Holland, $840; postage, etc., $48.62	888	62
Maple Creek, Sask.: J. Johnston, 6²⁸⁄₃₀ m. at $480, 3 m. at $720; postage, etc., $37.88	495	21
Meadow Lake, Sask.: J. T. McCordie, $480; postage, etc., $13.58	493	58
Mosside, Alta.: T. Richmond, 2 m. to Mar. 31	80	00
Nipawin, Sask.: J. W. P. Horn, $600; postage, etc., $40.75	640	75
North Battleford, Sask.: J. Deans, 2 m. at $600, 10 m. at $660; postage, etc., $22.53	672	53
Pouce Coupe, B.C.: T. Jamieson, $720; postage, etc., $13.03	733	03
Preeceville, Sask.: D. McMurphy, 10 m. to Jan. 31 at $720 (closed); postage, etc., $15.94	615	94
Provost, Alta.: N. Agar, $540; postage, etc., $18.62	558	62
Rocky Mtn. House, Alta.: R. T. Hankinson, $720; postage, etc., $21.86	741	86
St. Paul des Métis, Alta.: J. E. Roy, 10 m. to Mar. 31 at $720 (deceased); postage, etc., $14.90	614	90
Saskatoon, Sask.: R. L. Kennedy, 3 m. to June 30 at $1,800 (deceased); electric light, $12; postage, etc., $121.16	583	16
Spirit River, Alta.: J. M. Fildes, $600; postage, etc., $17.22	617	22
Stettler, Alta.: W. B. Gray, $900; postage, etc., $14.26	914	26
Swift Current, Sask.: P. G. Mugleston, July 17 to Mar. 31 at $900; postage, etc., $44.93	681	22
Tisdale, Sask.: W. Buxton, $900; postage, etc., $51.32	951	32

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 281—Dominion Lands: Salaries and Contingencies–Conc.—Domaine de l'Etat: Traitements et dépenses contingentes–Fin

SUB-AGENTS–*Conc.*—SOUS-AGENTS–*Fin*

Salaries, Wages, etc.–Conc.—*Traitements, gages, etc.*–Fin		
Turtleford, Sask.: A. C. Reed, 5 m. to Aug. 31 at $600 (deceased); C. W. Reed, Sept. 1 to Nov. 12 at $600; A. Vinge, Nov. 13 to Mar. 31 at $600; postage, etc., $12.41		612 41
Val Marie, Sask.: A. P. Gilchrist, 2 m. at $480, 10 m. at $720; postage, etc., $43.56		723 56
Wadena, Sask.: D. J. Munro, $780; postage, etc., $19.33		799 33
Westlock, Alta.: C. A. Roulston, 11 m. at $480, 1 m. at $720; postage etc., $30.65		530 65
Whitecourt, Alta.: J. Torgenson, $300; postage, etc., etc., $10.11		310 11
Yeoford, Alta.: A. Wenham, 4 m. at $300 (resigned); A. C. Gillies, Jan. 13 to Mar. 31 at $480; postage, etc., $9.74		214 26
		24,532 40

INSPECTION—INSPECTION

Salaries, Wages, etc.—Traitements, gages, etc.:—		
Superintendency of Western land agencies, Edmonton, Supt. H. G. Cuttle, $4,200; asst. insp., J. A. Bannerman, $2,400; H. W. Clarke, $2,640; clks. and stens.: F. M. Cottingham, $1,440; G. A. Fairbairn, 6 m. at $1,380, 6 m. at $1,440; V. Patterson, $1,260; labourer, R. J. Hamilton, 70 d. at $4 per d		13,630 00
Inspector of Dominion Land agencies, Calgary: Insp. J. W. Martin		3,120 00
Mining Recorder and Sub-Agent, Le Pas: W. B. McLellan, $1,800; clks. and stens: G. D. Baran, $720; D. S. Burton, 6¹¹⁄₃₁ m. at $1,260 (less ½ d.); D. Karloski, 6⁹⁄₃₀ m. at $960; caretaker (part time), M. Beads, $120		3,819 73
Travelling Expenses—Frais de voyage:—H. G. Cuttle, $695; J. A. Bannerman, $2,660.94; H. W. Clarke, $1,843.40; H. E. Cross, $155.25; J. H. Henderson, $931.09; R. G. MacKey, $167.80; W. B. McLellan, $288.25; J. W. Martin, $1,732.55, mileage, 10c. per m., $19.90; V. Patterson, $111.20; B. H. Wright, $3,205.51		11,810 89
Miscellaneous—Divers:—Abstracts of title and seizure fees, $258.85; postage and p.o. box, $223.18; office expenses, $172.19; telephone rent, 12 m., $110.20; telegrams and phones, $132.48		896 90
		33,277 52
Adjustments—Ajustements:—		
Balances on hand Mar. 31, 1927: A. Baptie, $25.50; A. W. Brooke, $11.75; W. Collie, $9.81; Lt.-Col. H. M. Daly, $138.83; W. J. McCarthy, $43.55; D. C. McNab, $19.60; A. Reid, $20.05; D. J. Rose, $8.41; I. H. Stewart, $3.25; W. E. Bristow, $99; D. H. Minchin, $14.45; A. A. McMillan, $2.30 (Cas Rev.); R. A. McIntyre, $250 (advance); P. C. Campbell, $1; R. S. Wyllie, $2		649 50
Balances paid, due from 1925-26 see A.G. Report, 1925-26, page K—44		235 01
Overpayments: A. L. Bacon, $16.94; Mrs. A. Boddy, $6.68; M. Hope, $1.03; R. Lee, $13.71; J. H. Thompson, $2.94		41 30
		925 81
		687,317 20
Less—		
Balances brought forward (Page K—44, 1925-26), $471.58 less $140.83 refunded to Casual Revenue	330 75	
Overpayments brought forward (Page K—44, 1925-26)	38 36	
Balances due, paid in 1927-28: G. W. Blandy, $27.75; P. R. Brandt, 10c.; J. W. Martin, $36.25; F. W. Neilson, $46.20; H. J. Parker, 15c.; G. L. Speers, $2; W. A. Willets, 5c	112 50	
Transfer to School Lands, proportional share: salaries, $288.89; contingencies, $268.41	557 30	
Transfer to Seed Grain, contingencies	3,325 56	
Sale of 3 dispatch bags	28 62	
Vote 496, Salaries, reclassification, etc., Outside.. (Page K—78)	2,890 89	7,283 98
		$ 678,813 38

Charged as follows:—

Vote 281 Dominion Land Salaries	(Volume I)	510,818 53
Vote 281 Dominion Land Contingencies	(Volume I)	167,994 85
		$ 678,813 38

Vote–Crédit 281—Board of Examiners for Dominion Land Surveyors, Fees, etc.—Commission d'examinateurs des arpenteurs de l'Etat: honoraires, etc.

Salaries, Wages, etc.—Traitements, gages, etc.:—		
Services at Ottawa, attending meetings of the board	(Page K—28)	1,230 00
Presiding at examinations: M. P. Bridgeland, 5 d. at $5; A. L. Cumming, 5 d. at $5; G. H. Herriot, 19½ d. at $5, assistant, 10 d. at $3; W. G. McElhanney, 6 d. at $5, assistant, 5 d. at $3		222 50
Printing and Stationery—Impressions et papeterie:—King's Printer, printing, $286.55; stationery, $1.08		287 63
Miscellaneous—Divers:—Express, $17.25; telegrams, $25.03; sundries, $14.75		57 03
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements		$ 1,797 16

Vote–Crédit 281—Association of Dominion Land Surveyors—Association des arpenteurs de l'Etat

Grant to assist in publishing the transactions of the Association	(Vol 1)	$ 125 00

Votes–Crédits 281 & 401—Protection of Timber, etc.—Protection des forêts, etc.

SUMMARY—SOMMAIRE

General Expenses—Dépenses générales	(Detailed on Page K—46)	120,728 58
Indian Head Nursery Station—Pépinière d'Indian Head	(Detailed on Page K—47)	57,765 57
Sutherland Nursery Station—Pépinière de Sutherland.	(Detailed on Page K—47)	19,833 75
Inspection of Forest Reserves—Inspection des réserves forestières	(Detailed on Page K—47)	94,691 61
Forest Reserves—Réserves forestières	(Detailed on Page K—48)	521,974 91
Fire Ranging Districts—Districts de protection contre les feux de forêts	(Detailed on Page K—55)	337,295 93
Miscellaneous—Divers	(Detailed on Page K—58)	145,302 45
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements		$1,297,592 80

PROTECTION OF TIMBER, ETC.—PROTECTION DES FORÊTS.

DETAILS—DÉTAILS

GENERAL EXPENSES—DÉPENSES GÉNÉRALES

Salaries and Wages—Traitements et gages:—		
Ottawa, $60,592.31, less $1,054.44 charged to Vote 496	(Page K—28)	59,537 87
Labourers at Ottawa		1,175 06
Travelling Expenses—Frais de voyage:—P. S. Boyd, $127.90; E. Druce, $38.39; J. H. Henderson, $604.75; C. D. Howe, $54.51; W. McNeill, $35.10; B. R. Morton, $557.70; G. B. Smith, $62.72; E. I. Wood, $116.67; sundry accounts, $53.24		1,650 98
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Canadian Govt. Motion Picture Bureau, films, etc., $1,968.38; Mackenzie Manufacturing Co., Hull, flags and tents, $1,036.35; Charles Niedners and Sons, Coaticook, fire hose and couplings, $8,171.80; Watson Jack and Co., Montreal, fire pumps and accessories, $5,143.75; accounts under $1,000: canvas equipment, $1,278.31; Ford touring car, $300; hardware, $345.08; instrument supplies and repairs, $1,861.01; photographic supplies, $691.76; sundries, $445.45		21,241 89
Printing and Stationery—Impressions et papeterie:—King's Printer: Stationery supplies		29,368 81
Miscellaneous—Divers:—Advertising, $14,965.91; express, $2,124.96; freight, $456.92; hospital fees, $411.90; office supplies, $244.32; premiums on guarantee bonds, $745.90; telegrams, $1,129.04; testing fire hose, $230.93		20,309 88
		133,284 49
Less—Charged to Vote 496, outside	(Page K—78)	12,555 91
Total	(Page K—46)	$ 120,728 58

Votes–Crédits 281 & 401—Protection of Timber, etc.–Con.—Protection des forêts, etc.–Suite

INDIAN HEAD NURSERY STATION—PÉPINIÈRE D'INDIAN-HEAD

Salaries and Wages—Traitements et gages:—N. M. Ross, forestry eng., $2,880; C. A. Edwards, forestry eng., $2,100; G. R. Coleman, caretaker, $1,080; J. B. Thompson, foreman, $1,452; clks. and sten.: S. J. Fisher, 9 m. at $1,620, 3 m. at $1,680; D. G. Fotheringham, 9 m. at $960, 3 m. at $1,020; A. A. Lauder, $1,740; forest assts.: R. H. Dunlop, $1,320; R. F. Gardiner, $1,320; W. B. Guiton, $1,620; G. Kennedy, $1,620; H. W. Lennox, $1,560; D. MacDonald, $1,620; W. MacDonald, $1,620; W. Moore, $1,620; labourers, $10,466.47.....	34,628 47
Travelling Expenses—Frais de voyage:—R. H. Dunlop, $1,332.75; C. A. Edwards, $153.23; R. F. Gardiner, $1,254.65; W. B. Guiton, $1,558.35; G. Kennedy, $1,311.35; H. W. Lennox, $1,415.90; D. MacDonald, $1,422.85; W. MacDonald, $1,241.60; W. Moore, $1,423.30; N. M. Ross, $614.66; F. J. Smith, $223.80.....	11,952 44
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—The Town of Indian Head, contract for construction of power line, $1,825; accounts under $1,000: binder twine and hessian, $762.15; building supplies and hardware, $3,554.72; gasoline and oil, $140.35, moss, $712.05; seed, $270.02; smithwork, $108; sundries, $562.74; total, $7,935.03, less supplies sold, $14.58....	7,920 45
Miscellaneous—Divers:—Advertising, $1,035; express and freight, $1,159.84; horse, $190; postage, $624.97; telephone rents and tolls, $117.90; threshing, $136.50....	3,264 21
Total..... (Page K—46)	$ 57,765 57

SUTHERLAND NURSERY STATION—PÉPINIÈRE DE SUTHERLAND

Salaries and Wages—Traitements et gages:—J. McLean, forestry eng., $2,340; J. Whiteman, foreman, $1,368; gardeners: W. Gilbey, 7 m. to Mar. 31 at $1,020; G. H. Taylor, 4 m. to Aug. 31 at $1,020, overtime, $2.30; labourers, $10,459.41....	15,104 71
Travelling Expenses—Frais de voyage:—J. McLean.....	187 05
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Binder twine and hessian, $731.92; building supplies and hardware, $358.20; gasoline and oil, $349.28; moss, $767.44; seed, $77.95; sundries, $504.08.....	2,788 87
Miscellaneous—Divers:—Express and freight, $909.99; horse, $200; postage, $106; telephone rents and tolls, $79.45; threshing, $144.46; water rates, $313.22.....	1,753 12
Total..... (Page K—46)	$ 19,833 75

INSPECTION OF FOREST RESERVES—INSPECTION DES RÉSERVES FORESTIÈRES

Alberta Inspection—Service d'inspection de l'Alberta—

Salaries and Wages—Traitements et gages:—C. H. Morse, forestry eng., $3,480; P. A. J. Cottam, prin. clk., $2,280; A. Helmer, grazing inspector, 3 m. to Mar. 31 at $3,000; H. L. Holman, forestry eng., $2,700; R. E. Johnstone, sten., April 1 to July 5 at $1,020; C. K. LeCapelain, forestry eng., $2,040; S. Nelson, prin. clk., $2,280; H. V. Simpson, clk., 9 m. to Mar. 31 at $1,260 (transferred from Ottawa); J. Smart, forestry eng., 4 m. to July 31 at $2,700 (transferred to Ottawa); G. M. Orr, sten., April 1 to May 13 at $1,440; E. J. Wilson, clk., June 17 to Mar. 31 at $960; labourers, $476.41.....	17,047 77
Travelling Expenses—Frais de voyage:—H. L. Holman, $459.06; C. H. Morse, $709.43; S. Nelson, $209.95; J. Smart, $355; R. M. Watt, $162.85; sundry travel, $100.08	1,996 37
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Watson Jack and Co., Montreal: forest fire pumps and accessories, 3, $1,158.75; hand spray pumps, 50, $299.50; mess kits, 9, $267; water bags, 50, $288; accounts under $1,000: building supplies and hardware, $123.27; fire pump supplies and repairs, $3,274.55; motor car supplies and repairs, $165.05; pack saddle bags, $305; radio sets, $680; tents, $772.35; sundries, $181.69.....	7,515 16
Miscellaneous—Divers:—Customs duty, $55.75; express and freight, $685.68; office supplies, $113.74; postage, $410.89; telegrams, $484.64; telephone rents and tolls, $202.35.....	1,953 05
	28,512 35

Manitoba Inspection, Winnipeg—Service d'inspection du Manitoba, Winnipeg—

Salaries and Wages—Traitements et gages:—Chief, H. I. Stevenson, $3,480; forestry engs.: J. G. Falconer, 8 m. to Mar. 31 at $1,680 (less 8½ d.); J. D. B. Harrison, 10 m. to Mar. 31 at $2,100, house allowance, $13.60; D. A. MacDonald, $2,940; P. A. O'Connor, June 16 to Mar. 31 at $1,680; J. D. B. MacFarlane, $2,100 (less 7 d.); G. Tunstell, $2,700; R. M. Watt, $2,100, house allowance, $240; H. P. Webb, June 12 to Sept. 20 at $2,460; forest assts. (seasonal):

Votes–Crédits 281 & 401—Protection of Timber, etc.–Con.—Protection des forêts, etc.–Suite

INSPECTION OF FOREST RESERVES–*Conc.*—INSPECTION DES RÉSERVES FORESTIÈRES–*Fin*

Manitoba Inspection, Winnipeg–*Conc.*—Service d'inspection du Manitoba, Winnipeg–*Fin*

Salaries and Wages–Conc.—*Traitements et gages*–Fin
M. Adamson, $306; G. Bedell, $244; B. W. Flieger, $602.04; R. Horncastle, $360; M. M. Putman, $356.67; J. Raeburn, $419.50; J. M. Robinson, $419.50; clks. and stens.: E. Chadwick, $1,440; W. F. Fultz, $1,020; D. E. Pinkstone, Sept. 21 to Mar. 31 at $960; M. A. Whitehead, $1,260; labourers, $1,562.01.. 26,868 26

Travelling Expenses—Frais de voyage:—M. A. Adamson, $145.55; R. D. Craig, $437.45; J. G. Falconer, $328.45; B. W. Flieger, $491.95; J. D. B. Harrison, $198.95; R. F. Horncastle, $223.80; D. A. MacDonald, $373.20; P. A. O'Connor, $123.55; M. M. Putman, $155.60; J. M. Robinson, $132.10; H. I. Stevenson, $824; G. Tunstell, $193.95; R. M. Watt, $323.47; H. P. Webb, $518.19; sundry accounts, $389.48 ..... 4,859 69

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Watson Jack and Co., Montreal: forest fire pumps and accessories, 2, $772.50; hand spray pumps, 50, $299.50; water bags, 50, $288; accounts under $1,000: board, lodging and provisions, $1,400.84; building supplies and hardware, $181.31; canoe supplies and repairs, $289.55; signs, $211.75; tents, $292.04; sundries, $421.91 ..... 4,157 40

Miscellaneous—Divers:—Express and freight, $478.87; fares, $106.35; office supplies and repairs, $310.28; postage, $388.46; telegrams, $76.60; telephone rents and tolls, $544.90..... 1,905 46
37,790 81

Saskatchewan Inspection, Prince Albert—Service d'inspection de la Saskatchewan, Prince Albert:—

Salaries and Wages—Traitements et gages:—Chief, C. MacFayden, $3,480; forestry engs.: E. C. Coursier, $2,580; H. P. Eisler, $2,700; E. H. Roberts, $2,700; R. M. Treen, $2,700; clks. and stens.: G. S. Botzow, April 1 to Jan. 20 at $1,500; C. Hepburn, 6 m. at $1,140, 6 m. at $1,200; S. D. MacArthur, 3 m. at $1,080, 9 m. at $1,140; M. MacKay, $1,260; D. M. Mauvel, 9 m. at $960, 3 m. at $1,020 ..... 19,895 65

Travelling Expenses—Frais de voyage:—H. P. Eisler, $136; C. MacFayden, $94.80; E. H. Roberts, $167.15; J. Smart, $315.75; R. M. Watt, $202.55; sundry accounts, $37.40..... 953 65

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Watson Jack and Co., Montreal, forest fire pump and accessories, $388.25; hand spray pumps, 85, $509.15; water bags, 85, $489.60; accounts under $1,000: building supplies and hardware, $174.93; camp equipment, $648.18; fire fighting equipment, $121.99; instrument supplies and repairs, $320.08; motor car supplies and repairs, $1,391.88; nursery supplies, $113.05; sundries, $392.55 4,549 66

Miscellaneous—Divers:—Express and freight, $469.18; J. Smart, removal expenses, $237.73; postage, $546.82; telegrams, $85; telephone rents and tolls, $131.80 ..... 1,470 53

Adjustments—Ajustements:—Unexpended balance of advance Mar. 31, 1927: C. MacFayden 4,279 47
31,148 96

97,452 12

Less—(Manitoba Inspection) Received from Manitoba Pulp and Paper Co., expenses of timber survey..... 2,760 51

Total..... .....(Page K—46) $ 94,691 61

FOREST RESERVES—RÉSERVES FORESTIÈRES

Athabaska, Alta.

Salaries and Wages—Traitements et gages:—T. C. Burrows, forestry eng., $2,100; E. S. Huestis, forestry eng., 10 m. at $1,680, less $48 for use of house; forest assts.: R. J. Campbell, July 6 to Oct. 31 at $1,200; W. W. Douglas, $1,440; J. Glen, $1,440; A. H. Hammer, April 29 to Oct. 31 at $1,200; E. A. Harrison, 9 m. at $1,560, 3 m. at $1,680, house allowance, $144; R. W. Holgate, May 29 to June 30 at $1,440, July 1 to Oct. 29 at $1,560; L. Holm, $1,680; P. Wroe, April 22 to June 30 at $1,200, July 1 to Oct. 21 at $1,320; labourers, $2,319.22 ..... 14,333 50

Travelling Expenses—Frais de voyage:—T. C. Burrows, $142.60; E. S. Heustis, $42.25 ..... 184 85

Votes–Crédits 281 & 401—Protection of Timber, etc.–Con.—Protection des forêts, etc.–Suite

FOREST RESERVES–*Con.*—RÉSERVES FORESTIÈRES–*Suite*

Athabaska, Alta.—*Conc.*

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Board, lodging and provisions, $922.67; building supplies and hardware, $218.28; camp equipment, $128.60; fire pump supplies and repairs, $655.50; harness supplies and repairs, $124.06; horsefeed, $884.72; machinery supplies and repairs, $345.44; sundries, $152.18 ..... 3,431 45

Miscellaneous—Divers:—Cash allowance for keep of horses, $642.43; express and freight, $175.24; horses, 4, $195 ..... 1,012 67

18,962 47

Beaver Hills, Sask.—

Salaries and Wages—Traitements et gages:—G. P. Reed, forest asst., 6 m. at $1,560, 6 m. at $1,680; labourers, $1,393.67 ..... 3,013 67

Travelling Expenses—Frais de voyage:—G. P. Reed 49 75

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Board and lodging, $53.85; building supplies and hardware, $130.58; oats, $117.50; sundries, $87.62 ..... 389 55

Miscellaneous—Divers:—Horse hire 73 50

3,526 47

Big River, Sask.—

Salaries and Wages—Traitements et gages:—O. G. Horncastle, forestry eng., 3 m. at $1,800, 9 m. at $1,920, less $144 for use of house: L. C. D. Otty, forestry eng., April 1 to Jan. 26 at $2,100; forest assts.: L. S. Horne, 7 m. to Oct. 31 at $1,260 (transferred to Nisbet-Pines); G. McKenzie, 9 m. at $1,440, 3 m. at $1,560; R. K. Orr, 9 m. at $1,440, 3 m. at $1,560; C. E. Potter, $1,680; labourers, $4,015.96 ..... 12,838 73

Travelling Expenses—Frais de voyage:—Sundry accounts 82 60

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Board, lodging and provisions, $852; building supplies and hardware, $595.38; fire pump supplies and repairs, $96.94; gasoline and oil, $217.97; horsefeed, $156.15; machinery supplies and repairs, $114.25; motor car supplies and repairs, $809.69; sundries, $252.93 ..... 3,095 31

Miscellaneous—Divers:—Cash allowance for keep of horses 317 33

16,333 97

Bow River, Alta.—

Salaries and Wages—Traitement et gages:—J. A. Hutchison, forestry eng., $2,580; R. W. Boroughs, construction foreman, $1,680, (less 23½ d. Jan. and 13 d. Feb.); L. M. Pidgeon, clk., $1,440; O. Oberhart, clk.-sten., 9 m. to Dec. 31 at $1,020; M. E. Nolan, sten., Feb. 14 to Mar. 31 at $960; forest assts.: H. Andrews, April 6 to June 30 at $1,260; J. A. Atkinson, $1,680; J. E. Bell, April 12 noon to June 30 at $1,020, July 1 to Dec. 6 at $1,080; J. C. Bird, 3 m. to June 30 at $1,020, 5 m. to Nov. 30 at $1,080; E. R. Brill, 4 m. to Nov. 30 at $1,020; A. H. Bryant, $1,680; T. Harvey, $1,680; T. Howard, $1,680; H. Howey, 3 m. at $1,560, 9 m. at $1,680; D. A. MacDonald, 6 m. to Sept. 30 at $1,560, 2 m. to Nov. 30 at $1,680, house allowance, $96; F. Nash, 9 m. at $1,440, 3 m. at $1,560; J. Reid, April 1 to Dec. 15 at $1,200; A. Ridgeway, $1,920; D. Sanderson, April 21 to Oct. 31 at $1,020; L. L. Waikle, April 8 to Nov. 30 at $1,020; labourers, $4,111.59 ..... 27,523 56

Travelling Expenses—Frais de voyage:—R. W. Boroughs, $106.95; J. A. Hutchison, $520.65; sundry accounts, $50 ..... 677 60

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Watson Jack and Co., Montreal, forest fire pumps and accessories, 4, $1,311; accounts under $1,000: board, lodging and provisions, $1,507.66; building supplies and hardware, $1,888.06; electrical supplies and repairs, $634.18; fire pump supplies and repairs, $1,069.18; gasoline and oil, $262.38; horsefeed, $178.45; machinery supplies and repairs, $479.60; motor car supplies and repairs, $2,871.68; oats, $138.67; sundries, $383.70 ..... 10,724 56

Miscellaneous—Divers:—Cash allowance for keep of horses, $1,090.76; horses, 26, $720; motor car hire, $120.85; postage, $94.50; telephone rents and tolls, $237.40 ..... 2,263 51

41,189 23

Brazeau, Alta.—

Salaries and Wages—Traitements et gages:—D. M. McKenzie, forestry eng., $2,100; C. E. White, forestry eng., $2,100; W. H. McCardell, clk., $1,320; forest assts.: W. Adamson, 2 m. at $1,020, 1 m. at $1,080, 8 m. at $1,320, house allowance, $96; N. Allen, 2 m. at $1,080, July 1 to Nov. 7 at $1,140; R. Boultbee, May 24 to Sept. 10 at $840; H. H. Cochrane, $1,680; M. J. Doucette,

Votes–Crédits 281 & 401—Protection of Timber, etc.–Con.—Protection des forêts, etc.–Suite

FOREST RESERVES–*Con.*—RÉSERVES FORESTIÈRES–*Suite*

Brazeau, Alta.–*Conc.*

Salaries and Wages–Conc.–*Traitement et gages*–Fin.
4 m. at $1,020; A. A. E. Griffin, $1,680; R. Lendrum, April 29 to Oct. 31 at $1,260; L. J. Main, $1,440; T. McCormick, April 1 to July 30 noon at $1,380, house allowance, $47.40; M. H. Neilson, 3 m. at $1,320, 9 m. at $1,440; S. Scobie, 2 m. at $1,320, July 1 to Nov. 7 at $1,440; B. Tupper, May 24 to Sept. 10 at $1,020; labourers, $4,719.49..... 21,031 17

Travelling Expenses—Frais de voyage:—R. Boultbee, $235.50; D. M. McKenzie, $154.30; B. Tupper, $78.30; C. E. White, $88.75; sundry accounts, $219.20.... 776 05

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Board, lodging and provisions, $1,949.77; building supplies and hardware, $1,073.51; camp equipment, $139.20; fire pump supplies and repairs, $708.49; harness supplies and repairs, $135.36; hay and cats, $340.85; sundries, $307.73. 4,654 91

Miscellaneous—Divers:—Cash allowance for keep of horses, $642; express and freight, $102.22; horse hire, $285; horses, $320..... 1,349 22

27,811 35

British Columbia—Colombie-Anglaise—

Salaries and Wages—Traitements et gages:—R. M. Brown, forestry eng., 3 m. at $2,880, 9 m. at $3,300; C. A. Jewett, forestry eng., $2,100, house allowance, $240; A. C. Thrupp, forestry eng., $2,340; F. H. Gisborne, supervisor of fire ranging, $2,700; A. Helmer, grazing insp., 9 m. to Dec. 31 at $3,000; clks. and stens.: M. K. Cox, $1,320; J. Falconer, 3 m. at $1,020, 9 m. at $1,080; W. Nichols, July 15 to Mar. 31 at $960; A. Thiselton, April 1 to 30 at $1,380 (transferred to Salmon Arm); H. Wey, $1,800; forest assts.: J. Baxter, April 15 to Oct. 31 at $1,260; W. M. Blain, 2 m. at $1,020, 4 m. to Oct. 31 at $1,080; N. Christy, $1,380; T. Clark, $1,680; C. E. Connell, April 17 to Oct 16 at $1,020, house allowance, $71.79; M. Daurgaard, $1,680, house allowance, $144; G. Davidson, April 7 to June 30 at $1,140, July 1 to Sept. 30 at $1,200; W. J. Ferguson, $1,680, house allowance, $84; E. Fleet, May 6 to Oct. 6 at $1,320; C. E. Foster, 2 m. to June 30 at $1,020, July 1 to Oct. 12 at $1,080; J. M. Fraser, 6 m. to Oct. 31 at $1,380; F. Hamilton, April 20 to Oct. 19 at $1,200; W. H. Hole, 6 m. at $1,380, 6 m. at $1,440; J. S. Ingram, April 19 to Sept. 30 at $1,200; G. Martin, April 26 to Oct. 25 at $1,260; H. W. McKenna, April 1 to Aug. 15 at $1,620; W. S. Moore, $1,680; F. A. Needs, 3 m. at $1,440, 9 m. at $1,560; F. Nelmes, $1,920, less $144 for use of house, J. P. Newberry, April 29 to Oct. 12 at $1,380; C. V. Nickolson, May 14 to June 30 at $1,440, July 1 to Oct. 31 at $1,560; R. W. Scott, $1,680; E. Skene, April 15 to Oct. 15 at $1,260; R. Somerville, April 19 to Sept. 30 at $1,680; R. Taylor, April 15 to Oct. 7 at $1,020; J. J. Tupper, 2 m. at $1,020, 3 m. at $1,080; A. J. Vernon, 7 m. to Oct. 31 at $1,620; J. W. Weyman, $1,680; G. C. Williams, April 15 to Oct. 15 at $1,380; labourers, $35,082.81..... 81,037 99

Travelling Expenses—Frais de voyage:—R. M. Brown, $1,307.70; T. Clark, $218; F. H. Gisborne, $512.49; A. Helmer, $939.90; C. A. Jewett, $110.55; W. S. Moore, $265.35; F. C. Needs, $145.50; R. Somerville, $170.40; A. C. Thrupp, $346.75; H. Wey, $116.80; sundry accounts, $290.70..... 4,424 14

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Watson Jack Co., Montreal, forest fire pumps and accessories, 5, $1,689.75, forest fire hose, $483, hand spray pumps, $299.50, mess kits, $439.50, water bags, $288; accounts under $1,000: board, lodging and provisions, $11,009.21; building supplies and hardware, $1,519.79; camp equipment, $514.62; dynamite and stumping powder, $272.20; electrical supplies and repairs, $497.71; fire pump supplies and repairs, $951.45; gasoline and oil, $1,098.79; horse feed, $433.70; machinery supplies and repairs, $170.02; motor car supplies and repairs, $3,002.70; seed, $3,050.61; sundries, $524.93..... 26,245 48

Miscellaneous—Divers:—Cash allowance for keep of horses, $1,303.07; express and freight, $752.09; fares, $1,027.95; horse, $100; horse hire, $1,194.50; motor car hire, $2,158.15; postage, $243.71; office supplies, $86.04; telegrams, $81.98; telephone rents and tolls, $867.67..... 7,815 16

119,522 77

Clearwater, Alta.—

Salaries and Wages—Traitements et gages:—H. A. De Veber, forestry eng., $2,100, house allowance, $240; G. B. S. Elliott, 6 m. at $1,800, 6 m. at $1,920; A. G. Smith, forestry eng., $2,100, house allowance, $240; H. E. Earl, clk., $1,320; forest assts.: W. Bell, 3 m. at $1,020, July 1 to Nov. 24 at $1,080; P. Campbell, $1,680; C. E. Earl, May 15 to Nov. 2 at $1,020; J. R. Engebretson, May 15 to Nov. 11 at $1,020 (less 5 d. Aug.); S. Findlater, May 1 to Nov. 8 at $1,020; W. E. Flowers, April 6 to June 30 at $1,020, July 1 to

Votes–Crédits 281 & 401—Protection of Timber, etc.–Con.—Protection des forêts, etc.–Suite

FOREST RESERVES–*Con.*—RÉSERVES FORESTIÈRES–*Suite*

Clearwater, Alta.–*Conc.*

Salaries and Wages–Conc —*Traitements et gages*–Fin.
Oct. 31 at $1,080; E. Heustis, May 3 to 31 at $1,320; C. H. MacDonald, April 20 to Nov. 11 at $1,020, house allowance, $64.40; D. McLaren, May 25 to Sept. 8 at $1,020; J. G. Morris, 3 m. at $1,440, 9 m. at $1,560, house allowance, $144; W. L. Richardson, 6 m. at $1,560, 6 m. at $1,680; W. Scott, $1,680; W. Shankland, $1,680; R. H. Shantz, May 3 to Oct. 18 at $1,020, house allowance, $66.20; J. A. Teasdale, May 25 to Sept. 8 at $1,020; S. Van Wyk, April 26 to Mar. 31 at $1,320; labourers, $7,293.45 ..... 29,371 07

Travelling Expenses—Frais de voyage:—D. McLaren, $235.60; A. G. Smith, $150.85; J. A. Teasdale, $237.45; sundry accounts, $443.40 ..... 1,067 30

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Board, lodging and provisions, $3,419.68; building supplies and hardware, $1,603.31; camp equipment, $203.17; electrical supplies and repairs, $523.61; fire pump supplies and repairs, $2,226.43; harness supplies and repairs, $490.06; horse feed, $131.26; sundries, $348.34 ..... 8,945 86

Miscellaneous—Divers:—Cash allowance for keep of horses, $1,238.63; express and freight, $115.39; horses, 15, $270; horse hire, $149; postage, $102.25; telephone rents and tolls, $279.60 ..... 2,154 87
41,539 10

Cooking Lake, Alta.—

Salaries and Wages—Traitements et gages:—F. E. Kelley, forest asst., $1,920 less $144 for use of house; labourers, $603.11 ..... 2,379 11

Travelling Expenses—Frais de voyage:—F. E. Kelley 57 20

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Building supplies and hardware, $55.20; fire fighting equipment, $141; gasoline and oil, $70.15; machinery supplies and repairs, $220.60; motor car supplies and repairs, $68.51; sundries, $32.91 ..... 588 37

Miscellaneous—Divers:—Cash allowance for keep of horses, $99.96; horse hire, $138 ..... 237 96
3,262 64

Crowsnest, Alta.—

Salaries and Wages—Traitements et gages:—J. P. Alexander, forestry eng., $2,100, house allowance, $240; J. L. Van Camp, forestry eng., April 2 to Oct. 11 at $2,340; A. H. Taylor, clk., 4 m. to Mar. 31 at $1,260; I. M. Tierney, sten. bk.kpr., 8 m. to Nov. 30 at $1,020: forest assts.: W. Antle, $1,380, house allowance, $144; T. D. Best, 2 m. to June 30 at $1,020, 4 m. to Oct. 31 at $1,080; J. H. Boulton, $1,680; J. A. Frankish, $1,620; W. A. Lyndon, $1,680, house allowance, $144; J. H. McLeod, $1,680; F. T. Monk, 2 m. to June 30 at $1,140, 4 m. to Oct. 31 at $1,200; H. G. Nash, $1,680; R. J. Prigge, 6 m. to Oct. 31 at $1,320; G. A. Ritchie, $1,680; H. B. Smith, $1,680, house allowance, $144; E. Walker, 6 m. to Oct. 31 at $1,200; labourers, $785.13 ..... 21,349 82

Travelling Expenses—Frais de voyage:—J. P. Alexander, $633.45; sundry accounts, $64.54 ..... 697 99

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Board, lodging and provisions, $506.79; building supplies and hardware, $254.76; electrical supplies, $180.89; fire pump supplies and repairs, $1,936.50; forest fire hose, $661.50; horsefeed, $182.50; instrument supplies and repairs, $131.10; motor car supplies and repairs, $957.20; sundries, $408.34 ..... 5,219 58

Miscellaneous—Divers:—Cash allowance for keep of horses, $1,126.62; postage, $153; telephone rents and tolls, $159.35 ..... 1,438 97
28,706 36

Cypress Hills, Alta.—

Salaries and Wages—Traitements et gages:—J. R. H. Hall, forestry eng., 3 m. at $1,680, 9 m. at $1,800, less $144 for use of house; H. A. Parker, forestry eng., $2,100; E. N. Eldridge, forest asst., $1,680; J. Y. Surrey, forest asst., April 1 to Oct. 22 at $1,620; M. Hitchcock, clk., $1,500; labourers, $1,104.97. 8,916 78

Travelling Expenses—Frais de voyage:—H. A. Parker 48 15

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Board and lodging, $141.50; building supplies and hardware, $471.83; gasoline and oil, $139.61; horsefeed, $114.95; motor car supplies and repairs, $514.52; sundries, $280.29 ..... 1,662 70

Miscellaneous—Divers:—Cash allowance for keep of horses, $133.42; postage, $115.15; telephone rents and tolls, $143.25 ..... 391 82
11,019 45

Votes–Crédits 281 & 401—Protection of Timber, etc.–Con.—Protection des forêts, etc.–Suite

FOREST RESERVES–*Con.*—RÉSERVES FORESTIÈRES–*Suite*

Duck-Porcupine, Man.—
Salaries and Wages—Traitements et gages:—C. B. Gill, forestry eng., $2,100, house allowance, $240; W. MacNeill, forestry eng., $2,100; R. F. Tate, clk., $1,440; forest assts.: C. T. Dell, 5 m. at $1,260, 7 m. at $1,320; R. A. Farewell, 4 m. to Mar. 31 at $1,320; W. Forsyth, $1,380; G. E. Hjalmarson, 3 m. at $1,440, 9 m. at $1,560; J. I. Hjalmarson, $1,680 (less 1 d. Nov.), house allowance, $143.60; R. E. MacKenzie, 5 m. to Aug. 31 at $1,680 (transferred to Riding Mt.); J. A. MacDonald, 4 m. to July 31 at $1, $1,620; M. B. Morison, $1,680; W. G. Shiel, $1,680; D. Sinclair, $1,320; labourers, $5,254.02 ..... 23,518 12
Travelling Expenses—Frais de voyage:—W. Forsyth, $93.55; C. B. Gill, $233.80; W. MacNeill, $298.51; M. B. Morison, $128.20; sundry accounts, $130.45 ..... 884 51
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Board, lodging and provisions, $800.06; building supplies and hardware, $510.60; Ford trucks, 2, $953.36; gasoline and oil, $253.25; motor car supplies and repairs, $462.68; sundries, $171.20 ..... 3,151 15
Miscellaneous—Divers:—Cash allowance for keep of horses, $548; express and freight, $69.38; postage, $153.60; motor car hire, $129.80; telephone rents and tolls, $343.25 ..... 1,244 03
28,797 81

Dundurn, Sask.—
Salaries and Wages—Traitements et gages:—U. N. Young, forest asst., $1,680; labourers, $264 ..... 1,944 00
Travelling Expenses—Frais de voyage:—U. N. Young 37 45
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Building supplies and hardware, $36.93; sundries, $24 ..... 60 93
Miscellaneous—Divers:—Cash allowance for keep of horses 88 00
2,130 38

Elbow, Sask.—
Salaries and Wages—Traitements et gages:—R. G. Handford, forest asst., $1,680; labourers, $304.50 ..... 1,984 50
Travelling Expenses—Frais de voyage:—R. G. Hanford 32 50
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Building supplies and hardware, $43.50; sundries, $25.20 ..... 68 70
Miscellaneous—Divers:—Cash allowance for keep of horses 88 00
2,173 70

Fort-à-la-Corne, Sask.—
Salaries and Wages—Traitements et gages:—E. J. Marshall, forestry eng., 3 m. at $2,100, 9 m. at $2,220, less $240 for use of house; forest assts.: J. Barnett, $1,320; J. M. Brown, $1,320; W. W. Gordon, $1,020; F. H. R. Jackson, 10 m. to Mar. 31 at $1,320, house allowance, $73.20; T. Simpson, 9 m. at $1,440, 3 m. at $1,560; A. Vandine, $1,680; labourers, $11,673.17 ..... 21,606 37
Travelling Expenses—Frais de voyage:—W. M. B Armstrong, $188.65; E. G. Fowler, $262.85; T. Kelly, $188.70; E. J. Marshall, $111.10; W. E. McCraw, $189.50; E. L. Ward, $187.70 ..... 1,128 50
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Board, lodging and provisions, $1,048.72; building supplies and hardware, $1,171.18; electrical supplies and repairs, $128.38; fire-fighting equipment, $637.83; gasoline and oil, $231.75; horse-feed, $1,040.55; machinery supplies and repairs, $169.36; motor car supplies and repairs, $255.38; smithwork, $113.90; sundries, $202.32 ..... 4,999 37
Miscellaneous—Divers:—Cash allowance for keep of horses, $312; express and freight, $33.71; postage, $88.87; telephone tolls and rentals, $36.85 ..... 471 43
28,205 67

Keppel, Sask.—
Salaries and Wages—Traitements et gages:—E. O. Hancox, forest asst., 3 m. at $1,440, 9 m. at $1,560; labourers, $219 ..... 1,749 00
Travelling Expenses—Frais de voyage:—E. O. Hancox 69 60
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Board and lodging, $57.10; building supplies and hardware, $319.65; machinery supplies and repairs, $67.70; sundries, $34.55 ..... 479 00
Miscellaneous—Divers:—Cash allowance for keep of horses 88 00
2,385 60

Lesser Slave, Alta.—
Salaries and Wages—Traitements et gages:—G. R. Barnes, forestry engineer, $2,100, house allowance, $240; T. F. Blefgen, forestry eng., $2,100; A. Peart, clk., 2 m. at $1,260, 10 m. at $1,500; forest assts.: D. Buck, 3 m. at $1,440, 9 m. at $1,560, house allowance, $60; A. D. Craddock, $1,680; M. Ekanger, April 19 to Oct. 31 at $1,620 (less 10 d. Aug.); A. Foley, $1,680; F. Freeborn,

Votes–Crédits 281 & 401—Protection of Timber, etc.–Con.—Protection des forêts, etc.–Suite

FOREST RESERVES–*Con.*—RÉSERVES FORESTIÈRES–*Suite*

Lesser Slave, Alta.–*Conc.*

Salaries and Wages–Conc.—*Traitements et gages*–Fin.
April 19 to 23 at $1,200; H. J. Haight, April 16 to June 30 at $1,200, July 1 to Nov. 6 at $1,320; J. L. Janssnen, May 8 to Oct. 23 at $1,020; C. McKinley, April 19 to June 30 at $1,440, July 1 to Sept. 30 at $1,560; J. Sutherland, April 19 to June 30 at $1,320, July 1 to Oct. 31 at $1,440; B. Watkins, April 16 to Nov. 8 at $1,620; labourers, $4,365.46 ..... 20,166 46

Travelling Expenses—Frais de voyage:—G. R. Barnes, $94.13; T. F. Blefgen, $143.05; sundry accounts, $3.50 ..... 240 68

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Board, lodging and provisions, $992.95; building supplies and hardware, $237.74; Ford truck, $905.29; gasoline and oil, $102.59; machinery supplies and repairs, $90.77; sundries, $495.32 ..... 2,824 66

Miscellaneous—Divers:—Cash allowance for keep of horses, $717.54; motor car hire, $118.60 ..... 836 14
24,067 94

Manito, Sask.—

Salaries and Wages—Traitements et gages:—J. A. Suffern, forest asst., 9 m. at $1,440, 3 m. at $1,560; labourers, $102 ..... 1,572 00

Travelling Expenses—Frais de voyage:—E. C. Coursier, $39.95; J. A. Suffern, $75.42 ..... 115 37

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Board, lodging and provisions, $63.35; building supplies and hardware, $70.85; sundries, $77.82 ..... 212 02

Miscellaneous—Divers:—Cash allowance for keep of horses 96 33
1,995 72

Moose Mountain, Sask.—

Salaries and Wages—Traitements et gages:—E. P. Coe, forest asst., $1,920, less $144, for use of house; T. Valentine, forest asst., 8 m. to Nov. 30 at $1,440; labourers, $1,674.50 ..... 4,410 50

Travelling Expenses—Frais de voyage:—E. P. Coe 123 95

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Board, and lodging, $69.70; building supplies and hardware, $217.80; horse-feed, $188.30; machinery supplies and repairs, $158; sundries, $165.79 ..... 799 59

Miscellaneous—Divers:—Cash allowance for keep of horses 80 00
5,414 04

Nisbet Pines, Sask.—

Salaries and Wages—Traitements et gages:—R. T. Cook, forestry eng., $2,100; D. H. Anderson, clk., June 16 to Mar. 31 at $1,260 (less 2 d. Oct.); forest assts.: T. H. Adams, 3 m. to June 30 at $1,020, July 1 to Sept. 30 at $1,080 (less 6 d. Aug.); J. C. Callahan, 6 m. at $1,440, 6 m. at $1,560; F. C. Cantrill, $1,920, less $144 for use of house; J. Duncan, May 1 to Aug. 11 at $1,020; A. M. Eddy, 4 m. to July 31 at $1,200; J. H. Giles, $1,260; L. S. Horne, 5 m. to Mar. 31 at $1,260; W. H. Inglehart, 3 m. to June 30 at $1,080, 3 m. to Oct. 31 at $1,140, Mar. 1 to 28 at $1,140; I. C. Murray, 6 m. to Sept. 30 at $1,380; S. C. Pocock, $1,680; J. E. Turner, 3 m. to June 30 at $1,020, 3 m. to Sept. 30 at $1,080; labourers, $2,857.42 ..... 15,737 70

Travelling Expenses—Frais de voyage:—S. C. Pocock, $76.70; sundry accounts, $37.10 ..... 113 80

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Board, lodging and provisions, $308.02; building supplies and hardware, $274.14; fire fighting equipment, $104.51; Ford truck, $549.06; gasoline and oil, $207.38; motor car supplies and repairs, $155.70; sundries, $130.67 ..... 1,729 48

Miscellaneous—Divers:—L. S. Horne, removal expenses from Big River, $42.39; telephone tolls and rentals, $233; cash allowance for keep of horses, $548.47 .. 823 86
18,404 84

Pasquia, Sask.—

Salaries and Wages—Traitements et gages:—J. S. Holt, forestry eng., $2,100; R. T. Pike, forestry eng., $2,100; forest assts.: A. Bainbridge, $1,920, less $144 for use of house; G. Benning, $1,680; J. W. Berry, $1,680; E. G. Dransfield, 5 m. to Oct. 31 at $1,020; D. Finlayson, 3 m. at $1,440, 9 m. at $1,560, house allowance, $72; W. E. D. Halliday, Oct. 21 to Mar. 31 at $1,680; M. H. Horwill, $1,260; W. L. Nicholls, $1,320 (less 7 d. Aug.); W. M. Oaksholt, 3 m. at $1,260, 9 m. at $1,320; J. G. Somers, 3 m. at $1,680, 9 m. at $1,800, less $144 for use of house; C. L. Snowdy, 1 m. at $960, 1 m. at $1,020; labourers, $4,059.96 ..... 21,716 25

Travelling Expenses—Frais de voyage:—W. E. D. Halliday, $189.95; J. S. Holt, $92.14; R. T. Pike, $116.30; sundry accounts, $82.48 ..... 480 87

Votes–Crédits 281 & 401—Protection of Timber, etc.–Con.—Protection des forêts, etc.–Suite

FOREST RESERVES–*Con.*—RÉSERVES FORESTIÈRES–*Suite*

Pacquia, Sask.–*Conc.*

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Board, lodging and provisions, $1,421.64; building supplies and hardware, $565.71, camp equipment, $118.28; fire fighting equipment, $1,203.35; gasoline and oil, $154.84; horse feed, $332.45; instruments, supplies and repairs, $156.90; sundries, $440.73 ..... 4,393 90

Miscellaneous—Divers:—Cash allowance for keep of horses, $319; postage, $90.20. 409 20

27,000 22

Porcupine, Sask.—

Salaries and Wages—Traitements et gages:—C. R. Christie, forestry eng., $2,100, house allowance, $240, arrears, $46.45; forest ass:s.: E. Beatty, 3 m. at $1,440, 9 m. at $1,560; B. Hirtle, 1 m. at $1,020, July 1 to Oct. 6 at $1,080; W. Jones, 5 m. to Sept. 30 at $1,020, Oct. 1 to 6 at $1,080, less $2.50 overpayment to labourer; G. McKay, 9 m. at $1,440, 3 m. at $1,560; W. R. Murray, $1,380; H. Proctor, $1,680; E. A. Sharman, 3 m. at $1,320, 9 m. at $1,440; F. Warburton, $1,200; labourers, $2,898.44 ..... 14,767 23

Travelling Expenses—Frais de voyage:—C. R. Christie, $89.15; E. C. Coussier, $53.15; H. Proctor, $80.25 ..... 222 55

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.: Board, lodging and provisions, $557.56; building supplies and hardware, $356.90; electrical supplies and repairs, $96.23; fire fighting equipment, $94; gasoline and oil, $76.52; horse feed, $136.25; motor car supplies and repairs, $174.85; sundries, $230.24 ..... 1,722 55

Miscellaneous—Divers:—Cash allowance for keep of horses 482 00

17,194 33

Riding Mountain, Man.—

Salaries and Wages—Traitements et gages:—G. Bedell, forestry eng., 8 m. to Mar. 31 at $1,680 (transferred from Manitoba Inspection); F. J. Smith, forestry eng., $2,100, house allowance, $240; J. M. Chalmers, clk., $1,440; forest assts.: M. J. Greenway, 9 m. at $1,020, 3 m. at $1,080; W. E. D. Halliday, Oct. 21 to 31 at $1,320 (transferred to Pasquia); J. D. B. Harrison, 2 m. to May 31 at $1,440 (transferred to Manitoba Inspection); R. E. MacKenzie, 7 m. to Mar. 31 at $1,680; J. F. May, $1,680, house allowance, $144; A. E. McElligott, 6 m. at $1,020, 6 m. at $1,080; T. H. Pollon, 6 m. to Sept. 30 at $1,680, house allowance, $108 (transferred to Spruce Woods); W. A. Scott, 2 m. to Mar. 31 at $1,740, arrears, $36; J. H. Vicars, $1,680; labourers, $4,798.10 ..... 17,844 75

Travelling Expenses—Frais de voyage:—G. Bedell, $216.80; F. J. Smith, $343.15; sundry accounts, $84.20 ..... 644 15

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Board, lodging and provisions, $1,177.28; building supplies and hardware, $363.83; Ford truck, $373.18; gasoline and oil, $233.33; horse feed, $375.98; machinery supplies and repairs, $601.25; motor car supplies and repairs, $276.15; sundries, $200.75 ..... 3,601 75

Miscellaneous—Divers:—Advertising and printing, $102; cash allowance for keep of horses, $508; J. D. B. Harrison, removal expenses (from Pasquia), $47.88; motor car hire, $198.06; postage, $175.75; telephone tolls and rentals, $402.95. 1,434 64

23,525 29

Sandilands, Man.—

Salaries and Wages—Traitements et gages:—J. Beauchamp, forest asst., Mar. 17 to Dec. 7 at $1,020, arrears, $330.78 (less 1 d. Nov.); W. McCarthy, forest asst., $1,020 (less 5 d. Dec. and 1 d. Feb.); M. Pocock, forest asst., $1,920 less $144 for use of house; labourers, $864.25 ..... 4,711 77

Travelling Expenses—Frais de voyage:—M. Pocock, $57.40; sundry accounts, $8.35 ..... 65 75

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Building supplies and hardware, $492.17; Ford truck, $379.84; gasoline and oil, $364.99; horse feed, $161.18; motor car supplies and repairs, $248.28; sundries, $224.80 ..... 1,871 26

6,648 78

Seward, Sask.—

Salaries and Wages—Traitements et gages:—B. Johnston, forest asst., 9 m. to Dec. 31 at $800 ..... 600 00

Miscellaneous—Divers:—Postage 5 82

605 82

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes—Crédits 281 & 401—Protection of Timber, etc.–Con.—Protection des forêts, etc.–Suite

FOREST RESERVES–*Conc.*—RÉSERVES FORESTIÈRES–*Fin*

Spruce Woods, Man.—

Salaries and Wages—Traitements et gages:—W. A. Muirhead, forest asst., 2 m. to May 31 at $1,740, house allowance, $24 (transferred to Manitoba South); J. G. Peddie, forest asst., April 12 to Oct. 31 at $1,320; T. H. Pollon, 6 m. to Mar. 31 at $1,800, arrears, $6 (transferred to Riding Mountain); labourers, $986.47 ..... 2,942 12

Travelling Expenses—Frais de voyage:—T. H. Pollon 90 35

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Board, lodging and provisions, $137.85; building supplies and hardware, $132.87; gasoline and oil, $148.57; horse feed, $222.87; motor car supplies and repairs,, $180.23; telephone poles, $120; sundries, $180.73 ..... 1,123 12

Miscellaneous—Divers:—Postage, $20.19; telephone tolls and rentals, $92 ..... 112 19

4,267 78

Sturgeon, Sask.—

Salaries and Wages—Traitements et gages:—H. E. Seely, forestry eng., $2,100; forest assts.: W. Anderson, 6 m. to Sept. 30 at $1,140, arrears, $15; H. C. Davidson, 3 m. at $1,440, 9 m. at $1,560; J. O'Leary, $1,680; H. P. Seymour, 9 m. at $1,440, 3 m. at $1,560; labourers, $3,562.23 ..... 10,927 23

Travelling Expenses—Frais de voyage:—H. E. Seely 262 80

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Board, lodging and provisions, $957.40; building supplies and hardware, $543.26; horse feed, $174.84; machinery supplies and repairs, $99.90; sundries, $159.13 ..... 1,934 53

Miscellaneous—Divers:—Cash allowance for keep of horses, $216; fares, $58.90; horse hire, $57.50; motor car hire, $58.50 ..... 390 90

13,515 46

Turtle Mountain, Man.—

Salaries and Wages—Traitements et gages:—J. E. Harrison, forest asst., 2 m. to Nov. 30 at $1,200; W. Scott, forest asst., 10 m. to Jan. 31 at $1,740 (transferred to Riding Mountain); labourers, $1,252.17 ..... 2,902 17

Travelling Expenses—Frais de voyage:—W. Scott 50 85

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Building supplies and hardware, $100.80; gasoline and oil, $116.03; horse feed, $203; motor car supplies and repairs, $135.89; sundries, $94.37 ..... 650 09

Miscellaneous—Divers:—Cash allowance for keep of horses, $73.86; telephone tolls and rentals, $90.75 ..... 164 61

3,767 72

Total ..... (Page K—46) $ 521,974 91

FIRE RANGING DISTRICTS—DISTRICTS DE PROTECTION CONTRE LES FEUX DE FORÊTS

Battleford, Sask.—

Salaries and Wages—Traitements et gages:—E. Jepson, supervisor of fire ranging, $1,920; fire rangers (seasonal): E. G. Appleby, $612.33; R. R. Arnold, $669.10; J. M. Buick, $680.10; C. M. Dunfield, $600.95; V. Fulton, $683.88; R. Higman, $629.59; J. Kinnear, $687.43; G. Lowe, $640.48; A. G. Macaskill, $650.77; T. Pugh, $680.10; P. R. Rafuse, $633.14; J. Rothpletz, $688.38; J. L. Trask, $730.96; J. H. Twidale, $662.48; J. A. Wright, $661.89; labourers, $12,238.45. 24,070 03

Travelling Expenses—Frais de voyage:—E. Jepson 96 70

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Board, lodging and provisions, $4,264.79; building supplies and hardware, $492.94; canoe supplies and repairs, $327.10; fire fighting equipment, $330.98; gasoline and oil, $308.65; motor boat supplies and repairs, $253.72; motor car supplies and repairs, $128.33; sundries, $189.55 ..... 6,296 06

Miscellaneous—Divers:—Canoe hire, $124.75; motor boat hire, $421.50; motor car hire, $405.75; horse hire, $163; land, 1 acre and building, $250 ..... 1,365 00

31,827 79

British Columbia Coast—Littoral de la Colombie-Anglaise—

Salaries and Wages—Traitements et gages:—J. Selkirk, supervisor of fire ranging, $1,920; E. Walmsley, crown timber agt., $600 (part salary); M. Taylor, sten., $720; fire rangers (seasonal): P. Bassett, $690.97; J. Brown, $629.03; J. D. Calder, $700; F. F. Cooke, $567.58; D. H. Docksteader, $641.61; J. S. Douglas, $542.90; S. Everall, $653.63; J. D. Guinet, $690.97; L. K. Irvine, $690.97; R. F. Lennox, $464.52; M. Luddington, $690.97; J. N. MacLeod, $467.74; P. Mars, $690.97; A. A. McInnes, $390; C. Montgomery, $666.29; R. Pontifex, $700; S. J. Ryder, $690.97; T. Teskey, $690.97; J. E. Vanetta, $690.97; F. M. Worthing, $641.61; labourers, $11,644.52 ..... 28,168 16

Votes–Crédits 281 & 401—Protection of Timber, etc.–Con.—Protection des forêts, etc.–Suite

FIRE RANGING DISTRICTS–*Con.*—DISTRICTS DE PROTECTION CONTRE LES FEUX DE FORÊTS–*Suite*

British Columbia Coast–*Conc.*—Littoral de la Colombie-Anglaise–*Fin*

Travelling Expenses—Frais de voyage:—J. Selkirk, $137.85; J. E. Vanetta, $127.75; E. Walmsley, $101.20 ..... 366 80

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Board, lodging, and provisions, $141.95; building supplies and hardware, $667.29; electrical supplies and repairs, $126.76; fire pump supplies and repairs, $285.55; gasoline and oil, $847.54; instrument supplies and repairs, $136.50; motor car supplies and repairs, $1,547.90; seed, $4,305.93; Star roadster car, $380.95; sundries, $276.60 ..... 8,716 97

Miscellaneous—Divers:—Express, freight and cartage, $1,155.31; insurance premium, $191.30; motor car hire, $265.50; postage, $134.18; telephone tolls and rentals, $200.75 ..... 1,947 04

39,198 97

Edmonton, Alta.—

Salaries and Wages—Traitements et gages:—R. H. Palmer supervisor of fire ranging, $2,100; W. Ronahan, supervisor of fire ranging, $1,680; I. Burton, clk., June 7 to Feb. 19 at $960 (less 30 d. Nov. and 7 d. Dec.); fire rangers (seasonal) at $130 per m.: A. Hodgkiss, $1,560; E. H. Huggard, $1,690; A. Smith, $1,560; A. H. White, $1,690; at $110: H. A. Allen, $721.03; J. W. Allen, $770; U. J. Arsenault, $729.67; E. J. Becker, $770; J. Bowman, $748.71; R. J. Burberry, $770; C. Carter, $770; L. A. Chaisson, $698.91; R. A. Chamberlain, $510.85; T. Conn, $770; P. Dufresne, $722.33; W. J. Esswein, $828.67; R. L. Everett, $770; T. Foote, $770; J. Graham, $851.61; J. O. Harrington, $860.48; W. G. Howey, $676.67; Z. L. Hull, $770; S. Johnston, $660; C. Jones, $770; D. H. Keay, $770; A. H. Kemp, $830.32; G. McDonald, $660;; H. D. McDonald, $908.39; L. McLaughlin, $916.67; D. McMillar, $770; F. H. Shearn, $723.43; J. B. Stork, $388.67; H. Y. Steward, $880; E. D. Tipping, $770; at $100: J. F. Bell, $700; J. L. Blair, $370.97; W. N. Brown, $700; J. Carey, $340; I. O. Crawford, $653.33; D. A. Fraser, $663.33; D. B. Harrington, $400; R. Hoggarth, $700; S. E. Johnston, $300; J. A. Magneison, $561.29; W. Reed, $621.61; O. Schroder, $300; labourers, $20,505.84 ..... 60,233 11

Travelling Expenses—Frais de voyage:—A. Hodgkiss, $740.60; E. H. Huggard, $682.37; R. H. Palmer, $721.36; W. Ronahan, $40; A. Smith, $600.90; A. H. White, $532.55 ..... 3,317 78

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Watson, Jack and Co., Montreal: forestry fire pumps and accessories, 3, $983.25; hand fire pumps, 50, $299.50; water bags, 50, $288; accounts under $1,000: board, lodging and provisions, $6,174.81; building supplies and hardware, $510.42; camp equipment, $363.21; fire pump supplies and repairs, $1,382.73; gasoline and oil, $891.49; motor boat supplies and repairs, $231.91; motor car supplies and repairs, $123.74; sundries, $421.46 ..... 11,670 52

Miscellaneous—Divers:—Express, freight and cartage, $209.45; fares, $171.95; horse hire, $842.55; motor boat hire, $103; postage, $102.20; telephone tolls and rentals, $150.20; compensation for horses killed, $100 ..... 1,679 35

76,900 76

Manitoba North—Manitoba Nord—

Salaries and Wages—Traitements et gages:—H. Campbell, fire ranger, April 1 to Sept. 4 at $1,440; fire rangers (seasonal): H. R. Halcro, $382.36; M. Nackaway, $542.36; F. Parrott, $579.03; A. Saunders, $310; A. Sinclair, $603.22; labourers, $1,560.61 ..... 4,542 25

Travelling Expenses—Frais de voyage:—H. Campbell 14 85

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Board, lodging and provisions, $336.51; camp equipment, $87.80; gasoline and oil, $76.83; sundries, $102.38 ..... 603 52

5,160 62

Manitoba South—Manitoba-Sud—

Salaries and Wages—Traitements et gages:—R. Harvey, supervisor of fire ranging, 10 m. to Mar. 31 at $1,920; fire rangers (seasonal): A. E. Canham, $676.67; W. R. Denby, $478.88; R. A. Farewell, $700; J. A. Findlay, $753.17; W. C. Gawley, $652.25; R. Harvey, $212.33; I. Innes-Taylor, $672.54; S. D. Johns, $648.75; J. K. Lambert, $438.85; L. Lees, $662.51; R. McKenzie, $83.87; R. Nelson, $733.33; J. K. Salmundson, $399.78; F. Smith, $679.63; H. T. Smith, $500; L. J. Snelgrove, $379.78; R. Thompson, $93.55; labourers, $5,894.45 ..... 17,660 34

Travelling Expenses—Frais de voyage:—W. A. Muirhead, $103.75; sundry accounts, $60.44 ..... 164 19

Votes–Crédits 281 & 401—Protection of Timber, etc.–Con.—Protection des forêts, etc.–Suite

FIRE RANGING DISTRICTS–*Con.*—DISTRICTS DE PROTECTION CONTRE LES FEUX DE FORÊTS–*Suite*

Manitoba South–*Con.*—Manitoba–*Fin.*

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Board, lodging and provisions, $1,027.20; building supplies and hardware, $273.98; fire pump supplies and repairs, $169.05; gasoline and oil, $658.27; motor boat supplies and repairs, $353.12; speeder supplies and repairs, $400.90; sundries, $261.33 ..... 3,143 85

Miscelaneous—Divers:—Express and freight, $125.11; fares, $95.85; motor boat hire, $539.50; motor car hire, $125.50; W. A. Muirhead, removal expenses from Spruce Woods, $106.30 ..... 992 26

21,960 64

Prince Albert, Sask.—

Salaries and Wages—Traitements et gages:—Fire rangers (seasonal): M. T. Giroux, $627; R. Hansley, $649; G. L. Holden, $616; M. E. Johnson, $623.33; A. Johnston, $673.84; R. G. F. Lee, $612.50; A. W. May, $656.33; H. McDonald, $599.46; C. M. Mitchell, $662.48; J. Nicholson, $630.66; E. C. Over, $563.33; D. Patterson, $598.50; A. Vander-Kracht, $755.80; W. E. Wakefield, $418.17; labourers, $6,658.60 ..... 15,345 00

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Building supplies and hardware, $137.52; canoe supplies and repairs, $377.26; gasoline and oil, $234.17; motor boat supplies and repairs, $200.40; provisions, $1,967.83; sundries, $117.91 ..... 3,035 09

18,380 09

Railways—Chemins de fer—

Salaries and Wages—Traitements et gages:—D. Gray, supervisor of fire ranging, $1,680; fire rangers: H. McPherson, 3 m. at $1,500, July 1 to Nov. 6 at $1,560; G. S. Selfe, April 15 to Oct. 30 at $1,320; F. Vereker, April 1 to Dec. 5 at $1,680; labourers, $377.02 ..... 4,835 70

Travelling Expenses—Frais de voyage:—D. Gray, $579.35; H. McPherson, $380.60; F. Vereker, $524.60 ..... 1,484 55

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Gasoline and oil, $155.73; hardware, $52.75; speeder supplies and repairs, $494.23 ..... 702 71

Miscellaneous—Divers:—Freight and cartage, $46.73; postage, $12.50; telegrams, $2.20 ..... 61 43

7,084 39

Revelstoke, B.C.—

Salaries and Wages—Traitements et gages:—Fire rangers (seasonal) at $140 per m.: D. L. La Voy, $742; L. C. McIntosh, $755.70; J. G. McMahon, $751.33; C. G. Metzler, $700; A. G. Miller, $742; J. F. Natrass, $700; T. G. Waddington, $723.33; C. G. Watson, $746.67; at $135: J. A. Abrahamson, $1,620; I. Clough, $724.50; at $130: B. Nelson, $693.33; at $115: H. C. Hatch, $575; C. Moore, $617.17; C. Newsome, $609.50; L. W. Vigue, $590.33; R. Wisted, $575; asst. fire rangers at $110: S. H. Disemore, $514.52; at $100: J. A. Bunting, $474.19; D. Holten, $1,060.60; labourers, $30,659.74 ..... 44,574 91

Travelling Expenses—Frais de voyage:—A. Abrahamson, $231.40; T. J. Wadman, $15.30 ..... 246 70

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Board, lodging and provisions, $9,572.36; building supplies and hardware, $1,409.56; camp equipment, $207.35; canoe supplies and repairs, $112.57; fire pump supplies and repairs, $1,813.72; gasoline and oil, $579.32; horse feed, $117.55; motor car supplies and repairs, $1,182.34; sundries, $126.33 ..... 15,121 10

Miscellaneous—Divers:—Express, freight and cartage, $175.13; fares, $189.10; horse hire, $393; motor boat hire, $126; motor car hire, $196.25; postage, $60; telegrams, $69.28; telephone tolls and rentals, $166.95 ..... 1,375 71

61,318 42

Salmon Arm, B.C.—

Salaries and Wages—Traitements et gages:—C. W. Mobley, forestry eng., $2,100; A. Thistleton, clk., 11 m. to Mar. 31 at $1,380; fire rangers (seasonal) at $140 per m.: R. L. Aiton, $1,597.05; J. H. Dearing, $855.96; J. M. Edgar, $933.33; A. M. Gilmour, $1,661.33; A. Jackson, $842.42; W. E. White, $842.42; J. E. Wood, $865.75; at $115: J. H. Aubrey, $586.13; W. Gray, $675.69; A. B. Ritchie, $759.23; H. M. Scott, $638.32; J. A. Sim, $759.23; G. H. Sweeten, $691.42; asst. fire rangers at $110: J. P. Armstrong, $661.90; at $105: A. B.

Votes–Crédits 281 & 401—Protection of Timber, etc.–Con.—Protection des forêts, etc.–Suite

FIRE RANGING DISTRICTS–*Conc.*—DISTRICTS DE PROTECTION CONTRE LES FEUX DE FORÊTS–*Fin.*

Salmon Arm, B.C.–*Conc.*

Salaries and Wages–Conc.—*Traitements et gages*–Fin.
Kemp, $575.83; G. Mugridge, $491.13; H. Woolford, $617.92; at $100: D. B. Butchart, $526.67; A. Edwards, $487.09; at $85: T. R. Bennetts, $297.50; J. A. Johnson, $640.55, house allowance, $41.80; W. Miller, $127.50; labourers, $37,531.37 ..... 57,072 54

Travelling Expenses—Frais de voyage:—R. L. Aiton, $90.35; N. Christy, $225.15; M. Dawgaard, $207.85; J. M. Edgar, $168.90; C. W. Mobley, $169.96; J. A. Sim, $178.30; J. A. Wood, $236.55; sundry accounts, $126.20 ..... 1,403 26

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Watson, Jack and Co., Montreal: forestry fire pumps and accessories, 5, $1,528.75; mess kits, 8, $238.25; accounts under $1,000: board, lodging and provisions, $13,205.36; building supplies and hardware, $1,518.80; camp equipment, $396.93; dynamite, $105.85; fire pump supplies and repairs, $185.67; gasoline and oil, $1,951.23; harness supplies and repairs, $380.95; horse feed, $110.08; instrument supplies and repairs, $167; motor boat supplies and repairs, $317.50; motor car supplies and repairs, $3,113.74; sundries, $348.48.. 23,568 59

Miscellaneous—Divers:—Express and freight, $87.91; cash allowance for keep of horses, $258,96; fares, $129.10; horse hire, $630.81; motor boat hire, $604.50; motor car hire, $619.45; postage, $233.50; telephone tolls and rentals, $562.85.. 3,127 08
85,171 47

The Pas, Man.—

Salaries and Wages—Traitements et gages:—B. M. Stitt, supervisor of fire ranging, $1,920; fire ranger (seasonal) at $130 per m.: G. C. Ferguson, $824.17; at $110: D. Beland, $603.22; G. W. Jones, $503.87; L. P. Labonte, $697.36; C. Linn, $652.90; S. McCauley, $711.61; C. T. Mitchell, $652.90; H. E. Wells, $686.72; at $100: R. R. Dickson, $300; A. R. Lafave, $464.52; labourers, $4,469.23 ..... 12,486 50

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Board, lodging and provisions, $764.85; building supplies and hardware, $378.98; canoe supplies and repairs, $154.60; gasoline and oil, $273.33; motor boat supplies and repairs, $300.38; sundries, $232.25..... 2,104 39

Miscellaneous—Divers:—Express and freight..... 173 71
14,764 60

Yukon—

Travelling Expenses—Frais de voyage:—W. V. Bruce..... 45 00

361,812 75

Less—Received from: Albert Duford, expenses fire fighting (Manitoba North), $38; Can. Nat. Railways (Railways), $707.09 ..... 745 09
Collections on account of fire guarding..... 23,771 73 24,516 82

Total ..... (Page K—46) $ 337,295 93

MISCELLANEOUS—DIVERS

New Brunswick Research Survey—Levés et recherches au Nouveau-Brunswick—

Salaries and Wages—Traitements et gages:—forest assts.: I. H. Crowell, June 8 to Aug. 12 at $840; H. D. Heaney, June 1 to Sept. 14 at $1,020; R. D. Loomis, May 24 to Sept. 14 at $840; J. L. McLenahan, May 17 to Aug. 31 at $1,200; labourers, $1,209.97 ..... 2,264 52

Travelling Expenses—Frais de voyage:—J. C. Veness, $671.75; sundry accounts, $51.70 ..... 723 45

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Board, lodging and provisions, $860.23; camp equipment, $56.54; drugs, $45.72; sundries, $13.68..... 976 17

Miscellaneous—Divers:—Express and freight, $91.61; fares, $55.20; horse hire, $47; motor car hire, $57 ..... 250 81

Adjustment—Ajustement:—Balance due agent J. C. Veness, Mar. 31, 1926..... 8 50
4,223 45

Votes–Crédits 281 & 401—Protection of Timber, etc.–Con.—Protection des forêts, etc.–Suite

MISCELLANEOUS–*Con.*—DIVERS–*Suite*

Ontario Research Survey—Levés et recherches dans l'Ontario—

Salaries and Wages—Traitements et gages:—forest assts.: R. F. Goodall, May 27 to Sept. 30 at $1,020; W. E. Halliday, May 28 to Oct. 8 at $1,200; labourers, $1,606.06 ..... 2,398 48

Travelling Expenses—Frais de voyage:—R. H. Candy, $234.90; sundry accounts, $246.40 ..... 481 30

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Camp equipment, $101.32; provisions, $744.12; sundries, $77.68..... 923 12

Miscellaneous—Divers:—Cartage 152 00

3,954 90

Quebec Research Survey—Levés et recherches dans le Québec—

Salaries and Wages—Traitements et gages:—Forest assts.: R. Greffard, June 1 to Sept. 15 at $840; E. L. Howie, May 22 to Sept. 28 at $1,020; L. Touchet, June 1 to Sept. 15 at $1,200; labourers, $837.50..... 1,794 25

Travelling Expenses—Frais de voyage:—N. D. Cass $45.07; R. F. Greffard, $21.90; E. L. Howie, $55.55; L. Touchet, $22.75..... 145 27

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Board, lodging and provisions, $862.36; camp equipment, $86.76; sundries, $57.83..... 1,006 95

Miscellaneous—Divers:—Cartage, $93.75; fares, $39.70; horse hire, $28.50; motor car hire, $54.55 ..... 216 50

3,162 97

Petawawa Experimental Station—Poste d'expérimentation de Petawawa—

Salaries and Wages—Traitements et gages:—Forest assts.: J. W. Johnson, June 1 to Sept. 23 at $1,020; R. J. Steeves, May 25 to Sept. 19 at $1,200; labourers, $5,002.88 ..... 5,708 96

Travelling Expenses—Frais de voyage:—J. W. Johnson, $40.35; R. W. Pouliotte, $24.70; E. G. Saunders, $84.60; R. J. Steeves, $74.55..... 224 20

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Board, lodging and provisions, $2,113.70; building supplies and hardware, $171.34; camp equipment, $99.03; dynamite, $118.70; forestry fire hose, $205.80; gasoline and oil, $191.27; motor boat supplies and repairs, $303.11; motor car supplies and repairs, $176.42; sundries, $175.46..... 3,554 83

9,487 99

Forest Products Laboratory, Montreal—Laboratoire des produits forestiers de Montréal—

Salaries and Wages—Traitements et gages:—W. Kynoch, chief, $4,200; F. G. Marriott, asst. chief, $3,240; forest products engs.: M. J. Brophy, $2,580; C. W. Fritz, $2,400; J. D. Hall, $3,180; J. F. Harkom, $3,060; F. J. MacGibbon, $2,130; G. H. Rochester, 6 m. at $2,880, 6 m. at $3,060; J. C. Smith, Jan. 29 to Mar. 31 at $2,700; forest products assts.: C. Alexander, $1,440; J. Bielby, 6 m. at $1,080, 6 m. at $1,140; M. J. Colleary, $1,680; O. De Run, $1,260; K. G. Fensom, $1,680; H. R. Flynn, $1,320; F. Gibson, Oct. 28 to Mar. 31 at $1,020; L. Jacobs, 3 m. to Mar. 31 at $1,020; R. Levick, June 11 to Mar. 31 at $1,680 (less 3 d. July); C. W. H. Lewis, April 1 to May 15 at $1,500; R. S. Millet, Sept. 13 to Mar. 31 at $1,680; F. M. Mooney, April 1 to 12 at $1,740; L. Morrison, April 1 to Nov. 24 noon at $1,080; R. C. Phelan, $1,320; A. T. Seaman, $1,680; W. E. Wakefield, $980; chemists: W. C. Lodge, April 1 to Sept. 18 at $2,940; J. H. Ross, $3,060; asst. chemists: W. H. Birchard, 6 m. at $2,100, 6 m. at $2,220; A. L. Davidson, April 1 to May 5 at $2,100; G. M. Fowler, Aug. 21 to Mar. 31 at $2,100; C. Greaves, 3 m. at $1,800, 9 m. at $1,920; J. M. Payne, 6 m. at $2,220, 6 m. at $2,340; clks. and stens.: E. S. Astrof, 3 m. at $1,020, 9 m. at $1,080; J. H. Belec, 6 m. at $1,620, 6 m. at $1,680; J. L. Beverley, 6 m. at $960, 6 m. at $1,020; C. M. McGowan, 3 m. at $1,140, 9 m. at $1,200; B. F. Moreland, $1,080; E. O'Connell, 2 m. to Mar. 31 at $1,260; office boys: J. N. E. Brault, $282.50; G. M. Dontigny, $68.75; S. D. McNab, consulting forestry eng. (part time), $600; M. S. Prain, dept. librarian, $1,440; A. Rhodes, photographer, $1,740; E. A. Williams, draughtsman, $1,680; labourers, $17,749.06..... 82,596 05

Travelling Expenses—Frais de voyage:—C. W. Fritz, $413.95; J. F. Harkom, $207.66; W. Kynoch, $79.30; F. J. McGibbon, $356.06; G. H. Rochester, $102.78; J. H. Ross, $37.65; sundry accounts, $42.60..... 1,240 00

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—McGill University, Montreal, steam supplied for 1 yr., $2,488.62; accounts under $1,000: building supplies and hardware, $1,931.98; electrical supplies, $300; laboratory supplies $4,627.92; machinery supplies and repairs, $1,896.38; photographic supplies, $191.70; sundries, $122.03..... 11,558 63

Votes–Crédits 281 & 401—Protection of Timber, etc.–Conc.—Protection des forêts, etc.–Fin

MISCELLANEOUS–*Conc.*—DIVERS–*Fin.*

Forest Products Laboratory, Montreal–*Conc.*—Laboratoire des produits forestiers de Montréal–*Fin.*

Miscellaneous—Divers:—Freight and cartage, $352.41; insurance premiums, $937.50; office supplies, $377.86; postage, $143.10; telegrams, $46.14; telephone rentals and tolls, $372.29 ..... 2,229 30

97,623 98

Forest Products Laboratory, Vancouver—Laboratoire des produits forestiers de Vancouver—

Salaries and Wages—Traitements et gages:—T. A. McElhanney, chief, $3,600; forest products engs.: J. H. Jenkins, 3 m. at $2,100, 9 m. at $2,220; R. S. Perry, 9 m. at $2,340, 3 m. at $2,460; forest products assts.: J. D. B. Alexander, $1,800; W. W. Davidson, $1,320; H. W. Eades, 3 m. at $1,680, 9 m. at $1,800; J. T. Lee, $1,800; D. S. Wright, $1,680; M. M. Harris, sten., $960; E. Parr, clk., $1,500; labourers, $2,612.28..... 21,602 28

Travelling Expenses—Frais de voyage:—T. A. McElhanney, $788.48; sundry accounts, $82.05 ..... 870 53

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Leek and Co., Vancouver, construction of steam plant, $2,623.50; accounts under $1,000: building supplies and hardware, $397.76; laboratory supplies, $304.21; machinery supplies and repairs, $1,363.12; photographic supplies, $67.76; sundries, $50.93..... 4,807 28

Miscellaneous—Divers:—Freight and cartage, $111.28; office supplies, $65.30; postage, $40; telephone rentals and tolls, $174.77..... 391 35

27,671 44

Alberta Seed Collection—Collection de graines de semence d'Alberta—

Salaries and Wages—Traitements et gages: Labourers..... 97 75

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Hardware 14 65

Miscellaneous—Divers:—Express, freight and cartage..... 169 37

281 77

146,406 50

Less—Received from: (Petawawa Experimental Station)—

Dept. of National Defence, fire protection.....	1,000 00	
O. H. Fluet, expenses, firefighting.....	88 30	
Toronto University, board of students.....	15 75	1,104 05
Total ..... (Page K—46)		$ 145,302 45

Vote–Crédit 281—Canadian Forestry Association—Association forestière du Canada

Grant..... (Volume I) $ 4,000 00

Vote–Crédit 281—Surveys and Investigations of Water and Power Resources, etc.—Levés et investigations des forces hydro-électriques du Canada

GENERAL EXPENSES—DÉPENSES GÉNÉRALES

Salaries—Traitements:—Ottawa, $74,718.18, less $60 charged to Vote 492..... (Page K—28) 74,658 18

Travelling Expenses—Frais de voyage:—S. G. Dawson, $114.75; J. H. Henderson, $289.50; D. C. McDougall, $913.80; G. G. McEwen, $84.80..... 1,402 85

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Instruments Limited, Ottawa: water stage recorders, complete, 7, $2,016; Ontario Hughes-Owens Co., Limited, Ottawa: Gurley electric current meters, 6, $967.80, accessories, $270.70; water stage recorders, 4, $1,130.16; instruments, etc., $200.86; Photo Record Paper Co., Ottawa: photoreco paper, 46 rolls at $19; sundry supplies, $144.45; accounts under $1,000: chemicals, test tubes, etc., $187.90, display windows, 2, $350, Gurley electric current meters, 6, $967.80, metering supplies, $607.77, photographic supplies, $666.75, stop watches, 24, $296, sundries, $222.53 ..... 8,902 72

Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $6,109.18; supplies, $9,333.67..... 15,442 85

Vote–Crédit 281—Surveys and Investigations of Water and Power Resources, etc.–Con.—Levés et investigations des forces hydro-électriques du Canada–Suite

GENERAL EXPENSES–*Conc.*—DÉPENSES GÉNÉRALES–*Fin.*

Miscellaneous—Divers:—Expenses of T. L. Cory *re* "Chicago Diversion": copy of evidence of 9 witnesses, $215; legal documents and typing, $316.45; express and freight, $649.21; premium on guarantee bonds, $252.26; removal expenses, G. H. Whyte, Calgary to Vancouver, $306.43; subscription, Executive Council, World Power Conference, $243.33; telegrams, $813.07; sundries, $14.78 ..... 2,810 53

103,277 13

RESEARCH WORK, TORONTO LABORATORY—EXPÉRIENCES, LABORATOIRE DE TORONTO

Salaries and Wages—Traitements et gages:—(A. T. Stuart, electro-chemical eng. in charge) Labourer, Wm. Stauner, 2,305 h. at 62c.; sundry labour, $62 ..... 1,491 10

Travelling Expenses—Frais de voyage:—A. T. Stuart and assts., $369.14, use of own car, 5,040 miles at 3c 520 34

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Asbestos cloth, $118.40; laboratory supplies, $208.07; nickel, steel, iron, etc., $497.06; plating, welding, machine work, etc., $496.45; storage cells, $234.66; steel tank and jig frame, $156.24; sundries, $205.06 ..... 1,915 94

Miscellaneous—Divers:—Canadian John Wood Mfg. Co. Ltd., Toronto, rental of machine shop, $1,200; accounts under $1,000: cartage, $166.25, designing storage cells, etc., $187.50, duty and brokerage, $120.67, power and light, $247.65, rental of office, $460.08, sales tax, $192.73, sundries, $203.72 ..... 2,778 60

6,705 98

ALBERTA AND SASKATCHEWAN HYDROMETRIC AND IRRIGATION SURVEYS—LEVÉS HYDROMÉTRIQUES ET IRRIGATION DANS L'ALBERTA ET LA SASKATCHEWAN

Salaries and Wages—Traitements et gages:—Dist. hydraulic engs.: J. S. Tempest, $4,200; A. L. Ford, $3,840; reclamation engs.: P. J. Jennings, $3,540; B. Russell, $3,540; sr. asst. eng., G. H. Whyte, 2 m. to May 31 at $3,180 (transferred to Vancouver); office eng., H. R. Carscallen, 9 m. at $3,000, 3 m. at $3,120; sr. irrigation specialist, W. H. Snelson, $2,880; divisional hydrom. engs.: F. K. Beach, $2,580; O. H. Hoover, $2,580; asst. hydraulic engs.: P. A. Fetterly, $2,580; M. H. French, $2,580; M. H. Marshall, $2,580; W. T. McFarlane, $2,580; N. M. Sutherland, $2,580; D. Whittaker, $2,580; W. Wotherspoon, $2,580; asst. office eng., J. A. Spreckley, $2,460; irrigation specialist, W. L. Jacobson, $2,100; jr. hydrom. engs.: J. G. Culshaw, $2,040; A. W. P. Lowrie, $2,040; W. S. McDonald, $2,040; G. J. McGavin, $2,040; G. H. Nettleton, $2,040; W. H. Storey, $2,040; W. G. Stuart, $2,040; jr. irrigation eng., R. H. Goodchild, $2,040; asst. hydraulic eng., F. R. Burfield, 8 m. at $2,040, 4 m. at $2,100; jr. hydrom. engs.: C. M. Moore, $2,040; J. E. Switzer, $2,040; sr. draughtsman, W. S. J. Miller, $2,040; sr. eng. clks.: J. Cawthorne, $2,040; E. J. Scammell, $2,040; hydrom. recorders: G. S. Deslandes, $1,680; J. W. H. Wilkes, $1,680; jr. hydrom. recorders: R. D. Barnetson, $1,200; J. K. Dodds, $1,320; draughtsmen: W. E. Dow, $1,560; W. G. Guthrie, 6 m. at $1,620, 6 m. at $1,680; clks. and stens.: M. Dewar, $1,260; H. J. Duffell, $1,380; R. G. Flemons, $1,800; H. S. Johnson, 8 m. at $1,440, 4 m. at $1,500; A. M. Leacy, $1,680; W. A. Renwick, 12 m. at $1,440 (less 10 d.); D. W. Stevens, $960; W. Temple, 9 m. at $1,260, 3 m. at $1,320; R. J. G. White, $2,880; mess., T. B. Murison, $1,020; cook, farm hands, etc., $2,451.60; gauge readers, $6,612.70; labourers, $2,041.45; rodmen, etc., $2,401.75 ..... 115,632 50

Travelling Expenses—Frais de voyage:—R. D. Barnetson, $167.75; F. K. Beach and asst., $932.55; F. R. Burfield, $409; J. G. Culshaw, $1,329.05, overcharge, $4.95 (refunded to Casual Revenue in 1927-28); S. G. Dawson and asst., $1,059.23, overcharge $3.20 (refunded to Casual Revenue in 1927-28); G. S. Deslandes, $69.75; P. A. Fetterly and asst., $1,382.75; A. L. Ford and asst., $732.46; M. H. French and asst., $956.78; R. H. Goodchild and asst., $760.05; P. J. Jennings, $524.25; A. W. P. Lowrie, $134.80; M. H. Marshall and asst., $581.95; W. S. McDonald, $286.50; W. T. McFarlane and asst., $1,062; C. J. McGavin and asst., $1,710.93; C. M. Moore, $731.95; G. H. Nettleton and asst., $289.43; B. Russell and asst., $508.40; W. H. Snelson and assts., $584.24; W. G. Stuart and asst., $2,058.10; N. M. Sutherland and asst., $291.30; J. E. Switzer and asst., $994.45; J. S. Tempest, $511.65; D. Whittaker and asst., $592.30; G. H. Whyte, $41.65; J. W. H. Wilkes and asst., $664.40; W. Wotherspoon and asst., $944.40; A. C. Wright, $1,369.71 ..... 21,689 93

Vote–Crédit 281—Surveys and Investigations of Water and Power Resources, etc.–Con.—Levés et investigations des forces hydro-électriques du Canada–Suite

ALBERTA AND SASKATCHEWAN HYDROMETRIC AND IRRIGATION SURVEYS–*Conc.*—LEVÉS HYDROMÉTRIQUES ET IRRIGATION DANS L'ALBERTA ET LA SASKATCHEWAN–*Fin.*

Materials, Supplies, Repairs, etc.:—Matériaux, fournitures, réparations, etc.:—The Ontario Hughes-Owens Co. Ltd., Ottawa: arc lamp for blue print machine, $120, level rods, $223.40, metering requisites, $1,515.68, slide rules, $30.55; accounts under $1,000: automobile, $594.88, less allowance on old car, $200, auto supplies and repairs, $4,640.65, coal, $134.80, gasoline, $2,644.11, hardware and electrical supplies, $187.63, kitchen supplies, $136.71, lumber, $154.24, metering requisites, $1,703.88, motor oil, $588.31, photographic supplies, $176.16, provisions, $1,173.80, rubber boots, $122.42, sundries, $770.22 ..... 14,717 44

Miscellaneous—Divers:—Auto storage, $973.40; care of Brooks experimental farm during winter, $120; duty and sales tax, $166.71; express, $347.95; freight, $111.75; phone rentals: Calgary, 4 phones to June 30, 1927, $358.50; Edmonton, $75.55, Brooks, $12.75; phone tolls, $119.25; postage, $466.14; removal expenses of T. B. Murison, Calgary to Ottawa, $289.32; telegrams, $130.41; sundries, $644.73 ..... 3,816 46

155,856 33

BRITISH COLUMBIA HYDROMETRIC SURVEYS—LEVÉS HYDROMÉTRIQUES EN COLOMBIE-ANGLAISE

Salaries, Wages, etc.—Traitements, gages, etc.:—Dist. hydraulic eng., C. E. Webb, $3,480; sr. asst. engs.: M. Balls, April 1 to July 14 at $2,940 (resigned); G. H. Whyte, 10 m. to Mar. 31 at $3,180 (transferred from Calgary); asst. power development eng., A. L. McNaughton, $2,580; divisional hydrom. eng., E. H. Tredcroft, $2,340; jr. power development engs.: F. R. Archibald, $2,040; C. B. Corbould, $2,040; A. Pirie, $2,040; hydrom. recorders: G. K. Beeston, $1,680; L. S. George, $1,680; T. Herman, $1,680; J. H. A. Steven, $1,680; A. C. Whitehouse, $1,680; clks and stens.: K. L. Black, June 29 to Nov. 21 at $960 (transferred to National Revenue Dept.); M. Boyd, 3 m. at $1,200, 4 m. at $1,260 (less 11 d.); G. M. Gulliford, $960; M. J. Hall, 3 m. at $960, 9 m. at $1,020; F. MacLachlan, $1,800; V. A. McRae, Nov. 23 to Mar. 31 at $960; A. T. Milner, $1,680; temporary services, $90.25; gauge readers, $1,459.11, overpayment $18 (refunded to Casual Revenue in 1927-28); labourers, $912.45 ..... 35,745 86

Travelling Expenses—Frais de voyage:—G. K. Beeston, $2,274.23; C. B. Corbould, $263.45; L. S. George, $397.15, use of own car, 2,164 miles at 15c.; T. Herman, $250.10; F. MacLachlan, $15.08; A. L. McNaughton, $842.91; A. Pirie, $1,163.20; J. H. A. Steven, $844.10; E. H. Tredcroft, $93.20; W. C. Warren, $238.65; C. E. Webb, $582.66; A. C. Whitehouse, $1,717.35; G. H. Whyte, $631.60, overcharge $2.50 (refunded to Casual Revenue in 1927-28) 9,640 78

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Automobiles, 2, $2,422.92, less allowance on old cars, $300; auto. supplies and repairs, $1,809.25; blue prints, $401.97; gasoline, $937.83; gauge construction, repairs, etc., $1,083.41; hardware, etc., $497.54; oil, $165.38; sundries, $407.85. 7,426 15

Miscellaneous—Divers:—Auto hire, $166.50; auto ferriage, $108; express, freight and cartage, $196.67; garage storage, $900.08; launch hire, $622.50; office expenses, $115.55; phone rental: offices, $191.20, C. E. Webb's house, $39.60; postage, $238.58; removal expenses, W. C. Warren, Ottawa to Vancouver (O.C. Aug. 12, 1927), $1,065.93; telegrams, $151.98; sundries, $135.96 ..... 3,932 55

56,745 34

MANITOBA HYDROMETRIC SURVEYS, ETC.—LEVÉS HYDROMÉTRIQUES AU MANITOBA, ETC.

Salaries and Wages—Traitements et gages:—Dist. hydraulic eng., C. H. Attwood, $3,840; sr. asst. engs.: J. Craig, $3,180, D. B. Gow, 6 m. at $2,700, 6 m. at $2,820; asst. power development engs.: B. B. Hogarth, $2,580; E. B. Patterson, $2,580; jr. power development engs.: H. L. Johnston, $2,040; J. P. Mooney, $2,040; J. T. Rose, $2,040; sr. draftsman, W. H. Wallace, $1,680; hydrom. recorders: C. O. Allen, $1,680; T. H. Burt, $1,680; C. C. Galloway, $1,680; F. S. Smith, $1,680; clks. and stens.: P. W. Grant, $1,380; C. Greenwood, $1,800; A. W. Smith, 12 m. at $1,380 (less $13.50 paid by S.C.R.); axemen and rodmen, $3,525; cook, $600; gauge readers, $4,673.69; labourers, $4,583.17; total, $47,388.36, less $3,812.83, charged to Vote Lake of the Woods Control Board.. 43,575 53

Vote–Crédit 281—Surveys and Investigations of Water and Power Resources, etc.–Con.—Levés et investigations des forces hydro-électriques du Canada–Suite

MANITOBA HYDROMETRIC SURVEYS, ETC.–*Conc.*—LEVÉS HYDROMÉTRIQUES AU MANITOBA, ETC.–*Fin.*

Travelling Expenses—Frais de voyage:—C. H. Attwood and asst., $678.48, use of own car, 6,193 m. at 10c.; T. H. Burt and asst., $1,134.89; J. Craig, $237.83; C. C. Galloway, $248.10; D. B. Gow, $427.45; B. B. Hogarth, $54.64; H. L. Johnston, $282.53; G. G. McEwen and assts., $1,317.67; J. P. Mooney and asst., $341.45; E. B. Patterson, $81.15; J. T. Rose, $94.56; F. S. Smith and asst., $824.15; W. H. Wallace, $80.48; total, $6,422.68, less $3,706.45, charged to Vote Lake of the Woods Control Board 2,716 23

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—F. W. Bowman, Rolling Portage, motor launch, $1,165.50; accounts under $1,000: aluminum castings, $150.68, automobile, $510, auto, supplies and repairs, $533.73, blue prints, $180.08, canoes, 3, $414.75, gasoline and oil, $558.15, groceries and provisions, $1,686.23, hardware and electrical supplies, $287.09, launch and canoe supplies and repairs, $183.36, metering requisites, $388.21, outboard motors, 2, $550, stadia rods, $108, tents and camp supplies, $486.21, sundries, $490.64; total, $7,692.63, less $69.55, charged to Vote Lake of the Woods Control Board 7,623 08

Miscellaneous—Divers:—Auto and launch storage, $160; express, $151.03; freight, $389.41; phone rentals: office $161.50, C. H. Attwood's house, $39; rent of Keewatin office, $96; search of land titles, $102; sundry office expenses, $153.20; telegrams, $138.62; sundries, $176.57; total, $1,567.33, less $124.61, charged to Vote Lake of the Woods Control Board 1,442 72

55,357 56

MARITIME PROVINCES HYDROMETRIC SURVEYS—LEVÉS HYDROMÉTRIQUES DANS LES PROVINCES MARITIMES

Salaries and Wages—Traitements et gages:—Dist. hydraulic eng., K. H. Smith, 4 m. to July 31, half time at $3,840 (resigned); K. G. Chisholm, sr. asst. eng., 3 m. at $2,820, 3 m. at $2,940; dist. hydraulic eng., 6 m. at $3,300; hydrom, recorders: F. W. Donkin, $1,680; N. I. Foster, $1,680; sten., E. S. Davidson, $960; gauge readers, $2,072; labourers, $338.80 ..... 10,460 80

Travelling Expenses—Frais de voyage:—K. G. Chisholm, $383.04; F. W. Donkin, $924.80; N. T. Foster, $935.36; K. H. Smith, $166.48 ..... 2,409 68

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Automobiles, 2, $1,092, less allowance on old cars, $400; auto supplies and repairs, $470.52; blue prints, $106.28; gasoline and oil, $513.73; sundries, $207.43 1,989 96

Miscellaneous—Divers:—Auto storage, $274.35; sundries, $164.15 ..... 438 50

15,298 94

ONTARIO HYDROMETRIC SURVEYS—LEVÉS HYDROMÉTRIQUES EN ONTARIO

Salaries, Wages, etc.—Traitements, gages, etc.:—Sr. asst. engs.: J. R. Bissett, $3,180; C. G. Cline, $2,940; asst. hydraulic eng., G. H. Wood, $2,580; power development engs.: asst., M. S. Madden, 9 m. to Mar. 31 at $2,580 (transferred from Montreal); jr. eng., T. J. Moore, $2,040; hydrometric recorders: R. Loy, $1,680; W. H. Yeates, $1,680; typist, $185; gauge readers, $5,018.16; labourers, $1,169.96 ..... 22,408 12

Travelling Expenses—Frais de voyage:—J. R. Bessett and asst., $977.20, use of own car, 4,703 miles at 10c.; C. G. Cline, $397.46; M. S. Madden and asst., $1,762.26; N. Marr, $117.50; A. J. Matheson, $187.70; T. J. Moore and asst., $1,401.08; I. R. Strome, $79.45; S. S. Scovil, $55.90; N. A. Thompson, $674.32; A. C. Wright, $54.75; W. H. Yeates, $632.38 ..... 6,810 30

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Auto supplies and repairs, $327.60; Ford car, $478, less allowance on old car, $100; gasoline and oil, $225.83; hardware, etc., $181.66; sundries, $204.05 ..... 1,317 14

Miscellaneous—Divers:—Office expenses, $146.53; sundries, $133.88 ..... 280 41

30,815 97

QUEBEC PROVINCE HYDROMETRIC SURVEYS—LEVÉS HYDROMÉTRIQUES DANS LA PROVINCE DE QUÉBEC

Salaries and Wages—Traitements et gages:—(L. G. Denis in charge), asst. power development engs.: J. P. R. Gauthier, 6 m. at $2,460, 6 m. at $2,580; A. La Rocque, $2,580; M. S. Madden, 3 m. to June 30 at $2,580 (transferred to Ontario); jr. power development eng., O. E. Fournier, $2,040; steno.: S. Bouchard, Mar. 29 to 31 at $960; F. Daviault, Sept. 30 to Nov. 11 at $960; labourers, $1,354.70 ..... 9,259 44

Vote–Crédit 281—Surveys and Investigations of Water and Power Resources, etc.–Conc.—Levés et investigations des forces hydro-électriques du Canada–Fin

QUEBEC PROVINCE HYDROMETRIC SURVEYS–*Conc.*—LEVÉS HYDROMÉTRIQUES DANS LA PROVINCE DE QUÉBEC–*Fin.*

Travelling Expenses—Frais de voyage:—L. G. Denis, $50; O. E. Fournier and assts., $1,331.69; J. P. R. Gauthier and asst., $1,359.08; A. La Rocque and asst., $1,280.05		4,020 82
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Auto supplies and repairs, $429.21, overpayment, 43c. (refunded to Casual Revenue in 1927-28); gasoline and oil, $226.39; sundries, $167.76		823 79
Miscellaneous—Divers:—Phone rental, $65.94, sundries, $177.26		243 20
		14,347 25
Adjustments—Ajustements:—		
Balances of advances to be accounted for in 1927-28: C. R. Binks, $1,358.16, J. S. Tempest, $496.26		1,854 42
		440,198 92
Less:—		
Balance due C. E. Webb, Mar. 31, 1927	814 66	
Received from Province of Saskatchewan, witness fees, $24, and travelling expenses, $20.40, for M. H. French, attending Court	44 40	
Charged to Vote 496, Salaries, Reclassification, etc., outside. Page K—78)	40 00	
		899 06
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements		$ 439,299 86

Vote–Crédit 281—Professional Assistance *re* International and Boundary Waterway Questions—Services professionnels concernant les eaux limitrophes internationales

Salaries—Traitements:—Ottawa (Page K—28)		5,342 58
Travelling Expenses—Frais de voyage:—S. S. Scovil		217 96
Miscellaneous—Divers:—S. S. Scovil, hydraulic eng., professional services, 32 d. at $50 (O.C. Oct. 21, 1926)		1,600 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements		$ 7,160 54

Vote–Crédit 281—Lake of the Woods Control Board—Commission de contrôle du lac des Bois

Salaries and Wages—Traitements et gages:—		
Ottawa (Page K—28)		1,920 00
Transferred from Surveys and Investigations of Water and Power Resources, etc.: proportion of salaries of permanent staff, $2,811.26, gauge readers, $232.50, labourers, $769.07, detailed on page K—62)		3,812 83
Travelling Expenses—Frais de voyage:—Detailed under Water and Power Resources (Page K—63)		3,706 45
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Detailed under Water and Power Resources (Page K—63)		69 55
Miscellaneous—Divers:—Detailed under Water and Power Resources. (Page K—63)		124 61
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements		$ 9,633 44

Vote–Crédit 281—" Western Canada Irrigation Association "

Grant (Volume I)		$ 1,000 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 281 & 401—Canadian National Parks—Parcs nationaux du Canada

GENERAL EXPENSES—DÉPENSES GÉNÉRALES

Salaries—Traitements:—Ottawa, $78,343.85, less charged to Vote 496, $40, to Vote 492, 1925-26, $480.....(Page K—28) 77,823 85

Travelling Expenses—Frais de voyage:—J. H. Henderson..... 698 67

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Buffalo license plates, 1,145, $263.15; fire hose, etc., $141.45; enamel signs, 500, $719.25; photographic and surveys' supplies, $137.33; map paper, 6 rms., $111.60; Union Jacks, 36, $165.37; hardware and sundries, $143.04..... 1,681 19

Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $12,214.58; supplies, $6,898.55..... 19,113 13

Miscellaneous—Divers:—Express and freight: American Railway Express Co., $205.72, Can. National Express Co., $1,024.36; Can. Pac. Express Co., $233.65, Can. Nat. Railways, $308.28, Can. Pac. Railway Co., $420.02; Dominion Express Co., $996.90; telegrams: Can. Nat. Telegraphs, $776, Can. Pacific Ry. Co's Telegraphs, $656.62; premiums on guarantee bonds, $296.97; membership and annual fees, $41; customs brokers' fees, $47.38..... 5,006 90

104,323 74

PUBLICITY—PUBLICITÉ

Travelling Expenses—Frais de voyage:—H. G. Cuttle, $66.34; G. E. Purvis, $295.45. 361 79

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Associated Screen News of Canada, Ltd., Montreal, motion picture film, $1,568.40, sundries, $99.45; Specialty Lighting Co., Toronto, border units, $840; installation and material, $391.24; sundries, $259; accounts under $1,000: clippings, $214.60; dry goods, $282.60; electrical fixtures and supplies, $165.12; hardware and tools, $1,047.13; lumber and furniture, $1,957.50; labour, $3,680.92; mounting of buffalo heads, $600; photographic supplies, $1,678.58..... 12,784 54

Miscellaneous—Divers:—Express, freight and cartage, $748.58; light and power, $638.09; sundries, $283.56..... 1,670 23

14,816 56

HISTORIC SITES AND MONUMENTS—SITES ET MONUMENTS HISTORIQUES

Salaries and Wages—Traitements et gages:—Caretakers: J. Adams, Fort de Levis, Aug. 5 to Mar. 31 at $25; J. E. Beaubien, Fort Richelieu, $25; L. J. N. Blanchet, Fort Chambly, $1,380; H. Bowtell, Frog Lake, April 1 to Feb. 16 at $50; V. Bransconnier, Fish Creek, $50; J. D. Bryson, Fort Chateauguay, $25; J. Connell, Fort Howe, $50; G. B. Cookman, Lacolle, $25; A. Courtois, Fort St. Jean, Dec. 13 to Mar. 31 at $25; R. J. Craig, Glengarry House, $25; D. J. Creighton, Cariboo Wagon Road, $25; D. Daigneault, La Prairie, $25; V. Deschenaux, Fort Crevier, $25; M. Desmarais, Madeleine De Vercheres, $50; J. W. Eccles, Battle of Eccles Hill, $25; W. Gallant, Mission of St. Ignace, $25; P. Gauvin, Cap Rouge, 6 m. to Sept. 30 and Feb. 5 to Mar. 31 at $25; W. Lajeunesse, Riviere Des Prairies, $25; A. Lamoureux, Forts Edmonton and Augustus, Jan. 14 to Mar. 31 at $25; D. Lawrence, Fort Lawrence, $25; H. Lenihan, Martello Tower, $25; D. J. Macpherson, Glengarry Cairn, $25; S. Mann, Aug. 9 to Mar. 31 at $25; E. Marchand, Forges St. Maurice, $25; R. Matthews, Welland, $25; L. W. McDonald, Fort Edward, $180; W. Michelin, Three Rivers, $25; D. Murray, Fort Moncton, $25; F. Norton, Christian Island, $25; Jas. O'Rourke, Fort Livingstone, $25; C. A. Papineau, Fort Lennox, $1,380; J. W. Pidgeon, Logan Memorial Park, $25; L. Price, Fort Louisburg, $50; R. Reid, Fort George, $25; J. Roblee, Champlain's Habitation, $25; J. W. Shriner, Beaver Dams, $25; F. H. Stringer, Landing Place of Dollier, $50; T. W. Tompkins, Ernestown Shipyard, 8 m. to Nov. 30 at $25; C. B. Townsend, Fort Cumberland, $50; W. A. Van Allan, Chrysler Farm, $25; W. G. Webb, $1,260, less $225 paid by Dept. of Nat. Defence; W. W. Wilson, Ernestown Shipyard, 2 m. to Mar. 31 at $25; S. Yerxa, Fort Meductic, $25; G. F. Young, Fort Langley, $50 ..... 5,076 66

Travelling Expenses—Frais de voyage:—J. H. Byrne, $307.41; J. H. Coyne, $126.68, less $11.68 paid in 1927-28; W. Crowe, $83.40; E. A. Cruikshank, $47.05; F. W. Howay, $687.06, less $26.19 paid in 1927-28; S. O. Roberts, $163.10; J. C. Webster, $222.50, less $47.50 paid in 1927-28; various employees under $25, $11.80. 1,563 63

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Hardware and tools,$49.14; lumber and building supplies, $1,111.44; various labour, $1,614.57..... 2,775 15

Miscellaneous—Divers:—Tablets and expenses at various historic sites: Arch Bishop Memorial, $15; Arctic Expedition, $206.07; Battle of Cook's Mills, $3.80; Battle of Coulee Grou, $15.12; Battle of Adelltown, $3.05; Blackfoot Crossing, $188; Cariboo Wagon Road, $21; Champlain's Habitation, $17.85; Chrysler's Farm, $25.20;

Votes–Crédits 281 & 401—Canadian National Parks–Con.—Parcs nationaux du Canada–Suite

HISTORIC SITES AND MONUMENTS–*Conc.*—SITES ET MONUMENTS HISTORIQUES–*Fin*

Miscellaneous–Conc.—*Divers*–Fin

Duke of Richmond, $156.15; First Royal Dockyard, $30.09; Fish Creek, $12; Fort Chambly, $702.33, less $5.13 paid in 1927-28; Fort Crevier, $29.15; Fort Cumberand, $10; Fort Augustus, $182.80; Fort de Levis, $3; Fort Hope, $187.35; Fort Lawrence, $3; Fort Lennox, $722.76; Fort Louisburg, $53.30; Fort McLeod, $195.37; Fort Moncton, $12; Fort Norfolk, $163.21; Fort Richelieu, $15.50; Fort St. Joe, $103.10; Fort St. Joseph, $365.50; Fort Walsh, $183.40; Fort Wellington, $1,083.12; Frog Lake, $34.60; Glengarry House, $25.50; Gonzales Hill, $15; Jasper House, $163.98; Joseph Frederick Wallett Desbarres, $185.67; Kaministikwia Portage, $186.91; Les Fondateur des Bois, $5; Les Vielles Forges, $29.60; Logan Park P.O., $12; MacKenzie Memorial, $1,050; Martello Tower, $131.65; McKee's Point, $158.42; Point Pelee, $209.10; Port Dover, $1; Richmond, $53.71; Rideau Canal, $176.97; Sir Howard Douglas, $202.80; St. Louis de Blandford, $182.20; The War of 1812-1814, $5; Three Rivers, $8; Tonges Island, $199.59; Welland Canal, $1; Yorkshire Immigration, $174.28; sundries, expenses at head office, $21.63 ..... 7,936 70

17,352 14

ANTELOPE PARK—PARC AUX ANTILOPES

Salaries and Wages—Traitements et gages:—E. McHugh, warden, $1,380; labourers, $144.50 ..... 1,524 50

Traveling Expenses—Frais de voyage:—E. McHugh,..... 17 28

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Hardware and tools, $75.75; horsefeed, $266.95; total, $342.70, less paid in 1927-28, $4.48 ..... 338 22

1,880 00

BUFFALO PARK, WAINWRIGHT—PARC AUX BISONS, WAINWRIGHT

Salaries and Wages—Traitements et gages:—A. G. Smith, supt., $2,100; G. Fieldhouse, sten., Sept. 16 to Oct. 15 at $960; caretakers: O. E. Alexander, $180; W. Poharecki, April 1, 1925, to Jan. 31, 1927, at $120 (less 2 m.); clerks: E. R. Frickelton, $1,440; C. H. Horn, $960, (less 8½ d.); H. B. Walker, super. warden, $1,740, (less 2 d.); wardens: E. J. Cotton, $1,620; D. W. Davison, $1,560; H. F. Dunning, 9 m. at $1,560, 3 m. at $1,620; carpenters, $1,271.11; painters, $112.87; plasterers, $22.05; sub-foremen, $1,037.40; truck-drivers, $469.44; labourers, etc., $20,382.50 ..... 34,717 50

Travelling Expenses—Frais de voyage:—E. J. Cotton, $65; H. E. Sibbald, $109.05; A. G. Smith, $108.10; H. B. Walker, $516.70..... 798 85

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Atlas Lumber Co. Ltd., Wainwright, Alta.: coal, $110.30; lumber and buildings supplies, $866; sundries, $37.25; W. Finnman, Wainwright, Alta., threshing oats., $1,084.86; Mrs. F. Grayston, Wainwright, Alta., meals, etc., $1,976.40; Imperial Lumber Co. Ltd., Wainwright, Alta.: coal, $256.90; lumber and building supplies, $1,170.90; Mrs. W. Morrow, meals, $2,079.70; Stacey Lumber Co. Ltd., Lethbridge, Alta., posts, $1,518; Mrs. W. Treffry, Wainwright, Alta., meals, $1,325.50; W. E. Washburn, Wainwright, Alta.: hardware and tools, $467.32; heaters, $121.85; paint and supplies, $68; plumbing supplies, $307.40; sundries, $53.15; accounts under $1,000: drilling wells, $868.35; coal, $186.37; farm implements, $110.82; gasoline and oil, $877.69; hardware and tools, $971.88; harness and supplies, $227.06; horsefeed, $261.65; labour, $803.48; lumber and building supplies, $446.60; making buffalo coat and robes, $893.75; motor car repairs, etc., $1,029.66; mounting buffalo head, $910; plowing fireguard, $399.99; paint and supplies, $269.79; provisions, $705.74; plumbing and supplies, $649.87; smithwork, $422.45; tanning hides, $338.60; tents, $52.25; wheat straw, $7,560.50; sundries, $349.89; total, $29,779.92, less $5,522.05 meals and stores supplied to employees 24,257 87

Miscellaneous—Divers:—Canadian National Railways: express, $69.56; freight, $1,041.68; merchandise, $17.20; telegrams, $14.53; accounts under $1,000: advertising, $139.96; crating, $36; cartage, $329.95; drugs, $38.55; duty and exchange, $27.23; express and freight, $151.57; laundry, $14.35; livery, $33.70; meals, $374.90; motor car hire, $177.20; postage, $30.94; taxes, $200.29; telephone rental, etc., $79.65; various fees, $112.95; various rental, $25.50; storage, $67.50; sundries, $19.95 ..... 3,003 16

62,777 38

Votes–Crédits 281 & 401—Canadian National Parks–Con.—Parcs nationaux du Canada–Suite

ELK ISLAND PARK, LAMONT—PARC DE L'ÎLE AUX ÉLANS, LAMONT

Salaries and Wages—Traitements et gages:—A. Coxford, park supt., $1,800; wardens: E. O. Greening, April 1 to Jan. 31 at $1,440; J. F. McKellar, $1,440; H. J. Jones, Feb. 1 to Mar. 31 at $1,620; foremen, $553.80; painters, $308.20; plasterers, $16.80; labourers, etc., $3,860.50 ..... 9,449 30

Travelling Expenses—Frais de voyage:—A. Coxford, $54.13; E. O. Greening, $135; J. F. McKellar, $163.60 ..... 352 73

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Coal, $47.70; electrical supplies, $52.30; farm implements, $55.70; gasoline and oil, $178.48; hardware and tools, $165.70; horsefeed, $102.60; harness and supplies, $68.45; labour, $330.78; lumber and buiding supplies, $361.45; motor car supplies, $306.21; paint and supplies, $264.70; salt, $85; smithwork, $87.80; tents, $69; wire, $226.75; sundries, $33.50 ..... 2,436 12

Miscellaneous—Divers:—L. B. Samson, 158 acres land, $1,000 (P.C. 95/1437, Sept. 23, 1926); accounts under $1,000: express and freight, $633.93; medical supplies, $25.23; taxes, $82.83; telephone rental, etc., $37; sundries, $23.68 ..... 1,802 67

14,040 82

FORT ANNE PARK, ANNAPOLIS ROYAL, N.S.—PARC FORT ANNE, ANNAPOLIS-ROYAL (N.-E.)

Salaries and Wages—Traitements et gages:—Stens., D. M. Brains, Aug. 1 to 30 at $720; F. E. Neville, July 16 to 31 at $720; carpenters, $24.75; labourers, etc., $883 ..... 998 72

Travelling Expenses—Frais de voyage:—L. M. Fortier, $125, less $35.72 paid in 1927-28 ..... 89 28

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Coal, $85.30; hardware and tools, $39.40; house furnishings, $36.72; labour, $74.27; lumber and buiding supplies, $182.55; paint and supplies, $65.92; stationery, etc., $70.16; sundries, $12.46 ..... 566 87

Miscellaneous—Divers:—Cartage, $17.25; express and freight, $64.32; postage, etc., $34.32; telephone rental, etc., $48.07; sundries, $21.51 ..... 185 47

1,840 34

GLACIER PARK—PARC GLACIER

Salaries and Wages—Traitements et gages:—E. N. Russell, supt. (salary under Yoho Park): G. Steventon, caretaker, 6 m. at $1,200 (May 1 to Oct. 31); wardens, T. G. Cummings, 11 m. at $1,620; W. H. Hartley, 11 m. at $1,620; W. Williamson, $1,620; blacksmiths, $13.50; cooks, $579.37; foremen, $804.37; labourers, etc., $4,016.86 ..... 10,604 10

Travelling Expenses—Frais de voyage:—W. H. Hartley, $34.49; E. N. Russell, $41.76; various employees under $25, $55.55 ..... 131 80

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Fire hose and accessories, $266.64; gasoline and oil, $61.70; hardware and tools, $255.69; harness and supplies, $57.90; lumber and building supplies, $385.52; motor car repairs, $77.10; paint and supplies, $138.66; provisions, $654.68; tent, $52; sundries, $119.93; total, $2,069.82, less $506.69 meals and stores supplied to employees 1,563 13

Miscellaneous—Divers:—Cartage and express, $23.05; freight, $236.29; postage, $20.25; sundries, $1 ..... 280 59

12,579 62

JASPER PARK—PARC JASPER

Salaries and Wages—Traitements et gages:—S. M. Rogers, supt., $2,700; G. H. Charlton, prin. clk., $1,920, arrears, $210; R. W. Langford, super. park warden, $2,040; F. P. Morris, draftsman, June 3 to Mar. 31 at $1,380 (less 41 d.); T. O'Hagan, physician, $300; W. J. Popey, caretaker, 9 m. at $1,500, 274 h. at 45c.; R. D. Riley, stableboss, $1,500; L. Smith, stores clerk, 234 h. at 45c.; J. B. Snape, asst. eng., $2,460, (less 20 d.); E. A. E. Sullivan, inst. man, $1,560 (less 1 d.); Provincial Treasurer of Alta., $1,999.92, (salary of A. B. Campbell); clerks: W. Booth, 122 d. at $105 per m. less 47 h. at 45c.: J. R. Heckley, July 1 to Mar. 31 at $960, house allowance, Dec. 1 to Mar. 31 at $300; M. J. Key, $1,500; stens.: C. E. Burrows, $1,140, house allowance, $300; H. W. Lees, $1,260, house allowance, $300; wardens: E. J. Bigley, $1,620; E. H. Brasnett, $1,620; F. A. Bryant, $1,440; G. Busby, $1,620; H. S. Davis, $1,620; P. H. Goodair, $1,440; C. W. Greentree, $1,620; W. G. N. Hawkes, 2 m. at $1,560, (less $138.84 paid by Workman's Compensation Board); A. K. Hobbins, $1,440; D. Lynch, April 1 to May 28 a.m., July 29 to Mar. 31 at $1,620; J. W. Macklin, 3 m. at $1,560, 9 m. at $1,620; E.

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JASPER PARK–*Conc.*—PARC JASPER–*Fin*

Salaries and Wages–Conc.—*Traitements et gages*–Fin
McDonald, $1,620; W. W. Morrison, $1,620, (less $77.33 paid by Alta. Workman's Compensation Board); A. Nelles, 3 m. at $1,320, 9 m. at $1,440; F. W. Pratt, $1,560; F. Sivik, $1,620; F. L. Wells, $1,440; blacksmiths, $1,912.64; carpenters, $812.44; electricians, $550.55; engineers, $188.40; foremen, $1,970.21; mechanics, $1,877; painters, $442.23; stonemasons, $202.90; subforemen, $3,316.65; truck drivers, $4,873.04; labourers, etc., $50,269.31..... 113,706 99

Travelling Expenses—Frais de voyage:—W. Barnhouse, $57.70; C. N. Railways, $37; S. C. Ells, $847.94, less 82c. paid in 1927-28; R. W. Langford, $188.85; D. Lynch, $26.45; E. McDonald, $53.03; F. A. Nells, $50.75; S. M. Rogers, $404.29; P. Shaw, $157.50; F. Sivik, $29.20; J. B. Snape, $82.60; B. C. Jakeman, $95.38; various employees under $25, $120.08..... 2,149 95

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Austins Ltd., Prince George, B.C.: hay, $1,973.53; Can. General Electric Co. Ltd., Calgary, Alta.: electrical supplies, $963, telephone supplies, $530.76; Edmonton Terminal Grain Co. Ltd., Edmonton Alta.: hay, $509.10, feed oats, $784, less freight, $87.43; Hayward Lumber Co., Ltd., Jasper, Alta.: coal, $454.19, lumber and building supplies, $1,998.87, wagon reach, $3.75; Imperial Oil Ltd., Edmonton, Alta.: barrels, $200.50, gasoline, $2,162.12, various oils, $775; Jasper Park Motors, Jasper Alta.: Ford cars, 2, $891, motor car repairs and supplies, $362.15; M. MacDougall, Jasper, Alta., meals, $2.034.80; D. S. McCallum, Jasper, Alta., meals, $1,128.09; C. Niedners Sons, Coaticook, Que., fire hose and accessories, $1,179.36; accounts under $1,000: ash trees, $100; camp stoves, etc., $183.50; cedar poles, $109.50; coal, $410.80; farm implements, $394.48; fire hose and accessories, $1,343.47; fumigators, $111.10; electrical supplies, $547.90; gasoline and oil, $947.53; gasoline engines and pumps, $655.78; hardware and tools, $1,023.11; harness and supplies, $461.99; hay, $1,103.39; kitchen utensils, $184.13; labour, $1,581.91; leak locater, $137.50; lumber and building supplies, $1,619.92; machinery and repairs, $204.75; meals, $365.35; motor car repairs and supplies, $2,703.52; paint and supplies, $138.10; pack ponies, $585; plumbing supplies, $560.80; provisions, $1,142.46; rock, $600; rock graders and supplies, $511.02; road roller repairs, $253.60; scows, $448.50; smithwork, $140.64; straw, $318.76; tents, $445.20; telephone supplies, $1,453.25; wagon repairs, $177.20; sundries, $333.55; total, $37,160.50, less $3,621.19 for board and stores supplied employees..... 33,539 31

Miscellaneous—Divers:—Can. Nat. Railways: electrical energy, $7,607.20; freight, $3,988.94; accounts under $1,000: burial expenses, $19.10; cartage, $9.85; drugs, $151.82; demurrage, $30; duty and taxes, $41.82; express, $193.76; freight, $317.14; inspecting meters, $132.60; laundry, $12; livery, $236.50; medical fees, $5; postage and insurance, $110.05; telegrams, $167.59; various rentals, $311.50; sundries, $100.70..... 13,435 57

162,831 82

KOOTENAY PARK—PARC KOOTENAY

Salaries and Wages—Traitements et gages:—H. E. Sibbald, Inspector, $2,220; D. Galvin, switchboard opr., 8 m. at $5; A. Gordon, caretaker, $1,260; A. Jones, asst. gate keeper, $25; wardens: O. Ekstrum, April 1 to Oct. 31 at $1,620; E. O. Greening, 2 m. to Mar. 31 at $1,440; T. D. Harrison, 6 m. at $1,200, 6 m. at $1,320, $29.03 deducted in Dec. 1925 now allowed; H. J. Jones, 3 m. at $1,560, 7 m. at $1,620; J. J. Meredith, $1,620; carpenters, $189.60; cooks, $157; foremen, $834.75; painters, $49.25; subforemen, $592.55; labourers, $4,563.90..... 15,361 08

Travelling Expenses—Frais de voyage:—H. E. Sibbald, $554.90; various employees under $25, $71.90..... 626 80

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Can. Fairbanks Morse Co., Ltd., Montreal: galvanized pipe, $2,084.72; plumbing supplies, $65.67; Chas. Niedners Sons, Coaticook, Que., fire hose and accessories, $1,062.88; Watson Jack & Co., Ltd., Montreal: fire hose and accessories, $2,651.55; pumps, $3,246; sundries, $146.27; accounts under $1,000: bathing suits, etc., $236.33; coal, $82.67; electrical supplies, $55.44; fire hose and accessories, $453.14; furnace and heaters, $150.70; gasoline and oil, $716.91; hardware and tools, $272.19; hay, $171.56; kitchen utensils, $58.85; lumber and building supplies, $683.20; motor car repairs, etc., $478.86; paint and supplies, $122.30; plumbing, $160.41; riding saddles, $52.50; telephone supplies, $58.53; washing machine, $150; wintering horses, $155; sundries, $113.45..... 13,429 13

Miscellaneous—Divers:—Cartage, $117.85; express and freight, $50.62; livery, $726.70; postage, $13.04; telegrams, $53.20; sundries, $23.43..... 984 84

30,401 85

Votes–Crédits 281 & 401—Canadian National Parks–Con.—Parcs nationaux du Canada–Suite

POINT PELEE PARK, ONTARIO—PARC DE LA POINTE PELÉE, ONTARIO

Salaries and Wages—Traitements et gages:—F. H. Conover, hon. supt., $200; G. Finlayson, warden, $1,620; labourers, etc., $818.05 ..... 2,638 05
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Gasoline and oil, $47.87; hardware and tools, $144.59; lumber and building supplies, $206.72; labour, $100.45; motor car repairs, $31.40; sundries, $6.60 ..... 537 63
Miscellaneous—Divers:—Sundries 16 29
3,191 97

REVELSTOKE PARK, B.C.—PARC DE REVELSTOKE, COLOMBIE-ANGLAISE

Salaries and Wages—Traitements et gages:—F. E. Maunder, supt., April 1 to 30 at $2,100; W. M. Moore, warden, $1,620; F. B. McConville, asst. warden, Aug. 1 to Nov. 30 at $1,200; blacksmiths, $23.75; foremen, $623.17; labourers, etc., $9,835.69 ..... 12,677 61
Travelling Expenses—Frais de voyage:—J. M. Giddie, $77.60; E. N. Russell, $224.03; various employees under $25, $33.67 ..... 335 30
Miscellaneous—Divers:—F. E. Maunder, removal expenses 138 03
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Blasting supplies, $30.40; Evinrude double cylinder pump, $380; Chevrolet roadster complete, $890.02; fire hose and accessories, $773.54; gasoline and oil, $427.37; hardware and tools, $134.24; labour, $363.10; lumber and building supplies, $276.90; motor car repairs, etc., $539.40; provisions, $1,054.09; smithwork, $47.90; tents, $117; sundries, $14.85; total, $5,048.81, less $30, board and stores supplied employees 5,018 81
Miscellaneous—Divers:—Automobile hire, $156.15; cartage, $15.78; express and freight, $48.17; house rental, $50; telephone rental, $23.75; water and light, $17.20; sundries, $36.90 ..... 347 95
18,517 70

ROCKY MOUNTAIN PARK, BANFF—PARC DES MONTAGNES ROCHEUSES, BANFF

Salaries and Wages—Traitements et gages:—R. S. Stronach, supt., salary paid from Civil Government Salaries; Provincial Treasurer, Alta. (salary G. E. Hunter, police magistrate), $2,599.92; C. G. Child, asst. eng., $2,580; A. Chisholm, stable boss, $1,500; W. G. Fyfe, timber insp., $1,800; C. Harris, timekeeper, $1,440; C. H. McAulay, general construction foreman, $2,400; A. H. Reeve, electrical supt., $2,100; N. B. Samson, curator, $1,260; asst. gatekeepers: A. E. Bird, Sept. 1 to Oct. 31 at $1,200; J. Staple, 73 h. at 45c., July 1 to Oct. 31 at $720; W. Thomson, golf professional, Apr. 1 to Oct. 31, 4 d. Mar. at $1,500, arrears, $19.35; A. E. Welby, jr. eng., $2,040; J. F. Woodworth, sanitary insp., 2,197 h. at 45c., Jan. 13 to Mar. 31 at $1,260; G. M. Atkin, physician, $900, arrears, $268.55; caretakers: A. Bollans, $1,320; J. R. Brown, $1,440; L. Bullard, $1,440; C. H. Fee, Apr. 1 to Mar. 20 at $1,440; W. Garrett, $1,260; E. F. Garrett, 9 m. at $1,080, 3 m. at $1,140, arrears, $300; L. A. Hill, $1,440; E. I. Holliday, $1,380; D. K. McTrow, 9 m. at $1,320, 3 m. at $1,380 less $180 pay and allowance for accommodation; R. B. Moore, Mar. 1 to 26 at $840 less $3.50 super. fund No. 5 paid in 1926; W. Noble, $1,440; E. V. Reeve, 4 m. to Mar. 31 at $840; B. D. Stevens, $1,200; E. M. Wakelyn, eng. clk. 3 m. at $1,500, 9 m. at $1,560; clerks: K. H. Bingay, $1,620; E. Brown, $1,440; G. Caldwell, May 15 to Mar. 31 at $1,260; T. A. Davidson, $1,500; J. Dignall, $1,740; J. Horsfall, $1,920, arrears, $60; H. W. Leacock, $1,620; C. H. Livingstone, July 1 to October 31 at $1,500; J. McCowan, $1,380; L. J. Nurcombe, $960 (less 3½ d.); A. T. Staple, 3 m. at $900, 9 m. at $960, arrears, $180; stenographers: W. N. Goodman, $1,440; R. S. Morland, $1,380; E. Smith, chief telephone opr. 4 m. to Mar. 31 at $1,980; assistant chief telephone operators: H. Watson, 4 m. to Mar. 31 at $1,740; A. C. Watters, 4 m. to Mar. 31 at $1,740; telephone operators: E. K. Ball, 663 h. at 35c., Aug. 17 to Mar. 31 at $720; B. Brown, 1,087½ h. at 35c.; H. E. Brown, 843 h. at 35c., 572 h. at 40c., Jan. 1 to Mar. 31 at $1,140; M. N. Farr, Feb. 1 to 12 at $840, less 9 d.; M. Horner, 406 h. at 35c.; J. Knowles, 325 h. at 45c.; M. S. Locke, 6 m. at $720, 6 m. at $780; J. Ness, Apr. 1 to Nov. 30 at $1,140; E. G. Smith, 66 h. at 35c.; G. Sutherland, 338 h. at 45c.; wardens: A. L. Allison, $1,440; J. M. Christie, 9 m. at $1,440, 3 m. at $1,560; J. Curan, $1,620; C. C. Fuller, $1,620; H. B. Fuller, $1,620; D. F. Calvin, $1,620; J. James, $1,620; F. E. Maunder, May 1 to Mar. 31 at $1,620; J. Naylor, 9 m. at $1,560, 3 m. at $1,620; E. W. Peyto, $1,620; W. H. Peyto, $1,620; C. V. Phillips, $1,620; P. G. Woodworth, 9 m. at $1,440, 3 m. at $1,560; A. Wright, $1,620; J. R. Warren, $2,040; I. Stuart, laundress, 1,582 h. at 40c.; blacksmiths, $2,970.65; bricklayers, $31.05; carpenters, $1,644.72; cooks, $2,754.21;

Votes–Crédits 281 & 401—Canadian National Parks–Con.—Parcs nationaux du Canada–Suite

ROCKY MOUNTAIN PARK, BANFF–*Conc.*—PARC DES MONTAGNES ROCHEUSES, BANFF–*Fin*

Salaries and Wages–Conc.—*Traitements et gages*–Fin
cookees, $379.40; electricians, $214.50; foremen, $108; gas engine operators, $102.24; linemen, $3,305.44; mechanics, $2,329.07; painters, $95; road roller engineers, $205.90; sub foremen, $7,804.65; stable boss, $93.75; steam engineers, $228.71; stonemasons, $110.62; truck drivers, $7,120.32; labourers, etc., $85,970.77 ..... 201,903 01

Travelling Expenses—Frais de voyage:—A. L. Allison, $143.20; G. M. Atkin, $141.90; C. G. Childe, $71.75; J. M. Christie, $73; H. Handley, $958.30; J. L. Horsfall, $250.65; Geo. E. Hunter, $108.78; J. James, $38.35; W. H. Peyto, $24.25; N. B. Samson, $121.30; R. S. Stronach, $86.45; J. A. Wood, $205.30, less $100 paid in 1925-26; J. F. Woodworth, $48.30; various employees under $25, $105.21 ..... 2,276 74

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.—Banff Motor Co., Banff, Alta.: Ford touring car, $664; Ford runabouts, 2, $1,286; Ford light delivery, $654; motor car repairs and supplies, $400.15, less 4 old cars, $100; Burns, P. & Co. Ltd., Calgary, Alta., provisions, $3,767.73; Canadian Westinghouse Co. Ltd., Hamilton, Ont.: fuses, $15.65; meters, $76.83; range, $90; time switch, $127.40; transformers, $704.86; water heaters, $39.72; Canmore Coal Co., Canmore, Alta.: coal, $4,020.65; horse meat, $10; N. R. Crist, Matsqui, B.C. hay, $3,631.34; Crown Feed & Grain Co., Calgary, Alta.: hay, $1,627.71; straw, $102.80; Imperial Oil Co., Ltd., Calgary, Alta.: barrels, $506; liquid asphalt, $717.14; gasoline, $1,729.66; various oils, $1,608.94; Jenkins Groceteria, Calgary, Alta., provisions, $1,168.95; Maloney Electric Co. Ltd., Toronto, Ont., dynamos complete, 3, $2.791.80; Metals Ltd., Calgary, Alta.: hardware and tools, $284.36; plumbing supplies, $604.09; blacksmith supplies, $193.62; sundries, $5.38; Chas. Niedners Sons, Coaticook, Que., fire hose and accessories, $1,179.36; Northern Electric Co. Ltd., Calgary, Alta.: cable and wire, $663.69; electrical supplies, $1,816.20; machine bolts, etc., $89.30; meters, $790.62; telephones and supplies, $781.53; sundries, $66.70; Eugene F. Phillips Electrical Works, Ltd., Montreal, wire, $1,014.31; Pritchard-Andrews Co. Ltd., Ottawa,: bronze badges, $54.28; buffalo license plates, $1,841.85; motor delivery plates, $48; Standish & Son, Banff, Alta., lumber and building supplies, $1,516.22; Watson Jack & Co. Ltd., Montreal: Evinrude double cylinder high pressure pump, $380; fire hose and accessories, $976.70; Jas. M. Watt, Banff, Alta., heating plant fitted with Mueller Automatic H. W. control, $1,011; Western Canada Flour Mills, Co. Ltd., Calgary, Alta., feed oats, $1,140; Dave White & Co., Banff, Alta.: drygoods, $99.60; bran, $84; hardware and tools, $92.08; provisions, $7,087.25; sundries, $24.07; accounts under $1,000: bathing suits, uniforms, etc., $1,400.10; blasting supplies, $235.64; brooms, $85.05; bulbs and plants, $192.24; cedar poles, $687.82; chemical drums, $556.50; coal, $79.38; electrical supplies, $880.02; feed oats, $872; farm implements and repairs, $1,254.63; fire hose and accessories, $941.85; gasoline and oil, $1,976.25; hardware and tools, $633.50; harness and supplies, $450.44; hay, $393.40; hip boots, $14.73; horse meat for Zoo, $620; jute bags, $130.43; kitchen utensils, $98.23; labour, $315.41; lumber and building supplies, $1,562.22; motor car repairs and supplies, $3,973.28; onion paper, $140.60; paint and supplies, $857.54; plumbing supplies, $1,575.16; provisions, $1,061.63; blacksmith supplies, $88.07; soap, $364.16; sporting goods, $115.96; straw, $99.76; telephone supplies, $97.13; wintering horses, $680.04; wire, $1,702.82; sundries, $418.31; total, $72,039.84, less board and stores supplied employees, $11,606.55 ..... 60,433 29

Miscellaneous—Divers:—Can. Pac. Railway Co., freight, $3,435.80; Canmore Coal Co., Canmore, Alta., electric lighting, $2,091.17; Florence Nightingale Nursing Home, Banff, Alta., medical treatment, $1,419.60; accounts under $1,000: burial expenses, $65; cartage, $75; commission and exchange, $21.61; customs duty, $32.46; drugs, $642.83; express and freight, $397.68; inspections, $76.90; licenses, $23.50; livery, $485.50; meals, $125.45; medical treatment, $274.50; motor car hire, $89; postage and insurance, $649.17; telegrams, $187.67; telephone rental and tolls, $373.33; sundries, $541.86 ..... 11,008 03

275,621 07

ST. LAWRENCE ISLANDS PARKS—PARCS DES ÎLES DU SAINT-LAURENT

Salaries and Wages—Traitements et gages:—Caretakers: A. F. Bourette, $300; J. B. Conway, $200; T. Ferris, $325; T. Glover, $150; J. Manor, $100; D. E. Root, $125; J. Timleck, $200; A. Truesdell, $150 ..... 1,550 00

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Chemical toilets, $424.20; hardware and tools, $52.03; harness and supplies, $43; labour, $17.10; lumber and building supplies, $35.05; sundries, $32.34 ..... 603 72

Miscellaneous—Divers:—Cartage and freight, $15.63; sundries, $16 ..... 31 63

2,185 35

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 281 & 401—Canadian National Parks–Con.—Parcs nationaux du Canada–Suite

VIDAL'S POINT PARK—PARC DE LA POINTE VIDAL

Salaries and Wages—Traitements et gages:—Katepwa Beach Ltd., 7 m. at $10, 3 m. at $70; labourers, $62.35 ..... 342 35
Travelling Expenses—Frais de voyage:—E. Hearle 15 50
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Arsenate of lead, $14.58; hardware and tools, $37.95; labour, $10..... 62 53
420 38

WATERTON LAKES PARK—PARC DES LACS WATERTON

Salaries and Wages—Traitements et gages:—H. Knight, super. park warden, $1,860; A. S. Binnie, sten., $960, house allowance from Jan. 1 to Mar. 31, $75; H. J. MacKenzie, motor mechanic, $1,680; clerks: H. T. Galbraith, Sept. 1 to Jan. 8 at $1,260; J. Jones, April 1 to Aug. 31 at $1,200; wardens: J. W. Gladstone, $1,620; J. C. Holroyd, $1,620; F. H. Jenkins, April 1 to Sept. 15 at $1,200; S. McAllister, 22 d., Sept., Oct. 1 to Feb. 28 at $1,200; blacksmiths, $1,129.25; carpenters, $3,871.05; cooks, $704.59; cookees, $530; electricians, $23.40; foremen, $372.15; general foremen, $695.88; mechanics, $54.45; painters, $384.80; pipe fitters, $93.60; plasterers, $130.90; powdermen, $148.15; stable foremen, $1,269.21; stockriders, $402.45; subforemen, $2,372.31; truck drivers, $583.40; labourers, etc., $13,976.92..... 36,632 69
Travelling Expenses—Frais de voyage:—W. D. Cromarty, $29.83, balance outstanding, $45.17, refunded to Casual Revenue; F. H. Jenkins, $31.85; H. Knight, $331.95; L. S. McAllister, $33.65; W. McEwan, $98.79; H. J. MacKenzie, $103.39; various employees under $25, $67.60 ..... 742 23
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—A. A. Caldwell, provisions, $1,132.15; Fraser-McRoberts Co. Ltd., Pincher Creek, Alta.: hardware and tools, $50.55; lumber and building supplies, $403.21; paint and supplies, $44.11; provisions, $1,644.33; sundries, $80.99; Imperial Oil, Ltd., Calgary, Alta.: drums, $32; gasoline and oil, $1,005.68; accounts under $1,000: coal, $52.55; electrical fixtures, $84.13; farm implements and repairs, $1,017.91; fire hose and accessories, $714.64; gasoline and oil, $220.55; hardware and tools, $635.28; harness and supplies, $130.45; labour, $86; linoleum, $106.25; lumber and building supplies, $925.53; motor car repairs and supplies, $1,053.16; paint and supplies, $424.82; plumbing and supplies, $428.71; provisions, $615.91; oats, $1,247.42; smithwork, $76.19; telephones and supplies, $109.80; wire, $482.51; sundries, $231.49; total, $13,036.32, less $3,873.15 for board and stores supplied to employees 9,163 17
Miscellaneous—Divers:—cartage, $15.90; express and freight, $209.63; drugs, etc., $61.89; livery, $40; motor boat hire, $40; postage and insurance, $52.13; telephone rental and tolls, $295.75; various rentals, $209.25; sundries, $13.93..... 938 48
47,476 57

YOHO PARK—PARC YOHO

Salaries and Wages—Traitements et gages:—E. N. Russell, supt., $2,700; J. M. Giddie, supr. park warden, $1,860; chauffeurs: D. Abrahamson, April 12 to Nov. 2 at $1,320 (less 25 d.): R. S. Alexander, June 15 to July 4 at $1,320; V. Ludgate, 4 d. Aug. at $110; G. McClelland, June 1 to Aug. 19 at $1,320; W. Norby, May 1-31 at $1,320; C. Smith, 8 d. Nov. at $110; J. H. Wood, April 17 to Nov. 11 at $1,320 (less 26 d.); clerks: C. Hack, $1,620; J. Mather, Sept. 1 to Nov. 30 at $1,260; wardens: I. H. Brown, $1,620; B. Coppock, $1,620; J. Dewberry, April 1 to Dec. 31 at $1,620; J. Tocher, $1,620; blacksmiths, $795.75; carpenters, $1,177.95; cooks, $570; foremen, $729; gen. foremen, $1,204.50; mechanics, $450; painters, $92.03; plumbers, $36; subforemen, $1,106.75; labourers, etc., $18,373.56..... 38,924 77
Travelling Expenses—Frais de voyage:—B. Coppock, $82.65; J. M. Giddie, $132.28; G. Hill, $273.76; E. N. Russell, $116.29; various employees under $25, $51.50.... 656 48
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—J. Bruce & Co., Parkland, Alta.: provisions, $1,310.55; sundries, $16.19; P. Burns, & Co., Calgary, Alta., provisions, $1,189.78; Field Trading Co., Field, B.C.: electrical supplies, $12.90; hardware and tools, $327.77; horseshoes, $55.70; plumbing supplies, $49.94; provisions, $990.96; tents, $141; sundries, $92.15; Imperial Oil, Ltd., Calgary, Alta., gasoline and oil, $1,035.91; Revelstoke Sawmill Co., Ltd., Calgary, Alta., lumber and building supplies, $1,096; Watson Jack & Co. Ltd., Montreal: Evinrude double cylinder pumps, $755; fire hose and accessories, $363.25; tool boxes, $29.70; accounts under $1,000: coal, $238.35; electrical supplies, $119.80; fire hose and accessories, $942.08; gasoline and oil,

Votes–Crédits 281 & 401—Canadian National Parks–Con.—Parcs nationaux du Canada–Suite

YOHO PARK–*Conc.*—PARC YOHO–*Fin*

Materials, Supplies, Repairs, etc.–Conc.—*Matériaux, fournitures, réparations, etc.*–Fin

$93.15; hardware and tools, $424.92; harness, etc., $106; hay, $444.97; lumber and building supplies, $285.76; motor car repairs and supplies, $738.23; oats, $493.05; paint and supplies, $364.83; plumbing supplies, $391.70; provisions, $40.55; smithwork, $64; telephone wire, $346.71; water pack bags, $138.80; wintering horses, $318.67; sundries, $68.34; total, $13,086.71, less $2,126.17 for board and stores supplied to employees..... 10,960 54

Miscellaneous—Divers:—Can. Pac. Railway Co., labour fighting fires, $998.77; rental, $3; accounts under $1,000: cartage, $22.70; electric light, $63.94; express, $169.10; freight, $633.35; drugs, $41.91; livery, $91.50; motor licenses, $26.40; postage and insurance, $110.69; telegrams, $52.91; sundries, $37.61..... 2,251 88

52,793 67

HIGHWAY WORK—TRAVAUX DE VOIRIE

Salaries and Wages—Traitements et gages:—R. M. Underwood, principal clk., $2,280; engineering clerks: R. Meredith, June 17 to Mar. 31 at $4 per d.; D. G. Montgomery, $1,800; resident engineers: R. L. Black, May 10 to Feb. 28 at $2,100; J. H. Mitchell, $2,220; A. I. Robertson, June 1 to Nov. 10 at $2,100; junior engineering clerks: P. Shaw, 3 m. at $1,680, 9 m. at $1,800; W. M. Oxborough, sr. draughtsman, $1,800; B. S. Lake, clk., Apr. 1 to May 3 at $1,500; labourers to July 31, 251 h. at 45c., instrumentman, to Nov. 18 at $4.50 per d.; E. Smith, chief opr., Mar. 1, 1926, to Nov. 30, 1926, at $1,980. 3½ d. extra time at $165 per m.; E. Barker, sten., 1 m. at $1,440, 11 m. at $1,500; C. Archibald, telephone opr., $698.55; electric plant power operators: A. Watters, Mar. 1 to Nov. 30 at $1,740; H. Watson, Mar. 1 to Nov. 30 at $1,740; W. E. Wright, instrument man, May 1 to 31 at $4.50 per d.; A. W. Chadwick, chief mechanic, Dec. 1 to 31 at $1,980; air drillers, $1,402.65; bearcat and bucket loader operators, $868.40; blacksmiths, $3,824.43; comptometer operators, $533.65; carpenters, $2,365; cooks, $5,654.49; cookees, $2,277.88; drillers, $1,375.55; foremen, $9,894.50; bridge foremen, $1,078.23; foremen mechanics, $1,756.46; mechanics, $1,317.55; painters, $142.50; plasterers, $77.70; powdermen, $2,975.50; roller operators, $754.31; stone masons, $113.35; straw bosses, $1,261.34; sub foremen, $8,721.25; teamsters and teams, $53,288.66; timbermen, $7,989.46; truck drivers, $7,974.80; labourers, $125,704.50 ..... 262,362 04

Travelling Expenses—Frais de voyage:—R. L. Black, $275.49; Geo. Burns, $44.30; Can. Pac. Railway, $28.05; A. W. Chadwick, $285.77; G. F. Horsey, $215; C. B. Linton, $70.15; J. H. Mitchell, $589.42; A. I. Robertson, $108.80; P. Shaw, $584.34; J. L. Shearer, $25.45; P. W. Simons, $63.90; J. N. Stinson, $553.93; R. M. Underwood, $55.85; C. M. Walker, $421.72; J. M. Wardle, $858.23, balance outstanding $79.15, to be accounted for in 1927-28; J. D. Watt, $76.10; various employees under $25, $188.35..... 4,524 00

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—J. H. Ashdown Hardware Co., Ltd., Calgary, Alta.: blasting supplies, $745.58; brake lining, $40.07; hardware and tools, $1,092.68; iron and steel, $158.02; plumbing supplies, $181.06; stoves and supplies, $297.40; wagon springs, $118.09; Austin Co. Ltd., Prince George, B.C.: hay, $614.10; oats, $574; Banff Grocery, Banff, Alta., provisions, $1,848.47; Bateman-Wilkinson Co. Ltd., Toronto, Ont., road scrapers and supplies, $1,126; P. Burns & Co. Ltd., Edmonton, Alta., provisions, $16,463.91; Can. Pac. Railway Co.: labour fire fighting, Banff Windermere Highway, $1,837.20; lumber, $24.74; provisions, $177.77; Canada Cement Co. Ltd., Calgary, Alta., cement, $1,595.65; Canadian Giant Ltd., Vancouver, B.C., blasting supplies, $2,316.46; N. R. Crist, Matsqui, B.C.: hay, $4,874.22; oats, $778; W. Cumming & Co., Calgary, Alta., feed oats, $1,654; Fraser-McRoberts Co., Ltd., Pincher Creek, Alta.: coal, $26.50; hardware and tools, $64.30; provisions, $1,200.16; sundries, $23.72; Gotfredson Corporation Ltd., Montreal., motor truck complete, $2,957.95; Hayward Lumber Co. Ltd., Edmonton, Alta., lumber and building material, $3,263.47; Imperial Oil Ltd., Calgary, Alta.: gasoline, $3,709.28; various oils, $2,586.26; sundries, $35; Thos. King, Golden, B.C.: provisions, $2,295.18; sundries, $12.93; Mackenzie Mfg. Co. Ltd., Hull, Que., wall tents, $3,795.48; Magnet Store, Banff, Alta.: hardware and tools, $191.80; provisions, $6,184.97; tobacco, $164.90; sundries, $28.90; Mahar Implement Co. Ltd., Edmonton, Alta.: motor grader and scarifier, $2,285; sundries, $56.25; McDonald & Mason, Jasper, Alta.: matches, $23.43; provisions, $7,483.89; Metals Ltd., Calgary, Alta.: coal, $79.02; extension service boxes, $328.32; hardware and tools, $24.37; iron and steel, $259.20; plumbing supplies, $840.77; Mussens Ltd., Montreal, Que.: bearcat and coal loader repairs, $1,835.41; wire rope, $136.58; sundries, $185.70; Reo Motor Car Co. of Canada Ltd., Windsor, Ont.: chassis speed wagon, $1,780;

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 281 & 401—Canadian National Parks–Conc.—Parcs nationaux du Canada–Fin

HIGHWAY WORK–*Conc.*—TRAVAUX DE VOIRIE–*Fin*

Materials, Supplies, Repairs, etc.–Conc.—*Matériaux, fournitures, réparations, etc.*–Fin

motor car repairs and supplies, $1,365.33; F. Richardson, Athalmer, B.C., provisions, $3,334.66; sundries, $27.09; Sawyer, Massey Co. Ltd., Calgary, Alta.: graders, $930; grader repairs, $124.10; Field Trading Co., Field, B.C.: hardware and tools, $99.70; provisions, $3,783.60; sundries, $45.62; accounts under $1,000: blasting supplies, $744.85; coal, $220.99; dump wagons, $1,240; electrical supplies, $329.46; fire hose and accessories, $813.85; gasoline and oil, $2,019.14; hardware and tools, $1,875.98; harness and repairs, $249.37; hay, $483.81; heaters, $191.67; kitchen utensils, $495.36; labour, $133.63; machinery and repairs, $884.64; motor cars, 2, $1,337.56; motor car repairs and supplies, $4,828.70; lumber and building supplies, $3,610.73; oats, $226.92; paint and supplies, $1,285.08; plumbing supplies, $340.18; provisions, $4,717.74; smithwork, $44.50; steel and iron, $495.93; storage, $50.50; tents, $58.20; wearing apparel, $108.48; wintering horses, $452.60; sundries, $366.53; total, $115,692.66, less $47,490.55, for board and stores supplied to employees 68,202 11

Miscellaneous—Divers:—Can. Nat. Railways, freight, $3,097.90; Can. Pac. Railway Co.: board and lodging, $132.40; freight, $1,554.75; telegrams, $397.74; L. J. Robidoux, Banff, Alta., improvements on lots, $1,181.80; Vancouver Engineering Works, Ltd., Vancouver, B.C., iron work for Fiddle River bridge as per contract, $1,508.11; accounts under $1,000: board and lodging, $294; cartage, $66.31; duty, $19.85; drugs, etc., $193.26; express, $675.28; freight, $865.30; hire of pack horses and packer, $955.19; motor car hire, $584.20; postage and insurance, $25.89; telegrams, $49.70; telephone rental and tolls, $150.65; various rentals, $641.25; sundries, $7 ..... 12,400 52

347,488 67

Adjustments—Ajustements—

Balances in the hands of superintendents, etc., Mar. 31, 1927 ..... 122 81

Less— 1,170,662 46

Balances in the hands of superintendents, etc., Mar. 31, 1924 (see page K—80, 1923-24)	16 44	
Supt. of Buffalo Park: refund cost of crating and shipping animals, etc, $831.28; sundry collections, $30.50	861 78	
Supt. of Elk Island Park: refund cost of crating and shipping animals, etc	645 40	
Supt. of Jasper Park: Can. Nat. Rys., one-half charges on water main, $73.58, and proportion cost of installing water supply at Cabin Lake, $4,989.81; R. C. M. Police, refund for labour *re* installation of steel cells, $409.41	5,472 80	
Supt. of Rocky Mt. Park: refund of expenses recharging chemical toilets, $18.55; fees for Kananaskis telephone exchange, $87.03; refunds on account of various services, $157.43	263 01	
Chief eng. J. M. Wardle: refund for gas, meals, etc	249 32	
Sundry refunds	97 65	
Vote 492, Salaries, reclassification, etc., Outside (Page K—78)	750 00	8,356 40

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements .. $1,162,306 06

Vote–Crédit 281—Migratory Birds Convention Act—Loi sur les oiseaux migrateurs

Salaries, Wages, etc.—Traitements et gages:—

Ottawa ..... (Page K—28) $ 6,527 14

Outside salaries: Chief federal migratory birds officers: H. F. Lewis, Ontario and Quebec, $2,280; J. A. Munro, Western Provinces, $2,280; R. W. Tufts, Maritime Provinces, $2,280; asst. mig. bird wardens: F. G. Anderson, Penticton, B.C., Nov. 15 to Feb. 14 at $1,080; F. W. Barker, Sheffield, N.B., $1,440; I. A. Bayley, North Sydney, N.S., $1,440; Geo. Bearisto, Charlottetown, P.E.I., Apr. 7 to May 15 at $1,080; (less 1 d.) H. Boudreault, Labrador Coast, $200; L. J. Boudreault, Perroquet Is., $225; A. A. Clements, Hebron, P.E.I., Apr. 7 to May 15 at $1,080; B. S. Colbran, Windsor, N.S., $1,380; L. Darisse, St. André de Kamouraska, Que., $200; J. L. De Vany, Annapolis Royal, N.S., $1,500; G. M. Hebert, Shippegan, Gloucester Co., N.B., Aug. 24 to Sept. 23 at $1,080; W. Johnson, Port Elgin, N.B., Apr. 7 to May 15 at $1,080; K. S. Kennedy, Hampton, N.B., Apr. 7 to May 15 at $1,080, Aug. 23 to Sept. 22 at $1,080; P. Laughlin,

Vote–Crédit 281—Migratory Birds Convention Act–Conc.—Loi sur les oiseaux migrateurs–Fin

Salaries and Wages–Conc.—Traitements et gages–Fin

Outside salaries–*Conc.*

Belmont, P.E.I., Apr. 7 to May 15 at $1,080 (less 1 d); N. A. McDougall, Summerside, P.E.I., $1,380; J. G. McFadyen, Charlottetown, P.E.I., Apr. 7 to May 15 at $1,080 (less 1 d); M. J. McFadyen, Canoe Is., P.E.I. Apr. 7 to May 31 at $1,080; J. D. McLellan, Tyne Valley, P.E.I., Apr. 7 to May 15 at $1,080; C. K. McLeod, Labrador Coast, $200; H. H. Pidcock, Campbell River, B.C., 1 m. at $300, 5 m. to Mar. 31 at $1,080; J. J. Robichaud, Shippegan, Gloucester Co., N.B., Apr. 7 to June 6 and Oct. 11 to Dec. 10 at $1,080; E. Scherrer, Labrador Coast, $200; W. Scott, Baie Verte, N.B., Aug. 24 to Sept. 23 at $1,080; H. Tracy, Lakeville, N.B., Aug. 28 to Sept. 26 at $1,080; J. P. Zwicker, Seal Cove, Grand Manan, N.B., May 20 to June 29 at $1,080; asst. wardens, part time: J. G. R. Bishop, Etzikon, Alta., $125; A. Brown, Parry Sound, Ont., $125; F. L. Farley, Camrose, Alta., $125; A. Glennie, Walsh, Alta., $125; E. Hamilton, Seal Is., N.S., $50; Capt. W. A. Huggins, Imperial, Sask., $50; J. J. Montgomery, Innisfree, Alta., 9 m. at $125; J. L. Nickerson, West Head, Cape Sable Is., N.S., $100; D. Stubbert, Kegaska, Saguenay Co., Que., $125; H. E. Williams, Tofield, Alta., $125; caretakers, part time: G. L. Cook, Bashaw, Alta., 9 m. at $125; F. P. Lepine, Lac La Biche, $125; game warden: Jack Miner, Kingsville, Ont., part time, 3 m. at $500, 9 m. at $750; sanctuary caretakers: J. Bourque, Petit Watichou, Saguenay Co., Que., June 6 to Mar. 31 at $125; A. Cormier, Petchouan, Que., $125; Wm. Galuchon, Whale Head, Saguenay Co., Que., $125; Frank Jones, Wolf Bay, Saguenay Co., Que., $125; Gilbert Jones, Wolf Bay, Saguenay Co., Que., $125; W. Kennedy, St. Augustine, Saguenay Co., Que., $125; J. E. LeTemplier, Greenlay Is., Saguenay Co., Que., $125; G. Maloney, Mingan, Saguenay Co., Que., $125; F. W. Osborne, Harrington Harbour, Que., $125 ..... 20,615 70

Travelling Expenses—Frais de voyage:—Wardens: F. G. Anderson, $62.26; F. W. Barker, $599.93; I. A. Bayley, $707.55; G. Bearisto, $99.30; H. Boudreault, $237.76; L. J. Boudreault, $277.45; J. Bourque, $38.25; J. Brown, $31; C. Chiasson, $16.90; A. Clements, $116.70; B. Colbran, $1,015.20; G. L. Cook, $9; J. L. De Vany, $266.76; G. M. Hebert, $25.80; W. Johnson, $111.05; K. S. Kennedy, $153.99; P. Laughlin, $80; H. F. Lewis, $2,578.11; N. A. McDougall, $720.99; N. McEachern, $20.55; J. G. McFadyen, $96.30; M. McFadyen, $196.90; J. D. McLellan, $151.90; C. K. McLeod, $395.32; J. A. Munro, $1,437.95; F. W. Pickles, $233.65; H. Pidcock, $48.38; J. B. Robichaud, $265.25; E. Scherrer, $229.57; W. T. Scott, $67.90; R. W. Tufts, $2.550; H. E. Williams, $2.65; J. P. Zwicker, $96; attending conference: F. Bradshaw, $189.75; J. H. Evans, $148.75; L. A. Gagnon, $81.60; F. A. Harrison, $91.50; M. B. Jackson, $299.85; B. J. Lawton, $208.35; J. H. Myers, $91.95; G. Rapsey, $36; total, $14,088.07, less $233.65, F. W. Pickles, paid in 1925-26 ..... 13,854 42

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Ford car, $650, less old car and license, $262.35; new axle, $81; repairs, $442.92; storage, $50; balopticons, 2, $171; binoculars, 12 prs., $342; bronze medals, etc., $105; bookbinding, $237.50; canoe, $88; gas and oil, $469.41; motion picture cameras, 2, $649; motion picture film, 14,225 ft., $1,123.20; photographic supplies, $319.98; projector and lens, $342.50; repairs to boat engine, $136.02; sundries, $208.37 ..... 5,153 55

Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $4,211.50; supplies, $371.14 ..... 4,582 64

Miscellaneous—Divers:—Express and freight, $279.45; telegrams, $66.81 ..... 346 28

Adjustments—Ajustements:—

R. B. Willis, balance, $113.12, 1925-26, deposited to Casual Revenue .....

Balances owing by wardens, Mar. 31, 1927: I. A. Bayley, $42.45; J. Brown, $19; A. Clements, $25.40; B. Colbran, $59.80; W. Johnson, $25.35; K. S. Kennedy, $21.54; N. A. McDougall, $4.01; N. McEachern, $29.45; M. McFadyen, 90c.; J. A. Munro, $1,; J. B. Robichaud, $9; F. Young, $50 ..... 287 90

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements.. $ 51,367 63

Votes–Crédits 281 & 401—Maps, Plans, Publications, etc.—Cartes, plans, publications, etc.

Salaries and Wages—Traitements, gages, etc.:—Ottawa, $90,159.47, less $3,298.63 charged to vote 496 ..... (Page K—28) 86,860 84

Travelling Expenses—Frais de voyage:—F. H. Kitto, $555.30; F. V. Seibert, $551.61 1,106 91

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Canadian Kodak Co., Limited, Toronto, photographic supplies, $2,192.77; Instruments Limited, Ottawa, blue print paper, etc., $3,065.45; Photostat Corporation, Providence, R. I., photographic supplies, $1,606.21; Photo Record Paper

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 281 & 401—Maps, Plans, Publications, etc.–Conc.—Cartes, plans, publications, etc.–Fin

Materials, Supplies, Repairs, etc.–Conc.—*Matériaux, fournitures, réparations, etc.*–Fin

Co., Ottawa, photographic paper, etc., $2,795; Sutherland & Parkins, Ottawa, photographic supplies, etc., $4,514.75; accounts under $1,000: boxes and frames $435.91; four display windows, $350; drugs, $489.33; electrical supplies, $279.64; hardware, $520.96; lumber, $1,026.23; photographic supplies, $662.11; sheeting, etc., $622.58; sundries, $753.31 ..... 19,314 25

Printing and Stationery—Impressions et papeterie:—King's printer: printing, $51,690.80; parliamentary publications, $903.30; supplies, $10,561.60 ..... 63,155 70

Miscellaneous—Divers:—Express and freight 1,390 87

171,828 57

Less—Received from Government of New Brunswick, half cost of preparing 10,000 folders 163 58

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements.. $ 171,664 99

Vote–Crédit 281—Costs of Litigation and Legal Expenses—Frais judiciaires et de litiges

Printing and Stationery—Impressions et papeterie:—King's Printer: printing.... 195 86

Miscellaneous—Divers:—Legal fees: P. Mendell Anderson, Regina, $107.29; A. Burnett, Maple Creek, $163.82; L. G. Casewell, Calgary, $1,127.75, less $500 paid in 1925-26; B. L. Cooke, Taber, $100; J. F. Fisher, Winnipeg, on account, $300; Geoffrion & Prud'homme, Montreal, $1,265.98; A. B. Macdonald, Vancouver, $1,578.98, less $150 paid in 1925-26; W. J. A. Mustard, Edmonton, $103.57; C. Russell & Co., London, Eng., $276.55; Short, Cross, MacLean & McBride, Edmonton, $2,548.33; Turnbull, Turnbull & Atton, Regina, $172.83; accounts under $100, $661.17; court fees, etc., $24.85; membership fees in the Law Society of Upper Canada, 1926-27, for W. M. Cory, $20 ..... 7,801 12

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements.. $ 7,996 98

Vote–Crédit 281—Ordnance Lands: Salaries and Expenses—Terrains militaires: Traitements et dépenses

Salaries and Wages—Traitements et gages:—

Salaries, Ottawa ..... (Page K—28) 15,980 56

Field allowances: T. H. Bartley, 30 d. at $5, 124 d. at $4; asst., 124 d. at $3; labourers, $133.63 ..... 1,151 63

Caretakers of Ordnance Lands: Normandale, Ont., J. Ferris, part time, $25; Tenby Bay, Ont., P. Jacobs, part time, $20 ..... 45 00

Travelling Expenses—Frais de voyage:—T. H. Bartley and asst., $176.45, use of own car, 5,103 miles at 10c., ferry, $2.78 ..... 689 53

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Concrete posts, $318.40; hardware, $216.96; survey posts, $162.24; sundries, $202.13.. 899 73

Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $273.15; stationery, $8.10 ..... 281 25

Miscellaneous—Divers:—Advertising, $105; taxes: New Westminster, B.C., $398.20, Ottawa, Ont., $395.01; sundries, $146.52 ..... 1,044 73

20,092 43

Less—Received from International Paper Co., cost of survey made at Grand Falls, N.B 116 55

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements.. $ 19,975 88

Vote–Crédit 281—Alpine Club of Canada—Club Alpin du Canada

Grant ..... (Volume I) $ 1,000 00

Vote–Crédit 281—Compassionate Allowance—Secours

Mrs. E. S. Forbes, one-half of husband's salary.....(Volume I)	$	1,050 00

Vote–Crédit 281—Half-breed Claims, MacKenzie District, Northwest Territory—Réclamations des métis du district du Mackenzie, T.N.O.

Half-breed claims at $240 each.....(Volume I)	$	8,160 00

Vote–Crédit 281—Seed Grain and Relief Collections, etc.—Frais de recouvrements; grains de semence, secours, etc.

Salaries, etc.—Traitements, etc.:—Ottawa.....(Page K—28)		40,371 15
Travelling Expenses—Frais de voyage:—C. E. Barr, $978.33; T. J. Cunningham, $30; H. G. Cuttle, $238.54; J. F. Drew, $85.55; F. R. Folkes, $56.61; J. Furnis, $375.80; R. A. Kembry, $7; G. H. Lydiard, $208.38; J. Nurcombe, $840.55; C. Sifton, $33.25; W. Tempany, $277.15; B. H. Wright, $150.....		3,281 16
Miscellaneous—Divers:—Application fees, $2.25; telegrams, $28.86.....		31 11
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départments..	$	43,683 42

Vote–Crédit 281—Amount Required to pay Relief, Provided to Needy Settlers in the Provinces of Alberta and Saskatchewan—Somme requise pour payer les avances faites à titre de secours aux colons nécessiteux des provinces de l'Alberta et de la Saskatchewan

Provincial Treasurer of Alberta, 50 per cent, relief losses.....		146,769 85
Provincial Treasurer of Saskatchewan, 50 per cent, relief losses.....		28,210 61
E. S. Beatty, Calgary, taking affidavits.....		39 00
		175,019 46
Less—Charged to Open Account, Volume I.....		172,739 66
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements..	$	2,279 80

Votes–Crédits 281 & 483—Removal of Settlers from Drought Stricken Areas—Déplacement des colons de la zone affectée par la sécheresse....

Alberta Province, share of freight charges, etc.....		19,314 72
Saskatchewan Province, share of freight charges, etc.....		23,764 32
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements..	$	43,079 04

Votes–Crédits 281 & 401—Transfer of Buffalo—Frais de transport des bisons

Alberta and Great Waterways Railway: freight on 70 carloads of buffalo (2,000 animals), Edmonton to Waterways, $5,792.50, detailed in 1925-26, $1,299.50....		7,092 00
Cornwall, Col. J. K.: transporting 2,000 buffalo from Fort McMurray to Wood Buffalo Park, at $7 per head.....		14,000 00
Christie, D. H., expenses superintending removal of buffalo: wages of men accompanying shipments, branding, etc., $572; transportation of men, $44; sundry items, $10.60.....		626 60
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements..	$	21,718 60

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 281—Refund to the Beneficiaries of Wm. Beairsto, C.E.F., of Amount Paid on Account of Pre-emption—Remboursement aux héritiers de Wm Beairsto, des F.E.C., du montant payé à titre de préemption

Amount repaid.....(Volume I)	$	587 66

Vote–Crédit 483—Expenditure *re* Uncollected Portions of Advances for Seed Grain, etc.—Dépenses *re* avances pour grains de semences non remboursées, etc.

Bank of Commerce: Central Butte, principal, $126.25, interest, $3.70; Kelvington, principal, $37.80, interest, $1.34; Lucky Lake, principal, $131.25, interest, $5.66.		306 00
Bank of Montreal: Moose Jaw, principal, $25, interest, 82c.; Prelate, principal, $109.48, interest, $78.26; Tisdale, principal, $56, interest, $1.93		271 49
Bank of Nova Scotia: Tisdale, principal, $66.50, interest, $2.55		69 05
Royal Bank: Leader, principal, $101.60, interest, $3.80		105 40
Weyburn Security Bank: Coderre, principal, $87, interest, $1.87		88 87
Commissions paid banks on collections		30
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements	$	841 11

Vote–Crédit 483—Royal Commission on Pulpwood—Commission royale sur le bois de pulpe

R. W. McLellan, commissioner, travel: Ottawa to Montreal and Fredericton and return, $91.35, Fredericton to Montreal and return, $133.30; advertising, *Vancouver Daily Province*, $56; allowances: E. H. Finlayson, secretary, $808.54 (for details see A.G's Report, page F—51, 1924-25), R. W. McLellan, for salary and expenses, July 1 to 11, 1924, $440		1,529 19
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements	$	1,529 19

Vote–Crédit 483—Government of the United States *re* Lake of the Woods Convention—Gouvernement des Etats-Unis, *re* Convention au sujet du lac des Bois

Paid to the Government of the United States through His Majesty's Canadian Minister.....(Volume I)	$	275,000 00

Vote–Crédit 483—Enlarging the Western Outlet of the Lake of the Woods—Elargissement de la décharge ouest du lac des Bois

Keewatin Power Co., contractors (O.C. Dec. 12, 1924).....(Volume 1)	$	30,000 00

Classification of Votes 281, 401 and 483 (Pages K—39 to K—77)

Salaries:—		
Ottawa	532,133 47	
Outside	2,240,334 72	
Travel	235,761 99	
Materials, Supplies, Repairs, etc	481,389 29	
New Autos and Auto Repairs, etc	61,748 77	
Printing and Stationery	158,136 53	
Miscellaneous	261,715 28	
Grants, Subsidies, etc	6,125 00	
Other Outlay	306,050 00	
	4,283,395 05	
Less—Refunds, Adjustments, etc	1,732 51	
	$4,281,662 54	

Vote–Crédit 326—Enlarging the Western Outlet of the Lake of the Woods—Elargissement de la décharge ouest du lac des Bois

Keewatin Power Co., contractors (O.C. Dec. 12, 1924)	(Volume 1)	$ 50,000 00

Vote–Crédit 496—Salaries, Reclassification, Revision, etc.—Salaires, reclassification et révision, etc.

Employees at Ottawa, outside votes—		
Vote 281 Dominion Lands Salaries and Contingencies	(Page K—28)	1,219 84
Votes 281 and 401 Protection of Timber	(Page K—28)	1,054 44
Vote 281 Surveys and Investigations of Water and Power resources	(Page K—28)	60 00
Votes 281 and 401 Canadian National Parks	(Page K—28)	40 00
Vote 281 Maps, etc	(Page K—28)	3,298 63
Outside employees—		
Vote 281 Dominion Lands Salaries and Contingencies	(Page K—45)	2,890 89
Votes 281 and 401 Protection of Timber	(Page K—46)	12,555 91
Vote 281 Surveys and Investigations of Water and Power resources	(Page K—64)	40 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements		$ 21,159 71

Vote–Crédit 492 (1925-26)—Salaries, Reclassification, Revision, etc.—Salaires, reclassification, revision, etc.

Employees at Ottawa, outside votes—		
Votes 281 and 401 Canadian National Parks	(Page K—28)	480 00
Vote 236 Geodetic Surveys	(Page K—28)	2,475 00
Votes 281 [illegible]	(Page K—73)	750 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements		$ 3,705 00

Under Statute–En vertu de la loi—Gratuities, C.S. Act, 1918, Section 30—Gratifications, loi du service civil, 1918, Art. 30

Dewberry, J., park warden, Canadian National Parks	270 00
Doyle, D. J., sr., map draughtsman, Geodetic Surveys	340 00
Dwyer, J. M., mess. clk., Survey and Demarcation of International Boundaries	200 00
Ekstrum, O., game warden, Canadian National Parks	270 00
Kennedy, R. L., clk., gr. 4, Dominion Lands, Prince Albert	300 00
Lecourt, C. E., prin. clk., Timber and Grazing Lands	340 00
Merrigan, J. A., timber inspector, Dominion Lands, Edmonton	300 00
Robertson, D., longitude exchange opr., Dominion Astronomical Observatory	350 00
Royal, J. A., prin. clk., Dominion Lands, Edmonton	380 00
Tague, H. O., clk., gr. 3, Topographical Surveys	250 00
Traversy, A. A., clk., gr. 3, Secretary's Branch	280 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements	$ 3,280 00

CLASSIFICATION OF EXPENDITURE BY VOTES—CLASSIFICATION DES DÉPENSES PAR CRÉDIT

Reference — Voir	Votes—Crédits		Salaries and Wages — Traitements et gages		Travel — Voyages	Materials, Supplies, Repairs — Matériaux, fournitures, réparations		Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Grants, Subsidies, etc. — Octrois, subventions, etc.	Other Outlay — Autres déboursés	Refunds and Adjustments — Remboursements et ajustements	Total Expenditure — Dépenses totales
	No.	Heading—Titre	At Ottawa — A Ottawa	Outside — Extérieur		General — Général	New Autos and Auto Repairs, Renewals, etc. — Automobiles neuves, réparations, etc.						
K—28	Statute	Minister's Salary	$ 7,583 31										$ 7,583 31
K—28	14	Civil Government Salaries	1,371,000 77										1,371,000 77
K—28	14	Civil Government Contingencies	9,760 13		$29,737 99			$43,686 13				$ 448 04	93,543 43
K—28	390	Salaries, Reclassification, etc.	8,445 16						$ 9,911 14				8,445 16
K—28	396	Reclassification, 1925-26	480 00										480 00
K—29	234	Ottawa Observatory	33,869 35	$ 3,504 45	2,832 40	$ 6,615 99		3,114 94				* 1,686 45	50,583 53
K—30	234	Victoria Observatory		12,047 60	136 95	2,097 47	$ 320 06	1,745 65	2,032 85				17,515 04
K—30	235, 467	Topographical Surveys	221,256 66	82,017 75	9,219 86	29,946 24	5,471 99	14,781 33	1,167 31			* 91 78	380,361 08
K—34	236	Geodetic Surveys	132,927 55	65,096 95	8,254 20	11,193 62	13,941 77	4,254 88	17,759 03				243,440 95
K—36	236	John Hedin							7,771 98		$ 240 00		240 00
K—35	237	International Boundaries	13,260 00		20 10	30 98		654 56					24,859 26
K—38	278, 369	N.W.T. Salaries, etc.	20,259 70	49,697 65	6,045 76	25,273 60	1,908 73	6,851 08	10,893 62	$ 9,909 83		3,234 37	155,776 20
K—38	278, 482	N.W.T. Explorations	11,432 86	10,110 84	4,239 36	8,646 26		86 73	32,595 38			* 1,378 33	77,764 65
K—39	280	Yukon Administration		36,569 44	837 00			1,979 10	44,626 93				64,119 64
K—39	280	Yukon Local Council							24,734 10	45,000 00			45,000 00
K—39	280	Yukon Roads								70,000 00			70,000 00
K—39	280	Yukon Floods								7,000 00			7,000 00
K—39	400	John McIver re placer mining									3,000 00		3,000 00
K—77	281, 401, 483	Dom. Lands and Parks	532,133 47	2,240,334 72	235,761 99	481,389 29	61,748 77	158,136 53	251,715 28	6,125 00	306,050 00	* 1,732 51	4,281,662 54
K—78	327	Lake of the Woods									50,000 00		50,000 00
K—78	496	Salaries, Reclassification	5,672 91	15,486 80									21,159 71
K—78	492	Salaries Reclassification, 1925-26	2,955 00	750 00									3,705 00
K—78	Statute	Gratuities—C. S. Act, 1918									3,280 00		3,280 00
		Totals—Totaux	2,371,036 87	2,515,616 20	297,035 61	565,493 45	83,391 32	235,290 93	413,207 62	138,034 93	362,570 00	* 1,206 66	6,980,520 27

*Deduct.



1926-1927

AUDITOR GENERAL'S REPORT

PART "L"

JUSTICE DEPARTMENT

INCLUDING PENITENTIARIES

DETAILS OF REVENUE AND EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL

PARTIE "L"

MINISTÈRE DE LA JUSTICE

Y COMPRIS LES PÉNITENCIERS

DÉTAIL DES REVENUS ET DES DÉPENSES

JUSTICE DEPARTMENT
MINISTÈRE DE LA JUSTICE

DETAILS OF REVENUE AND EXPENDITURE—DÉTAIL DES REVENUS ET DES DÉPENSES

DETAILS OF REVENUE—DÉTAIL DES REVENUS

Penitentiaries—Pénitenciers

Kingston:—Agriculture Department, stone dust, etc., $15.58; British Columbia Penitentiary, printed forms, tarpaulins, whisks, sundry small articles, $441.72; Chief Electoral Officer, ballot boxes and bags repaired, $54.05; Dorchester Penitentiary, brooms, printed forms, screens, cartage and crating, $1,035.01; E. G. Dunne, hay, $1,631.03; Department of Indian Affairs, clothing, packing, $2,820.25; Interior Department, bags, pack saddles, tarpaulins, tents, signs, sundries, $4,226.66; Manitoba Penitentiary, bedding, brooms, printed forms, sundries, $1,311.39; Penitentiaries Branch, printed forms, etc., $59.99; Post Office Department, mail bags, made and repaired, tarpaulins, cartage, $55,546.57; Printing and Stationery Department, envelopes, $420; Public Works Department, brooms, $62.51; Royal Canadian Mounted Police, boots, clothing, steel cells and barriers, $11,523.36; St. Vincent de Paul Penitentiary, brooms, flags, printed forms, sundries, $688.36; Saskatchewan Penitentiary, brooms, flags, mail bags, printed forms, shirts, $423.77. Various: boots, made and repaired, $1,287.14; brooms, brushes, $177.60; cartage, $277.15; laundry, $260.19; meals, $300.16; meat, $186.42; medicine, $307.68; paint, etc., $389.23; rent, $768; suits, coats, etc., made, cleaned or repaired, $375.74; seeds, plants, vegetables, $323.93; sundry articles made and repaired, $2,332.70; sundries, $879.66..... 88,125 85

St. Vincent de Paul:—Agriculture Department, wooden labels, spreading board, $680.67; Archives Department, lantern slide boxes, $19; Canadian Government Merchant Marine, ash buckets, hatch wedges, $882; Canadian National Railways, waste baskets, $163.80; Canadian Pacific Railway Co., binders, waste baskets, $4,235.65; Dorchester Penitentiary, brushes, caps, tool handles, waste baskets, $293.66; Interior Department, boxes, covers, frames, leather cases, tools and handles, $1,470.01; Justice Department, suitcases, bags, books bound, $125.95; Kingston Penitentiary, bolts, tool handles, sundries, $123.97; Manitoba Penitentiary, brushes, caps, $74.88; Les Rev. Frères Marestie, books bound, canning, sundries, $459,66; Public Works Department, filing cabinets, $158.20; Saskatchewan Penitentiary, sweat pads, $11.90; Supreme Court of Canada, books bound, $27.53. Various: boots, made and repaired, $765.26; canning, $290.07; hay and straw, $827.55; ice, $411.60; meat, $1,299.75; medicine, $509.61; pigs, $859.99; seeds, plants, vegetables, $125.51; suits, coats, etc., made, cleaned or repaired, $720.88; rent, $2,112; suitcases, bags, etc., made or repaired, $308.04; sundry articles, made or repaired, $1,358.87; water rates, $2,087.20; sundries, $687.61. 21,090 82

Dorchester:—Cumberland Co-operative Co., butter fat, $133.08; Dorchester Development Co., electric current, $2,595.20; Post Office Department, mail bags, made or repaired, $1,986.30. Various: automobile repairs and batteries charged, $147.15; bread, $1,014.04; boots, made or repaired, $385.14; bull, $630; cartage, $257.11; coal, $2,715.52; electric light, $577.05; hay and straw, $455.52; meals, $372.47; medicine, $154.55; milk and cream, $1,098.44; pigs, $1,351; rent, $2,778; suits, coats, etc., made, cleaned or repaired, $266; sundry articles, made or repaired, $1,086.22; sundries, $564..... 18,566 79

Manitoba:—Assinawa Club, sundries, $113.42; Carruthers Hide and Fur Co., hides, $117.58; Dominion Linseed Oil Co., flax, $181.10; Kingston Penitentiary, vegetables, $576.72; Post Office Department, mail bags, made or repaired, $11,126.65; Western Packing Co., pigs, $477.97. Various: bread, $871.74; boots, made or

DETAILS OF REVENUE—*Conc.*—DÉTAIL DES REVENUS—*Fin*

Penitentiaries–Conc.—Pénitenciers–Fin

Manitoba–*Conc.*
repaired, $223.57; grain, etc., $186.85; live stock, $216; meals, $3,042.72; meat, $224.11; milk, $265.37; rent, $1,594.25; suits, coats, etc., made, cleaned or repaired, $282.23; vegetables, $108.81; sundry articles, made or repaired, $404.20; sundries, $356.36 ..... 20,369 65

Saskatchewan:—P. Burns & Co., cattle and hogs, $2,373.71; Fayerman Bros., potatoes, $190; Interior Department, kitchen boxes, pails, $461.08; Kingston Penitentiary, harness, $58.50; Manitoba Penitentiary, harness, cartage, etc., $278.29; One Northern Milling Co., wheat. $1,827.82; Royal Canadian Mounted Police, oats, $266.40. Various: bread, $1,030.85; boots, made or repaired, $510.09; coal, $1,270.35; grain, hay, straw, $722.33; meals, $1,876.20; medicine, $255.50; paint, $143.61; suits, coats, etc., made, cleaned or repaired, $206.13; sundry articles, made or repaired, $986.98; sundries, $359.17 ..... 12,817 01

Alberta:—G. W. Bagnall, rent of farm, $300; Big 4 Storage and Transfer Co., rent of cell-dome and work-shops, $1,395; Crown Coal Co., rent of mine and stable, $550, royalty on coal, $1,643.50; Rev. P. F. Hughes, rent of warden's house, $600 ..... 4,488 50

British Columbia:—David Spencer, hogs, $615.60. Various: bread, $564.30; boots, made or repaired, $393.39; meals, $635.24; paint, $127.59; rent, $720; suits, coats, etc., made, cleaned or repaired, $350.81; sundry articles, made or repaired, $1,186.37; sundries, $286.41 ..... 4,879 71

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements..$ 170,338 33

Casual Revenue—Revenu casuel

Miscellaneous—Divers:—Accumulated interest on convicts' cash balance, $75.68; advertising in Court Reports, $907; sheriff's fees, $97.75 ..... 1,080 43

Proceeds of Sales—Produits des ventes:—
Exchequer Court Reports, $76.32; Supreme Court Reports, $14,617.58 ..... 14,693 90
Empty sacks: Canada Cement Co., $4,017.20; Gilley Bros., $398.30; National Cement Co., $1,593.80; sundry, $90.91 ..... 6,100 21
Junk: Century Iron Metal Co., $434.75; I. Cohen, $927.64; Davis Junk Co., $363.86; sundry, $299.38 ..... 2,025 63
Various: bedding and furniture, $509.25; cloth, $283.79; clothing, $247.16; condemned articles, $1,648.24; empty containers, $545.18; old lumber and wood, $461.48; sundries, $280.26 ..... 3,975 36
26,795 10

Refunds of Expenditure—Recouvrements de dépenses:—Home Office, London, Eng., expenses in extradition case, $194.02; C. P. Plaxton, Ottawa, unexpended balance of travel advance, page L—19, 1925-26, $165.18; re secret service, $162.25; United Shoe-Machinery Co., allowance on initial payment on machine, $456; sundries, $108.35 ..... 1,085 80

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements..$ 28,961 33

Fines and Forfeitures—Amendes et confiscations

British Columbia, $230; Manitoba, $120; Ontario, $40.50; Yukon Territory, $125; less, fees collected under the Indian Act by Police Magistrate in the Yukon Territory credited to Indian Trust Funds, $310 ..... (Volume I)$ 205 50

DETAILS OF EXPENDITURE—DÉTAIL DES DÉPENSES

Salaries at Ottawa	Amount
Votes–Crédits 15 & 387—Civil Government Salaries—Traitements du gouvernement civil	
Minister—Ministre—Under Statute—	
Hon. E. Lapointe, April 1 to June 27, and Sept. 25 to Mar. 31	$7,583 31
Hon. E. R. Patenaude, July 13 to Sept. 24	2,010 74
Solicitor General—Solliciteur général—Under Statute—	
Hon. L. Cannon, April 1 to June 27 and Sept. 25 to Mar. 31 at $7,000	5,308 30
Hon. G. A. Fauteux, Aug. 23 to Sept. 24 at $7,000	636 01
Deputy Minister—Sous-ministre—	
W. S. Edwards	10,000 00
Assistant Deputy Ministers—Sous-ministres adjoints—	
J. Chisholm	6,000 00
J. A. Renaud	6,000 00
PERMANENT STAFF—PERSONNEL PERMANENT	
Ahern, P. T., secy. clk	3,360 00
Ahern, P. T., private secy's allowance, July 13 to Aug. 6 at $600	40 33
Allen, E., messenger	900 00
Bill, J. P., sr., advisory counsel	5,500 00
Bisson, J. N., confidential messenger, Oct. 7 to Mar. 31 at $1,440	696 77
Boulanger, A., asst. private secy., April 1 to June 27 at $2,400, private secy., Sept. 25 to Mar. 31 at $3,000	2,130 00
Brill, E., typist, gr. 1	900 00
Brunet, P., private secy., April 1 to June 27 at $3,360, Sept. 25 to Mar. 31 at $3,960	2,858 00
Burns, M., sten., gr. 3	1,380 00
Burnside, N. J., clk., gr. 2, 12 m. at $1,080, less 9½ d	1,052 42
Chamard, A., sten., gr. 3	1,620 00
Cobb, T. A., clk., gr. 2	1,260 00
Corbett, P. J., prin. clk	2,280 00
Costello, J. P., clk., gr. 2	1,260 00
Coyles, H., sr., draughtsman	1,800 00
Crabbe, D. V., clk., gr. 2	1,140 00
Creighton, R. R., parole officer	3,300 00
de Salaberry, R., jr. advisory counsel	3,120 00
Dickson, W. M., private secy	3,360 00
Dickson, W. M., private secy's allowance, Aug. 7 to Sept. 24 at $600	80 32
Dillon, G. A., deptl. purchasing agt., gr. 4	3,900 00
Draffin, N., sten., gr. 3	1,620 00
Drouin, F., sten., gr. 3	1,560 00
Fatt, H. C., insp. of penitentiaries	3,300 00
Foster, A., messenger	900 00
Gallagher, M. F., sr. advisory counsel	5,000 00
Gibson, M. S., sten., gr. 2	1,200 00
Gould, S., sten., gr. 2, 3 m. to Mar. 31 at $960	240 00
Grant, E. S., typist, gr., 2	1,260 00
Greaves, A. S., clk., gr. 3	1,440 00

Traitements à Ottawa	Montant
PERMANENT STAFF—*Con.* PERSONNEL PERMANENT—*Suite*	
Hardy, G. L., sten., gr. 2, 3 m. at $1,140, 9 m. at $1,200	$ 1,185 00
Harris, R. F., secy. to deputy minister	3,300 00
Heal, W. G., messenger	900 00
Helson, F. I., clk., gr. 4	1,740 00
Hird, F. H., sten., gr. 2, 8 m. to Nov. 30 at $1,200 (transferred to Supreme Court)	800 00
Hubbell, A. I., sten., gr., 2, 12 m. at $1,020, less 82 d	793 33
Hughes, W., St., P. supt. of penitentiaries	4,920 00
Jackson, E. R., insp. of penitentiaries, 3 m. at $2,820, 9 m. at $2,940	2,910 00
Jameson, E. L., secy. to executive	1,740 00
Jobin, J., confidential messenger	1,440 00
Kennedy, A. C., sten., gr. 2	1,080 00
Landry, N., sten., gr. 2	1,320 00
Lawson, W. S., structural eng	3,240 00
Lewis, H., sten., gr. 3	1,680 00
MacNish, A. H., sten., gr. 3	1,500 00
Mathieu, M., sten., gr. 2, July 1 to Sept. 30 at $960, sten., gr. 3, Oct. 1 to Mar. 31 at $1,260	870 00
Maxwell, V., sten., gr. 2, 3 m. at $1,080, 9 m. at $1,140	1,125 00
McLeod, M. I., sten., gr. 2	1,260 00
Miall, E., sr. advisory counsel	4,200 00
Narraway, J. E., prin. account clk	4,000 00
O'Leary, J. J., registry clk	2,100 00
Pearson, S. J., prin. clk	1,920 00
Picard, L. P., private secy., Sept. 25 to Mar. 31 at $4,000	2,066 65
Picken, T., messenger	1,000 00
Plaxton, C. P., sr. advisory counsel	5,000 00
Pruneau, A., sten., gr. 2	1,260 00
Rheaume, M. G., sten., gr. 2, 3 m. at $1,020, 9 m. at $1,080	1,065 00
Roy, J. L., deptl. acct., gr. 2, 9 m. at $2,460, 3 m. at $2,580	2,490 00
Russell, M. C., clk., gr. 4, 12 m. to Mar. 31 at $1,740, less 1 d	1,735 32
Shearman, F. J. W., sr., draughtsman	1,800 00
Smith, A. P., clk., gr. 2	1,380 00
Smith, H. G. V., insp. of penitentiaries	3,300 00
Steele, I. I., sten., gr. 2	1,140 00
Taylor, E. G., sten., gr. 3	1,560 00
Tremblay, J. E., secy. clk., April 1 to June 24 at $3,960 (appointed Civil Service Commissioner)	924 00
Tremblay, J. E., private secy's allowance, April 1 to June 24 at $600	140 00
Uniacke, R. F., chief pen. eng., April 1 to Oct. 14 at $4,020 (superannuated)	2,161 29
Vallillee, E., sten., gr. 2, 9 m. at $1,080, 3 m. at $1,140	1,095 00
Varcoe, F. P., sr. advisory counsel	4,620 00
Waldron, T. S., prin. clk	1,920 00
White, J., technical advisor	6,000 00
Wills, E. G., confidential messenger	1,380 00
Wright, W. J., prin. clk	2,280 00
	184,336 79

NOTE: Unless otherwise stated, all Salaries are for the 12-month period ended March 31, 1927.
REMARQUE: Sauf indication contraire, tous les traitements sont donnés pour la période de 12 mois terminée le 31 mars 1927.

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Votes–Crédits 15 & 387—Civil Government Salaries–Conc.—**Traitements du gouvernement civil**–Fin		**Vote–Credit 15—Civil Government Contingencies—Dépenses contingentes du gouvernement civil**	
SUPREME COURT OF CANADA—COUR SUPRÊME DU CANADA		TEMPORARY EMPLOYEES—PERSONNEL TEMPORAIRE	
Audette, G., clk. of process	$ 2,100 00	*Clerks, Typists and Stenographers—Gr. 1 at $720, Gr. 2 at $960, Gr. 3 at $1,260 —Unless otherwise specified*	
Bachand, L. A., usher	1,200 00		
Black, K., sten., gr. 3	1,380 00	Armstrong, M., gr., 2, July 5–14	$ 25 81
Bolton, S. E., law reporter, 7 m. to Mar. 31 at $2,520	1,470 00	Berthiaume, A., clk., gr. 4, Nov. 13 to Mar. 31 at $1,500	575 00
Burns, C. H., librarian	3,120 00	Brunet, P., head clk., April 1-3 at $2,400	20 00
Cameron, E. R., registrar	6,000 00	Buchanan, W. A., gr. 2, April 1 to Mar. 23	939 35
Davis, P., messenger, 6 m. at $720, sr. messenger, 6 m. at $960	840 00	Byrnes, H., gr. 2, July 15 to Dec. 8	384 52
Fraser, K., sten., gr. 3	1,740 00	Charron, G., office boy, Aug. 20 to Nov. 5 at $420	89 38
Grenier, A., law reporter, 3 m. at $3,600, 9 m. at $3,700	3,675 00	Cormier, G. N., sec'y to executive, Oct. 3 to Mar. 31 at $1,980	979 35
Hird, F. H., prin. clk., 4 m. to Mar. 31 at $1,800	600 00	Gros-Louis, A., chauffeur, Feb. 14 to Mar. 31 at $1,440	184 29
Lachaine, J. A., messenger, 9 m. at $780, 3 m. at $840	795 00	Johnson, E., gr. 2, 10 m. to Jan. 31	800 00
Matte, G., sten., gr. 3	2,100 00	Lapointe, A., gr. 2, Oct. 21 to Mar. 31 at $1,260	562 26
McEvoy, T. L., secy. to executive, 6 m. at $2,220, 6 m. at $2,280	2,250 00	Leclerc, E., gr. 3, Dec. 6 to Mar. 31 at $1,500	479 84
Morse, F., asst., librarian	2,160 00	Mathieu, M., gr. 2, 3 m. to June 30	240 00
O'Meara, M., confidential messenger	1,440 00	Matte, F., gr. 2, Jan. 7 to Mar. 5	157 42
O'Regan, J., asst., librarian	2,160 00	McCann, B., gr. 2, 10 m. to Jan. 31	800 00
Roy, P. M., prin. clk., 6 m. to Sept. 30 at $2,160 (transferred to Customs)	1,080 00	McLaughlin, E., gr. 1, May 22 to Sept. 22	243 34
Taschereau, E. R. A., librarian, 11 m. to Feb. 28 at $3,120 (deceased)	2,860 00	Pace, W. J., confidential messenger, $1,080, arrears, $60	1,140 00
Walsh, T., law sten., gr. 2, 6 m. at $1,260, law sten., gr. 3, 6 m. at $1,320.	1,290 00	Pink, M. K., gr. 2, Aug. 9 to Jan. 31	459 35
	38,260 00	Quevillon, L., gr. 3, 1 m. to April 30	105 00
EXCHEQUER COURT OF CANADA—COUR DE L'ÉCHIQUIER DU CANADA		Robitaille, S., gr. 2	960 00
Brennan, M., sten., gr. 2	1,260 00	Turpin, A. J., office boy, Aug. 13 to Sept. 8 at $420	30 78
Clark, D., clk. of process	3,240 00	Watson, G. C., gr. 2, April 1 to Aug. 3, less ½ d. at $1,260	428 47
Clement, M. A., sten., gr. 2	1,320 00		*9,604 16*
Desmarais, H., sten., gr. 3	1,740 00	Total	254,600 95
Duclos, A. W., deputy. registrar and reporter	3,600 00		
Huggins, W. H., court reporter	3,360 00		
Morse, C., registrar	5,000 00		
Roy, R., court usher	1,440 00		
Trowbridge, F. J., sten., gr. 2	1,440 00		
	22,400 00		

Charged as follows:—

Civil Government—			
Under Statute—Salary of Minister	(Vol. I)	9,594 05	
Under Statute—Salary of Solicitor General	(Vol. I)	5,944 31	
Vote 15—Justice, Salaries	(Vol. I)	168,798 43	
			184,336 79
Vote 15—Supreme Court of Canada, Salaries	(Vol. I)		38,260 00
Vote 15—Exchequer Court of Canada, Salaries	(Vol. I)		22,400 00
			244,996 79
Vote 15—Contingencies, Salaries	(Page L—6)		9,604 16
			$ 254,600 95

Vote–Crédit 15—Civil Government Contingencies—Dépenses contingentes du gouvernement civil

Salaries and Wages—Traitements et gages:—Temporary employees..(Page L—5)	9,604 16
Travelling Expenses—Frais de voyage:—Hon. E. Lapointe, $1,750; Hon. L. Cannon, $2,711.70; Hon. E. L. Patenaude, $250; P. T. Ahearn, $62.84; G. Benoit, $25; G. Boucher, $30; A. Boulanger, $18.25; P. Brunet, $1,167.04; G. A. Dillon, $73.90; M. F. Gallagher, $83.30; L. P. Picard, $595.85; C. P. Plaxton, $38.05; A. G. Prevost, $58.95; J. E. Tremblay, $269.08; M. M. Turcotte, $48.15.....	7,182 11
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Supplies for Minister's automobile	49 50
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies, $9,615.24; outside purchases, $81.65	9,696 89
Miscellaneous—Divers:—Express and freight, $321.31; postage, $405; press clippings, $185; subscriptions to newspapers and periodicals, $589.27; taxi hire, $184.30; telegrams and telephones, $3,320.64; washing towels, $116; sundries, $506.65	5,628 17
Adjustments—Ajustements:—Advances unexpended in 1926-27, refunded to Casual Revenue, 1927-28: P. Brunet, $50.96; G. A. Dillon, $26.10; R. F. Harris, $5....	82 06
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements..	$ 32,242 89

Votes–Crédits 31 & 391—Miscellaneous Expenditure—Dépenses diverses

Travelling Expenses—Frais de voyage:—H. G. Blankman, Dawson, $504.50; Judge Dubuc, Edmonton, $1,057.53; R. F. Harris, Ottawa, $1,024.27; I. B. Howatt, Edmonton, $694.03; Judge Macauley, Dawson, $640; C. G. O'Connor, Edmonton, $703.77; Judge Vance, Barrie, $44	4,668 10
Miscellaneous—Divers:—	
Copying evidence in various cases	1,111 83
Expenses and fees of interpreters, jurymen, witnesses, etc	2,115 53
Legal expenses: Brais & Garneau, Montreal, $107; C. E. McLeod, Dawson, $2,436.66; W. L. Phelps, Whitehorse, $736.05; J. B. Howatt, Edmonton, $1,225; C. G. O'Connor, Edmonton, $1,225; sundry, $100	5,829 71
Medical services and expenses re sanity of certain prisoners: Dr. H. Clare, Guelph, $750; Dr. G. L. de Bellefeuille, Montreal, $910.40; Dr. C. A. Langlois, Montreal, $60	1,720 40
Sundries	9 37
	10,786 84
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements..	$ 15,454 94

Vote–Crédit 31—Atlin District, B.C.—District d'Atlin, (C.-A.)

Judge F. McB. Young, living allowance.....(Volume I)	$ 1,200 00

Vote–Crédit 32—And Under Statute–Et en vertu de la loi—Supreme Court of Canada—Cour Suprême du Canada

Salaries—Traitements:—	
Chief Justice, F. A. Anglin	15,000 00
Justices at $12,000: L. P. Duff, 13 m., $13,000; J. Idington, April 1 to Mar. 30, $11,967.75 (pensioned); P. B. Mignault; E. L. Newcombe; T. B. Rinfret....	60,967 75
Extra Services: S. E. Bolton, $502.79; Mrs. E. Lachance, $366.75; A. C. Moses, $60; M. Runciman, $960	1,889 54
	77,857 29
Travelling Expenses—Frais de voyage:—C. B. Burns, $20; E. R. Cameron, $151.75; E. E. Howard, $33.50	205 25
Printing and Stationery—Impressions et papeterie:—King's Printer, printing Supreme and Exchequer Court Reports, $8,543.29, less charged to Exchequer Court, $2,000; supplies, $2,461.47, binding books and periodicals for library, $2,268.32	11,273 08

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote-Crédit 32—And Under Statute—Et en vertu de la loi—Supreme Court of Canada-Conc.—Cour Suprême du Canada-Fin

Miscellaneous—Divers:—Advertising sale court reports, half cost, $40; books and periodicals, for library, $7,084.20, for judges, $211.28; express and freight, $137.40; fees, sheriff of Carleton County, $720, constables, $40; postage, $543.18; taxis, trams, etc., $412.75; telegrams and telephones, $255.07; water, $128; sundries, $358.46		9,930 34
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements		$ 99,265 96
Charged to:—		
Under Statute—Salaries of Justices		75,967 75
Vote 32—Contingencies and disbursements		23,298 21
		$ 99,265 96

Vote-Crédit 33—And Under Statute-Et en vertu de la loi—Exchequer Court of Canada—Cour de l'Echiquier du Canada

Salaries—Traitements:—		
President, A. K. Maclean		10,000 00
Assistant Judge, L. Audette		9,000 00
Local Judges in Admiralty: Ontario, F. E. Hodgins, $600; Quebec, R. S. Weir, April 1 to Aug. 20, $387.08, Chas. Archer, Feb. 17 to Mar. 31, $119.04; Nova Scotia, H. Mellish, $1,000; New Brunswick, J. D. Hazen, $1,000; Prince Edward Island, W. S. Stewart, $800; British Columbia, A. B. Martin, $1,000		4,906 12
		23,906 12
Travelling Expenses—Frais de voyage:—		
Admiralty Court: Mr. Justice Hodgins, $77; Mr. Justice Martin, $181		258 00
Various: Mr. Justice Audette, $1,557.49; Mr. Justice Maclean, $452.95; A. W. Duclos, $656.30; W. H. Huggins, $906.88; C. Morse, $598.86		4,172 48
		4,430 48
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies, $815.59, detailed under Supreme Court, $2,000		2,815 59
Miscellaneous—Divers:—		
Advertising: court sittings in *Provincial Gazettes*, $60.95; sale of Canada Law Reports, half cost, $40		100 95
Various: allowances to sheriffs and constables attending court, $793.35; books and periodicals, $151.50; postage, $165; supplying material for reports, $74.25; taking and transcribing evidence, $775.05; sundries, $140.41		2,099 56
		2,200 51
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements		$ 33,352 70
Charged to:—		
Under Statute—Salaries and travel of Judges		24,164 12
Vote 33—Contingencies and disbursements		9,188 58
		$ 33,352 70

Vote-Crédit 34—And Under Statute-Et en vertu de la loi—Yukon Territory: Miscellaneous Expenditure—Territoire du Yukon: Dépenses diverses

Salaries, etc.—Traitements, etc.:—Justice C. D. Macaulay, 12 m. to Feb. 28 at $9,000, living allowance, $3,000; registrar and reporter, H. G. Blankman, 3 m. at $2,520, 9 m. at $2,640, living allowance, $1,800; sheriffs, E. Telford, April 1 to Sept. 25, $243.02, A. B. Allard, Oct. 12 to Mar. 31, $235.17		16,888 19
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies		532 08
Miscellaneous—Divers:—Expenses holding inquests, fees, $241.75, maintenance of prisoners, $260; postage, $36; telegrams and telephone, $308.25; sundries, $46.		892 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements		$ 18,312 27
Charged to:—		
Under Statute—Salary of Judge		9,000 00
Vote 34—Miscellaneous expenditure		9,312 27
		$ 18,312 27

Under Statute—En vertu de la loi—Administration of Justice—Administration de la justice

ONTARIO

Salaries—Traitements:—

Supreme Court, Appellate Division—
Chief Justice, Sir Wm. Mulock 8,000 00
Justices at $9,000: W. N. Ferguson; F. E. Hodgins; J. Magee 27,000 00
Supreme Court, High Court Division—
Chief Justice, Common Pleas: R. M. Meredith 8,000 00
Chief Justice, Second Division: F. R. Latchford 10,000 00
Justices at $9,000: R. G. Fisher; D. I. Grant; H. T. Kelly; H. Lennox; W. A. Logie; C. A. Masten; W. E. Middleton; H. M. Mowat; J. F. Orde; W. R. Riddell; H. E. Rose; Robt. Smith; W. H. Wright 117,000 00
County Courts—
Judges at $5,000: Brant, A. D. Hardy; Bruce, A. B. Klein, April 1 to Oct. 10, $2,634.36: W. G. Owens, Dec. 22 to Mar. 31, $1,384.38; Carleton, J. A. Mulligan; Dufferin, W. G. Fisher, April 1 to May 16, $631.71; J. A. Scellen, June 25 to Mar. 31, $3,833.27; Elgin, D. C. Ross, 14 m., $5,833.40; Essex, J. J. Coughlin, Geo. Smith, 15 m. $6,250.14; Frontenac, H. A. Lavell; Grey, C. T. Sutherland; Haldimand, G. H. Hopkins; Halton, J. W. Elliott; Hastings, G. E. Deroche, J. F. Wills; Huron, E. N. Lewis; Kent, W. Stanworth; Lambton, A. E. Taylor; Lanark, J. H. Scott; Leeds and Grenville, J. K. Dowsley, E. J. Reynolds; Lennox and Addington, J. E. Madden; Lincoln, J. S. Campbell; Middlesex, T. MacBeth; Norfolk, A. T. Boles; Northumberland and Durham, J. E. McGlade; Ontario, J. E. Thompson, Robt. Ruddy; Oxford, J. G. Wallace; Peel, B. F. Justin; Perth, J. L. Killoran; Peterboro, E. C. S. Huycke; Prescott and Russell, A. Constantineau, C. G. O'Brian; Prince Edward, E. H. McLean; Renfrew, J. M. McNamara; Simcoe, G. M. Vance, E. A. Wismer; Stormont, Dundas and Glengarry, J. R. O'Reilly; Victoria, W. D. Swayze; Waterloo, E. J. Hearn; Welland, L. B. C. Livingstone; Wellington, A. Spotton; Wentworth, W. T. Evans, J. G. Gauld; York, E. Coatsworth, J. H. Denton, F. M. Morson, D. O'Connell, J. Tytler, C. H. Widdifield 245,567 26
Provisional Districts—
Judges at $5,000 and $500 travel allowance: Algoma, J. M. Hall, F. Stone; Cochrane, J. T. B. Caron; Manitoulin, C. E. Hewson; Muskoka, A. A. Mahaffy; Nipissing, H. D. Leask, J. A. Valin; Parry Sound, F. R. Powell; Rainy River, T. W. Chapple, 7 m. to Oct. 31, $3,208.24, Allan McLennan; Sault Ste. Marie, J. McKay; Sudbury, J. J. Kehoe; Temiskaming, H. Hartman, G. F. Hayward; Thunder Bay, M. J. Kenny 80,208 24
495,775 50

Travelling Allowances—Allocations de voyage:—

Supreme Court: High Court Division: R. N. Meredith, $676; F. R. Latchford, $180; R. G. Fisher, $1,045.95, overpayment, $260 (refunded to Casual Revenue 1927-28); D. I. Grant, $1,299.60; H. T. Kelly, $1,361.30; H. Lennox, $1,431.80; W. A. Logie, $1,635.85; C. A. Masten, $57.70; W. E. Middleton, $67.40; H. M. Mowat, $1,173.92; J. F. Orde, $275.50; H. E. Rose, $1,235.95; R. Smith, $227.60; W. H. Wright, $827.20 ..... 11,755 77
County Courts: A. D. Hardy, $250; J. W. Freeborn, $378.15; W. G. Owens, $62.45; J. A. Mulligan, $388.85; W. G. Fisher, $28.60; J. A. Scellen, $63; D. C. Ross, $1,318.98; J. J. Coughlin, $147.95; H. A. Lavell, $665.05; C. T. Sutherland, $566.90; G. H. Hopkins, $473.40; J. W. Elliot, $445.95; G. E. Deroche, $1,068.75; J. F. Wills, $2,265.70; E. N. Lewis, $1,432.85; W. Stanworth, $582; A. E. Taylor, $529.10; J. H. Scott, $395.90; E. J. Reynolds, $542.98; J. E. Madden, $1,413; J. S. Campbell, $367.20; A. T. Boles, $454.70; J. E. McGlade, $851; R. Ruddy, $281.30; J. E. Thompson, $317.30; J. G. Wallace, $472.70; B. F. Justin, $278.45; J. L. Killoran, $386.25; E. C. Huyche, $1,564.75; A. Constantineau, $2,144.45; C. G. O'Brian, $1,340; E. H. McLean, $1,108.80; J. M. McNamara, $116.05; G. M. Vance, $91.50; E. A. Wismer, $646.90; J. R. O'Reilly, $274.15; W. D. Swayze, $367.65; E. J. Hearn, $373.50; L. B. C. Livingstone, $441.60; A. Spotton, $723.70; J. G. Gauld, $226.50; D. O'Connell, $109.37; C. H. Widdifield, $247.30 ..... 26,204 68
37,960 45

QUEBEC—QUÉBEC

Salaries—Traitements:—

Court of King's Bench—
Chief Justice, P. E. Lafontaine 10,000 00
Justices at $9,000: V. Allard; L. A. J. Bernier; C. E. Dorion; E. J. Flynn; R. A. E. Greenshields; E. W. P. Guerin; A. Rives Hall; E. E. Howard; S. Letourneau; A. Rivard; J. M. Tellier 99,000 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Under Statute–En vertu de la loi—Administration of Justice–Con.—Administration de la justice–Suite

QUEBEC–*Conc.*—QUÉBEC–*Fin*

Salaries–Conc.—*Traitements*–Fin

Superior Court—	
Chief Justices at $10,000: Hon. F. Lemieux, J. E. Martin	20,000 00
Judges at $9,000: J. Archambault; C. Archer; J. N. Belleau; W. L. Bond, Feb. 17 to Mar. 31, $1,071.42; Louis Boyer; A. A. Bruneau; Louis Coderre; P. Cousineau; P. D'Auteuil; A. deLorimier; J. Demers; L. P. Demers; G. Desaulniers; C. A. Duclos; N. L. Duplessis, April 1 to June 23, $2,075; H. A. Fortier; G. F. Gibsone; M. F. Hackett, Apr. 1 to 12, $300; C. Lane; B. Letellier; L. J. Loranger; A. Marchand, Feb. 12 to Mar. 31, $1,205.35; P. G. Martineau; W. Mercier; L. E. Panneton; J. C. Pouliot; E. Roy; A. Sevigny (less March), $8,250; C. A. Stein; E. F. Surveyer (less Jan.), $8,250; A. M. Tessier; A. Trahan; J. C. Walsh; W. A. Weir; C. D. White; C. A. Wilson	291,151 77
Judge at $8,000: J. A. Ethier	8,000 00
Judges at 7,000: J. B. Archambault; A. Dorion; R. T. Stackhouse	21,000 00
	449,151 77
Travelling Allowances—Allocations de voyage:—	
Court of Kings Bench: E. Lafontaine, $102; V. Allard, $754; A. Bernier, $817; C. E. Dorion, $710; E. J. Flynn, $75; R. A. E. Greenshields, $539; E. Guerin, $675; A. Rives Hall, $473; E. E. Howard, $878; S. Letourneau, $702; A. Rivard, $792; J. M. Tellier, $560	7,077 00
Superior Court: F. X. Lemieux, $64; J. E. Martin, $26.50; J. Archambault, $1,957.60; J. N. Belleau, $608.55; W. L. Bond, $18.75; L. Boyer, $147.60; A. A. Bruneau, $375.08; L. Coderre, $136.07; P. Cousineau, $832.75; P. d'Auteuil, $1,114.45; J. Demers, $897.30; G. Desaulniers, $745.95; H. A. Fortier, $1,733.70; G. F. Gibsone, $122.35; B. Letellier, $822.80; L. J. Loranger, $1,762.10; A. Marchand, $54.30; P. J. Martineau, $380.25; W. Mercier, $50.03; L. E. Panneton, $27.45; J. C. Pouliot, $1,369.75; E. Roy, $628.02; A. Sevigny, $1,197.15; A. Stein, $1,226.05; E. F. Surveyer, $819.60; A. M. Tessier, $784.30; A. Trahan, $1,034.20; J. C. Walsh, $941.05; W. A. Weir, $113.70	19,991 40
	27,068 40

NOVA SCOTIA—NOUVELLE-ÉCOSSE

Salaries—Traitements:—	
Supreme Court—	
Chief Justice, R. E. Harris	10,000 00
Justices at $9,000: W. F. Carroll; J. A. Chisholm; R. H. Graham; H. Mellish; D. D. McKenzie; T. S. Rogers	54,000 00
County Courts—	
Justices at $5,000: E. H. Armstrong, Lunenburg, Queen's and Shelburne; W. Crowe, Cape Breton, Victoria and Richmond; J. A. Grierson, Annapolis, Digby and Yarmouth; A. Macdonald, Antigonish, Inverness and Guysboro; L. H. Martell, King's, Hants and Colchester; G. Patterson, Pictou and Cumberland, 11 m. to Feb. 28, $4,583.26; W. B. Wallace, Halifax (less Aug.), $4,583.34	34,166 60
	98,166 60
Travelling Allowances—Allocations de voyage:—	
Supreme Court: R. E. Harris, $262.70; W. F. Carroll, $623.40; J. A. Chisholm, $446.55; R. H. Graham, $432.45; D. D. McKenzie, $60.40; H. Mellish, $353.95.	2,179 45
County Courts: E. H. Armstrong, $590.40; W. Crowe, $158.55; J. A. Grierson, $560.10; A. Macdonald, $842.75; L. H. Martel, $1,017.50; G. Patterson, $446.05; W. B. Wallace, $12.45	3,627 80
	5,807 25

NEW BRUNSWICK—NOUVEAU-BRUNSWICK

Salaries—Traitements:—	
Court of Appeal—	
Chief Justice, J. D. Hazen	10,000 00
Justices at $9,000: W. C. H. Grimmer; A. S. White (including Mar. 1926), $9,750	18,750 00
Court of King's Bench—	
Chief Justice, J. H. Barry	10,000 00
Justices at $9,000: J. P. Byrne; O. S. Crockett; A. T. Leblanc	27,000 00

Under Statute–En vertu de la loi—Administration of Justice–Con.—Administration de la justice–Suite

NEW BRUNSWICK–*Conc.*—NOUVEAU-BRUNSWICK–*Fin*

Salaries–Conc.—*Traitements*–Fin	
County Courts—	
Justices at $5,000: J. A. Barry, St. John City and County; A. W. Bennett, Kent and Westmorland; J. L. Carleton, Carleton, Charlotte, Victoria and Madawaska; W. B. Jonah, King's and Albert; H. F. McLatchy, Gloucester, Northumberland and Restigouche; A. R. Slipp, Queen's, Sunbury and York	30,000 00
Divorce Court—	
Justice, O. S. Crockett	500 00
	96,250 00
Travelling Allowances—Allocations de voyage:—	
Court of Appeal: J. D. Hazen, $463.35; W. C. H. Grimmer, $494.75	958 10
Court of King's Bench: J. H. Barry, $1,245.45; J. P. Byrne, $394.80; O. S. Crockett, $902.70; A. T. LeBlanc, $1,089.70	3,632 65
County Courts: A. W. Bennett, $928; J. L. Carleton, $641.30; W. B. Jonah, $600.75; H. F. McLatchy, $373.05; A. R. Slipp, $272.45	2,815 55
	7,406 30

MANITOBA

Salaries—Traitements:—	
Court of Appeal—	
Chief Justice, W. E. Perdue	10,000 00
Justices at $9,000: R. M. Dennistoun; C. P. Fullerton; J. E. P. Prendergast; W. H. Trueman	36,000 00
Court of King's Bench—	
Chief Justice, T. G. Mathers	10,000 00
Justices at $9,000: J. E. Adamson; J. P. Curran; A. K. Dysart; A. C. Galt, 11 m. to Feb. 28, $8,250; D. A. Macdonald	44,250 00
County Courts—	
Justices at $5,000: G. Barrett, Central District; A. L. Bonneycastle, Dauphin; S. E. Clement, Western District, Feb. 1 to Mar. 31, $833.32; J. G. Cory, Eastern District; T. D. Cumberland, Western District, 10 m. to Jan. 31, $4,166.60; C. Locke, Eastern District; H. T. Maulson, Northern District; A. N. McPherson, Eastern District; J. L. P. Roy, Eastern District, D. A. Stackpoole, Eastern District; L. St. G. Stubbs, Eastern District	49,999 92
	150,249 92
Travelling Allowances—Allocations de voyage:—	
Court of King's Bench: T. G. Mathers, $195; J. E. Adamson, $245; J. P. Curran, $237; A. K. Dysart, $227; A. C. Galt, $62; D. A. Macdonald, $297.50	1,263 50
County Courts: G. Barrett, $1,593.35; A. L. Bonnycastle, $551.50; S. E. Clement, $53; J. G. Cory, $493.15; T. D. Cumberland, $242.05; C. Locke, $429.35; H. F. Maulson, $405.35; A. N. McPherson, $115.35; L. P. Roy, $778.55; D. A. Stackpoole, $115.95	4,777 60
	6,041 10

BRITISH COLUMBIA—COLOMBIE-ANGLAISE

Salaries—Traitements:—	
Court of Appeal—	
Chief Justice, J. A. Macdonald	10,000 00
Justices at $9,000: W. A. Galliher (including Mar. 1926), $9,750; M. A. Macdonald; A. Martin; A. E. McPhillips	36,750 00
Supreme Court—	
Chief Justice, G. Hunter	10,000 00
Justices at $9,000: F. P. Gregory; W. A. Macdonald; D. A. McDonald; A. Morrison; D. Murphy	45,000 00
County Courts—	
Justices at $5,000: C. H. Barker, Nanaimo; J. R. Brown, Yale; F. Calder, Cariboo; H. S. Cayley, Vancouver; J. A. Forin, Kootenay; D. Grant, Vancouver; F. W. Howay, New Westminster; P. S. Lampman, Victoria; J. C. McIntosh, Nanaimo; H. E. A. Robertson, Cariboo; H. D. Ruggles, Vancouver; J. D. Swanson, Yale; G. H. Thompson, East Kootenay; F. McB. Young, Atlin	70,000 00
	171,750 00
Travelling Allowances—Allocations de voyage:—	
Court of Appeal: J. A. Macdonald, $936; W. A. Galliher, $956; M. A. Macdonald, $717; A. Martin, $1,141; A. E. McPhillips, $986	4,736 00
Supreme Court: G. Hunter, $1,765; F. B. Gregory, $1,689.99; W. A. Macdonald, $1,291.15; D. A. McDonald, $1,219.02; A. Morrison, $1,148.05; D. Murphy, $1,335.70	8,448 91

Under Statute—En vertu de la loi—Administration of Justice—Con.—Administration de la justice—Suite

BRITISH COLUMBIA—*Conc.*—COLOMBIE-ANGLAISE—*Fin*

Travelling Allowances—Conc.—*Allowances de voyage*—Fin

County Courts: C. H. Barker, $276.80; J. R. Brown, $742.10; F. Calder, $1,041.05; H. S. Cayley, $52.50; J. A. Forin, $1,284.75; F. W. Howay, $435; J. C. McIntosh, $131.50; H. E. A. Robertson, $1,250.70; J. D. Swanson, $1,060.65; G. H. Thompson, $1,334.90; F. McB. Young, $325.75 ..... 7,935 70

21,120 61

PRINCE EDWARD ISLAND—ILE DU PRINCE EDOUARD

Salaries—Traitements:—

Supreme Court—

Chief Justice, J. A. Mathieson 10,000 00

Justices at $9,000: A. E. Arsenault; F. L. Hazard 18,000 00

County Courts—

Justices at $5,000: A. L. Fraser, King's; N. McQuarrie, Prince; W. S. Stewart, Queen's 15,000 00

43,000 00

Travelling Allowances—Allocations de voyage:—

Supreme Court: J. A. Mathieson, $130.25; A. E. Arsenault, $76.75; F. L. Hazard, $6 ..... 213 00

County Courts: A. L. Fraser, $126.40; N. McQuarrie, $39; W. S. Stewart, $156.55 ..... 321 95

534 95

SASKATCHEWAN

Salaries—Traitements:—

Court of Appeal—

Chief Justice, F. W. G. Haultain 10,000 00

Justices at $9,000: J. H. Lamont (including March, 1926), $9,750; W. M. Martin; W. F. A. Turgeon 27,750 00

Court of King's Bench—

Chief Justice, J. T. Brown 10,000 00

Justices at $9,000: H. V. Bigelow; J. F. L. Embury; H. Y. MacDonald; D. Maclean; J. McKay; P. E. MacKenzie; G. E. Taylor 63,000 00

District Courts—

Justices at $5,000: J. O. Baldwin, Kindersley, Apr. 1 to Aug. 6, $1,747.28 (dec'd.); C. H. Bell, Wynyard; D. Buckles, Battleford, June 26 to Mar. 31, $3,319.38; H. M. P. deRoche, Melville; A. D. Dickson, Humboldt; A. E. Doak, Prince Albert; A. G. Farrell, Moosomin; J. N. Fish, Weyburn, Dec. 22 to Mar. 31, $1,384.38; A. Gravel, Gravelbourg; J. W. Hannan, Battleford; S. A. Hutcheson, Cypress; W. J. Leahy, Kerrobert and Scott; E. A. C. McLorg, Saskatoon; F. A. G. Ouseley, Moose Jaw; H. C. Pope, Melfort; R. Rimmer, Cannington; A. Ross, Yorkton; W. O. Smyth, Swift Current; E. R. Wylie, Estevan 86,951 04

197,701 04

Travelling Allowances—Allocations de voyage:—

Court of King's Bench: J. T. Brown, $561.15; H. V. Bigelow, $578.20; J. F. L. Embury, $765.95; H. Y. MacDonald, $740.70; P. E. Mackenzie, $603.35; D. Maclean, $964.95; G. E. Taylor, $850.30 ..... 5,064 60

District Courts: J. O. Baldwin, $32.35; C. H. Bell, $40.10; D. Buckles, $1,147.90; H. M. P. deRoche, $217.25; A. D. Dickson, $192.90; A. E. Doak, $563.05; A. G. Farrell, $527.80; J. N. Fish, $239.75; A. Gravel, $215.15; J. W. Hannon, $289.55; S. A. Hutcheson, $1,050.55; W. J. Leahy, $188.65; E. A. C. McLorg, $23.10; F. A. G. Ouseley, $1,403.50; H. C. Pope, $151.05; R. Rimmer, $1,375.35; A. Ross, $110.10; W. O. Smyth, $1,471.85; E. R. Wylie, $539.75.. 9,779 70

14,844 30

ALBERTA

Salaries—Traitements:—

Supreme Court—Appellate Division—

Chief Justice, H. Harvey 10,000 00

Justices at $9,000: N. DuB. D. Beck; A. H. Clarke; J. D. Hyndman; C. R. Mitchell; C. A. Stuart, Mar. 1-5, 1926, $120.96 (dec'd) 36,120 96

Supreme Court—Trial Division—

Chief Justice, W. C. Simmons 10,000 00

Justices at $9,000: J. R. Boyle; F. Ford, May 3 to Mar. 31, $8,201.61; W. C. Ives; M. S. McCarthy, April 1 to May 2, $798.39; T. M. Tweedie, 11 m. to Feb. 28, $8,250; W. L. Walsh 44,250 00

Under Statute–En vertu de la loi—Administration of Justice–Conc.—Administration de la justice–Fin

ALBERTA–*Conc.*

Salaries–Conc.—*Traitements*–Fin

District Courts—

Justices at $5,000: J. L. Crawford, Edmonton; L. Dubuc, Edmonton; G. W. Greene, Medicine Hat; J. A. Jackson, Lethbridge; W. A. D. Lees, Wetaskawin; A. M. MacDonald, MacLeod; W. A. MacDonald, Calgary; J. J. Mahaffy, Red Deer; F. A. Morrison, Stettler; E. P. McNeil, Calgary; J. D. R. Stewart, Acadia; H. C. Taylor, Edmonton 60,000 00

160,370 96

Travelling Allowances—Allocations de voyage:—

Supreme Court: Appellate Division: H. Harvey, $1,129.50; N. DuB. D. Beck, $1,074; A. H. Clarke, $1,103.85; J. D. Hyndman, $1,127; C. R. Mitchell, $1,277.15 ..... 5,711 50

Supreme Court: Trial Division: W. C. Simmons, $1,208.25; J. R. Boyle, $1,603.10; F. Ford, $1,008.45; W. C. Ives, $1,510; M. S. McCarthy, $195.15; T. M. Tweedie, $2,959; W. L. Walsh, $1,826.80 ..... 10,310 75

District Courts: J. L. Crawford, $162; L. Dubuc, $665.40; G. W. Greene, $463.05; J. A. Jackson, $1,555.45; W. A. D. Lees, $937.15; A. M. MacDonald, $1,063.55; W. A. MacDonald, $372.50; J. J. Mahaffy, $1,393.45; F. A. Morrison, $1,899.20; J. D. R. Stewart, $333.15; H. C. Taylor, $821.15 ..... 9,666 05

25,688 30

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements.. $2,008,887 45

Classified as follows:—

Salaries	1,862,415 79
Travelling Allowances	146,471 66
	$2,008,887 45

Vote–Crédit 392—Travelling expenses of Judge C. E. Hewson while acting in Sudbury District—Frais de déplacement du juge C. E. Hewson pendant qu'il était en fonctions dans le district de Sudbury

Judge C. E. Hewson, $1,560.20, less, $60.20, paid in 1927-28 ..... (Volume I) $ 1,500 00

Vote–Crédit 393—Expenses of Appeal to Privy Council re Lord's Day Act—Dépenses d'un appel au Conseil Privé, au sujet de la loi sur l'observance du dimanche

Legal expenses: N. W. Rowell, Toronto, $4,622.06; H. A. Bergman, Winnipeg, $1,500 ..... (Volume I) $ 6,122 06

Vote–Crédit 394—Expenses of Commission to enquire into alleged corrupt practices in connection with election in Athabaska District—Dépenses de la Commission chargée d'enquêter sur les prétendues fraudes électorales au sujet d'une élection dans le district d'Athabaska

Travelling Expenses—Frais de voyage:—Justice A. H. Clarke 829 36

Miscellaneous—Divers:—

Legal expenses: H. C. Macdonald, Edmonton, $3,437.42; R. D. Tighe, Edmonton, $3,023.93, less $124.74 paid in 1927-28 ..... 6,336 61

Various: advertising sittings of commission, $49.30; rent of halls, $60; serving summons, $433.90; taking and transcribing evidence, $1,306.65, witness fees, $984.18 ..... 2,834 03

9,170 64

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements.. $ 10,000 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Under Statute—En vertu de la loi—Exchequer Court Award—Jugement adjudicatif de la Cour de l'Echiquier

Executors of the estate of the late James Bicknell *re* Canadian Northern Railway Co.: award, $4,800, interest, $2,110.03, costs, $135.60.....(Volume 1) $ 7,045 63

Vote—Crédit 35—Kingston Penitentiary—Pénitencier de Kingston

Salaries, Wages, etc.—Traitements, gages, etc.:—Warden, J. C. Ponsford, $3,420 (allowance $900); deputy warden, R. R. Tucker, $2,400 (allowance $900); surgeons, Dr. W. G. Anglin, $3,000, Dr. S. E. Porter, substitute, $142.06; chaplains, Rev. W. H. Smith, $2,400, Rev. W. T. Kingsley, $1,500; acct., H. Hora, $1,920; eng., T. Nixon, $2,100; steward, S. Kerrison, $1,800; school teacher, A. Crossley, $1,620; chief trade instructors, J. Tweddell, $2,400, F. H. C. MacDonald, $1,920; chief keeper, M. J. Walsh, $1,980; asst. engineers (3), $4,770; asst. stewards (2), $2,940; clerks (7), $11,027.86; firemen (5), $5,119.08; guards (86), $97,166.72; keepers (9), $13,935; matrons (3), $3,625; nurses (2), $2,951.61; organist, $100; trade instructors (19), $22,903; sundry, $158.50..... 191,298 83

Travelling Expenses—Frais de voyage:—Sundry..... 1,179 70

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—

Cloth: Mark Fisher Sons & Co., Montreal, $1,074.16; Paton Manufacturing Co., Montreal, $1,053.39; accounts under $1,000, $1,810.38..... 3,937 93

Groceries and provisions: Anderson Bros., Kingston, $5,526.76; Canada Starch Co., Cardinal, $1,779.05; Fayerman Bros., Prince Albert, $1,190.10; S. Green Ltd., Kingston, $9,961.95; Kingston Milling Co., $6,205.95; A. MacLean, Kingston, $1,840.59; G. F. Murton, Portsmouth, $2,006.40; National Grocers Co., Kingston, $5,342.17; Renfrew Flour Mills, $2,227.50; accounts under $1,000, $7,786.59..... 43,867 06

Leather: Beardmore & Co., Toronto, $5,390.86; A. Davis & Son, Kingston, $2,091.99; Davis Leather Co., Newmarket, $2,646.97; Breithaupt Leather Co., Kitchener, $3,276.59; accounts under $1,000, $1,181.33..... 14,587 74

Lumber: W. C. Edwards & Co., Ottawa, $2,884.41; MacDonnell, Conyers Ltd., Ottawa, $1,270.88; accounts under $1,000, $1,063.48..... 5,218 77

Machinery, parts and repairs: Canadian Fairbanks-Morse Co., $1,456.53; Singer Sewing Machine Co., $2,775.95; accounts under $1,000, $4,778.68..... 9,011 16

Various: Atlantic Underwear Ltd., Moncton, underwear, $2,376.14; Canadian Consolidated Felt Co., Kitchener, felt, $1,432.39; Canadian Cottons Ltd., Montreal, cotton, duck, etc., $5,328.32; R. Forbes Co., Hespeler, yarn, $1,013.46; Imperial Oil Co., gasoline, oil, etc., $1,851.35; W. C. MacDonald, Montreal, tobacco, $2,280; McArthur Irwin Ltd., Montreal, paint, $1,245.09; National Cement Co., cement, $1,858.10; Peck Rolling Mills, Montreal, metal supplies, $2,493.97; Pyke Towing and Salvage Co., Kingston, sand, $2,437.50; James Robertson Co., Montreal, hardware and plumbing supplies, $2,392.72; James Sowards Co., Kingston, coal, $17,416.40; United Shoe Machinery Co. of Canada, shoe-making supplies, $1,807.55; accounts under $1,000: alcohol, $185, ammunition and explosives, $652.91, automobile parts and repairs, $1,614.03, broom making supplies, $545.91, brushes, $641.04, builders' supplies, $1,319.75, castings, weldings, etc., $154.62, clothing, $1,685.64, cotton, duck, etc., $3,798.33, crockery, etc., $259.92, drugs and surgical supplies, $1,816.70, dry goods sundries, $2,732.27, electrical supplies, $2,870.83, gasoline, oil, etc., $266.61, glass, $735.69, hardware and plumbing supplies, $5,569.22, horses, $225, house furnishings, $103.75, metal supplies, $3,744.02, musical instruments, parts and repairs, $522.50, packing, $175.97, paint, etc., $3,284.68, paper supplies, $701.92, photographic materials, $111.95, pipes, $236.70, rope and twine, $147.05, rubber goods, $324.74, seeds, etc., $1,028.69, shoe-making supplies, $1,362.37, soap, etc., $1,399.58, tarvia, $102.50, sundries, $620.18..... 82,873 06

159,495 72

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies.. 4,385 32

Miscellaneous—Divers:—Canadian National Railways, freight, $2,952.24; Kingston Public Utilities Commission, electric current, $2,819.66; Dr. R. P. Millan, Kingston, dental services, $1,324; accounts under $1,000: books, $371.72, duty, $173.84, express and freight, $1,363.71, maintenance of convicts in hospital for insane, $6,030, medical services, $458, office machine repairs, $109.82, postage, $357, rent of shoe machine, $155, telegrams and telephones, $597.22, prizes and rewards, $570, surveyor's service, $242.15, transfer of convicts, $934.08, travel allowance to discharged convicts (257), $3,829.20, sundries, $465.61..... 22,753 25

Other Outlay—Autres déboursés:—

Gratuities: Mrs. Violet Jenkin, widow of guard M. E. Jenkin, $540; J. A. Scott, industrial guard, $588.45; H. S. Snook, guard, $352.96..... 1,481 41

Various: pension, Wm. Tatton, guard, $564; purchase of land, Kingston Township, James E. Hearn, $6,000..... 6,564 00

8,045 41

Vote–Crédit 35—Kingston Penitentiary–Conc.—Pénitencier de Kingston–Fin

Adjustments—Ajustements:—Detailed in General Account (Page L—19), salaries, wages, etc., $80; travelling expenses, $1,531.19		1,611 19
		388,769 42
Less—Material used for screens for Dorchester Penitentiary	652 24	
Sundry small sales	35 25	687 49
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements		$ 388,081 93

Vote–Crédit 35—St. Vincent de Paul Penitentiary—Pénitencier de S.-Vincent de-Paul

Salaries, Wages, etc.—Traitements, gages, etc.:—Surgeons, Dr. L. Robert, $2,940, substitutes, Dr. E. E. Laurin, $97.97, Dr. A. Mathieu, $49.19; chaplains, Rev. H. Godard, $2,400, Rev. J. A. Pageau, $2,400; acct., E. Garceau, $2,280; steward, E. Jobin, $1,800; eng. E. Champagne, $2,080; school teacher, R. L. Lapiere, $1,620; chief trade instr., H. H. Donnelly, $2,040; chief keeper, F. Clermont, $1,980; asst. engineers, (3), $4,435; asst. steward, $1,432; clerks (7), $10,780; fireman, $1,065; guards (96), $95,183.87; keepers (8), $12,187; nurses (2), $2,880; organists (3), $142.49; trade instructors (14), $18,364.12	166,156 64
Travelling Expenses—Frais de voyage:—H. C. Fatt, acting warden, living allowance, $1,690; sundry, $326.54	2,016 54
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—	
Feed, etc.: Alban Auclair, St. Vincent de Paul, $1,555; St. Lawrence Flour Mills Co., Montreal, $1,961.25; accounts under $1,000, $32.40	3,548 65
Groceries and provisions: Acadia Sugar Refining Co., Halifax, $1,023.10; Canada Starch Co., Cardinal, $2,032.19; Canadian Packing Co., $1,897.78; Wm. Davies Co., Montreal, $1,678.06; A. Deslaulets, St. Vincent de Paul, $1,179.80; Gunn, Langlois & Co., Montreal, $2,579.95; Harris Abattoir Co., $5,734.54; Kearney Bros., Montreal, $1,200; Lake of the Woods Milling Co., Montreal, $6,965.55; Maple Leaf Milling Co., Toronto, $2,800; Matthewson's Sons, Montreal, $4,099.67; accounts under $1,000, $9,667.92	40,858 56
Hardware and plumbing supplies: Steel Co. of Canada, Toronto, $1,015.21; National Iron Corporation, Toronto, $1,941.24; accounts under $1,000, $4,261.95.	7,218 40
Lumber: W. C. Edwards & Co., Ottawa, $1,367.79; E. J. Maxwell Ltd., Montreal, $2,045.99; accounts under $1,000, $1,362.65	4,776 43
Machinery, parts and repairs: Babcock-Wilcox and Goldie-McCullough Ltd., Galt, $3,336.67; Canadian Fairbanks-Morse Company, $7,256.88; accounts under $1,000, $2,840.14	13,433 69
Steel and iron supplies: Mussens Ltd., Montreal, $1,032.50; Peck Rolling Mills, Montreal, $1,041.40; Pedlar People Ltd., Oshawa, $2,236.89; accounts under $1,000, $3,188.39	7,499 18
Tobacco: Alban Auclair, St. Vincent de Paul, $1,350; W. C. MacDonald, Montreal, $2,077	3,427 00
Various: Beardmore & Co., Montreal, leather, $4,852.68; Canadian Cottons Ltd., Montreal, cotton, duck, etc., $1,542.53; Dominion Coal Co., Montreal, coal, $23.614.48; R. Forbes Co., Hespeler, yarn, $1,102.50; Imperial Oil Co., gasoline, oil, etc., $1,911.76; Kenneth MacDonald & Sons, Ottawa, seeds, $1,180.14; La Cie Hector Meunier, St. Vincent de Paul, automobile parts and repairs, $2,723.06; National Cement Co., cement, $1,940.24; Geo. Pattison & Co., Preston, cloth, $1,232.93; Proctor & Gamble, Toronto, soap, $1,906.08; accounts under $1,000: ammunition and explosives, $850.01, automobile parts and repairs, $1,456.50, book binding supplies, $294.90, brooms, $352.60, building and mill boards, $911.78, builders' materials, $3,175.90, canning supplies, $485.31, castings, etc., $122.45, chemicals insecticides, etc., $1,329.73, cloth, $2,713.84, clothing, $1,327.63, coal, $1,800.41, cotton, duck, etc., $2,520.56, crockery, etc., $431.99, drugs and surgical supplies, $1,314.53, dry goods sundries, $957.29, electrical supplies, $2,586.02, felt, $379.35, gasoline, oil, etc., $146.70, glass, $169.22, horses, $400, hose, $515.84, leather, $1,253.49, liquid air, $100.14, locks, etc., $160.62, paints, varnish, etc., $1,208.91, pipes, $215.70, printers' supplies, $137.49, seeds, etc., $970.72, shoe-making supplies, $789.45, soap, etc., $483.70, sundries, $767.37	72,336 55
	153,098 46
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies, $1,797.64; Kingston Penitentiary, $388.76	2,186 40

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 35—St. Vincent de Paul Penitentiary–Conc.—Pénitencier de S.-Vincent-de-Paul–Fin

Miscellaneous—Divers:—Dr. J. L. Barbeau, Montreal, dental service, $1,280.86; Canadian Pacific Railway Co., freight, $3,155.67; Montreal Light, Heat & Power Consolidated, electric current, $5,233.68; accounts under $1,000: books, $530.30, duty, $231.65, diver's services, $198, express and freight, $283.37, legal expenses, $392.85, maintenance of convicts in hospitals for insane, $4,329.79, maintenance of patients in general hospitals, $216.20, medical services $975, postage, $232.50, telegrams and telephone, $909.94, religious instruction to Hebrew inmates, $200, prizes and rewards, $100, transfer of convicts, $520.55, travel allowance to discharged convicts (225), $2,676.50, sundries, $686.08 ..... 22,152 94

Other Outlay—Autres déboursés:—
Gratuities: F. Robichaud, guard, $258.47; E. Lamer, guard, $324.27 ..... 582 74
Purchase of land: Alban Auclair, St. Vincent de Paul, $20,000; E. Bisson, St. Vincent de Paul, $25,000; Roman Catholic Church, St. Vincent de Paul, $1,000 46,000 00
46,582 74

Adjustments—Ajustements:—Detailed in General Account (Page L—19), salaries, wages, etc., $80; travelling expenses, $1,531.19 ..... 1,611 19

393,804 91

Less—Sundry small sales 69 35

Total as shown in Summary—see index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements .. $ 393,735 56

Vote–Crédit 35—Dorchester Penitentiary—Pénitencier de Dorchester

Salaries, Wages, etc.—Traitements, gages, etc.:—Warden, G. T. Goad, $2,820 (allowance, $900); deputy warden, E. H. Cummings, $2,190; surgeons, Dr. J. F. Teed, $3,000, Dr. R. D. Roach, substitute, $44.62; chaplains, Rev. P. P. Dufour, to July 16, $703.23; Rev. C. K. Hudson, $2,400, Rev. R. J. LeBlanc, May 17 to July 9, $221.77; Rev. F. A. Bourgeois, July 17 to Mar. 31, $1,696.77; acct., L. Sears, $2,010; eng., D. Cochrane, $1,890; steward, F. O. Chapman, $1,785; school teacher, W. L. Allain, $1,740; chief trade instructor, J. Shannon, $1,920; chief keeper, S. McDougall, $1,680; asst. engineers (2), $3,105; asst. steward, $1,440; clerks (3), $4,612; fireman, $1,440; guards (34), $39,875.44; keepers (5), $7,634; nurse, $1,350; organists (2), $200; trade instructors (11), $15,597.83 ..... 99,355 66
Travelling Expenses—Frais de voyage:—Sundry 226 32
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—
Builders' materials: Brookville Manufacturing Co., Moncton, $1,158.01; Frank L. Dobson, Dorchester, $1,904.10; National Cement Co., $1,820.49; Stinson-Reeb Builders Supplies Co., Montreal, $1,040.30; accounts under $1,000, $2,774.08 ..... 8,696 98
Coal: Cumberland Railway & Coal Co., Springhill, $7,791.67; Maritime Coal, Railway and Power Co., Joggins, $11,528.10; Victoria Coal Co., New Glasgow, $3,090.33; accounts under $1,000, $374.87 ..... 22,784 97
Groceries and provisions: Eastern Hay & Feed Co., Sackville, $1,120.07; Harris Abattoir, $2,752.11; Lake of the Woods Milling Co., Montreal, $2,259; McLeod Milling Co., Stratford, $2,400; accounts under $1,000, $8,524.08 ..... 17,055 26
Hardware and plumbing supplies: Canadian Johns-Manville Co., Toronto, $1,317.27; James Robertson Co., Montreal, $4,592.02; accounts under $1,000, $5,058.73 ..... 10,968 02
Lumber: B. Buck, Dorchester, $1,960.84; Rutherford Lumber Co., Montreal, $1,340.11; accounts under $1,000, $1,476.83 ..... 4,777 78
Various: Canadian Cottons Ltd., Montreal, cotton, duck, etc., $1,286.13; Chevrolet Motor Car Co. of Canada, Oshawa, truck, $2,884.59; Wm. S. Fowler, Ottawa, concrete making machine, $1,026.57; Imperial Oil Co., gasoline, oil, etc., $1,904.55; Kingston Penitentiary, screens, $1,288; W. C. MacDonald, Montreal, tobacco, $1,245; Paton Manufacturing Co., Montreal, cloth, $1,600.42; Sherwin-Williams Co., paint, $1,155.37; accounts under $1,000: ammunition and explosives, $244.12, asbestos supplies, $368.67, automobile parts and repairs, $820.01, brooms and brushes, $383.84, castings, etc., $199.54, cloth, $1,529.71, clothing, $1,914.88, cotton, duck, etc., $1,728.83, crockery, etc., $666.67, drugs and surgical supplies, $1,093.53, dry goods sundries, $725.50, electrical supplies, $1,862.13, feed, $1,896.95, fire extinguishers, parts and repairs, $229.98, gasoline, oil, etc., $219.23, glass, $221.76, lamp caps, $112.50, leather, $1,801.76, live stock, $510, locks, etc., $261.89, machinery, parts and repairs, $4,874.12, paint, etc., $1,904.56, paper supplies, $232.11, seeds, plants, etc., $555.97, shoemaking supplies, $794.66, soap, etc., $751.03, steel and iron, $2,349.63, wagon parts, $154.96, sundries, $1,180.78 ..... 41,979 95
106,262 96

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies, $1,020.30; Kingston Penitentiary, $231.16 ..... 1,251 46

Vote–Crédit 35—Dorchester Penitentiary–Conc.—Pénitencier de Dorchester–Fin

Miscellaneous—Divers:—Thomas R. Kent, drilling well, $1,500: accounts under $1,000: books, $383.87, crating, etc., $128.26, dental services, $265, duty, $133.72, express and freight, $4,538.98, maintenance of convicts in hospitals for insane, $1,279.03, postage, $281, rent of fire engine, $130, telegrams and telephone, $362.66, transfer of convicts, $601.89, travel allowance to discharged convicts (114), $1,909.60, sundries, $348.30 ..... 11,862 31

Grants, etc.—Octrois, etc.:—Annual grant to school, Trustees of School District No. 2, Dorchester 500 00

Other Outlay—Autres déboursés:—
Gratuity, Rev. P. P. Dufour 1,433 33
Purchase of land: Dr. G. B. Ryan, Paris, France, $1,650; W. E. B. Tait, Dorchester, $7,000 ..... 8,650 00
10,083 33

Adjustments—Ajustements:—Detailed in General Account (Page L—19), salaries, wages, etc., $80; travelling expenses, $765.60 ..... 845 60
230,387 64

Less—Sundry small sales 146 30

Total as shown in Summary—see index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements.. $ 230,241 34

Vote–Crédit 35—Manitoba Penitentiary—Pénitencier du Manitoba

Salaries, Wages, etc.—Traitements, gages, etc.:—Warden, W. Meighen, $3,420 (allowance, $900); deputy warden, W. C. Abbott, $2,400 (allowance $900); surgeons: Dr. J. J. McFadden, $3,000, Dr. A. N. MacLeod, substitute, $729.83; chaplains, Rev. S. W. L. Stewart, $2,400, Rev. W. J. Heffron, $2,400; acct., H. Woods, $2,010; steward, A. J. Doe, $1,615.65; eng., S. W. H. Shead, $2,100; school teacher, J. S. Wilson, $1,620; electrician, C. Baylie, $1,058.40; chief trade instructor, S. F. Bloomfield, $2,040; chief keeper, T. Clayton, $1,980; asst. eng., $1,560; asst. steward, $1,500; clerks (3), $4,545; guards (49), $43,057.95; keepers (4), $6,300; nurse, $1,500; organists (2), $200; trade instructors (13), $15,119.64 ..... 100,556 47

Travelling Expenses—Frais de voyage:—Sundry 275 55

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—
Groceries and provisions: P. Burns & Co., $3,291.51; Jobin, Marrin Co., Winnipeg, $3,339.08; Lake of the Woods Milling Co., Winnipeg, $4,622.50; accounts under $1,000, $7,595.81 ..... 18,848 90
Hardware and plumbing supplies: National Iron Corporation, Toronto, $2,444.34; James Robertson Co., Montreal, $2,928.39; accounts under $1,000, $4,289.72.. 9,662 45
Machinery, parts and repairs: Canada Machinery Corporation, Galt, $2,089.86; Canadian General Electric Co., $2,813.75; Darling Bros. Ltd., Montreal, $1,311; accounts under $1,000, $5,129.74 ..... 11,344 35
Various: Canada Cement Co., cement, $3,834.38; Canadian Cottons Ltd., Montreal, cotton, duck, etc., $1,226.12; Crown Coal Co., Edmonton, coal, $9,383.34; J. M. Gardhouse, Weston, cattle, $1,320; Imperial Oil Co., gasoline, oil, etc., $1,692.43; Wm. Jessop & Sons, Toronto, iron and steel supplies, $1,308.06; North American Lumber & Supply Co., Winnipeg, lumber, $4,195.67; Northern Electric Co., electrical supplies, $1,999.76; accounts under $1,000: ammunition and explosives, $589.33, automobile parts and repairs, $428.23, bedding, $696.81, brooms and brushes, $308.28, builders' materials, $274.73, cloth, $1,102.64, clothing, $680.02, coal, $270.73, cotton, $1,418.96, crockery, etc., $772.10, drugs, surgical supplies, etc., $632.03, dry goods sundries, $873.01, electrical supplies, $3,040.57, feed, etc., $176.50, fencing, $1,014.02, fire extinguishers, parts and repairs, $214.62, harness and parts, $535.81, leather, $1,372.77, liquid air, $614.73, live stock, $1,268, lumber, $238.61, locks, etc., $399.95, paint, varnish, etc., $1,528.29, paper supplies, $426.23, seeds, plants, etc., $1,097.68, shoe-making supplies, $630.92, soap, etc., $1,274.24, steel, iron, etc., $2,892.55, tobacco, $640, sundries, $621.62 ..... 50,993 74
90,849 44

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies, $614.56; Kingston Penitentiary, $346.61 ..... 961 17

Miscellaneous—Divers:—Canadian Pacific Railway Co., freight, $16,455.40; City of Winnipeg, electric current, $3,815.73; accounts under $1,000: books, $759.32, crating, etc., $112,96, duty, $376.75, dental service, $524, express and freight, $1,270.05, grinding grain, $363.75, maintenance of convicts in hospitals for insane, $1,310.20, medical service, $205, postage, $135, telegrams and telephone, $306.87, transfer of convicts, $311, travel allowance to discharged convicts (201), $980.20, veterinary service, $238.05, sundries, $233.85 ..... 27,398 13

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote—Crédit 35—Manitoba Penitentiary—Conc.—Pénitencier du Manitoba—Fin

Grants, etc.—Octrois, etc.:—Annual grant to school, Stoney Mountain School District	937	50
Other Outlay—Autres déboursés:—Gratuity, Dr. J. J. McFadden	1,750	00
Adjustments—Ajustements:—Detailed in General Account (Page L—19), salaries, wages, etc., $80; travelling expenses, $765.60	845	60
	223,573	86
Less—Sundry small sales	122	94
Total as shown in Summary—see index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements	$ 223,450	92

Votes—Crédits 35 & 395—British Columbia Penitentiary—Pénitencier de la Colombie-Anglaise

Salaries, Wages, etc.—Traitements, gages, etc.:—Warden, H. W. Cooper, $3,240 (allowance, $900); deputy warden, G. W. Trollope, $2,280 (allowance $900); surgeon, Dr. T. B. Green, $1,800; chaplains, Rev. F. Lardon, $1,500, Rev. J. G. Gibson, $2,400; acct., F. B. Emery, $2,160; eng., J. G. Drinkwater, $1,980; steward, R. Jack, $1,680; school teacher, J. S. Ward, $1,515; chief trade instr., R. M. Allan, $2,040; chief keeper, J. L. Goss, $1,770; asst. eng., $1,500; asst. steward, $1,245; clerks (8), $5,885.91; fireman, $1,080; guards (51), $41,452.57; keepers (5), $7,740; nurses (2), $1,395.77; organist, $200; trade instructors (15), $10,745.67; sundry, $121.08	93,731	00
Travelling Expenses—Frais de voyage:—Sundry	233	70
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.—		
Coal: Belyea & Company, New Westminster, $1,481.67; Middleboro Colleries, Ltd., $1,482.96; accounts under $1,000, $4.76	2,969	39
Groceries and provisions: Annandale Supply Co., New Westminster, $1,632.84; British Columbia Sugar Refining Co., $1,131.62; P. Burns & Co., $3,961.01; Robin Hood Mills, $1,785; accounts under $1,000, $3,677.53	12,188	00
Hardware and plumbing supplies: Anderson & Lusby, New Westminster, $1,800.77; Marshall-Wells B.C. Ltd., Vancouver, $1,171.03; James Robertson Co., Montreal, $3,443.68; accounts under $1,000, $5,553.03	11,968	51
Lumber: Brunette Lumber Co., New Westminster, $5,352.50; Canadian Western Lumber Co., Fraser Mills, $1,332.47; accounts under $1,000, $67.87	6,752	84
Machinery, parts and repairs: Canadian Ice Machine Co., Toronto, $3,973; Canadian Mead-Morrison Co., Montreal, $2,619.75; accounts under $1,000, $3,667.88	10,260	63
Metal supplies: Anaconda American Brass Co., New Toronto, $2,096.81; Pedlar People Ltd., Oshawa, $1,718.69; accounts under $1,000, $2,974.14	6,789	64
Various: Canadian Cottons Ltd., Montreal, cotton, duck, etc., $1,127.28; Gilley Bros., New Westminster, building materials, $25,178.10; Gotfredson Corporation, Walkerville, motor truck, $5,413.73; Imperial Oil Co., gasoline, oil, etc., $1,456.28; Paton Manufacturing Co., Montreal, cloth, $1,047.74; accounts under $1,000: ammunition and explosives, $399.17, asphalt, $854.07, automobile parts and repairs, $921.72, brooms, etc., $354.12, builders' materials, $1,296.93, castings, etc., $375.92, cloth, $625, clothing, $1,239.24, cotton, duck, etc., $402.91, crockery, etc., $179.90, drugs, etc., $505.76, dry goods sundries, $463.88, electrical supplies, $1,606.37, feed, etc., $1,713.50, gasoline, oil, etc., $109.38, glass, $504.17, ice, $214.13, leather, $1,681.28, liquid air, $203.24, paint, varnish, etc., $1,488.18, paper supplies, $131.40, rope and twine, $119.33, seeds, plants, etc., $292.20, shoe-making supplies, $367, soap, etc., $503.35, tobacco, $872, sundries, $733.77	52,381	05
	103,310	*06*
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies, $678.82; Kingston Penitentiary, $259.01	937	83
Miscellaneous—Divers:—City of New Westminster, electric current, $2,209.52, water, $2,240.67; accounts under $1,000: books, $141.88, dental service, $133.50, electric current, $457.20, express and freight, $852.35, maintenance of patients in general hospitals, $1,491.66, maintenance of convicts in hospitals for insane, $1,080, postage, $141, telegrams and telephone, $583.25, transfer of convicts, $1,631.89, travel allowance to discharged convicts (96), $772.20, sundries, $503.24.	12,238	36
Other Outlay—Autres déboursés:—Pension for Mrs. J. L. Farrell widow of R. Farrell, guard, 22 m. at $50	1,100	00

Votes–Crédits 35 & 395—British Columbia Penitentiary–Conc.—Pénitencier de la Colombie-Anglaise–Fin

Adjustments—Ajustements:—Detailed in General Account (Page L—19), salaries, wages, etc., $80; travelling expenses, $765.59	845	59
	212,396	54
Less—Sundry small sales	2	24
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements	$ 212,394	30

Vote–Crédit 35—Alberta Penitentiary—Pénitencier de l'Alberta

Salaries, Wages, etc.—Traitements, gages, etc.:—Acct. J. J. Cashman	2,280	00
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Sundries	72	10
Miscellaneous—Divers:—Sundries	81	89
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol I, Sommaires des Départements	$ 2,433	99

Vote–Crédit 35—Saskatchewan Penitentiary—Pénitencier de la Saskatchewan

Salaries, Wages, etc.—Traitements, gages, etc.:—Warden, W. J. MacLeod, $3,420 (allowance, $900); deputy warden, R. Wylie, $2,400 (allowance, $900); surgeon, Dr. J. S. Chisholm, $1,800; chaplains: Rev. J. 1. Strong, $2,100, Rev. J. H. Brodeur, to Dec. 31, $1,800, Rev. L. J. Daoust, Jan. 1 to Mar. 31, $600; acct., L. G. Carrier, $2,280; eng., D. Malcolmson, $2,099.50; steward, J. Ewan, $1,770; school teacher, A. McIntosh, $1,605; chief trade instr., C. S. Darby, $1,920; chief keeper, P. Doolan, $1,980; asst. engineers (2), $3,060; asst. stewards (2), $1,260; clerks (4), $6,150; fireman, $1,440; guards (40), $48,778.28; keepers (6), $6,135; nurse, $1,440; organists (3), $184.61; trade instructors (12), $16,769.50; sundry, $135.01	109,126	90
Travelling Expenses—Frais de voyage:—Sundry	16	30
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—		
Gasoline, oil, etc.: Imperial Oil Co., $1,991.58; North Star Oil and Refining Co., Prince Albert, $1,153.88	3,145	46
Groceries and provisions: Codville Co., Prince Albert, $2,157.83; MacDonald Consolidated Ltd., Saskatoon, $2,548.07; Wm. McKay, Prince Albert, $3,053.90; One Northern Milling Co., Prince Albert, $1,575; Prince Albert Creamery, $2,144.43; Robin Hood Mills, Moose Jaw, $1,470; accounts under $1,000, $4,691.54	17,640	77
Lumber: MacDiarmid Lumber Co., Prince Albert, $3,224.56; North West Lumber Co., Saskatoon, $1,106.88; accounts under $1,000, $931.76	5,263	20
Machinery, parts and repairs: Canada Machinery Corporation, Galt, $1,246.96; Canadian Ice Machinery Co., Toronto, $3,686.89; accounts under $1,000, $2,122.26	7,056	11
Metal supplies: Manitoba Bridge and Iron Works, Winnipeg, $1,816.36; Sarnia Bridge Co., $1,016; accounts under $1,000, $1,477.45	4,309	81
Various: Breithaupt Leather Co., Kitchener, leather, $1,241.19; Canada Cement Co., cement, $3,498.80; Crown Coal Co., Edmonton, coal, $16,110.41; Manitoba Bridge Co., Winnipeg, lifting gates, $3,657; A. B. Ormsby, Toronto, steel door, $1,356; Proctor & Gamble, Toronto, soap, $1,415.91; accounts under $1,000: automobile parts and repairs, $1,855.40, brooms and brushes, $251.66, builders' supplies, $1,705.54, castings, etc., $106.05, cloth, $1,042.84, clothing, $1,044.27, coal, $306.80, cotton, duck, etc., $1,285.79, crockery, etc., $128.90, drugs, surgical supplies, etc., $1,201.74, dry goods sundries, $697.06, electrical supplies, $1,251.86, feed, etc., $408.35, hardware, plumbing supplies, $3,192.65, leather, $525.24, live stock, $876.38, locks, etc., $472.30, musical instruments, parts and repairs, $156, paint, varnish, etc., $1,206.75, paper supplies, $140.58, rope and twine, $277.61, seeds, etc., $116.17, shoe-making supplies, $375.46, soap, etc., $468.55, tobacco, $964, sundries, $632.65	47,969	91
	85,385	*26*
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies, $716.38; Kingston Penitentiary, $260.23	976	61
Miscellaneous—Divers:—Canadian National Railways, freight $18,485.31; City of Prince Albert, electric current, $6,086.50; water, $1,804.67; accounts under $1,000: books, $363.76, dental service, $544.13, duty, $396.69, express and freight, $348.04, maintenance of convicts in hospitals for insane, $3,090, postage, $141, telegrams and telephone, $372.04, transfer of convicts, $2,079.68, travel allowance to discharged convicts (109), $2,351.25, sundries, $312.86	36,375	93

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 35—Saskatchewan Penitentiary–Conc.—Pénitencier de la Saskatchewan–Fin

Other Outlay—Autres déboursés:—Gratuities: Rev. J. H. Brodeur, chaplain, $438.81; D. O'Sullivan, keeper, $1,687.50	2,126	31
Adjustments—Ajustements:—Detailed in General Account (Page L—19), salaries, wages, etc., $80, travelling expenses, $765.59	845	59
	234,852	90
Less—Sundry small sales	153	21
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements	$ 234,699	69

Vote–Crédit 35—Penitentiaries: General—Pénitenciers: En général

Salaries, Wages, etc.—Traitements, gages, etc.:—Clk.-stenographers: E. Johnson, $160; B. McCann, $160; M. Pink, $160	480	00
Travelling Expenses—Frais de voyage:—R. R. Creighton, $699.62; H. H. Donnelly, $781.21; H. C. Fatt, $101.94; W. S. Hughes, $1,137.05; E. R. Jackson, $1,468.03; W. S. Lawson, $1,123.14; G. Smith, $813.77	6,124	76
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies, $331.14; Kingston Penitentiary, $2.97	334	11
Miscellaneous—Divers:—Assistance to paroled convicts, $39.16; French translation of annual report, $145	184	16
	7,123	03
Less—Charged to various penitentiaries, salaries, wages, etc., $480; travelling expenses, $6,124.76	6,604	76
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements	$ 518	27

Vote–Crédit 314—Unforeseen Expenses—Dépenses imprévues

Miscellaneous—Divers:—Rt. Hon. C. J. Doherty, expenses re entertainment of the Rt. Hon. H. P. Macmillan	144	29
Other Outlay—Autres déboursés:—Gratuity, Mrs. Beatrice Williams, widow of the late J. Williams, guard at Manitoba Penitentiary	360	00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements	$ 504	29

Vote–Crédit 328—Administration of the Bankruptcy Act—Administration de la loi des faillites

Travelling Expenses—Frais de voyage:—F. P. Varcoe, Ottawa	87	20
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	256	53
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements	$ 343	73

Vote–Crédit 329—Expenses of Litigated Matters—Affaires litigieuses

Salaries, Wages, etc.—Traitements, gages, etc.:—Stenographers: M. Bloomfield, Ottawa, $229.68; A. Bouchette, Ottawa, $248; S. Gould, Ottawa, $720; M. O'Meara, Ottawa, $584; sundry persons, London, Eng., $471.31	2,252	90
Travelling Expenses—Frais de voyage:—Rt. Hon. C. J. Doherty, Montreal, $1,242.28; P. J. Corbett, Ottawa, $1,782.70; Rt. Hon. H. P. Macmillan, Scotland, $101.90; C. P. Plaxton, Ottawa (including expenses of H. J. Plaxton), $4,879.16, less advance $1,830, page L—19, 1925-26; Wm. Smith, Ottawa, $2,575.17; F. P. Varcoe, Ottawa, $41.85; Jas. White, Ottawa, $2,036.57, less advance $200, page L—19, 1925-26	10,629	63
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	2,867	54

Vote–Crédit 329—Expenses of Litigated Matters–Conc.—Affaires litigieuses–Fin

Miscellaneous—Divers:—

Legal expenses: N. E. Brossoit, Valleyfield, $125.45; D. J. Coffey, Toronto, $155.52; A. McDonald, Winnipeg, $487.97; A. W. McNeel, Regina, $145.78; Pooley & Davis, Victoria, $217.43; B. W. Russell, Halifax, $476.05; Charles Russell & Co., London, Eng., $33,034.58, less advance $2,920, page L—19, 1925-26; sundry, $198.61	31,921	39
Special services and disbursements: Rt. Hon. C. J. Doherty, $17,750, less payments on account, $5,000, page L—15, 1921-22, $2,000, page L—19, 1925-26; W. M. Davis, Cambridge, $220; W. B. Dawson, Ottawa, $340; D. W. Johnson, New York, $3,164.28; H. J. Plaxton, Ottawa, $413.71	14,887	99
Printing and repairing maps: Artists' Illustrators, London, Eng., $107.67; John Bartholemew & Son, Edinburgh, Scot., $535.33; Edward Stanford, Ltd., London, Eng., $2,082.57	2,725	57
Various: express and freight, $485.96; Law Stamps, Exchequer Court of Canada, $400, Supreme Court of Canada, $91.50; sundries, $487.73	1,465	19
	51,000	*14*
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements..	$ 66,750	30

Vote–Crédit 330—Canadian Law Library, London, England—Londres (Angleterre)

Miscellaneous—Divers:—Court Reports	7	76
Grants—Octrois:—Annual contribution to Canadian Law Library, Londong, Eng..	350	00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements..	$ 357	76

Vote–Crédit—331—Pecuniary Claims Convention with U.S.A.—Convention avec les Etats-Unis au sujet de réclamations pécuniaires

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies....	856	18
Miscellaneous—Divers:—Legal expenses: Rt. Hon. Sir Chas. Fitzpatrick, Quebec, $3,637.37; C. Robinson, Toronto, $5,426.35	9,063	72
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements..	$ 9,919	90

Vote–Crédit 332—Revision of the Dominion Statutes—Revision des Statuts du Canada

Travelling Expenses—Frais de voyage:—Rt. Hon. Sir Chas. Fitzpatrick, Quebec, $568.95; A. MacGregor, Toronto, $300; L. A. Rivet, Montreal, $260; F. R. McD. Russell, Vancouver, $1,160	2,288	95
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies....	520	09
Miscellaneous—Divers:—		
Services: President, Rt. Hon. Sir Chas. Fitzpatrick, Quebec, $4,000; Vice-President, E. R. Cameron, Ottawa, $3,000; Commissioners, E. J. Daly, Ottawa, $2,500, A. MacGregor, Toronto, $2,409.72, L. A. Rivet, Montreal, $2,500, F. R. McD. Russell, Vancouver, $2,500; asst. to vice-president, J. F. MacNeill, $3,500; Secretary, N. Laliberté, Victoriaville, $4,000; stenographers, S. Gould, Ottawa, $120, F. Hird, Ottawa, $266.64; supervisor of translation, P. Ouimet, Ottawa, 11 m. at $50; translators, at $2 per page, C. Duckett, Ottawa, 537½ pages, P. Ouimet, 1,206½ pages, U. Tremblay, Ottawa, 578½ pages; at $1 per page, R. Mercier, Ottawa, 1,753 pages. Advance on account of services *re* Special War Revenue Act and Income Tax Act, C. P. Plaxton, $200, F. P. Varcoe, $200....	32,144	36
Sundry expenses	24	39
	32,168	*75*
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements..	$ 34,977	79

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Under Statute–En vertu de la loi—Judicial Committee of the Privy Council—Comité judiciaire du Conseil privé

Advance to the Rt. Hon. F. A. Anglin.....	(Volume I)	$ 2,000 00

Under Statute–En vertu de la loi—Gratuities, C.S. Act, 1918, Sect. 30—Gratifications, loi du service civil, 1918, Art. 30

Gratuities of two months' salary to families of deceased employees:—Widow of the late J. O. Baldwin, Judge of the District Court of Kindersley, $833.33; children of the late Hon. L. T. Duplessis, Judge of the Superior Court of Quebec, $1,500; widow of the late W. G. Fisher, Judge, County of Dufferin, $833.33; daughter of the late Hon. M. F. Hackett, Judge of the Superior Court of Quebec, $1,500; widow of the late Hon. C. A. Stuart, Judge of the Supreme Court of Alberta, $1,500; widow of the late E. R. A. Taschereau, librarian of the Supreme Court of Canada, $520.....	(Volume I)	$ 6,686 66

CLASSIFICATION OF EXPENDITURE BY VOTES—CLASSIFICATION DES DÉPENSES PAR CRÉDIT

Reference — Voir	Votes—Crédits No.	Heading—Titre	Salaries and Wages — Traitements et gages: At Ottawa — A Ottawa	Salaries and Wages — Traitements et gages: Outside — Extérieur	Travel — Voyages	Materials, Supplies, Repairs — Matériaux, fournitures, réparations: General — Général	Materials, Supplies, Repairs — Matériaux, fournitures, réparations: New Autos and Auto repairs, Renewals, etc. — Automobiles neuves, réparations, etc.	Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Grants, Subsidies, etc. — Octrois, subventions, etc.	Other Outlay — Autres déboursés	Refunds and Adjustments — Remboursements et ajustements	Total Expenditure — Dépenses totales
		Civil Government—											
L—5	387–15	Salaries	$ 244,996 79										$ 244,996 79
L—6	15	Contingencies	9,604 16		$ 7,182 11		$ 49 50	$ 9,696 89	$ 5,628 17			$ 82 06	32,242 89
L—6	391, 31	Miscellaneous Expenditure			4,668 10				10,786 84				15,454 94
L—6	31	Living allowance for Judge of Atlin District		$ 1,200 00									1,200 00
		Supreme Court of Canada—											
L—7	Statute	Salaries of judges		75,967 75									75,967 75
L—7	32	Contingencies and disbursements		1,889 54	205 25			11,273 08	9,930 34				23,298 21
		Exchequer Court of Canada—											
L—7	Statute	Salaries of judges		23,906 12									23,906 12
L—7	Statute	Travel of Admiralty Court judges			258 00								258 00
L—7	33	Contingencies and disbursements			4,172 48			2,815 59	2,200 51				9,188 58
		Yukon Territory—											
L—7	Statute	Salary of judge		9,000 00									9,000 00
L—7	34	Miscellaneous expenditure		7,888 19				532 08	892 00				9,312 27
L—12	Statute	Provincial Courts		1,862,415 79	146,471 66								2,008,887 45
L—12	392	Travelling expenses of Judge C. E. Hewson			1,500 00								1,500 00
L—12	393	Appeal to Privy Council re Lord's Day Act							6,122 06				6,122 06
L—12	394	Expenses of Commission re election in Athabaska District			829 36				9,170 64				10,000 00
L—13	Statute	Exchequer Court Award									$ 7,045 63		7,045 63
		Penitentiaries—											
L—14	35	Kingston		191,298 83	1,179 70	$ 157,881 69	1,614 03	4,385 32	22,753 25		8,045 41	923 70	388,081 93
L—15	35	St. Vincent de Paul		166,156 64	2,016 54	148,918 90	4,179 56	2,186 40	22,152 94		46,582 74	1,541 84	393,735 56
L—16	35	Dorchester		99,355 66	226 32	102,558 36	3,704 60	1,251 46	11,862 31	$ 500 00	10,083 33	699 30	230,241 34
L—17	35	Manitoba		100,556 47	275 55	90,421 21	428 23	961 17	27,398 13	937 50	1,750 00	722 66	223,450 92
L—18	395, 35	British Columbia		93,731 00	233 70	96,974 61	6,335 45	937 83	12,238 36		1,100 00	843 35	212,394 30
L—18	35	Alberta		2,280 00		72 10			81 89				2,433 99
L—19	35	Saskatchewan		109,126 90	16 30	83,529 86	1,855 40	976 61	36,375 93		2,126 31	692 38	234,699 69
L—19	35	General		480 00	6,124 76			334 11	184 16			* 6,604.76	518 27
L—19	314	Unforeseen Expenses							144 29		360 00		504 29

DETAILS OF EXPENDITURE—*Conc.*—DÉTAIL DES DÉPENSES—*Fin*

L—19	328	Administration of the Bankruptcy Act				87 20									343 73
L—20	329	Litigated Matters			2,252 99	10,629 63			2,867 54	51,000 14					66,750 20
L—20	330	Canadian Law Library, London, Eng.								7 76	350 00				357 76
L—20	331	Pecuniary Claims Convention with U.S.A.							956 18	9,063 72					9,919 90
L—20	332	Revision of the Dominion Statutes				2,288 95			520 09	32,168 75					34,977 79
L—21	Statute	Judicial Committee of the Privy Council				2,000 00									2,000 00
L—21	Statute	Gratuities, C.S. Act, 1918, Sect. 30											6,686 66		6,686 66
		Totals—Totaux	254,600 95	2,747,505 88	190,365 61	680,356 73	18,166 77	39,850 88	270,102 19	1,787 50	83,780 08	* 1,099 47	4,285,477 12		

*Deduct.

1926-1927

AUDITOR GENERAL'S REPORT

PART "M"

LABOUR DEPARTMENT

DETAILS OF REVENUE AND EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL

PARTIE "M"

MINISTÈRE DU TRAVAIL

DÉTAIL DES REVENUS ET DES DÉPENSES

LABOUR DEPARTMENT
MINISTÈRE DU TRAVAIL

DETAILS OF REVENUE AND EXPENDITURE—DÉTAIL DES REVENUS ET DES DÉPENSES

DETAILS OF REVENUE—DÉTAIL DES REVENUS

Casual Revenue—Revenu casuel

Proceeds from Sales—Produits des ventes:—"Labour Gazette," $1,245.22; single and bound copies of "Labour Gazette", $144.19; departmental publications, $79.26		1,468 67
Refunds of Expenditure—Recouvrements de dépenses:—Foreign postage, $36.38; unclaimed cheques for witness fees, $8; refund of subscription to periodical, $2.75.		47 13
		1,515 80
Less—Commission on subscription to "Labour Gazette"		40
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements	$	1,515 40

Fines and Forfeitures—Amendes et confiscations

Fines imposed following prosecutions under Combines Investigation Act. (Volume I)	$	76,189 11

DETAILS OF EXPENDITURE—DÉTAIL DES DÉPENSES

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote—Crédit 16—Civil Government Salaries—Traitements du gouvernement civil		PERMANENT STAFF—PERSONNEL PERMANENT	
Minister—Ministre—Under Statue—		Ainsborough, W. P., clk., gr. 4	$ 1,740 00
Hon. J. C. Elliott, April 1 to June 27.	$ 2,416 66	Attfield, H. V., private secy., July 27	
Hon. G. B. Jones, July 13 to Sept. 24.	2,010 74	to Sept. 24 at $3,000	490 32
Hon. P. Heenan, Sept. 25 to Mar. 31.	5,166 65	Bastedo, S. T., supt. of annuities, 9 m.	
Deputy Minister—Sous-ministre—		to Dec. 31 at $4,500 (deceased)	3,375 00
H. H. Ward	6,000 00	Bayard, J. E., clk., gr. 2	1,380 00
Asst. Deputy Minister—Sous-ministre adjoint—		Bertrand, T., wage investigator and mediator	2,220 00
G. H. Brown	4,500 00	Blackadar, E. G., annuities actuary	3,000 00

NOTE: Unless otherwise stated, all Salaries are for the 12-month period ended March 31, 1927.
REMARQUE: Sauf indication contraire, tous les traitements sont donnés pour la période de 12 mois terminée le 31 mars 1927.

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote–Crédit 16—Civil Government Salaries–Conc.—**Traitements du gouvernement civil**–Fin			
PERMANENT STAFF—*Con.* PERSONNEL PERMANENT—*Suite.*		PERMANENT STAFF—*Conc.* PERSONNEL PERMANENT—*Fin*	
Bolton, C. W., statistician	$ 3,600 00	MacIntosh, W. M., jr. employment clearance off., 3 m. at $1,740, 9 m. at $1,860	$ 1,830 00
Brady, E. M., sten., gr. 1, 3 m. to Mar. 31 at $720	180 00	MacKintosh, M., head clk., 9 m. at $2,400, 3 m. at $2,520	2,430 00
Brennan, J., sten., gr. 2	1,260 00	Magee, J. H., editor, gr. 1, 6 m. at $1,920, 6 m. at $2,040	1,980 00
Buckley, M. M., jr. indust. research clk	1,680 00	McCool, S., private secy., 2 m. to May 31 at $3,360	560 00
Calcutt, K., clk., gr. 2, 6 m. at $1,200, 6 m. at $1,260	1,230 00	McGuire, K., office app. opr., gr. 2, 6 m. at $900, 6 m. at $960	930 00
Cantrill, T., clk., gr. 2	1,440 00	McIlmoyle, V., clk., gr. 2	1,020 00
Caron, J. E., office app. opr., gr. 3	1,480 00	McKain, M., sten., gr. 3	1,680 00
Chesney, M., clk., gr. 3	1,440 00	McKellar, J. C., sten., gr. 3	2,300 00
Compton, E. N., wage investigator and mediator	2,400 00	McPhee, I. G., clk., gr. 3, 7 m. to Oct. 31 at $1,560 (resigned)	910 00
Corbett, L. M., office app. opr., gr. 2	1,080 00	McQuarrie, C. H., clk., gr. 4, arrears $240	1,800 00
Costello, B., jr. indust. research clk., 8 m. to Mar. 31 at $1,380	920 00	Merifield, E. H. B., deptl. librarian, gr. 2	1,320 00
Coxon, T. I., clk., gr. 2	960 00	Middlebrook, S. B., sten., gr. 3, 6 m. at $1,440, 6 m. at $1,500	1,470 00
Craig, V. E., sten., gr. 1, 3 m. at $780, 9 m. at $840	825 00	Moore, T. A., clk., gr. 3	1,560 00
Cram, R. M., head stat., clk	2,400 00	O'Brien, N., indust. research clk	2,100 00
Crawford, A. W., director of technical education	4,800 00	Odam, A. J., head stat. clk	2,880 00
Cross, L., clk., gr. 4, 3 m. at $1,500, 9 m. at $1,560	1,545 00	O'Meara, L., office app. opr., gr. 2	1,020 00
Dagg, H. S., deptl. acct., gr. 1	1,860 00	Percival,E., sten., gr. 2, 3 m. at $1,200, 9 m. at $1,260	1,245 00
Dewan, T. C., sten., gr. 3, 6 m. at $1,560, 6 m. at $1,620	1,590 00	Phelan, V. C., prin. clk., 9 m. at $2,040, 3 m. at $2,160	2,070 00
Elliott, J. K., private secy., June 1 to 27 at $3,000	225 00	Plant, F. J., chief clk	3,600 00
Enright, C. A., sten., gr. 3, 6 m. at $1,260, secy. to executive, 6 m. at $1,980	1,620 00	Ransom, M., office app. opr., gr. 3	1,380 00
Fisher, A., clk., gr. 2, 11 m. at $1,440, 1 m. at $1,260	1,425 00	Reeve, K. N., clk., gr. 3, 5 m. at $1,560, 7 m. at $1,620	1,595 00
Flatters, E. M., sten., gr. 2, 6 m. at $1,020, 6 m. at $1,080	1,050 00	Reynolds, B. H., clk., gr. 4	1,560 00
Fleming, M. E., sten., gr. 3	1,380 00	Rigg, R. A., director of employment service	4,200 00
Gouin, E., clk., gr. 2, 6 m. at $1,020, 6 m. at $1,080	1,050 00	Rooney, K., clk., gr. 4	1,560 00
Greig, R., jr. indust. research clk., 4 m. to July 31 at $1,440 (deceased)	480 00	Ross, E. I., sten., gr. 3, 9 m. at $1,260, 3 m. at $1,320	1,275 00
Grimes, E. J., clk., gr. 3	1,500 00	Rowan, M., sten., gr. 2	1,320 00
Halpenny, E., clk., gr. 2	1,440 00	Rump, W. J., clk., gr. 4, 6 m. at $1,620, 6 m. at $1,680	1,650 00
Hardy, E. H., sten., gr. 3, 9 m. at $1,620, 3 m. at $1,680	1,635 00	Runions, H. R., prin. clk., 6 m. at $2,160, 6 m. at $2,280	2,220 00
Harrison, F. E., sr. wage investigator and mediator, 3 m. at $3,000, 9 m. at $3,120	3,090 00	Schnarr, C. N., private secy., Nov. 8 to Mar. 31 at $3,960	1,573 00
Hill, I. S., sten., gr. 2, 9 m. at $1,080, 3 m. at $1,140	1,095 00	Selfridge, E., sten., gr. 2, 11 m. to Mar. 31 at $1,440	1,320 00
Houston, A. S., clk., gr. 4	1,800 00	Shields, G. P., prin. stat. clk	2,280 00
Houston, C. H., clk., gr. 4	1,740 00	Soulière, M. E., sten., gr. 3	1,480 00
Howard, L. F., Dominion supt. of employment offices, 9 m. to Dec. 31 at $3,240, less $1,028.70 hospitalization charges (deceased)	1,401 30	Stewart, S. B., clk., gr. 4	1,620 00
Jones, H. M., clk., gr. 3	1,680 00	Sutherland, D. J., clk., gr. 4	1,680 00
Lacelle, J. H., clk., gr. 2	1,440 00	Swettenham, E. R., deptl. acct., gr. 1	1,860 00
Lajeunesse, A., clk., gr. 3	1,440 00	Teevens, E. M., sten., gr. 2	1,300 00
Lasher, L. E., clk., gr. 2	1,140 00	Thomas, E. A., deptl. acct., gr. 4	3,480 00
Lee, C.R., office app. opr., gr. 3	1,440 00	Tierney, A., clk., gr. 2, 3 m. at $1,140, 4 m. at $1,200, 5 m. at $1,260	1,210 00
Lepage, C., confidential messenger	1,260 00	Turley, J. C., confidential messenger	1,200 00
Macdonald, F. M., deptl. acct., gr. 2	2,580 00	Vincelette, E., prin. trans., 8 m. to Nov. 30 at $2,880 (deceased)	1,920 00
Macdonald, K. C., clk., gr. 2	1,300 00	Vincelette, H., trans	1,560 00
		Walker, H. J., prin. clk., 3 m. at $2,160, 9 m. at $2,280	2,250 00
		Waterman, A. M., sten., gr. 3	1,440 00
			171,838 67

LABOUR—TRAVAIL

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Votes–Crédits 16 & 382—Civil Government Contingencies—Dépenses contingentes du gouvernement civil		TEMPORARY EMPLOYEES—*Conc.* PERSONNEL TEMPORAIRE—*Fin*	
TEMPORARY EMPLOYEES PERSONNEL TEMPORAIRE		McCann, I. M., gr. 2, Dec. 13 to Mar. 31	$ 289 03
Clerks, Typists and Stenographers—Gr. 1 at $720, Gr. 2 at $960, Gr. 3 at $1,260—unless otherwise specified.		McTavish, E., gr. 1, Mar. 12 to 31	38 71
		Mears, K., gr. 2, May 19 to June 11	62 88
Attfield, H. V., prin. clk., Nov. 3 to Dec. 2 at $1,800	$ 149 68	O'Connor, H., gr. 1, Oct. 30 to Mar. 31	303 87
Beveridge, C. G., gr. 2, Mar. 7 to 31 at $1,260	84 68	O'Neill, J. D., jr. deptl. solicitor, Mar. 2 to 31 at $2,520	203 23
Brady, M. E., gr. 1, 9 m. to Dec. 31	540 00	O'Neill, M., gr. 3, 4 m. to Mar. 31 at $1,500	500 00
Costello, B., jr. indust. research clk., May 28 to July 31, at $1,380	244 84	Poitevin, D., gr. 1, July 5 to Sept. 4	120 26
Eadie, D., chauffeur, Mar. 15–31 at $1,440	65 81	Quinn, T., gr. 1, July 6 to Sept. 4	118 32
Edgar, W. W., editor, gr. 1, 1 m. to Sept. 30 at $1,800 (less retiring allowance, $75)	75 00	Scott, M. A., gr. 1, Dec. 14 to Mar. 31	214 84
Foley, N. M., gr. 2, Oct. 29 to Dec. 4	98 06	Tait, O. R., gr. 2	960 00
Gagnon, H., gr. 1	720 00	Teed, M. H., library asst., July 1 to Nov. 9 at $960	344 00
Hood, G., gr. 1, Jan. 17 to Mar. 31	149 03		*5,808 59*
Hume, M., library asst., Dec. 20 to Mar. 31, at $960 (less ½ d.)	269 68	**Votes–Crédits 254 & 473—Combines Investigation Act—Loi des enquêtes au sujet des coalitions**	
Lauvray, G., translator, June 28 to Sept. 7 at $1,320	256 67	F. A. McGregor, regr. of Combines Investigation Act	5,000 00
		Total	182,647 26

Charged as follows:—

Civil Government—			
Under Statute—Salary of Ministers	(Vol. I)	9,594 05	
Vote 16—Salaries	(Vol. I)	162,004 62	
Vote 396 (1925–26) Salaries, Reclassification, etc	(Vol. I)	240 00	
			171,838 67
Votes 16 and 382—Contingencies	(Page M—4)		5,808 59
Votes 254 and 473—Combines Investigation Act	(Page M—5)		5,000 00
			$ 182,647 26

Votes–Crédits 16 & 382—Civil Government Contingencies—Dépenses contingentes du gouvernement civil

Salaries and Wages—Traitements et gages:—Temporary employees (Page M—4)	5,808 59
Travelling Expenses—Frais de voyage:—Hon. Peter Heenan, $700; Hon. G. B. Jones, $250; Hon. J. C. Elliott, $200; H. V. Attfield, $267.79; E. G. Blackadar, $144.58; C. W. Bolton, $21.20; G. H. Brown, $112.95; G. Heidman, $92.50; F. A. McGregor, $851.74; F. J. Plant, $386.65; C. N. Schnarr, $354.95; E. A. Thomas, $710.13; H. H. Ward, $291.40	4,383 80
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	13,048 18
Miscellaneous—Divers:—Cartage, $325; taxi hire, $1,112.40; telegrams and telephones, $1,784.99; washing towels, $137.84; sundries, $273.76	3,633 99
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements	$ 26.874 65

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes-Crédits 253 & 475—Annuities Administration—Administration des rentes viagères

Travelling Expenses—Frais de voyage:—S. T. Bastedo	195 45
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	3,657 73
Miscellaneous—Divers:—	
Advertising: Advertising Service Co., Montreal, $9,022.29; Montreal Star Publishing Co., $138.60	9,160 89
Various: commission to postmasters, 12m. to Sept. 30, 1926, $3,269.78; commission to Arthur Browning, Montreal, $109.30; dies and slugs for stamp cancelling machines, $231; postage stamps, $320; cartage, $8	3,938 08
	13,098 97
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements	$ 16,952 15

Votes-Crédits 254 & 473—Combines Investigation Act—Loi des enquêtes au sujet des coalitions

Salaries and Wages—Traitements et gages:—Ottawa (Page M—4)	5,000 00
Travelling Expenses—Frais de voyage:—J. R. MacDonald, Regina	219 53
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	920 49
Miscellaneous—Divers:—	
Lewis Duncan, Toronto, commissioner: services at $100 per d., $6,775; living allowance at $15 per d., $60; travel and disbursements, $894.42; detailed in 1925-26 (Page M—8), $1,100.63	8,830 05
L. V. O'Connor, Lindsay, commissioner: services at $100 per d., $3,900; living allowance at $15 per d., $615; travel and disbursements, $304.79	4,819 79
James C. McRuer, Toronto, prosecutor: services, 5 d. at $100, 17 d. at $50; living allowance, 3 d. at $15; reporting proceedings, P. J. MacKay, Vancouver, $721.10; stenographic services, $162; travel and disbursements, $297.63; detailed in 1925-26 (Page M—8), $2,472.75	5,048 48
Legal services and expenses: Herbert V. Craig, Kelowna, B.C., $383.15; Emery, Newell, Ford & Lindsay, Edmonton, $200.49; Clinton J. Ford, Calgary, $73; W. S. Lane, Vancouver, $1,386.75; A. R. McMaster, Montreal, $6,491.62; O'Shea and Garland, Nelson, B.C., $25; Arthur W. Roebuck, Toronto, $100; N. W. Rowell, Toronto, $1,019.54	9,679 55
L. F. Burrows, Ottawa, investigator, services and expenses	722 10
W. A. Mackintosh, Kingston, investigator: services, 30 d. at $25; living allowance, 30 d. at $15; travel, $36.50	1,236 50
Accountants' services and expenses: Buttar & Chiene, Vancouver, $518; G. S. Currie, Montreal, $4,738.95; Harvey & Morrison, Calgary, $419.21; E. J. Howson, Toronto, $4,647.85; Macintosh, Cole & Robertson, Winnipeg, $372.32; Saunders, Cameron & Co., Toronto, $1,070; Frank G. Short, Toronto, $415.44.	12,181 77
L. J. Norris, Toronto, special services, 54 d. at $10	540 00
Stenographers' services and expenses: William C. Coo, Toronto, $183.05; G. A. Fisher, Kelowna, $2.40; J. Howe, Ottawa, $3,284.48	3,469 93
Royal Canadian Mounted Police, expenses in connection with investigations	1,593 48
Kamloops Canneries, Ltd., Kamloops, B.C., expenses on account of adjournment of case	73 10
R. G. Dun & Co., Ottawa, subscription to the Mercantile Agency, 12 m. to Feb. 28, 1928	125 00
Various: telegrams, $152.99; express charges, $3.25	156 24
	48,475 99
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements	$ 54,616 01

Vote-Crédit 255—Conciliation and Labour Act—Loi de la conciliation et du travail

Salaries and Wages—Traitements et gages:—	
Correspondents at $250 or $300 per annum: J. M. Campbell, Prince Rupert, $250; A. C. Williamson, Trail, B.C., $300	550 00
Correspondents at $200 or $225 per annum: C. I. Aitchison, Hamilton, $225; John Chrow, Victoria, $225; F. C. Craig, Halifax, 7 m., $116.62; G. W. Dixon, Cobalt, $200; Thomas Doran, Windsor, N.S., $200; Edward Dunn, Echo Place, Ont., $200; H. C. Garner, Timmins, Ont., $200; J. A. Garnett, Halifax, 5 m.	

Vote–Crédit 255—Conciliation and Labour Act–Conc.—Loi de la conciliation et du travail–Fin

Salaries and Wages–Conc.—*Traitements et gages*–Fin.

$83.30; Thomas Hale, Westville, N.S., $200; Michael Hall, Prince Albert, $200; P. J. Jobin, Quebec, $200; W. F. Keegan, Sudbury, $200; J. A. Killingsworth, St. Thomas, $225; R. McCreath, Edmonton, $200; M. J. McGrath, Saskatoon, 8 m., $133.28; John McManus, North Bay, 10 m., $166.60; W. B. McNeil, Regina, $200; G. Nethercote, Saskatoon, 4 m., $66.64; Fred G. Perry, Fernie, B.C., $200; James T. Sharpe, West St. John, $200; J. A. Sinclair, Beamsville, Ont., $200; J. B. Stauffer, Calgary, $200; W. A. Stroud, Kingston, $200; Hugh Thornley, Vancouver, $200; A. Woonton, London, $200 ..... 4,641 44

Correspondents at $150 or $175 per annum: C. Adams, Thetford Mines, $150; A. Baker, Moose Jaw, $150; J. B. Belisle, St. Hyacinthe, $150; B. W. Bellamy, Medicine Hat, $150; W. J. Bone, Oshawa, $150; Moise Bourdeau, St. John's, Que., $175; Joseph Carlin, Stratford, $150; H. P. Charlton, North Bay, 2 m., $25; W. H. Cole, Walkerville, $175; A. A. Colquhoun, Drumheller, $175; William Drever, Guelph, 3 m., $37.50; Mrs. Mary Drever, Guelph, 9 m., $112.50; David Fraser, Galt, $150; Edmond Fulcher, Brandon, $150; J. C. Graves, Moncton, $150; Phillip Harrison, Belleville, $150; William Hawkins, Lethbridge, $150; E. Hollingsworth, Sault St. Marie, $150; Laura Hyatt, Niagara Falls, $175; W. H. Lott, Sarnia, $150; H. McCleave, Amherst, $150; John Markey, Woodstock, Ont., $150; A. C. Mills, Truro, $150; John Moffatt, Dominion, N.S., $175; A. Morin, Hull, $150; J. C. Morin, Sherbrooke, 5 m., $62.50; J. A. Sharp, Peterborough, $150; Geo. Wands, Chatham, Ont., $150; S. Welheiser, Kitchener, $150; J. E. Wotherspoon, Brockville, $150 ..... 4,262 50

Correspondents at $120 or $125 per annum: C. W. Clark, Fredericton, $125; John Fales, 3 m., $31.20; A. E. Grant, Fort William, $120; Harold Hale, Orillia, $125; M. H. Levasseur, Bathurst, $125; William McGirr, Nanaimo, $125; J. H. Monoghan, Charlottetown, $125; J. J. Ryan, Three Rivers, $125; James Shaw, Owen Sound, $125; A. P. Vanasse, Sorel, $125 ..... 1,151 20

10,605 14

Printing and Stationery—Impressions et papeterie:—King's Printer, printing "Labour Gazette," indexes, supplements, sundry, $20,533.49; outside: The National Publishing Co., Montreal, $30 ..... 20,563 49

Miscellaneous—Divers:—

Rental survey: C. I. Aitchison, Hamilton, $55; O. Allen, Toronto, $74.75; A. Baker, Moose Jaw, $36; T. R. Beattie, Winnipeg, $60; T. M. Foley, Halifax, $24; J. A. Garnett, Halifax, $24; R. B. Graham, Saskatoon, $50; J. H. Kennedy, Toronto, $74.75; H. M. McCallum, Calgary, $93.47; R. J. MacGregor, Toronto, $75; W. B. McNeil, Regina, $21; J. Mitchell, Winnipeg, $60; J. H. Monaghan, Charlottetown, $27; J. T. Sharpe, West St. John, $41.56; H. A. Stuart, Montreal, $45; Hugh Thornley, Vancouver, $130; P. F. Whale, Toronto, $74.75; W. L. White, Edmonton, $78.67; Alex. Woonton, London, $41 ..... 1,085 95

Year books: Allied Trades and Labour Association, Ottawa, 100 copies, $50; Canadian Federation of Labour, Toronto, 100 copies, $100; The Labour Leader, Toronto, 100 copies, $100; The National Council of Women of Canada, Waterloo, 100 copies, $100; Winnipeg Trades and Labour Council, 400 copies, $200 ..... 550 00

Various: advertising, $40; freight and express, $30.65; postage stamps, $25; retail price reports, $164; special cost of living inquiry, $62.65; subscriptions to newspapers and periodicals, $1,873.12 ..... 2,195 42

3,831 87

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements.. $ 35,000 00

Under Statute–En vertu de la loi—Employment Offices, Co-ordination Act—Loi de coordination des bureaux de placement

SUBVENTIONS TO PROVINCES PAYABLE UNDER ACT—SUBVENTIONS AUX PROVINCES PAYABLES EN VERTU DE LOIS SPÉCIALES

Nova Scotia	3,955 64
New Brunswick	4,103 34
Quebec	16,207 96
Ontario	60,814 49
Manitoba	12,677 15
Saskatchewan	19,225 02
Alberta	13,422 51
British Columbia	19,593 89

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements.. $ 150,000 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 256—Administration Employment Offices, Co-ordination Act—Administration des bureaux de placement, loi de coordination

Ottawa:—		
Travelling Expenses—Frais de voyage:—R. A. Rigg, $1,223.04; A. J. Odam, $34.20; V. C. Phelan, $89.86		1,347 10
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:— Carleton Motor Sales, Ltd., Ottawa. Willys-Knight 7 passenger sedan		4,500 00
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies		7,737 67
Miscellaneous—Divers:—Freight and express, $368.62; investigations, $8.81; legal services, $119.02; rental of tabulators, International Business Machines Co., West Toronto, $1,134; telegrams, $257.56		1,888 01
		15,472 78
Winnipeg Clearing House:—		
Salaries and Wages—Traitements et gages:—Services at $100 per m.: E. M. Daniels, Winnipeg, June 21 to July 10, $65.59; K. Karp, Winnipeg, Aug. 3 to 5, $9.68; V. Lewis, Winnipeg, Aug. 6 to 23, $58.06		133 33
Travelling Expenses—Frais de voyage:—L. F. Howard, $226.44; W. M. Macintosh, $124.05		350 49
Miscellaneous—Divers:—Car fares and taxis, $54.50; drinking water, $6.05; ice, $12; postage stamps, $58; telegrams, $159.69; telephone service, $122.90; towel service, $18; sundries, $10.30		441 44
		925 26
Handicap section:—		
Salaries and Wages—Traitements et gages:—Employees in connection with Provincial Employment Offices, whose duties are to endeavour to secure suitable work for employable handicapped ex-service men: Geo. S. Bell, Vancouver, $1,620; Edward J. Brindell, Winnipeg, $1,620; John P. Keating, Halifax, $1,620; Ralph L. Mavius, Vancouver, $1,620; Frank H. Mundy, Toronto, $1,620; T. H. Nash, Toronto, $1,620; H. Parry, Vancouver, $1,620; Telmond St. Denis, Ottawa, $1,620; Wilfred A. Turner, Victoria, $1,620; Ernest G. Vickers, Winnipeg, $1,620; James W. Weir, Toronto, $1,597.90		17,797 90
Travelling Expenses—Frais de voyage:—Geo. Bell, Vancouver, $61.78; Edward J. Brindell, Winnipeg, $64; Ralph L. Mavius, Vancouver, $341.30; Frank H. Mundy, Toronto, $27.98; T. H. Nash, Toronto, $3.50; H. Parry, Vancouver, $49.35; Wilfred A. Turner, Victoria, $221.55; James W. Weir, Toronto, $34.60.		804 06
		18,601 96
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements		$ 35,000 00

Classified as follows:—		
Salaries and Wages	17,931 23	
Travelling Expenses	2,501 65	
Materials, Supplies, Repairs, etc.	4,500 00	
Printing and Stationery	7,737 67	
Miscellaneous	2,329 45	
	$ 35,000 00	

Vote–Crédit 257—Fair Wages and Inspection Officers—Fonctionnaires des inspections et des salaires équitables

Salaries and Wages—Traitements et gages:—H. Thornley, Vancouver, 3 m. to Aug. 31, $450; O. M. Allen, Toronto, July 19 to Aug. 7, $67.74; Jean E. Thomas, Vancouver, Dec. 7 to Mar. 31, $342.58		860 32
Travelling Expenses—Frais de voyage:—Theo. Bertrand, Montreal, $286.17; E. N. Compton, Toronto, $397.78; F. E. Harrison, Vancouver, $2,162.52		2,846 47
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies		209 15
Miscellaneous—Divers:—Freight and express, $34.79; photograph frames, $5; telegrams, $48.97; telephones, $489.62; towel service, $53.40; sundries, $4.60		636 38
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements		$ 4,552 32

Vote–Crédit 258—Industrial Disputes Investigation Act—Loi des enquêtes en matière de différends industriels

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies....		88 27
Miscellaneous—Divers:—		
Canadian National and Canadian Pacific Railways and Employees:—Services and expenses of members of Board: chairman, Mr. Justice Hugh T. Kelly, $468.18; David Campbell, $853.32; Isaac Pitblado, K.C., $857.51; secretary to Board, V. C. Phelan, Ottawa, expenses, $95.75; witness fees, etc., $765.66....	3,040 42	
Canadian National Railways and Employees at Montreal Wharf:—Services and expenses of members of Board: chairman, Henry Holgate, $206; J. T. Foster, $184; U. E. Gillen, $334.93; witness fees, $156.....	880 93	
Canadian National Railways and Dining Car Employees:—Services and expenses of members of Board: chairman, E. McG. Quirk, $218.23; Howard S. Ross, $213.40; Guy Tombs, $213.80; witness fees, $16.....	661 43	
Canadian National Express Co and Employees:—Services and expenses of members of Board: chairman, E. McG. Quirk, $659; David Campbell, $1,120.75; U. E. Gillen, $483.13; witness fees and expenses, $363.70.....	2,626 58	
Canadian Pacific Railway Co. and Freight Handlers, etc:—Services and expenses of members of Board: chairman, D. R. C. MacLean, $756.87; David Campbell, $724.85; J. B. Coyne, $768.30; witness fees and expenses, $1,222.65.....	3,472 67	
Inverness Railway and Coal Co. and Miners:—J. D. O'Neill, Ottawa, expenses trip to Inverness, Mar. 19 to 28, 1927.....	128 50	
Montreal and Southern Counties Railway and Employees:—Services and expenses of members of Board: chairman, Bernard Rose, $190; Arthur Gaboury, $155; Albert McGovern, $296.04; witness fees and expenses, $63.....	704 04	
New Westminster Municipality and Fire Dept. Employees:—Services and expenses of members of Board: chairman, A. M. Sanford, $123.79; R. P. Pettipiece, $190; W. J. Whiteside, $137.96; stenographic services and administering oaths, $11.75	463 50	
St. John Shipping Companies and Employees:—Services and expenses of members of Board: chairman, Henry Miles, $455.43; John T. Foster, $408.20; J. H. Lauer, $426.57; witness fees, $84.....	1,374 20	
Winnipeg Electric Railway Co and Employees:—Services and expenses of members of Board: chairman, Mr. Justice J. H. Lamont, $812.60; J. B. Coyne, K.C., $275.71; F. J. Dixon, $276.93; witness fees, $80.....	1,445 24	
Various: telegrams, $535.41; express charges 45c.	535 86	
	15,333 37	
Adjustment—Ajustement:—Detailed under Joint Industrial Councils (Vote 260)	2,000 00	
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements..		$ 17,421 64

Vote–Crédit 259—International Labour Conference—Conférence internationale du travail

Travelling Expenses—Frais de voyage:—		
Delegates to Geneva: R. W. Gould, Montreal, $607.60, living allowance, 65 d. at $15; Eugene Hamelin, Montreal, $549, living allowance, 40 d. at $15; Bert Mason, Toronto, $592.50, living allowance, 46 d. at $15; Tom Moore, Ottawa, $571.50, living allowance, 60 d. at $15; Lucien Pacaud, London, Eng., $64.63, living allowance, 16 d. at $15; Thos. Poulin, Quebec, $445.60, living allowance, 56 d. at $15; Thomas Robb, Montreal, $317.63, living allowance, 68 d. at $15..	8,413 46	
P. E. Corbett, Montreal, $16.85; L. M. Gouin, Montreal, $18.80; Norman MacKenzie, Toronto, $34.35.....	70 00	
	8,483 46	
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies....	39 45	
Miscellaneous—Divers:—Entertainment of delegates, $194.83; freight, 55c.....	195 38	
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements..		$ 8,718 29

Vote–Crédit 260—Joint Industrial Councils—Conseils industriels mixtes

Salaries and Wages—Traitements et gages:—E. McG. Quirk, Montreal, 224 days.	3,360 00	
Travelling Expenses—Frais de voyage:—E. McG. Quirk.....	574 13	
	3,934 13	
Less—Charged to Industrial Disputes Investigation Act (Vote 258).....	2,000 00	
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements..		$ 1,934 13

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Dominion-Provincial Technical Education Act—Loi fédérale et provinciale de l'enseignement technique (9-10 Geo. V, chap. 73)

SUBVENTIONS TO PROVINCES PAYABLE UNDER ACT—SUBVENTIONS AUX PROVINCES PAYABLES EN VERTU DE LOIS SPÉCIALES

Prince Edward Island	7,757 33
Nova Scotia	31,494 87
New Brunswick	76,208 59
Quebec	403,944 35
Ontario	347,636 30
Manitoba	20,056 34
Saskatchewan	18,021 83
Alberta	85,789 16
British Columbia	56,627 03
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements..	$1,047,535 80

Vote—Crédit 261—Administration, Technical Education Act—Administration, loi de l'enseignement technique

Travelling Expenses—Frais de voyage:—A. W. Crawford, director, Ottawa	676 80
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	1,836 30
Miscellaneous—Divers:—Stenographic services, D. J. Halpin, Ottawa, $408.50; luncheon to officers attending Second National Conference held at Ottawa, Feb. 9 to 11, 1927, $47.10; books, $28.20; express charges, $3.10	486 90
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements..	$ 3,000 00

Vote—Crédit 474—Unemployment Relief—Secours aux sans-travail

Travelling Expenses—Frais de voyage:—E. A. Thomas, Ottawa	210 10
Other Outlay—Autres déboursés:—Federal Government's proportion of expenditure for unemployment relief for period Jan. 1 to Mar. 31, 1926: Province of Alberta, $1,257.76; Province of Manitoba, $1,659.26; Municipalities: Barton, Ont., $583.87; Blairmore, Alta., $319.27; Brockville, Ont., $263.10; Brooklands, Man., $211; Calgary, $4,589.99; Cape Breton, N.S., $1,720.25; Coleman, Alta., $42.73; East Kildonan, Man., $221.99; East York, Ont., $8,207.91; Edmonton, $5,226.75; Fort William, $752.02; Galt, $654.52; Hamilton, $10,748.29; Kingston, $912; Kitchener, $131.75; Lindsay, $307.03; London, $8,029.66; Mimico, Ont., $621.25; New Toronto, $353.42; Niagara Falls, $696.56; St. Boniface, Man., $769.80; St. Catharines, $278.41; St. James, Man., $706.93; St. Vital, Man., $94.70; Scarboro, Ont., $774.40; Sydney Mines, N.S., $5,000; Toronto, $885.10; Transcona, Man., $200.62; West Kildonan, Man., $297.41; Winnipeg, $10,584.28; York, Ont., $10,372.53	77,474 56
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements..	$ 77,684 66

Vote—Crédit 314—Miscellaneous: Unforeseen Expenses—Divers: Dépenses imprévues

D. Gillespie, secretary-treasurer Community Committee, Coleman, Alta., grant for distress relief to families of miners affected by an explosion.....(Volume I)	$ 2,000 00

Under Statute—En vertu de la loi—Gratuities, C.S. Act, 1918, Sec. 30—Gratifications, loi du service civil, 1918, art. 30

Gratuities of 2 months' salary to families of deceased employees:—	
Widow of the late S. T. Bastedo, Supt. of Annuities	750 00
Father of the late L. F. Howard, Supt. of Employment Offices	540 00
Aunt of the late Robert Greig, industrial research clerk	240 00
Widow of the late Edouard Vincelette, head translator	480 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements..	$ 2,010 00

CLASSIFICATION OF EXPENDITURE BY VOTES—CLASSIFICATION DES DÉPENSES PAR CRÉDIT

Reference — Voir	Votes—Crédits No.	Heading—Titre	Salaries and Wages — Traitements et gages: At Ottawa — A Ottawa	Salaries and Wages — Traitements et gages: Outside — Extérieur	Travel — Voyages	Materials, Supplies, Repairs — Matériaux, fournitures, réparations: General — Général	Materials, Supplies, Repairs — Matériaux, fournitures, réparations: New Autos and Auto repairs, Renewals, etc. — Automobiles neuves, réparations, etc.	Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Grants, Subsidies, etc. — Octrois, subventions, etc.	Other Outlay — Autres déboursés	Refunds and Adjustments — Remboursements et ajustements	Total Expenditure — Dépenses totales
M—4	16	Civil Government	$ 171,598 67										$ 171,598 67
M—4	16, 382	Civil Government Contingencies	5,808 59		$ 4,383 89			$13,043 18	$ 3,633 99				26,874 65
M—4	396	(1925-26) Salaries, Reclassification, etc	240 00										240 00
M—5	253, 475	Annuities Administration			195 45			3,657 73	13,098 97				16,952 15
M—5	254, 473	Combines Investigation Act	5,000 00		219 53			920 49	48,475 99				54,616 01
M—6	255	Conciliation and Labour Act		$10,605 14				20,563 49	3,831 37				35,000 00
M—6	Statute	Employment Offices, Subventions to Provinces								$ 150,000 00			150,000 00
M—7	256	Employment Offices, Administration		17,931 23	2,501 65	$ 4,500 00		7,737 67	2,329 45				35,000 00
M—7	257	Fair Wages and Inspection Officers		860 32	2,846 47			209 15	636 38				4,552 32
M—8	258	Industrial Disputes Investigation Act						88 27	15,333 37			$ 2,000 00	17,421 64
M—8	259	International Labour Conference			8,483 46			39 45	195 38				8,718 29
M—8	260	Joint Industrial Councils		3,360 00	574 13							* 2,000 00	1,934 13
M—9	Statute	Dominion-Provincial Tech. Education Act								1,047,535 80			1,047,535 80
M—9	261	Administration Technical Education			676 80			1,836 30	486 90				3,000 00
M—9	474	Unemployment Relief			210 10						$77,474 56		77,684 66
M—9	314	Unforeseen Expenses								2,000 00			2,000 00
M—9	Statute	Gratuities, Civil Service Act									2,010 00		2,010 00
		Totals—Totaux	182,647 26	32,756 69	20,091 48		4,500 00	48,100 73	88,021 80	1,199,535 80	79,484 56		1,655,138 32

*Deduct.

1926-1927

AUDITOR GENERAL'S REPORT

PART "N"

LEGISLATION

DETAILS OF REVENUE AND EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL

PARTIE "N"

LÉGISLATION

DÉTAIL DES REVENUS ET DES DÉPENSES

LEGISLATION—LÉGISLATION

DETAILS OF REVENUE AND EXPENDITURE—DÉTAIL DES REVENUS ET DES DÉPENSES

DETAILS OF REVENUE—DÉTAIL DES REVENUS

Casual Revenue—Revenu casuel

THE SENATE—SÉNAT

Miscellaneous Revenue—Revenus divers:—			
Fees and charges on private bills		38,353 00	
Less—Fees on private bills refunded	8,905 13		
Advertising private bills in Canadian Parliamentary Guide	100 00	9,005 13	
		29,347 87	
Certified copies		749 54	30,097 41

HOUSE OF COMMONS—CHAMBRE DES COMMUNES

Miscellaneous Revenue—Revenus divers:—			
Fees and charges on private bills		17,303 00	
Less—Fees on private bills refunded	3,365 00		
Charges for printing	18 50	3,383 50	
		13,919 50	
Refunds of Expenditure—Recouvrements de dépenses:—			
Previous year's: Sergeant-at-Arms, petty cash account	2 00		
Deposited in error: A. S. Lavaller, Montreal, $104.25; D. McIntyre, salary, $4	108 25	110 25	14,029 75
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements			$ 44,127 16

Fines and Forfeitures—Amendes et confiscations

DEPOSITS FORFEITED, GENERAL ELECTION, 1926—DÉPÔTS CONFISQUÉS, ÉLECTIONS GÉNÉRALES, 1926

Ontario:	
Bruce North, $200; Bruce South, $200; Fort William, $200; Hamilton East, $200; Hamilton West, $200; Hastings-Peterborough, $200; Lincoln, $200; Middlesex East, $200; Parkdale, $200; Port Arthur-Thunder Bay, $200; Prescott, $200; Renfrew North, $200; Renfrew South, $200; Toronto East, $200; Toronto-High Park, $200; Toronto Northwest, $400; Toronto-Scarborough, $200; Toronto South, $200; Toronto West Centre, $200; Wentworth, $200; York West, $200	4,400 00
Quebec:	
Beauce, $200; Beauharnois, $200; Bellechasse, $200; Charlevoix-Saguenay, $200; Chicoutimi, $200; Drummond-Arthabaska, $200; Hull, $200; Labelle, $400; L'Assomption-Montcalm, $200; Laval-Two Mountains, $200; Matane, $200; Quebec South, $200; Rimouski, $200; St. Hyacinthe-Rouville, $200; St. Jean-Iberville, $200; Terrebonne, $200; Vaudreuil-Soulanges, $200; Cartier, $600; Hochelaga, $400; Maisonneuve, $200; Mount Royal, $200; St. Denis, $200; St. Henri, $200; St. James, $200; St. Mary, $200	5,800 00

DETAILS OF REVENUE—*Conc.*—DÉTAIL DES REVENUS—*Fin*

Fines and Forfeitures–Conc.—Amendes et confiscations–Fin

DEPOSITS FORFEITED, GENERAL ELECTION, 1926–*Conc.*—DÉPOTS CONFISQUÉS, ÉLECTIONS GÉNÉRALES, 1926–*Fin*

Manitoba: Springfield, $200; St. Boniface, $200; Winnipeg North, $200	600 00
British Columbia: Comox-Alberni, $200; Kootenay East, $200; New Westminster, $200; Vancouver-Burrard, $200; Vancouver Centre, $200; Vancouver North, $400; Vancouver South, $200	1,600 00
Saskatchewan: Battleford North, $200; Humboldt, $200; Melville, $200; Moose Jaw, $200; Swift Current, $200; Willow Bunch, $400	1,400 00
Alberta: Acadia, $200; Battle River, $200; Calgary East, $200; Edmonton East, $200; Medicine Hat, $200; Peace River, $200; Red Deer, $200	1,400 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements	$ 15,200 00

DETAILS OF EXPENDITURE—DÉTAIL DES DÉPENSES

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Votes–Crédit 36 & 411—The Senate: Salaries and Contingencies—Sénat: Traitements et dépenses contingentes		PERMANENT STAFF—*Conc.* PERSONNEL PERMANENT—*Fin*	
		Gross, H., chief acct.	$ 4,020 00
		Halpin, D. J., parl. reporter	3,360 00
Speaker—Président—Under Statute—Hon. H. Bostock	$ 6,000 00	Hinds, A., chief clk. of committees	4,020 00
		Horton, A., editor and chief of reporting branch	4,500 00
Clerk of the Senate—Greffier du Sénat–A. E. Blount	6,000 00	Larose, C. H., parl. door-kpr. and asst. mace bearer	1,620 00
		Mailhot, J., speaker's steward	1,440 00
		O'Brien, K. C., clk., gr. 3	1,680 00
PERMANENT STAFF—PERSONNEL PERMANENT		O'Neill, W. J., chief of stationery division	1,920 00
		Perkins, W. D., asst. curator of reading room	1,440 00
Berubé, E., curator of reading room	1,600 00	Potvin, A., 2nd clk. asst., editor and chief trans., May 26 to Mar. 31 at $4,080	3,465 81
Carleton, J. C., confidential messenger	1,440 00	Roy, A., committee clk. and clk. of minutes and journals, April 1 to June 23 at $2,220; head clk., June 24 to Mar. 31 at $2,400	2,358 50
Choquette, J. A., postmaster	2,100 00	Thompson, A. R., gentleman usher of the black rod, 3 m. at $3,480, 9 m. at $3,660	3,615 00
Creighton, J. G. A., law clk. and parl. counsel	5,000 00	Weston, T. B., asst. postmaster	1,680 00
Dallaire, A., asst. chief parl. messenger	1,560 00	Wood, N. McL., chief parl. messenger	1,500 00
de Montigny, L., chief trans. and chief of French journals, 3 m. at $4,020, 9 m. at $4,200	4,155 00		*77,275 64*
Duckett, C. E., head French trans.	3,300 00		
Emerson, H. H., parl. reporter	3,360 00		
Gauthier, L. P., first clk. asst., April 15 to Mar. 31 at $4,080	3,921 33		
Gilman, H. D., deptl. acct., gr. 2	2,220 00		

NOTE: Unless otherwise stated, all Salaries are for the 12-month period ended March 31, 1927.
REMARQUE: Sauf indication contraire, tous les traitements sont donnés pour la période de 12 mois terminée le 31 mars 1927.

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote-Crédit 37—House of Commons: Salaries—Chambre des communes: Traitements		PERMANENT STAFF—*Conc.* PERSONNEL PERMANENT—*Fin*	
Speaker—Président—Under Statute—Hon. R. Lemieux	$ 6,000 00	Lachaine, M., prin. trans.	$ 2,880 00
Deputy Speaker—Vice-président—Under Statute—W. Duff	4,000 00	Lalonde, W. F. A., asst. postmaster, 3 m. at $.,620, postmaster, 9 m. at $1,800	1,755 00
J. F. Johnston, Dec. 14 to Mar. 31 at $4,000	1,193 54	Lavoie, J. M., prin. trans.	2,880 00
Clerk of the House of Commons—Greffier de la Chambre des communes—A. Beauchesne	6,000 00	Lemieux, F. X., postmaster, 3 m. to June 30 at $2,100	525 00
PERMANENT STAFF—PERSONNEL PERMANENT		Lemont, A., parl. trans.	2,640 00
Arsenault, H. P., chief trans.	4,020 00	MacKay, J. H., parl. reporter	3,120 00
Baril, J. W., parl. trans.	3,000 00	Montgomery, T. R., prin. clk.	2,280 00
Barton, M. J., sr. law clk. sten.	1,740 00	Moreau, L. P., postal clk.	1,600 00
Beaubien, A. H., parl. trans.	3,000 00	Morris, E. L., committee clk.	2,280 00
Beauchamp, J. C., parl. trans.	2,640 00	Naubert, E., chief of stationery division	2,880 00
Bernard, P. M. E., parl. trans.	3,240 00	Oliver, H., parl. reporter	3,360 00
Berryman, F., parl. reporter	3,360 00	Ollivier, P. M., joint law clk., 3 m. at $3,480, 9 m. at $3,660	3,615 00
Blue, C. S., parl. reporter and sr. reporter of committees	2,880 00	Ouimet, P. G., parl. trans.	3,240 00
Boivin, G. N., committee clk.	2,280 00	Paradis, O., chief of house translation branch	4,020 00
Bowie, H. W., sergeant-at-arms	4,400 00	Schinck, E., parl. trans.	2,640 00
Boyce, C. W., asst. chief of English journals	3,300 00	Sherwood, B. W., deptl. acct., gr. 2.	2,580 00
Buskard, W. W., parl. reporter	2,520 00	Sherwood, H. C., clk. of orders and records	2,280 00
Cameron, D. W., acct., 6 m. at $3,800, 6 m. at $3,900	3,850 00	Simpson, G., editor of debates and chief of reporting branch, 9 m. at $3,900, 3 m. at $4,200	3,975 00
Carbonneau, C. H., parl. trans.	2,640 00	Smith, J. H., head clk.	2,880 00
Chagnon, L. J., prin. trans.	2,880 00	Spencer, S. S., asst. curator of reading room	1,440 00
Chartrand, J. P. A., prin. trans.	2,880 00	Sturgeon, R. C., asst. parl. reporter.	2,400 00
Chevassu, J. P., parl. trans.	3,360 00	Taschereau, E., clk., gr. 2	1,080 00
Chevrier, A., prin. trans.	2,880 00	Therien, J. G., prin. trans.	2,880 00
Cinq-Mars, A., parl. trans.	2,640 00	Todd, W., chief of committees and private bills branch	4,020 00
Cloutier, V., asst. chief of committees and private bills branch, 3 m. at $2,940, 9 m. at $3,060	3,030 00	Tremblay, J., asst. chief of French journals	3,300 00
Dansereau, L., chief of French journals.	4,020 00	Tremblay, U., parl. trans.	3,240 00
D'Astous, L. J., parl. trans.	3,360 00	Troop, A. G., joint law clk.	4,020 00
Daviault, P., parl. trans.	2,640 00	Vallieres, H., parl. trans., 3 m. at $2,880, 9 m. at $3,000	2,970 00
de Bellefeuille, L., prin. trans.	2,880 00	Young, E. C., assoc. editor of debates and reporter, 9 m. at $3,480, 3 m. at $3,600	3,510 00
Dewar, H. D., committee clk.	1,920 00		*229,759 67*
Dickson, W. H., parl. reporter	3,360 00	*Less*—Paid in 1927-28	1,193 54
Dubé, W., clk. of petitions	1,680 00		*228,566 13*
Dumont, J., parl. trans.	3,360 00		
Dun, J. T., sr. committee clk., 6 m. at $2,400, 6 m. at $2,520	2,460 00	**Votes-Crédits 37 & 412—House of Commons: Estimates of Sergeant-at-Arms—Chambre des communes: Crédits du sergent-d'armes**	
Fauteux, E., parl. trans., 6 m. at $3,120, 6 m. at $3,240	3,180 00		
Featherstone, E. L., asst. parl. reporter, Dec. 9 to Mar. 31 at $2,040	636 13		
Fraser, A. A., committee clk.	2,280 00	Boudreault, G. A., chief parl. messenger and housekeeper	1,800 00
Fraser, F. M., asst. clk. of the House of Commons	4,260 00	Boulet, L., confidential messenger	1,440 00
Gabard, M., assoc. editor of debates and reporter	3,840 00	Fairnie, A., confidential messenger	1,440 00
Galbraith, F. W. S., parl. reporter.	3,360 00	Fitzgerald, E., chief of pages	1,320 00
Gascon, W., parl. trans.	3,360 00	Fortin, L. D., parl. messenger	1,300 00
Gerin, L., chief, hansard translation branch	4,020 00	George, C., mgr. of joint parl. restaurant	2,700 00
Girard, R., parl. trans.	3,360 00	Greer, F. C. B., confidential messenger, 10 m. to Jan. 31 at $1,440	1,200 00
Horton, A. E., chief of sessional papers.	2,880 00	Holland, A. H., door kpr.	1,440 00
Hubbard, T. S., parl. reporter	3,120 00	Letourneau, O., supervisor of char service	1,440 00
Hugg, C., curator of reading room	1,440 00	Pearson, A., parl. messenger	1,260 00
Johnston, M. F., parl. reporter	3,120 00	Pepper, G. W., parl. messenger	1,260 00
Keliher, J. T., parl. trans., 6 m. at $3,120, 6 m. at $3,240	3,180 00	Stewart, C. R., door kpr.	1,440 00
King, R. P., chief of English journals.	4,020 00		*18,040 00*

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote–Crédit 38—Library of Parliament: Salaries—Bibliothèque du Parlement: Traitements		**Votes–Crédits 39 & 412—Printing, Printing Paper and Binding—Impressions, papier et reliure**	
General Librarian—Bibliothécaire général—			
J. de la B. Taché	$ 6,000 00	Alexander, T. W., sr. supplies clk	$ 1,680 00
		Davidson, R. B., chief of govt. distribution office	2,800 00
Parliamentary Librarian—Bibliothécaire Parlementaire—		Gray, W. R., supplies clk	1,260 00
Hon. Martin Burrell	6,000 00	Lemay, A., supplies clk	1,480 00
			7,220 00
		Vote–Crédit 320 & Governor General's Warrant—Mandat du Gouverneur Général—Chief Electoral Officer: Salaries and Contingencies of Office—Traitements et dépenses contingentes du bureau du directeur général des élections	
PERMANENT STAFF—PERSONNEL PERMANENT			
Aubry, N., messenger	1,300 00		
Beaudry, A., sr., library asst.	1,560 00		
Bilodeau, E., asst. librarian (French)	3,840 00		
Brown, J. C., sr. bk. binder	1,800 00		
Hardy, F. A., cataloguer	2,100 00		
MacCormac, M. C., asst. librarian (English), 9 m. at $3,600, 3 m. at $3,720	3,630 00	Chief Electoral Officer—Directeur général des élections—Under Statute—	
Monette, T. E., registry and shelving clk	1,440 00	O. M. Biggar	12,000 00
Pigeon, J. G., clk. of periodicals and binding	1,800 00	PERMANENT STAFF—PERSONNEL PERMANENT	
Soulières, O., cataloguer	2,280 00	Castonguay, J., asst. chief electoral officer	3,600 00
Stock, H. C., library asst.	1,440 00	Collins, K., sten., gr. 3	1,320 00
Tarte, J., chief reference clk., 9 m. at $3,000, 3 m. at $3,120	3,030 00	Regan, E. A., prin. clk., 11 m. to Feb. 28 at $2,160	1,980 00
Throop, H. D., library clk. bk.-kpr.	2,100 00		*18,900 00*
	38,320 00	Total	388,321 77

Charged as follows—			
The Senate—			
Under Statute—Salary of Speaker	(Vol. I)	6,000 00	
Votes 36 and 411—Salaries and Contingencies	(Page N—5)	71,275 64	77,275 64
House of Commons—			
Under Statute—Salary of Speaker	(Vol. I)	6,000 00	
Under Statute—Salary of Deputy Speaker	(Vol. I)	4,000 00	
Vote 37—Salaries	(Vol. I)	218,566 13	
		228,566 13	
Votes 37 and 412—Estimates of Sergeant-at-Arms	(Page N—9)	18,040 00	246,606 13
Library of Parliament—Vote 38—Salaries	(Vol I.)		38,320 00
Votes 39 & 412—Printing, Printing Paper and Binding	(Page N—14)		7,220 00
Elections—			
Under Statute—Salary of Chief Electoral Officer	(Vol. I)	12,000 00	
Votes 320 and G.G.W.—Chief Electoral Officer: Salaries and Contingencies of Office	(Page N—15)	6,900 00	18,900 00
			$ 388,321 77

Votes–Crédits 36 & 411—The Senate: Salaries and Contingencies—Sénat: Traitements et dépenses contingentes

Salaries and Wages—Traitements et gages:—

Permanent staff (Page N—5) 71,275 64

Temporary clerks and stenographers: H. Attfield, $1,195; H. Byrnes, $736; R. S. Chevassu, $1,460, clerical services to Leader of the Govt. in the Senate, $600; N. Foley, $950; U. Gillespie, $744; A. H. Kearney, $376; R. Larose, $1,460; G. Lauvray, $432; E. Lavoie, $372; T. Leitch, $736; E. O'Neil, $184; W. M. P. Raye, $1,682; M. B. Renaud, $736; W. Rosier, $372; A. Ryan, $1,273.94; A. Sicard, $184; M. Stewart, $736; allowance to Leader of the Opposition in the Senate for clerical services, $600 14,828 94

Vote—Crédits 36 & 411—The Senate: Salaries and Contingencies–Conc.—**Sénat: Traitements et dépenses contingentes**–Fin

Salaries and Wages–Conc.—*Traitements et gages*–Fin	
Debates amanuenses: E. Ball, $1,222; S. Gottdank, $1,215.50; C. Ratchford, $1,215.50	3,653 00
Preparing synoptic reports of debates: T. H. Blacklock, $1,171.43; J. A. Fortier, $585.71	1,757 14
Reserve reporter: T. Bengough	3,000 00
Translating debates: A. Potvin	350 00
Doormen: W. D. Foran, $1,551.25; W. D. Johnston, $1,551.25; J. C. Phimister, $1,551.25; W. C. Reid, $1,551.25	6,205 00
Temporary and sessional messengers, etc.: H. Armstrong, $1,460; H. Aubry, $364; R. Brown, $1,460; F. Cottee, $752; R. Dallaire, $1,424; O. Fardais, $766; E. Gillespie, $770; M. Gilmour, $752; L. Godbout, $196; F. Grace, $752; A. Laliberte, $752; B. Larose, $380; H. J. Lefurgey, $766; J. T. McClelland, $1,460; J. McDonald, $1,460; B. McEvoy, $752; D. O'Brien, $124; J. O'Leary, $766; M. Plouffe, $766; J. P. Reynolds, $766; W. Sotherton, $1,642.50; P. H. Villeneuve, $1,460; C. Watson, $766; S. White, $568	21,124 50
Sessional pages: L. Berube, $282; E. Carroll, $282; A. Dexter, $282; J. Donaldson, $139.50; A. Dube, $282; E. Hodgkinson, $142.50; A. Larose, $142.50; M. Nadeau, $139.50; C. Prime, $282; F. Shane, $282	2,256 00
Permanent charwomen: M. Bond, $456.25; E. Bradley, $456.25; D. Godbout, $456.25; L. Labbe, $456.25; M. A. McMeekin, $456.25; V. St. Jacques, $456.25	2,737 50
Temporary char service, $23,950.71; extra help at receptions, etc., $486	24,436 71
Allowances in lieu of residence: Hon. H. Bostock, $3,000; A. R. Thompson, $600; N. McL. Wood, $300	3,900 00
	155,524 43
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc:—Cleaning supplies, $357.89; cotton and flannelette, $278.71; dictaphone repairs and supplies, $109.12; hardware, $279.48; paper cups and towels, $274.86; typewriter repairs and supplies, $80.10; uniforms, $495.90; sundries, $244.71	2,120 77
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	9,047 33
Miscellaneous—Divers:—	
Reporting evidence: W. W. Buskard, $56.90; R. C. Sturgeon, $62.60	119 50
Various: books, periodicals, newspapers, $2,244.18: cartage of mail, E. Batterton, $733.64; expenses of witnesses, $368.90; ice, $75; laundry, $346.75; postage, $270; rent of typewriter, $105; taxi hire, $273.40; telephones and telegrams, $41.65; translation and typewriting, $271; wreaths, $125.43; sundries, $106.02.	4,960 97
	5,080 47
Total as shown in Summary—see Index Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements	$ 171,773 00

Under Statute–En vertu de la loi—The Senate: Indemnity and Transportation, Session 1926—Sénat: Indemnité parlementaire et frais de voyages, Session de 1926

—	Indemnity — Indemnité parlementaire	Transportation — Frais de voyages	—	Indemnity — Indemnité parlementaire	Transportation — Frais de voyages
Aylesworth, Hon. Sir Allen	$ 4,000 00		Boyer, Hon. G.	$ 4,000 00	
Barnard, Hon. G. H.	4,000 00	$ 180 00	Buchanan, Hon. W. A.	4,000 00	$ 120 00
Beaubien, Hon. C. P.	4,000 00		Bureau, Hon. J.	4,000 00	
Béique, Hon. F. L.	4,000 00		Calder, Hon. J. A.	4,000 00	120 00
Béland, Hon. H. S.	4,000 00	16 90	Casgrain, Hon. J. P. B.	4,000 00	
Belcourt, Hon. N. A.	4,000 00		Chapais, Hon. T.	4,000 00	15 00
Bénard, Hon. A.	4,000 00	90 00	Cloran, Hon. H. J.	4,000 00	
Black, Hon. F. B.	4,000 00	60 00	Copp, Hon. A. B.	4,000 00	60 00
Blain, Hon. R.	4,000 00		Crowe, Hon. S. J.	4,000 00	180 00
Blondin, Hon. P. E.	4,000 00		Curry, Hon. N.	3,550 00	
Bostock, Hon. H.	4,000 00	150 00	Dandurand, Hon. R.	4,000 00	
Bourque, Hon. T. J.	4,000 00	90 00	Daniel, Hon. J. W.	4,000 00	60 00
			David, Hon. L. O.	3,925 00	

Under Satute–En vertu de la loi—The Senate: Indemnity and Transportation, Session 1926–Conc.—Sénat: Indemnité parlementaire et frais de voyages, Session de 1926–Fin

—	Indemnity — Indemnité parlementaire	Transportation — Frais de voyages
Dessaulles, Hon. G. C.	$ 4,000 00	$ 14 00
Donnelly, Hon. J. J.	4,000 00	
Farrell, Hon. E. M.	4,000 00	90 00
Fisher, Hon. J. H.	4,000 00	16 75
Foster, Hon. G. G.	4,000 00	
Foster, Rt. Hon. Sir George	4,000 00	
Gillis, Hon. A. B.	4,000 00	120 00
Girroir, Hon. E. L.	4,000 00	60 00
Gordon, Hon. G.	4,000 00	10 75
Green, Hon. R. F.	4,000 00	180 00
Griesbach, Hon. W. A.	4,000 00	150 00
Hardy, Hon. A. C.	4,000 00	
Harmer, Hon. W. J.	4,000 00	150 00
Haydon, Hon. A.	4,000 00	
Hughes, Hon. J. J.	4,000 00	120 00
Kemp, Hon. Sir Edward	3,500 00	
King, Hon. G. G.	4,000 00	60 00
Laird, Hon. H. W.	4,000 00	120 00
Lavergne, Hon. L.	4,000 00	19 50
Legris, Hon. J. H.	4,000 00	11 50
L'Espérance, Hon. D. O.	4,000 00	13 60
Lessard, Hon. P. E.	4,000 00	150 00
Lewis, Hon. J. J.	4,000 00	9 00
Lynch-Staunton, Hon. G.	3,950 00	16 00
MacArthur, Hon. C.	4,000 00	105 00
Macdonell, Hon. A. H.	4,000 00	12 50
Martin, Hon. P. F.	4,000 00	60 00
McCoig, Hon. A. B.	4,000 00	60 00
McCormick, Hon. J.	4,000 00	90 00
McDonald, Hon. J. A.	4,000 00	60 00
McHugh, Hon. G.	4,000 00	
McLean, Hon. J.	4,000 00	120 00
McLennan, Hon. J. S.	4,000 00	90 00
McMeans, Hon. L.	4,000 00	90 00
Michener, Hon. E.	4,000 00	150 00
Mitchell, Hon. W.	4,000 00	
Molloy, Hon. J. P.	4,000 00	90 00
Montplaisir, Hon. F.	4,000 00	
Mulholland, Hon. R. A.	4,000 00	10 00
Murphy, Hon. C.	4,000 00	
Pardee, Hon. F. F.	4,000 00	60 00
Planta, Hon. A. E.	4,000 00	180 00
Poirier, Hon. P.	4,000 00	60 00
Pope, Hon. R. H.	4,000 00	15 00
Prowse, Hon. B. C.	4,000 00	105 00
Rankin, Hon. J. P.	4,000 00	26 00
Reid, Hon. J. D.	4,000 00	
Robertson, Hon. G. D.	$ 4,000 00	
Robinson, Hon. C. W.	4,000 00	$ 60 00
Ross, Hon. J. H.	4,000 00	120 00
Ross, Hon. W. B.	4,000 00	60 00
Schaffner, Hon. F. L.	4,000 00	120 00
Sharpe, Hon. W. H.	4,000 00	120 00
Smith, Hon. E. D.	4,000 00	6 00
Stanfield, Hon. J.	4,000 00	60 00
Tanner, Hon. C. E.	4,000 00	60 00
Taylor, Hon. J. D.	4,000 00	180 00
Tessier, Hon. J.	4,000 00	16 00
Thibaudeau, Hon. A. A.	4,000 00	
Todd, Hon. I. R.	4,000 00	60 00
Turgeon, Hon. O.	4,000 00	60 00
Turriff, Hon. J. G.	4,000 00	120 00
Watson, Hon. R.	4,000 00	90 00
Webster, Hon. J.	4,000 00	
Webster, Hon. L. C.	4,000 00	
White, Hon. R. S.	4,000 00	
White, Hon. G. V.	4,000 00	
Willoughby, Hon. W. B.	4,000 00	120 00
Wilson, Hon. J. M.	3,650 00	
	374.575 00	5,088 50
Transportation as above	5,088 50	
	379,663 50	
Payments on account of session, 1926-27	208,321 10	
	587,984 60	
Less—Paid in 1925-26	148,097 25	
	439,887 35	
Less—Charged to Vote 396	11,000 00	
Total as shown in Summary — See Index, Vol. I, Departmental Summaries— Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements	428,887 35	

Vote–Crédit 396—The Senate—Sénat

Full sessional indemnity paid to Senators for days lost through illness, or on account of death, for details see The Senate—Indemnity and Transportation Page N—7) ..... (Volume I) $ 11,000 00

Votes–Crédits 37, 397 & 412—House of Commons: Expenses of Committees, Clerical Assistance, etc.—Chambre des communes: Dépenses des comités, commis aux écritures, etc.

Salaries and Wages—Traitements et gages:—

Sessional and extra clerks: R. Arsenault, $295; D. Barbes, $2,372.50, secy. to Speaker, $600; R. A. Barrette, $895; A. Barthe, $1,825; E. Belanger, $1,850.28; B. Boivin, $161.25; J. A. Bonneville, $205; A. Cameron, $560; G.

Votes–Crédits, 37, 397 & 412—House of Commons: Expenses of Committees, Clerical Assistance, etc.–Conc.—Chambre des communes: Dépenses des comités, commis aux écritures, etc.–Fin

Salaries and Wages–Conc.—*Traitements et gages*–Fin

Sessional and extra clerks–*Conc.*

H. S. Campbell, $725; A. Chasse, $95; F. I. Collins, $570; P. J. Daly, $1,045; J. P. Doyle, $1,825; F. S. Drummond, $640; C. N. Dudley, $895; J. U. Emard, $995; W. J. Fohy, $260; G. L. Frappier, $902.50; S. Garneau, $1,825; J. H. Gatien, $465; J. W. Gibson, $1,825; H. Gilchen, $1,825; J. A. Godbout, $895; O. Graham, $465; W. H. Grant, $455; H. R. Hamilton, $885; C. E. Helmer, $455; W. Hill, $1,804.90; J. Howe, $505; Y. Kipp, $1,825; R. Laberge, $430; E. Lavoie, $810; J. E. Marion, $615; D. McArthur, $902.50; D. McKeigan, $935; W. H. Measures, $155; L. O'Keefe, $470, secy. to deputy speaker, $150; H. Parker, $230; E. S. Perkins, $902.50; A. Quayle, $295; R. Ritchie, $722; O. Robitaille, $435; H. B. Rudkins, $900; J. F. Simpson, $1,825; A. Sinclair, $1,070; L. A. Soucy, $1,825; J. G. Stewart, $155; K. Stewart, secy. to deputy speaker, $179.03; J. Taylor, $1,070; J. E. Tremblay, $1,881; G. E. Vincent, $1,002.50; M. White, $405; L. F. Zavitske, $280..... 47,590 96

Stenographers and typists for members: A. E. Anderson, $770; J. Bergeron, $168; M. T. Berube, $772; M. Black, $748; M. E. Blakely, $746; M. Bloomfield, $384; A. Bouchette, $259; A. Bourbonnais, $92; A. Boutet, $746; A. Bouvrette, $342.50; H. Brankin, $753; O. M. Buntain, $669.50; K. S. Byrnes, $8; A. Cameron, $52; C. L. Cameron, $814.14; M. A. Cantin, $294; A. Charron, $157.50; G. Charron, $726; A. Chene, $485; L. Choquette, $516; R. Choquette, $329; A. M. Christie, $740; B. Cook, $368; W. Copping, $378.38; L. C. Craig, $20; W. Craig, $81; A. Culross, $726; I. J. Cummings, $20; W. E. Davidson, $152; J. E. Denison, $738; P. Desy, $423.50; A. Deziel, $736; J. Donaldson, $516; G. Douglas, $384; O. Dubois, $646.50; G. Dubroy, $242.50; H. H. Dudley, $44; A. Dumas, $144; M. G. Evans, $208; J. E. Fagan, $356; E. M. Fenton, $44; A. Fisher, $495; M. Fitchett, $740; R. S. Fitzsimmons, $392; B. H. Foster, $754; M. J. Gagnon, $180; M. E. Garceau, $848; E. M. Gaudry, $600; E. L. Giguere, $376; C. Giroux, $316; M. Goyette, $20; R. Grant, $414; V. Griffin, $384; E. Guerin, $1,825; B. Guertin, $278; D. C. Halladay, $636; F. Halliday, $738; M. Hayes, $160; A. Hebert, $836; L. Hill, $900; G. S. Hosley, $198; V. M. Jackson, $376; A. H. Kearney, $456; E. Kilfoyle, $352; M. Kyte, $472; A. M. LaForest, $348; M. R. Laperriere, $616; L. Leduc, $724; J. Lefebvre, $228; L. Legault, $208; D. Lemieux, $718; W. Linton, $362; B. Locke, $60; L. Lupien, $376; N. MacBean, $727; I. Mackenzie, $32; N. M. Mathe, $364; I. Marriott, $732; D. McCreadie, $376; M. E. McEwan, $1,825; G. McInnes, $752; V. McKay, $280; M. Miller, $746; R. Miller, $392; L. C. Moorhead, $356; E. R. Neill, $38.50; K. O'Brien, $176; K. O'Connor, $420.56; L. O'Keefe, $370; A. Ouimet, $734; A. Papineau, $376; H. D. Parker, $638.49; M. A. Parry, $364; H. Patching, $740; J. Richards, $562.50; Y. Robichaud, $404; E. J. Robidoux, $568.50; M. Robinson, $364; G. Rogers, $785.81; M. Rowe, $7; M. Seguin, $720; G. M. Sharp, $502; M. Skuce, $702; K. Soper, $748; A. Stewart, $36; C. Theobald, $740; A. Theriault, $208; A. S. Tilley, $140; J. E. Tremblay, $180; A. Vaillancourt, $376; V. Vergette, $726; A. L. Weilbrenner, $756; M. West, $180; L. Wheeler, $722; M. White, $366; A. Wright, $730..... 54,148 88

Special committee stenographers at $6.50 per d.: L. Ferrigan, $221; H. R. Hopper, $13; M. Kyte, $32.50; W. M. P. Raye, $6.50; B. Watson, $52..... 325 00

Translators: R. de la Durantaye, $2,401.70; L. St. Denis, $942.47..... 3,344 17

Special services as official interpreter, J. C. Beauchamp, Feb. 10 to June 11.. 1,000 00

106,409 01

Travelling Expenses—Frais de voyage:—W. Hill, $30; J. E. Knox, $43.40..... 73 40

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—

Typewriter repairs and supplies..... 682 30

Miscellaneous—Divers:—Expenses of Customs Inquiry, etc.:—

Chartered accountants: Clarkson, Gordon and Dilworth, Toronto: services, $54,706; travelling expenses, $15,977.06; disbursements, $413.29..... 71,096 35

Legal expenses: R. L. Calder, Montreal, services, $15,100, per diem allowance, $870, disbursements, $193.50; R. D. Tighe, Edmonton, services, $4,050, per diem allowance, $1,425, travelling expenses, $146.30..... 21,784 80

Reporting evidence: J. Agnew, Toronto, $489.50; T. Bengough, $171; E. Boucher, Montreal, $692.60; J. Buskard, Brantford, $1,591.25; A. E. Cabeldu, Toronto, $1,064.95; J. Casgrain, Montreal, $634.15; E. L. Featherston, Toronto, $761.20; E. C. Foot, Toronto, $1,459.65; J. Hanley, Montreal, $235.20..... 7,099 50

Various: expenses of witnesses appearing before parliamentary committees, $10,399.97; express, $31.49; telephones and telegrams, $359.84; translation, $60; sundries, $15.60..... 10,866 90

110,847 55

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements..$ 218,012 26

Votes–Crédits 37, 397 & 412—House of Commons: Contingencies—Chambre des communes: Dépenses contingentes

Salaries and Wages—Traitements et gages:—		
Secretary to Leader of the Opposition: A. W. Merriam, Apr. 1 to June 30, Sept. 25 to Mar. 31 at $3,000; L. C. Moyer, July 1 to Sept. 24 at $3,000	3,000	00
Services as acting deputy sergeant-at-arms, E. Taschereau	500	00
Allowances in lieu of residence: Hon. R. Lemieux, $3,000; W. Duff, 5 m. to Aug. 31 at $1,500; J. F. Johnston, Dec. 14 to Mar. 31 at $1,500; H. W. Bowie, $600	4,672	58
	8,172	*58*
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Royal Auto Sales, Jewett brougham, $1,500; accounts under $1,000: automobile repairs and supplies, $1,147.73; water colours, $70; sundries, $47.05	2,764	78
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies, $32,361.03; outside purchases, $200.10	32,561	13
Miscellaneous—Divers:—		
Books, publications, newspapers: Canadian Review Co., Ltd., Toronto, Canadian Annual Review of Public Affairs, 1925-26, $2,800; accounts under $1,000, $3,567.25	6,367	25
Entertaining: reception to the Duchess of Athol, $25; luncheon for Sir Esme Howard, $113 85	138	85
Various: advertising, $200; illuminated test roll for the 16th parliament, $115; insurance, $196.63; postage, $1,244; taxi hire, $183.75; telephones and telegrams, $388.03; wreaths, $25; sundries, $53	2,405	41
	8,911	*51*
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements	$ 52,410	00

Vote–Crédit 37—House of Commons: Publishing Debates—Chambre des communes: Publication des Débats

Salaries and Wages—Traitements et gages:—Debates amanuenses: V. Balfour, $568.75; E. Barber, $1,173.25; I. A. Boyce, $2,021.50; I. M. Casserly, $604.50; D. Condon, $1,173.25; M. H Cox, $1,173.25; L. Ferrigan, $338; K. E. Furney, $1,004.25; E. I. Hackett, $1,173.25; J. E. Hazle, $338; L. A. Kearns, $2,372.50; R. B. Kennedy, $604.50; A. Lemoine, $604.50; M. Macdonald, $1,173.25; P. Mackay, $1.173.25; W. D. Munro, $568.75; E. O'Donohoe, $1,270.75; M. Pouliot, $1,173.25; E. Reid, $604.50	19,113	25
Printing and Stationery—Impressions et papeterie:—King's Printer, printing Hansard	39,280	91
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaire des Départements	$ 58,394	16

Votes–Crédits 37 & 412—House of Commons: Estimates of Sergeant-at-Arms—Chambre des communes: Crédits du sergent-d'armes

Salaries and Wages—Traitements et gages:—		
Permanent employees.....(Page N—5)	18,040	00
Temporary messengers, etc.: F Aldridge, $1,585.75; R. Alexander, $1,460; C. Armstrong, $350; R. Bailey, $824; J. J. Barber, $1,642.50; L. Barnwell, $776; D. Boivin, $196; F. Bolser, $824; A. E. Booth, $1,460; E. Bradley, $400; F. Brazeau, $1,460; A. Carisse, $1,460; J. Carvill, $1,604.25; H. A. Charbonneau, $1,566; T. L. Closs, $1,604 25; W. Connor, $372; L. Couet, $296; H. Crampton, $456; S. Dalton, $212; P. Daly, $1,825; A. Dawson, $722; M. K. Dawson, $212; A. Denis, $1,460; J. C. Denmark, $728; J. Dodd, $60; Z. Dumulong, $710; J. Egan, $372; J. Elkins, $1,068; W. Flinn, $372; L. Fortin, $350; N. Gagnon, $208; R. Gariepy, $212; P. Geymonet, $212; H Grayshon, $208; A. E. Green, $1,460; U. Guertin, $372; A. Guilbault, $418.50; J. Harding, $212; A. Harvey, $1,460; J. Heaton, $1,478.50; J. Hollander, $718; T. L. Hutchison, $372; P. Janvenne, $736; V. Joannisse, $1,460; W. H. Jones, $1,748.35; J. Keith, $404; A. Lacelle, $722; E Lamothe, $721.75; G. Latreille, $1,096; D. Latulippe, $722; J. Laundy, $2,037; C. Laurin, $346; J. L. Leduc, $722; H. Leger, $722; H. Levesque, $552; N. M. Lindsay, $447.50; J. B. Loyer, $706; L. MacKay, $718;		

Votes–Crédits 37 & 412—House of Commons: Estimates of Sergeant-at-Arms–Conc.—Chambre des communes: Crédits du sergent-d'armes–Fin

Salaries and Wages–Conc.—*Traitements et gages*–Fin

Temporary messengers, etc.–*Conc.*

G. Mayne, $1,444; M. McCarthy, $722; G. McClure, $116; C. McDonald, $350; D. J McDonald, $492.75; P. McDonald, $1,460; J. McElligott, $722; W. F. McEwen, $722; D. McIntyre, $300; L. Merriam, $722; S. North, $460; A. Parisien, $208; J. J. Pilon, $722; R. W. Porteous, $2,327; J. W. Reny, $852; E. Roberge, $1,825; C. Robitaille, $722; W. Rowley, $812.25; J. A. Samoisette, $884; B. Sarazin, $436; J B. Scott, $372; F. A. Simoneau, $722; E. L. Smith, $130.50; E. S. Sneddon, $372; A. Stafford, $722; J. H. Tessier, $722; A. J. Vezina, $372; D. Walker, $1,604.25; H. J. Wells, $836; A. Wheeler, $1,460; A. M. Wilson, $372 ..... 71,603 10

Sessional pages: W. Beauchamp, $315.86; I Borthwick, $98; W. Brown, $162.75; E. Cadieux, $210.86; A. Charron, $162.75; G. Coulombe, $91; L. E. Dagenais, $153.11; A. Darragh, $153.11; R. Donaldson, $159.25; G. Dubroy, $162.75; F. Gagnon, $26.25; L. Groulx, $315.86; L. Hebert, $162.75; T. W. Kirk, $162.75; E. Kirouac, $315.86; R. Laframboise, $153.11; A. Landry, $315.86; E. Lemieux, $153.11; R. Lowden, $357; G. Meehan, $153.11; J. P. Menard, $114.61; R. Poirier, $162.75; L Smart, $153.11; R. Smart, $162.75; A. Souliere, $26.25; Y. Valiquette, $153.11; G. White, $82.25; C. Wright, $315.86 ..... 4,955 79

Permanent charwomen: M. Croteau, $456.25; M. Dooner, $456.25; J. Ingram, $456.25; A. Johnston, $456.25; M. McCourt, $456.25; C. Munro, $456.25; C. Roy, $456.25; L. Sherman, $456.25; J. Wilson, $278.75 ..... 3,928 75

Temporary charwomen, $20,915.77; temporary servants, $40,686.28 ..... 61,602 05

Restaurant staff, $29,631.05; extra help at receptions, etc., $494.95 ..... 30,126 00

190,255 69

Travelling Expenses—Frais de voyage:—C. George 20 00

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—

Uniforms: S. M. Ogulnik & Co., Ltd., Montreal, $1,326.02; accounts under $1,000: $2,031.76 ..... 3,357 78

Various: Bryson Graham Ltd., dry goods, crockery, rugs, hardware, furniture, etc., $1,378.96; Cleghorn & Beattie, Ltd., curtains, rugs, screens, etc., $1,110.14; accounts under $1,000: automobile supplies and repairs, $281.65; boots and shoes, $312.85; china, glass and silverware, $890.80; cleaning materials, $669.25; clothing cabinet and wardrobes, $240, flannelette, $241.80, furniture, $154.25, hardware and paints, $906.97, kitchen supplies, $225.39, lumber, $116.62, matches, $416.99, pants and smocks, $218.25, paper cups and towels, $914.05, silver plating and polishing, $186.55, suiting, $107.36, towels, $201.23, 3 trucks, $167.85, water coolers, $676, sundries, $306.63 ..... 9,723 59

13,081 37

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies 683 03

Miscellaneous—Divers:—

Cartage: E. Batterton, $1,701.67; H. Zimmon, $204; sundry, $85.80 ..... 1,991 47

Various: cleaning and dyeing, $170.80; freight and express, $61.37; laundry, $1,536.70; reporting evidence, R. C. Sturgeon, $67.10; water, $87.96; sundries, $133.35 ..... 2,057 28

4,048 75

Other Outlay—Autres déboursés:—Retiring gratuities to charwomen: Mrs. A. Johnston, $300; Mrs. E. Stapleton, $250; Mrs. J. Wilson, $300 ..... 850 00

Adjustments—Ajustements:—Refunded in error to Casual Revenue: A. S. Lavaller, Montreal, $104.25; D. McIntyre, salary, $4 ..... 108 25

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaire des Départements .. $ 209,047 09

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Under Statute–En vertu de la loi—House of Commons: Indemnity and Transportation, Session 1926—Chambre des communes: Indemnité parlementaire et frais de voyages, session de 1926

—	Indemnity — Indemnité parlementaire	Transportation — Frais de voyages	—	Indemnity — Indemnité parlementaire	Transportation — Frais de voyages
Anderson, A. J	$ 4,000 00	.....	Drayton, Sir Henry	$ 4,000 00	.....
Anderson, R. K	4,000 00	$ 18 50	Dubuc, J. E. A	4,000 00	$ 60 00
Armstrong, E. F	4,000 00	27 50	Duff, W	4,000 00	120 00
Armstrong, J. E	4,000 00	60 00	Duncan, M. R	4,000 00	60 00
Arthurs, J	4,000 00	22 30	Dunning, Hon. C. A	2,150 00	60 00
Baker, R. L	4,000 00	11 00	Dusseault, J. E	4,000 00	37 10
Baldwin, W. K	4,000 00	25 00	Edwards, A. M	4,000 00	18 50
Barber, H. J	4,000 00	180 00	Edwards, J. W	4,000 00	8 00
Beaubien, A. L	4,000 00	120 00	Elliott, Hon. J. C	3,125 00	15 65
Bell, C. W	3,900 00	13 00	Embury, A. T	4,000 00	45 00
Bell, L. G	4,000 00	7 50	Esling, W. K	4,000 00	180 00
Bell, T	4,000 00	60 00	Euler, W. D	3,950 00	17 20
Bennett, R. B	3,725 00	120 00	Evans, J	4,000 00	120 00
Benoit, A. J	4,000 00	.....	Evanturel, G	4,000 00	.....
Bettez, A	4,000 00	18 50	Fafard, J. F	4,000 00	42 00
Bird, T. W	4,000 00	90 00	Fansher, W. R	4,000 00	120 00
Black, G	4,000 00	615 00	Fiset, Sir Eugène	4,000 00	90 00
Black, W. A	4,000 00	90 00	Fish, C. E	4,000 00	60 00
Boivin, Hon. G. H	4,000 00	.....	Flemming, J. K	4,000 00	60 00
Bothwell, C. E	4,000 00	150 00	Fontaine, J. E	4,000 00	.....
Bouchard, G	4,000 00	39 70	Forke, Hon. R	4,000 00	120 00
Boucher, A	4,000 00	.....	Foster, A. D	4,000 0	90 00
Bourassa, H	4,000 00	.....	Fournier, C. A	4,000 00	45 00
Boutillier, A. M	4,000 00	120 00	Fraser, J. A	4,000 00	240 00
Bowen, F. W	4,000 00	16 00	Gardiner, R	4,000 00	150 00
Boys, W. A	4,000 00	18 45	Garland, E. J	4,000 00	150 00
Bristol, Hon. E	3,925 00	21 00	Garland, W. F	4,000 00	.....
Brown, J. L	4,000 00	120 00	Geary, G. R	4,000 00	12 00
Bury, A. U. G	4,000 00	120 00	Gershaw, F. W	3,925 00	120 00
Cahan, C. H	4,000 00	.....	Gervais, T	4,000 00	21 80
Cahill, F.S	4,000 00	.....	Girouard, W	4,000 00	12 40
Campbell, M. N	4,000 00	120 00	Goodison, W. T	4,000 00	60 00
Cannon, L	4,000 00	.....	Gott, E. J	4,000 00	60 00
Cantley, T	4,000 00	90 00	Goulet, A	4,000 00	.....
Cardin, Hon. P. J. A	4,000 00	.....	Grimmer, R. W	4,000 00	60 00
Carmichael, A. M	4,000 00	120 00	Guerin, J. J. E	4,000 00	.....
Casgrain, P. F	4,000 00	.....	Guthrie, Hon. H	4,000 00	24 40
Casselman, A. C	4,000 00	.....	Hall, W. A	4,000 00	20 00
Chabot, J. L	4,000 00	.....	Hamilton, C. J	4,000 00	.....
Chaplin, A. D	4,000 00	60 00	Hannesson, H. M	4,000 00	90 00
Chaplin, J. D	4,000 00	22 50	Hanson, R. B	4,000 00	60 00
Charters, S	4,000 00	6 00	Harris, J. H	4,000 00	20 50
Church, T. L	3,925 00	20 70	Hatfield, P. L	4,000 00	90 00
Clark, J. A	4,000 00	180 00	Hay T	4,000 00	90 00
Coote, G. G	4,000 00	150 00	Heaps, A. A	4,000 00	90 00
Cotnam, I. D	4,000 00	.....	Heenan, P	4,000 00	90 00
Cross, C. W	3,850 00	120 00	Hocken, H. C	4,000 00	18 70
Culligan, A. P	3,950 00	60 00	Hodgins, A. K	4,000 00	.....
Darke, F. N	1,100 00	120 00	Howard, C. B	3,925 00	36 00
Davis, F	4,000 00	150 00	Howden, J. P	4,000 00	60 00
Delisle, M. S	4,000 00	42 10	Hubbs, J	4,000 00	8 30
Denis, J. A	4,000 00	12 00	Jacobs, S. W	4,000 00	.....
Denis, J. J	4,000 00	13 05	Jelliff, L. H	4,000 00	150 00
Desaulniers, A. L	4,000 00	26 20	Jenkins, R. H	4,000 00	105 00
Descoteaux, J. F	4,000 00	43 50	Johnston, J. F	4,000 00	120 00
Deslauriers, H	4,000 00	.....	Johnstone, L. W	4,000 00	90 00
Dickie, C. H	4,000 00	180 00	Jones, G. B	4,000 00	60 00
Dionne, G. L	4,000 00	90 00	Kaiser, T. E	4,000 00	11 50
Donaghy, D	4,000 00	180 00	Kay, W. F	4,000 00	13 80
Donnelly, T	4,000 00	150 00	Kennedy, D. M	4,000 00	180 00
Doucet, A. J	4,000 00	90 00	Kennedy, W. W	4,000 00	90 00

Under Statute–En vertu de la loi—House of Commons: Indemnity and Transportation, Session 1926–Con.—Chambre des communes: Indemnité parlementaire et frais de voyages, session de 1926–Suite

—	Indemnity — Indemnité parlementaire	Transportation — Frais de voyages	—	Indemnity — Indemnité parlementaire	Transportation — Frais de voyages
King, Hon. J. H.	$ 4,000 00	.....	Parent, G.	$ 4,000 00	.....
King, J. W.	4,000 00	$ 20 00	Peck, E. A.	4,000 00	$ 12 95
King, Rt. Hon. W. L. Mackenzie	2,325 00	.....	Perley, Hon. G. H.	4,000 00	.....
Lacombe, L.	4,000 00	11 75	Perras, F. W.	4,000 00	.....
Lacroix, E.	4,000 00	60 00	Pettit, G. H.	4,000 00	60 00
Ladner, L. J.	4,000 00	180 00	Pouliot, J. F.	4,000 00	60 00
Laflamme, L. K.	4,000 00	33 60	Power, C. G.	4,000 00	35 10
Lanctot, R.	4,000 00	.....	Preston, R. F.	4,000 00	28 00
Langlois, J. V. A.	4,000 00	.....	Prevost, J. E.	4,000 00	.....
Langworthy, W. F.	3,850 00	90 00	Price, O. B.	4,000 00	60 00
Lapierre, E. A.	4,000 00	16 20	Putnam, H.	.....	90 00
Lapointe, Hon. E.	4,000 00	.....	Quinn, F. P.	4,000 00	90 00
Lavigueur, H. E.	4,000 00	33 50	Raymond, M.	4,000 00	.....
Lemieux, Hon. R.	4,000 00	.....	Rheaume, J. T.	4,000 00	40 00
Lennox, T. H.	4,000 00	19 00	Rinfret, Hon. F.	4,000 00	.....
Letellier, J. E.	4,000 00	12 00	Robb, Hon. J. A.	4,000 00	.....
Lovie, W. J.	4,000 00	90 00	Roberge, E.	4,000 00	60 00
Lucas, W. T.	4,000 00	150 00	Robichaud, J. G.	4,000 00	90 00
Macdonald, A. J.	4,000 00	.....	Robinson, S. C.	3,950 00	60 00
Macdonald, Hon. E. M.	4,000 00	.....	Robitaille, C.	4,000 00	8 00
Macdonald, F.	4,000 00	90 00	Rogers, Hon. R.	4,000 00	.....
Macdonald, J. A. (Cape Breton)	4,000 00	120 00	Ross, A. E.	4,000 00	.....
Macdonald, J. A. (P.E.I.)	4,000 00	120 00	Ross, J. G.	4,000 00	150 00
Macdougall, I. D.	4,000 00	120 00	Rowe, W. E.	4,000 00	22 50
MacLaren, M.	4,000 00	60 00	Ryckman, E. B.	4,000 00	17 90
MacLean, A. E.	4,000 00	90 00	Ryerson, R. E.	4,000 00	14 50
Maclean, W. F.	4,000 00	24 00	St. Pere, E. C.	4,000 00	.....
MacNutt, G. T.	4,000 00	90 00	Sanderson, F. G.	4,000 00	60 00
Macphail, A. C.	4,000 00	30 00	Seguin, P. A.	4,000 00	9 90
Malcolm, Hon. J.	4,000 00	60 00	Senn, M. C.	4,000 00	26 00
Maloney, M. J.	4,000 00	.....	Short, H. B.	4,000 00	90 00
Manion, Hon. R. J.	4,000 00	90 00	Simpson, T. E.	4,000 00	60 00
Marcil, Hon. C.	4,000 00	60 00	Sinclair, D.	4,000 00	15 50
Maybee, M. E.	4,000 00	15 00	Smith, R. K.	4,000 00	90 00
McClenaghan, S.	4,000 00	.....	Smoke, F.	4,000 00	20 50
McDonald, C.	225 00	150 00	Speakman, A.	4,000 00	150 00
McGibbon, P.	4,000 00	17 50	Spence, D.	4,000 00	12 00
McIntosh, C. R.	4,000 00	150 00	Spence, G.	4,000 00	150 00
McKenzie, R.	4,000 00	120 00	Spencer, H. E.	4,000 00	90 00
McKillop, H. C.	4,000 00	60 00	Stansell, J. L.	4,000 00	60 00
McLean, M.	4,000 00	150 00	Steedman, J.	4,000 00	120 00
McMillan, T.	4,000 00	20 00	Stevens, Hon. H. H.	4,000 00	180 00
McPhee, G. W.	4,000 00	150 00	Stewart, Hon. C. A.	4,000 00	.....
McQuarrie, W. G.	4,000 00	180 00	Stewart, H. A.	4,000 00	.....
Meighen, Rt. Hon. A.	3,950 00	.....	Stinson, T. H.	4,000 00	17 30
Mercier, J. A.	4,000 00	.....	Stirling, G.	4,000 00	180 00
Mercier, P.	4,000 00	12 50	Stork, A.	4,000 00	240 00
Messervey, J. A.	4,000 00	105 00	Sutherland, D.	4,000 00	14 50
Mewburn, Hon. S. C.	3,825 00	13 00	Sutherland, D. M.	4,000 00	14 50
Millar, J.	4,000 00	105 00	Sylvestre, A.	4,000 00	60 00
Morand, R.	4,000 00	60 00	Thompson, A. B.	4,000 00	17 50
Morin, G. D.	4,000 00	11 00	Tobin, E. W.	4,000 00	11 70
Morin, L. S. R.	4,000 00	.....	Tobin, S. G.	4,000 00	150 00
Motherwell, Hon. W. R.	4,000 00	.....	Tolmie, Hon. S. F.	4,000 00	180 00
Mullins, H. A.	4,000 00	90 00	Totzke, A. F.	4,000 00	150 00
Murphy, T. G.	4,000 00	90 00	Tummon, W. E.	4,000 00	16 00
Neill, A. W.	4,000 00	210 00	Vallance, J.	4,000 00	180 00
Nicholson, G. B.	4,000 00	60 00	Verville, J. A.	4,000 00	38 10
O'Neill, J. R.	4,000 00	90 00	Ward, W. J.	4,000 00	120 00
			White, J. F.	3,325 00	9 50
			White, R. S.	4,000 00	8 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Under Statute–En vertu de la loi—House of Commons: Indemnity and Transportation, Session 1926–Conc.—Chambre des communes: Indemnité parlementaire et frais de voyages, session de 1926–Fin

—	Indemnity — Indemnité parlementaire	Transportation — Frais de voyages	—	Indemnity — Indemnité parlementaire	Transportation — Frais de voyages
Wilson, G. C.	$ 4,000 00	$ 10 00	Payments on account of session, 1926-27	$543,115 10	
Wilson, L. A.	4,000 00	.....			
Woodsworth, J. S.	4,000 00	90 00		1,542,826 83	
Wright, D. M.	3,975 00	.....	*Less*—Paid in 1925-26	405,523 70	
Young, A. M.	4,000 00	150 00			
Young, E. J.	4,000 00	150 00		1,137,303 13	
	974,875 00	15,271 35	*Less*—Charged to Vote 397	3,900 00	
Transportation as above	15,271 35				
	990,146 35		Total as shown in Summary — See Index, Vol. I, Departmental Summaries— Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements	1,133,403 13	
Allowance to Leader of the Opposition at $10,000: Rt. Hon. A. Meighen, 3 m. to June 30; Rt. Hon. W. L. Mackenzie King, July 1 to Sept. 25; Hon. H. Guthrie, Oct. 12 to Mar. 31	9,565 38				

Vote–Crédit 385—House of Commons—Chambre des communes

Indemnity to the Rt. Hon. Arthur Meighen, Leader of the Opposition for the period Jan. 1 to Mar. 7, 1922, inclusive ..... (Volume I) $ 1,854 83

Vote–Crédit 397—House of Commons—Chambre des communes

Full sessional indemnity paid to members for days lost through illness, official public business, etc.—for details see House of Commons—Indemnity and Transportation (Page N—13) ..... (Volume I) $ 3,900 00

Vote–Crédit 38—Library of Parliament: Purchase of Books and Contingent Expenses—Bibliothèque du Parlement: Achat de livres et dépenses contingentes

Salaries and Wages—Traitements et gages:—
Temporary employees: A. Choquette, $1,426.25; O. Dion, $1,095.50; J. N. Matte, $1,252; A. Tremblay, $1,252; E. E. Trudel, $1,334; C. Wray, $1,334 ..... 7,693 75
Allowance in lieu of quarters, N. Aubry 300 00
7,993 75

Travelling Expenses—Frais de voyage:—Hon. M. Burrell, $139.88; J. de la B. Taché, $6 ..... 145 88

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—
Maps, $170.18; sundries, $55.60 ..... 225 78

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies 5,585 61

Miscellaneous—Divers:—
Books, periodicals, newspapers: E. G. Allen & Son, Ltd., London, England, $3,998.09; H. Gaulon, Paris, France, $1,478.96; James Hope & Son, Ltd., $1,618.75; accounts under $1,000: $5,271.76 ..... 12,367 56
Various: freight and express, $77.98; postage, $55; water, $77; sundries, $60.47. 270 45
12,638 01

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements .. $ 26,589 03

Vote–Crédit 38—Library of Parliament: Purchase of Books and Contingent Expenses–Conc.—Bibliothèque du Parlement: Achat de livres et dépenses contingentes–Fin

Charged as follows—Vote 38—		
Books for General Library, including binding	14,470	38
Books for Library of American History	999	08
Contingencies	10,169	17
Cost of printing reports	950	40
	$ 26,589	03

Votes–Crédits 39 & 412—Printing, Printing Paper, and Binding—Impressions, papier et reliure

Salaries and Wages—Traitements et gages:—		
Permanent employees (Page N—5)	7,220	00
Temporary employees: F. C. Harper, $485; J. Pinault, $635	1,120	00
	8,340	*00*
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies: The Senate, $9,892.29; House of Commons, $74,304.63	84,196	92
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements	$ 92,536	92

Vote–Crédit 386—Payment to each Member of the Senate and House of Commons who attended the first part of the present session of an amount representing the actual moving and transportation expenses and reasonable living expenses—Paiement à chaque membre du Sénat ou de la Chambre des communes ayant assisté aux séances de la première partie de la présente session, d'une somme équivalente aux frais occasionnés par leur déplacement et leur subsistance.

The Senate: Hon. A. Benard, $90; Hon. F. B. Black, $60; Hon. H. Bostock, $357.80; Hon. T. J. Bourque, $90; Hon. W. A. Buchanan, $120; Hon. T. Chapais, $12.50; Hon. A. B. Copp, $60; Hon. S. J. Crowe, $180; Hon. J. W. Daniel, $60; Hon. J. J. Donnelly, $15; Hon. E. M. Farrell, $90; Hon. A. B. Gillis, $120; Hon. E. L. Girroir, $60; Hon. R. F. Green, $180; Hon. W. J. Harmer, $150; Hon. P. L. Hatfield, $90; Hon. J. J. Hughes, $120; Hon. H. W. Laird, $120; Hon. L. Lavergne, $10.30; Hon. J. H. Legris, $11.50; Hon. D. O. L'Esperance, $13.90; Hon. P. E. Lessard, $150; Hon. J. J. Lewis, $10; Hon. C. MacArthur, $105; Hon. A. H. Macdonell, $12.50; Hon. P. F. Martin, $75; Hon. A. B. McCoig, $60; Hon. J. McCormick, $90; Hon. J. A. McDonald, $60; Hon. J. S. McLennan, $90; Hon. L. McMeans, $90; Hon. E. Michener, $150; Hon. J. P. Molloy, $105; Hon. F. Montplaisir, $17.50; Hon. R A. Mulholland, $10; Hon. A. E. Planta, $180; Hon. R. H. Pope, $15; Hon. B. C. Prowse, $105; Hon. J. P. Rankin, $17.50; Hon. D. E. Riley, $150; Hon. G. D. Robertson, $15; Hon. C. W. Robinson, $60; Hon. J. H. Ross, $120; Hon. W. B. Ross, $60; Hon. W. H. Sharpe, $120; Hon. E. D. Smith, $8; Hon. J. Stanfield, $75; Hon. J. D. Taylor, $180; Hon. J. Tessier, $16; Hon. I. R. Todd, $60; Hon. O. Turgeon, $60; Hon. J. G. Turriff, $120; Hon. R. Watson, $90; Hon. W. B. Willoughby, $120 ..... 4,607 50

House of Commons: H. B. Adshead, $120; H. Allen, $29.50; A. J. Anderson, $11; R. K. Anderson, $15; J. Arthurs, $23.50; L. P. Bancroft, $120; H. J. Barber, $217.40; A. L. Beaulieu, $130: L. G. Bell, $9.40; T. Bell, $66.40; R. B. Bennett, $120; A. Bettez, $22; T. W. Bird, $75.50; E. W. R. Bissett, $120; W. A. Black, $101.80; S. Blanchard, $120; K. A. Blatchford, $238.20; P. E. Boivin, $22.40; C. E. Bothwell, $184.70; O. L. Boulanger, $34.90; A. E. Bourgeois, $130; F. W. Bowen, $24; B. Bowman, $52.30; W. A. Boys, $22.65; J. A. Bradette, $55.50; J. C. Brady, $258; J. L. Brown, $78; M. N. Campbell, $181.20; T. Cantley, $97.70; A. M. Carmichael, $134; A. C. Casselman, $7.20; T. M. Cayley, $29.50; J. D. Chaplin, $21.70; S. Charters, $6; T. L. Church, $19.40; G. G. Coote, $144.60; D. J. Cowan, $76; M. S. Delisle, $27.50; J. A. Denis, $11; J. J. Denis, $17.90; A. L. Desaulniers, $25.20; J. F. Descoteaux, $24.40; C. H. Dickie, $214; G. L. Dionne, $89; T. Donnelly, $206; J. E. A. Dubue, $61.90; J. E. Dussault, $40.50; A. M. Edwards, $28.40; A. T. Embury, $28.50; W. G. Ernst, $116; W. K. Esling, $181.55; J. Evans, $71.20; J. F. Fafard, $45.50; B. W. Fansher, $40; W. R. Fansher, $118.50; Sir Eugene Fiset, $60.20; J. A. Fraser, $261.50; R. Gardiner, $150; E. J. Garland, $264; F. W. Gershaw, $154.80; T. Gervais, $21.90; J. A. Glen, $123; W. T. Goodison, $43.50; E. J. Gott, $60; R. W. Grim-

Vote–Crédit 386—Payment to each Member of the Senate and House of Commons who attended the first part of the present session of an amount representing the actual moving and transportation expenses and reasonable living expenses–Conc.—Paiement à chaque membre du Sénat ou de la Chambre des communes ayant assisté aux séances de la première partie de la présente session, d'une somme équivalente aux frais occasionnés par leur déplacement et leur subsistance–Fin

House of Commons–*Conc.–Fin.*

mer, $42.10; W. A. Hull, $30; R. B. Hanson, $55.20; J. Harris, $14; F. W. Hay, $25.60; A. A. Heaps, $90; M. F. Hepburn, $27; A. K. Hodgins, $15.50; J. P. Howden, $101.70; J. L. Ilsley, $96.30; W. Irvine, $151.50; L. H. Jelliff, $169; R. H. Jenkins, $91.50; J. F. Johnston, $120; L. Johnston, $90; G. B. Jones, $60; G. E. Kaiser, $9.70; W. F. Kay, $12.80; D. F. Kellner, $175; D. M. Kennedy, $130.50; L. Lacombe, $15.40; E. Lacroix, $15; J. L. K. Laflamme, $39.30; M. Lang, $30; E. A. Lapierre, $17; H. E. Lavigueur, $38.50; T. H. Lennox, $17.50; J. E. Letellier, $15.40; W. J. Lovie, $135; W. T. Lucas, $169; M. Luchkovich, $165; F. MacDonald, $90; J. A. Macdonald, $120; J. A. Macdonald, $149; I. D. MacDougall, $120; M. MacLaren, $40; A. E. MacLean, $91.50; G. T. MacNutt, $90; A. Macphail, $17.40; J. F. McDiarmid, $90; P. McGibbon, $14; P. H. McGregor, $18; C. R. McIntosh, $181.70; R. McKenzie, $156; M. McLean, $130.10; T. McMillan, $20.50; G. W. McPhee, $160.20; E. A. McPherson, $52.50; A. D. McRae, $239; R. J. Manion, $86; M. E. Maybee, $18; J. A. Mercier, $12.40; P. Mercier, $12.90; J. Millar, $98; R. Milne, $120; G. D. Morin, $7; C. J. Morrissy, $120; A. W. Neill, $215.80; E. G. Odette, $40; G. Parent, $33.80; E. A. Peck, $13.50; G. H. Pettit, $17.10; J. F. Pouliot, $54.50; C. G. Power, $33.80; R. F. Preston, $15; J. Prevost, $13; D. B. Price, $41.20; F. P. Quinn, $102; M. Raymond, $7.40; G. S. Rennie, $25.80; J. T. Rheaume, $14.50; S. C. Robinson, $21.10; C. Robitaille, $9; J. G. Ross, $187.60; W. E. Rowe, $20.20; J. W. Rutherford, $40; E. R. Ryckman, $17.40; R. E. Ryerson, $21.50; F. G. Saunderson, $46.90; P. A. Seguin, $8.90; M. C. Senn, $24.50; H. B. Short, $90; D. Sinclair, $17; J. E. Sinclair, $101.40; A. N. Smith, $29; R. K. Smith, $90; F. Smoke, $15.70; D. Spence, $11; G. Spence, $202.60; H. E. Spencer, $126.70; J. Steedman, $120; H. H. Stevens, $239; T. H. Stinson, $16; G. Sterling, $100.75; A. Sylvestre, $51.50; W. H. Taylor, $17.50; W. P. Telford, $18.50; A. B. Thompson, $19.50; J. F. Thorson, $90; S. F. Tolmie, $198.10; A. F. Totzke, $165; W. E. Tummon, $16.90; J. Vallance, $210.60; J. A. Verville, $40.50; W. J. Ward, $104; J. F. White, $10.40; R. S. White, $6.90; G. Wilson, $12; J. S. Woodsworth, $90; A. M. Young, $152; E. J. Young, $119..... 13,530 15

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements..$ 18,137 65

Vote–Crédit 320 & Governor General's Warrant—Mandat du Gouverneur général —Chief Electoral Officer: Salaries and Contingencies of Office—Traitements et dépenses contingentes du bureau du directeur général des élections

Salaries and Wages—Traitements et gages:—

Permanent staff.....(Page N—5) 6,900 00

Temporary employees: C. R. Armstrong, $289.58; A. Atlee, $146.97; B. F. Bainsmith, $418.89; L. Barnwell, $495.26; R. M. J. Beaudoin, $2,232.50; F. Bingham, $312.22; T. Bray, $491.66; S. G. Burgess, $823.01; B. Campbell, $37.70; F. Cottee, $376.14; G. Douglas, $3.77; R. Duncan, $265.54; U. Emard, $147.07; M. G. Evans, $41.66; H. Foley, $336.73; L. Fortin, $405.53; O. Gauvin, $150; W. H. Grant, $215; V. Griffin, $3.07; D. Hache, $1,200; L. Hargraves, $380.31; N. Hayes, $343.40; A. Kelly, $200.28; A. Kenney, $46.60; J. Kimber, $1,640.92; M. Kyte, $177.70; M. R. Laperriere, $480; C. Lapierre, $805; J. Lemieux, $251.14; A. T. Liberty, $572.90; B. Locke, $93.64; W. E. G. Low, $155.31; A. Martel, $149.06; A. M. Mason, $609.68; A. Mercier, $211.45; R. Moran, $93.26; J. E. Naubert, $346.02; A. Parisien, $374.81; W. Parisien, $430.68; T. W. Patterson, $1,027.16; A. Richardson, $1,131.44; J. Roberts, $265.54; E. Robillard, $409.85; J. Samoisette, $141.67; F. Smith, $149.06; K. Smith, $84.93; J. Sylvain, $199.72; A. Valois, $912.50; V. Vergette, $87.50; J. D. Wheeler, $156.07; L. Wheeler, $1,135.92; M. White, $85.02; B. Wills, $267.62 ..... 21,808 46

Overtime services of employees of Post Office Dept..... 442 37

29,150 83

Travelling Expenses—Frais de voyage:—J. Castonguay..... 25 80

Vote–Crédit 320 & Governor General's Warrant—Mandat du Gouverneur général —Chief Electoral Officer: Salaries and Contingencies of Office–Conc.— Traitements et dépenses contingentes du bureau du directeur général des élections–Fin

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:— Repairs to adding machines, etc., $74.86; sundries, $46.40		121 26
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies		2,233 38
Miscellaneous—Divers:—Cartage, $71.35; freight and express, $222.74; rent of adding machines and typewriters, $188; telephones and telegrams, $1,320.90; translation, $270; sundries, $101.42		2,184 41
Adjustments—Ajustements:—Balance of petty cash advance accounted for in 1927-28.		11 16
		33,726 84
Less—		
Charged to Elections: salaries of temporary employees, $21,050.83; translation, $270	21,320 83	
Sale of publications	31 30	21,352 13
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements		$ 12,374 71

Vote–Crédit 346—Canadian Parliamentary Guide

Printing and Stationery—Impressions et papeterie:—King's Printer, Canadian Parliamentary Guide, 1926 edition, 650 copies (Volume I)		$ 1,950 00

Under Statute–En vertu de la loi—Gratuities, C. S. Act, 1918, Sec. 30—Gratifications, Loi du service civil, 1918, Art. 30

House of Commons:—Gratuity of two months' salary to families of deceased employees: widow of late F. C. B. Greer, $240; widow of late D. J. McDonald, $265.50 (Volume I)		$ 505 50

Under Statute–En vertu de la loi—Controverted Elections—Elections contestées

Moose Jaw: R. Charlton, 6 d. at $6; travelling expenses, $20.45 (Volume I)		$ 56 45

Under Statute–En vertu de la loi—Elections

GENERAL ELECTION, 1925—ÉLECTIONS GÉNÉRALES, 1925

Elgin West, Ont.—constables, 1	4 00
Essex South, Ont.—deputies, 1, $7; clerks, 1, $4; rent of booths, 1, $5; constables, 1, $3	19 00
Fort William, Ont.—mileage, sundry persons	307 70
Frontenac-Addington, Ont.—	
Clerical services	135 00
Mileage: returning officer, $507.75; sundry persons, $263.75	771 50
Voters' lists, $155.75; care of ballot boxes, $40	195 75
	1,102 25
Haldimand, Ont.—rent of booths, 1	5 00
Hamilton West, Ont.—rent of booths, 1	10 00
Hastings South, Ont.—clerical services, $153.75; rent of booths, 1, $5	158 75
Kenora-Rainy River, Ont.—	
J. D. O'Neill, returning officer (replaced), services, $284; mileage, $385.40; less $485 advance unaccounted for 1925-26	184 40
Stationery and postage, $13.32; rent of booths, 3, $10	23 32
	207 72
Middlesex West, Ont.—rent of booths, 1	5 00
Muskoka-Ontario, Ont.—mileage, deputies	15 00
Northumberland, Ont.—	
J. Nelson Stone, returning officer, services, $384; election clerk, $15; clerical services, $90	489 00
Mileage: returning officer, $213.25; deputies and clerks, $109.50; sundry persons, $176.25	499 00
Voters' lists, $126.18; sundries, $19.70	145 88
	1,133 88

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Under Statute—En vertu de la loi—Elections—Con.—Suite

GENERAL ELECTION, 1925—*Con.*—ÉLECTIONS GÉNÉRALES, 1925—*Suite*

Peel, Ont.—	
Benjamin Petch, returning officer, services	288 00
Mileage, returning officer	100 00
Postage, $16.15; sundries, $3.85; constables, 1, $4	24 00
	412 00
Perth South, Ont.—rent of booths, 1	5 00
Peterborough West, Ont.—mileage, deputies and clerks	13 00
Port Arthur-Thunder Bay, Ont.—James W. Flatt, returning officer, extra allowance under Section 30, Tariff of Fees	200 00
Toronto East, Ont.—stationery and postage, $3.75; storage and care of ballot boxes, $80	83 75
Toronto-High Park, Ont.—	
D. J. Sinclair, returning officer, services, $676; clerical assistance, $206.50; conveyance of officials, $169; stationery, postage and telephone, $33.75; rent of hall, $25; posting notices, $15; storage of ballot boxes, $10; padlocks, $1.40; constables, 1, $4, less $1,000 advance unaccounted for 1925-26	140 65
Toronto-Northeast, Ont.—rent of booths, 1	10 00
Waterloo North, Ont.—voters' lists	12 19
Waterloo South, Ont.—revising officers' printing, Galt, Middleton Press	23 65
Welland, Ont.—revising officers, G. Moffatt Burr, Port Colborne, $43; printing, Port Colborne, *Citizen*, $224.85; interpreters, 1, $4	271 85
Wellington South, Ont.—revising officer's printing, Guelph, Gummer Press, Ltd.	54 26
York South, Ont.—rent of booths, 1	5 00
Argenteuil, Que.—	
Gaetan Valois, returning officer, services, extra allowance under Section 30, Tariff of Fees	100 00
Mileage, returning officer, $96.20; constables, 1, $4	100 20
Recount, returning officer, 2 d	10 00
	210 20
Bagot, Que.—deputies, 1, $7; clerks, 1, $4; rent of booths, 1, $5; constables, 1, $4.	20 00
Bonaventure, Que.—E. J. S. Verge, returning officer, mileage	48 20
Champlain, Que.—revising officers' printing: L'Imprimerie de Shawinigan Falls, $91.98; Shawinigan Falls, La Cie de Publication du St. Maurice, $68.10	160 08
Charlevoix-Saguenay, Que.—	
Emile Cimon, returning officer, services, $404; election clerk, $15; clerical services, $23.25; mileage: returning officer, $8; sundry persons, $349.75; postage, $66.33; telephone and telegrams, $163; cartage and express, $15.68; sundries, $7.14; less $800 advance unaccounted for 1925-26	252 15
Deputies, 1, $7; clerks, 1, $4; constables, 1, $4	15 00
Registrars, rural, 1	20 00
	287 15
Chicoutimi, Que.—	
Clerical services	52 50
Deputies, 1, $7; clerks, 2, $8; rent of booths, 2, $15; constables, 1, $4	34 00
Registrars, rural, 1	57 97
	144 47
Hull, Que.—mileage, sundry persons, $35; constables, 1, $4	39 00
Labelle, Que.—clerical services	90 00
Laprairie-Napierville, Que.—deputies, 1, $7; clerks, 1, $4; rent of booths, 1, $5; constables, 4, $16; interpreters, 1, $4; mileage, deputy, $5	41 00
Levis, Que.—urban registrars' assistants, 1	8 00
Pontiac, Que.—deputies, 1, $7; clerks, 1, $4; rent of booths, 1, $5; constables, 1, $4; mileage, deputies and clerks, $18	38 00
Quebec-Montmorency, Que.—clerks, 1, $4; constables, 1, $4	8 00
Quebec West, Que.—rent of booths, 1	5 00
St. Johns-Iberville, Que.—mileage, sundry persons	12 00
Vaudreuil-Soulanges, Que.—constables, 1	4 00
Cartier, Island of Montreal—	
Deputies, 1, $7; clerks, 1, $4; rent of booths, 1, $10	21 00
Registrars' interpreters, 1	20 00
Revising officers' rent	50 00
	91 00
Hochelaga, Island of Montreal—	
Map of district, $50; zinc plate, $11.34	61 34
Rent of booths, 1	10 00
	71 34
Jacques Cartier, Island of Montreal—description of polling sub-divisions	150 00
Laurier-Outremont, Island of Montreal—	
Blue prints of district	50 00
Revising officers' printing, Montreal, Perrault Printing Co.	57 05
	107 05

Under Statute–En vertu de la loi—Elections–Con.–Suite

GENERAL ELECTION, 1925–*Con.*—ÉLECTIONS GÉNÉRALES, 1925–*Suite*

Mount Royal, Island of Montreal—affixing polling booth numbers	25 75
St. Ann, Island of Montreal—registrars' assistants, 1	15 00
St. James, Island of Montreal—revising officers' printing, Montreal, Perrault Printing Co	110 45
St. Mary, Island of Montreal—	
Clerical services	165 00
Stationery, $25; postage, $22.50; sundries, $2.60	50 10
Registrars' assistants, 1	15 00
	230 10
Cape Breton South, N.S.—constables, 1	4 00
Pictou, N.S.—	
J. Simpson Harris, returning officer, services, $424; election clerk, $15	439 00
Mileage, sundry persons	210 75
Stationery, $5.33; constables, 6, $23	28 33
	678 08
Queens-Lunenburg, N.S.—rent of booths, 1	5 00
Shelburne-Yarmouth, N.S.—Robert Irwin, returning officer, extra allowance under Section 30, Tariff of Fees	60 00
Kent, N.B.—constables, 2	8 00
Northumberland, N.B.—deputies, 1, $7; clerks, 1, $4; constables, 3, $12	23 00
Restigouche-Madawaska, N.B.—election clerk, $15; clerical services, $95; constables, 1, $4	114 00
St. John-Albert, N.B.—Voters' list, $50; deputies, 1, $7	57 00
Westmorland, N.B.—	
Clerks, 2, $8; constables, 6, $24	32 00
Registrars, rural, 1	71 16
	103 16
Nelson, Man.—	
Mileage, sundry persons	88 90
Registrars, rural, 1	12 64
	101 54
Portage la Prairie, Man.—rent of booths, 1	5 00
Provencher, Man.—rural registrars, 1	9 00
Springfield, Man.—recompense for loss of canoe	212 00
Winnipeg North, Man.—	
Printing, Winnipeg, National Press, Ltd	6 96
Revising officers' printing, Winnipeg, National Press, Ltd	24 93
	31 89
Winnipeg North Centre, Man.—	
Maps of district, $42; posting notices, $15	57 00
Rent of booths, 2	20 00
Revising officers' printing, Winnipeg, National Press, Ltd	45 57
	122 57
Assiniboia, Sask.—election clerk, $15; clerical services, $97	112 00
Battleford North, Sask.—deputies, 1, $7; clerks, 1, $4; rents, 2, $10	21 00
Mackenzie, Sask.—mileage, deputies and clerks, $15; constables, 1, $4; interpreters, 1, $4	23 00
Melfort, Sask.—	
Hugh A. McEwen, returning officer, extra allowance under Section 30, Tariff of Fees	200 00
Mileage, sundry persons	161 50
	361 50
Melville, Sask.—	
Election clerk, $15; clerical services, $75	90 00
Mileage, sundry persons	47 50
Constables, 1, $4; interpreters, 2, $8	12 00
	149 50
Rosetown, Sask.—rural registrars, 1	23 13
Willow Bunch, Sask:—	
Jos. L. Doutre, returning officer, services, $752; clerical services, $235; mileage, returning officer, $575; sundry persons, $652.75; stationery, $11; postage, $31.28; telephone and telegrams, $52.20; rent of hall, $12; cartage and express, $18.25; less $1,700 advance unaccounted for 1925-26	639 48
Acadia, Alta.—rural registrars, 1, $20.44; less refund on deputies' accounts, $7	13 44

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Under Statute–En vertu de la loi—Elections–Con.–Suite

GENERAL ELECTION, 1925–*Conc.*—ÉLECTIONS GÉNÉRALES, 1925–*Fin*

Athabaska, Alta.—		
Isaac Gagnon, returning officer, services, $892, less $125 detailed 1925-26; clerical services, $278.75	1,045	75
Mileage, sundry persons	596	95
Stationery, postage and telegrams, $133.42; cartage and express, $18.95	152	37
Constables, 3, $12; interpreters, 3, $12; less refund on rent of booths, $5	19	00
	1,814	*07*
Battle River, Alta.—		
Clerical services	202	50
Mileage, sundry persons	215	25
Repairing and crating ballot boxes, $9.95; cartage, $5.65	15	60
	433	*35*
Bow River, Alta.—rural registrars, 1, $5.94; deputies, 1, $7; clerks, 1, $4; mileage, deputies, $4.50	21	44
Calgary East, Alta.—maps of district	21	00
Edmonton East, Alta.—Irving B. Howatt, returning officer, extra allowance under Section 30, Tariff of Fees	250	00
Edmonton West, Alta.—		
Printing, Edmonton, Douglas Company	16	80
Rural registrars, 1	17	50
Fitting up booths	55	00
	89	*30*
Lethbridge, Alta.—		
David H. Elton, returning officer, extra allowance under Section 30, Tariff of Fees.	265	00
Mileage, sundry persons	30	25
Printing, Lethbridge Herald Printing Co	25	35
	320	*60*
Macleod, Alta.—		
Rent of booths, 2, $10; rural registrars, 1, $23.37	33	37
Peace River, Alta.—		
Edward Henry Sheppard, returning officer, recount, 8 d	80	00
Mileage: returning officer, $103.90; deputies and clerks, $10; less refund on deputies' accounts, $4	109	90
Maps of district	17	50
Registrars, rural, 5	117	25
	324	*65*
Vegreville, Alta.—rent of booths, 1	5	00
Wetaskiwin, Alta.—rural registrars, 1	8	75
Cariboo, B.C.—		
Clerical services	218	00
Mileage: deputies and clerks, $32.40; sundry persons, $85.80	118	20
Deputies, 2, $14; clerks, 2, $8; rent of booths, 2, $8	30	00
Registrars, rural, 3	79	73
	445	*93*
Kootenay East, B.C.—		
Clerical services	60	00
Mileage, sundry persons	10	00
Rent of booths, 7	24	00
Revising officers' printing, *Cranbrook Courier*	194	88
	288	*88*
Kootenay West, B.C.—		
James H. Doyle, returning officer, extra allowance under Section 30, Tariff of Fees, $200; maps of district, $30; rent of booths, $90.45; less overpaid Donald McDonald, revising officer, $25	295	45
Skeena, B.C.—Edward H. Mortimer, returning officer, extra allowance under Section 30, Tariff of Fees	400	00
Vancouver-Burrard, B.C.—		
John H. Forester, returning officer, services, $532, less $520 advance unaccounted for 1925-26; election clerk, $15; conveyance of officials, $133	160	00
Stationery, postage and telephone, $30.60; typing voters' lists, $48.67; sundries, $10.75	90	02
Supervisors, 7, $84; rent and fixing up booths, $473.05	557	05
	807	*07*
Vancouver Centre, B.C.—rent and fixing up booths	569	20
Vancouver North, B.C.—mileage, deputies and clerks, $10; rent of booths, 6, $30.	40	00
Vancouver South, B.C.—deputies, 1	7	00
Yukon, Y.T.—mileage, sundry persons	47	00

Under Statute–En vertu de la loi—Elections–Con.–Suite

BY ELECTIONS—ÉLECTIONS PARTIELLES

Middlesex West, Ont., March 29, 1926—rent of booths, 2, $10; constables, 1, $4..	14 00
Prince Albert, Sask., February 15, 1926—mileage: deputies, $9.50; sundry persons, $12	21 50

GENERAL ELECTION, 1926— ELECTIONS GÉNÉRALES, 1926

Algoma East, Ont.—	
Lorne Burk, returning officer, services, $476; election clerk, $15; clerical services, $147.50	638 50
Mileage: returning officer, $180.85; deputies and clerks, $76.25	257 10
Printing: Blind River, W. G. White, $167.41; Gore Bay, *The Recorder*, $25..	192 41
Postage, $145.70; telephone and telegrams, $40.81; voters' lists, $24.16; sundries, $6.15	216 82
Deputies, 119, $833; clerks, 119, $476; rent of booths, 105, $510; constables, 30, $90; interpreters, 2, $8	1,917 00
Registrars, rural, 95	2,653 32
	5,875 15
Algoma West, Ont.—	
William Hallam, returning officer, services, $464; election clerk, $15; clerical services, $130	609 00
Mileage: returning officer, $114.50; deputies and clerks, $62.10; sundry persons, $413	589 60
Printing: Sault Ste. Marie, T. H. Baker, $31; Sault Ste. Marie, Cliffe Printing Co., $176.25; Sault Ste. Marie, Hilts Printing Co., $30; advertising, Sault Ste. Marie, *Sault Daily Star*, $5.60	242 85
Postage, $36.89; telephone and telegrams, $23.52; cartage, $15; sundries, $5.65..	81 06
Deputies, 115, $808; clerks, 115, $466; rent of booths, 108, $810; interpreters, 1, $4	2,088 00
Registrars: urban, 6, $631.14; rents, 6, $150; rural, 49, $1,152.95	1,934 09
Revising officers: Judge J. M. Hall, Sault Ste. Marie, $204.85; Judge F. Stone, Sault Ste. Marie, $181.50; printing: Sault Ste. Marie, T. H. Baker, $173.80; Sault Ste. Marie, Cliffe Printing Co., $397.85; Sault Ste. Marie, Hilts Printing Co., $584.50; Sault Ste. Marie, *Sault Daily Star*, $384.50	1,927 00
	7,471 60
Brant, Ont.—	
Frank H. Johnston, returning officer, services, $212; election clerk, $15; clerical services, $66.25	293 25
Mileage: returning officer, $69.50; sundry persons, $2.25	71 75
Printing, Paris, Walker Free Press, Ltd	197 65
Postage, $19.18; voters' lists, $39.59; rent of hall, $10	68 77
Deputies, 53, $371; clerks, 53, $212; rent of booths, 52, $280; constables, 18, $48.	911 00
Registrars: urban, 1, $71.23; rents, 1, $25; rural, 36, $1,202.99	1,299 22
Revising officer, J. L. Sutherland, Brantford, $39.50 ; printing: Brantford, Hurley Printing Co., $92.30; Brantford, P. Ryan, $20	151 80
	2,993 44
Brantford City, Ont:—	
Willoughby, S. Brewster, returning officer, services, $352; election clerk, $15; clerical services, $110; conveyance of officials, $77	554 00
Mileage, returning officer	35 00
Printing: Brantford, Moyer Printing Co., $50.92; Brantford, P. Ryan, $137....	187 92
Maps, $28.20; voters' lists, $72.07; sundries, $10.60	110 87
Deputies, 88, $616; clerks, 88, $352; rent of booths, 88, $825; constables, 59, $177.	1,970 00
Registrars: urban, 8, $765.03; rents, 7, $175; rural, 9, $260.66	1,200 69
Revising officer, Judge A. D. Hardy, Brantford, $423; printing, Brantford, Hurley Printing Co., $1,605.03	2,028 03
	6,086 51
Bruce North, Ont.—	
H. W. Harmer, returning officer, services, $292; election clerk, $15; clerical services, $91.25	398 25
Mileage, returning officer	300 00
Printing: Kincardine, Community Press, $75; Tara, H. A. Vandusen & Son, $65	140 00
Postage, $48.51; voters' lists, $60; rent of hall, $10; sundries, $8.25	126 76
Deputies, 73, $511; clerks, 73, $292; rent of booths, 70, $348; constables, 20, $60	1,211 00
Registrars, rural, 64	1,751 31
	3,927 32

Under Statute–En vertu de la loi—Elections–Con.–Suite

GENERAL ELECTION, 1926–*Con.*—ÉLECTIONS GÉNÉRALES, 1926–*Suite*

Bruce South, Ont.—		
F. W. Lippert, returning officer, services, $280; election clerk, $15; clerical services, $30	325	00
Mileage: returning officer, $125; sundry persons, $105	230	00
Printing, Walkerton, *Bruce Herald and Times*	179	25
Postage, $24.76; telephone, $16.05; voters' lists, $64; cartage, $12.50; sundries, $5.55	122	86
Deputies, 70, $490; clerks, 70, $280; rent of booths, 68, $339; constables, 20, $60; sundries, 25c	1,169	25
Registrars, rural, 62	1,882	70
	3,909	*06*
Carleton, Ont.—		
James Plunkett, returning officer, services, $440; election clerk, $15; clerical services, $137.50	592	50
Mileage: returning officer, $64.50; deputies and clerks, $38.75; sundry persons, $167.50	270	75
Printing, *Carp Review*	320	00
Postage, $14.72; typing lists, $16.20; cartage, $17; sundries, $2.25	50	17
Deputies, 108, $759; clerks, 109, $439; rent of booths, 109, $760; constables, 25, $75; interpreters, 1, $3	2,036	00
Registrars: urban, 3, $343.86; rents, 3, $75; rural, 53, $1,557.38	1,976	24
Revising officer, Walter F. Schroeder, Ottawa, $248.82; printing, Ottawa, Department of Public Printing and Stationery, $383.58; rent, $25	657	40
	5,903	*06*
Dufferin-Simcoe, Ont.—		
Thomas McKnight, returning officer, services, $308; election clerk, $15; clerical services, $64.50	387	50
Mileage, returning officer	96	75
Printing: *Alliston Herald*, $161.96; *Cookstown Advocate*, $27	188	96
Postage, $91.94; voters' lists, $54.06; sundries, $10.25	156	25
Deputies, 102, $714; clerks, 102, $408; rent of booths, 100, $500; constables, 13, $39; sundries, 80c	1,661	80
Registrars, rural, 91	2,907	93
	5,399	*19*
Durham, Ont.—		
C. J. Thornton, returning officer, services, $324; election clerk, $15; clerical services, $99	438	00
Mileage: deputies and clerks, $23.50; sundry persons, $181.75	205	25
Printing: Bowmanville, *West Durham Review*, $120; *Orono News*, $24.25; Port Hope, *Daily Times*, $54.13; advertising, Port Hope, *Daily Times*, $6.30	204	68
Sundries	20	75
Deputies, 81, $567; clerks, 81, $324; rent of booths, 80, $400; constables, 23, $69	1,360	00
Registrars, rural, 48	1,907	00
	4,135	*68*
Elgin West, Ont.—		
Henry Theodore Gough, returning officer, services, $364; election clerk, $15; clerical services, $113.75	492	75
Mileage: returning officer, $127; deputies and clerks, $15	142	00
Printing, St. Thomas, Municipal World, Ltd	252	50
Voters' lists, $17.39; sundries, $17.45	34	84
Deputies, 91, $640; clerks, 91, $367; rent of booths, 91, $660; constables, 27, $81.	1,748	00
Registrars: urban, 5, $513.04; rents, 4, $100; rural, 47, $1,432.35	2,045	39
Revising officer, Judge D. C. Ross, St. Thomas, $393.25; printing: St. Thomas, Municipal World, Ltd., $554.20; St. Thomas, Sutherland Press Ltd., $632.20	1,579	65
	6,295	*13*
Essex East, Ont.—		
Malcolm S. Clapp, returning officer, services, $356; election clerk, $15; clerical services, $100	471	00
Mileage: returning officer, $51.75; deputies and clerks, $1.50	53	25
Printing: *Comber Herald*, $120; Walkerville Printing Co., $80.62; Windsor, *Border Cities Star*, $20; advertising, Windsor, *Border Cities Star*, $3.15	223	77
Rent of hall, $20; cartage, $10; sundries, $4.62	34	62
Deputies, 89, $623; clerks, 89, $356; rent of booths, 89, $445; constables, 31, $96; interpreters, 1, $4	1,524	00
Registrars: urban, 6, $541.56; rents, 6, $145; rural, 36, $1,044.15	1,730	71
Revising officers: Lorne R. Cumming, Ford City, $213; Neil C. MacPhee, Walkerville, $134.50; printing: Walkerville Printing Co., $575.19; Windsor, Seguin Bros., $563.95	1,486	64
	5,523	*99*

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Essex South, Ont.—
J. E. Pastorius, returning officer, services, $332; election clerk, $15; clerical services, $103.75 ..... 450 75
Mileage: returning officer, $225; sundry persons, $56.20 ..... 281 20
Printing, *Kingsville Reporter* 205 90
Postage, $15.69; telephone, $13.18; cartage, $20; sundries, $4.65 ..... 53 52
Deputies, 82, $574; clerks, 81, $328; rent of booths, 76, $380; constables, 37, $132. 1,414 00
Registrars, rural, 56 ..... 2,042 93
Recount: returning officer, 4 d., $40; election clerk, 4 d., $32 ..... 72 00
4,520 30

Essex West, Ont.—
Gerald McHugh, returning officer, services, $832; election clerk, $15; clerical services, $212; conveyance of officials, $165 ..... 1,224 00
Mileage, sundry persons 81 00
Printing, Windsor, Herald Press, Ltd., $447.40; advertising, Windsor, *Border Cities Star*, $4.65 ..... 452 05
Postage, $10; stationery, $15 ..... 25 00
Deputies, 207, $1,452; clerks, 208, $835; rent of booths, 206, $1,850; constables, 5, $15 ..... 4,152 00
Registrars: urban, 18, $1,742.65; rents, 17, $415; rural, 14, $424.49 ..... 2,582 14
Revising officers: J. J. Coughlin, Sandwich, $454.75; Judge Geo. Smith, Windsor, $429.50; Arthur G Stewart, Sandwich, $126.24; printing: *Sandwich Courier*, $210.60; Walkerville, Dominion Office Supply Co., $816.40; Windsor, *Border Cities Star*, $893.20; Windsor, Herald Press, Ltd., $953.40; Windsor, W. T. Jacques and Sons, $1,011.04 ..... 4,895 13
Recount: returning officer, 9 d., $90; election clerk, 9 d., $72 ..... 162 00
13,573 32

Fort William, Ont.—
H. S. Hancock, returning officer, services, $448; election clerk, $15; clerical services, $140 ..... 603 00
Mileage: returning officer, $13.80; deputies and clerks, $62; sundry persons, $513.15 ..... 588 95
Printing, Fort William, *Daily Times-Journal* 256 55
Postage, $33.73; telegrams, $11.27; voters' lists, $49; sundries, $8 ..... 102 00
Deputies, 111, $786; clerks, 112, $457; rent of booths, 108, $851.50; constables, 3, $9; interpreters, 1, $4 ..... 2,107 50
Registrars: urban, 4, $437.36; rents, 4, $100; rural, 48, $927.97 ..... 1,465 33
Revising officer, Judge John McKay, Fort William, $199.75; printing, Fort William, *Times-Journal*, $1,301.87 ..... 1,501 62
6,624 95

Frontenac-Addington, Ont.—
Harvey Shannon, returning officer, services, $424; election clerk, $15; clerical services, $126.95 ..... 565 95
Mileage: returning officer, $432.50; deputies and clerks, $13.50; sundry persons, $81.25 ..... 527 25
Printing, Kingston, Standard Printing and Publishing Co., Ltd 210 00
Postage, $56.49; voters' lists, $89; cartage and care of boxes, $22; sundries, $20.53. 188 02
Deputies, 106, $742; clerks, 106, $424; rent of booths, 104, $520; constables, 13, $39; sundries, 25c 1,725 25
Registrars, rural, 91 ..... 2,322 62
5,539 09

Glengarry, Ont.—
James A. B. McLennan, returning officer, services, $216; election clerk, $15; clerical services, $54 ..... 285 00
Mileage, returning officer 100 00
Printing, *Alexandria Times* 121 00
Postage, $30; cartage, $13 ..... 43 00
Deputies, 54, $378; clerks, 54, $216; rent of booths, 54, $270; constables, 29, $87 ..... 951 00
Registrars, rural, 42 ..... 1,540 51
3,040 51

Grenville-Dundas, Ont.—
Alexander Shannett, returning officer, services, $440; election clerk, $15; clerical services, $137.50 ..... 592 50
Mileage: returning officer, $45.50; sundry persons, $236.50 ..... 282 00
Printing: Kemptville, Advance Printing Co., $47; *Winchester Press*, $150 ..... 197 00

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GENERAL ELECTION, 1926–*Con.*—ÉLECTIONS GÉNÉRALES, 1926–*Suite*

Grenville-Dundas, Ont.–*Conc.*		
Postage, $135.74; rent of hall, $25; cartage, $28; sundries, $7.15	195	89
Deputies, 110, $770; clerks, 110, $440; rent of booths, 110, $550; constables, 23, $69	1,829	00
Registrars, rural, 84	2,501	86
	5,598	*25*
Grey North, Ont.—		
William Breeze, returning officer, services, $432; election clerk, $15; clerical services, $85	532	00
Mileage: returning officer, $193.75; deputies and clerks, $11.25	205	00
Printing: Meaford, A. S. Thurston, $69.25; Owen Sound, News Printing Co., $55.21; Owen Sound, Richardson, Bond and Wright, Ltd., $112.80	237	26
Postage, $40.81; voters' lists, $131; sundries, $16.96	188	77
Deputies, 108, $759; clerks, 108, $435; rent of booths, 108, $735; constables, 21, $63; sundries, 55c	1,992	55
Registrars: urban, 4, $384.97; rents, 4, $55; rural, 66, $1,612.98	2,052	95
Revising officer, Judge C. T. Sutherland, Owen Sound, $135.75; printing: Owen Sound, Advertiser Press, $359.83; Owen Sound, Fleming Publishing Co., $278; Owen Sound, Richardson, Bond and Wright, Ltd., $189.70	963	28
	6,171	*81*
Grey Southeast, Ont.—		
J. Nelson Perdue, returning officer, services, $352; election clerk, $15; clerical services, $105	472	00
Mileage: returning officer, $169.75; sundry persons, $9.50	179	25
Printing: *Durham Chronicle*, $119.25; Flesherton, Advance Printing Co., $19.50; *Markdale Standard*, $51; advertising, *Markdale Standard*, $1	190	75
Postage, $101.37; voters' lists, $87; cartage, $10; sundries, $4.75	203	12
Deputies, 88, $616; clerks, 88, $352; rent of booths, 88, $415; constables, 10, $30	1,413	00
Registrars, rural, 76	2,223	36
	4,681	*48*
Haldimand, Ont.—		
David Hastings, returning officer, services, $248; election clerk, $15; clerical services, $75	338	00
Mileage: returning officer, $96; deputies and clerks, $12.25; sundry persons, $9	117	25
Printing, *Dunnville Gazette*	144	00
Postage, $25.58; sundries, $6	31	58
Deputies, 62, $434; clerks, 62, $248; rent of booths, 53, $265; constables, 15, $45	992	00
Registrars, rural, 51	1,569	62
	3,192	*45*
Halton, Ont.—		
William E. McCready, returning officer, services, $292; election clerk, $15; clerical services, $91.25	398	25
Mileage: returning officer, $132.50; deputies and clerks, 50c	133	00
Printing, Milton, Wm. Panton	157	50
Voters' lists, $40; sundries, $8.74	48	74
Deputies, 73, $511; clerks, 73, $292; rent of booths, 60, $298; constables, 1, $3	1,104	00
Registrars, rural, 40	1,667	90
	3,509	*39*
Hamilton East, Ont.—		
R. C. Pettigrew, returning officer, services, $700; election clerk, $15; clerical services, $218.75; conveyance of officials, $175	1,108	75
Printing, Hamilton, Hughes and Wilkins, Ltd.	329	00
Postage, $12.80; voter's lists, $237; rent of hall, $10; sundries, $10	269	80
Deputies, 175, $1,228; clerks, 175, $703; rent of booths, 175, $1,750; constables, 3, $9	3,690	00
Registrars: urban, 16, $1,587.06; rents, 16, $400	1,987	06
Revising officers: R. C. Bennett, Hamilton, $52.75; Theresa Cherrier, Hamilton, $30.25; Judge W. T. Evans, Hamilton, $437.50; W. E. Griffin, Hamilton, $25; L. W. Sharpe, Hamilton, $38.50; printing: Hamilton Typesetting Co., $3,597.19; Hamilton, Hughes and Wilkins, Ltd., $39.18; rent, $80	4,300	37
	11,684	*98*
Hamilton West, Ont.—		
Hedley E. Snider, returning officer, services, $644; election clerk, $15; clerical services, $110; conveyance of officials, $161	930	00
Printing: Hamilton, Guide Printing Co., $185; Hamilton, Hughes and Wilkins, Ltd., $82.50	267	50
Voters' lists, $203; sundries, $15.28	218	28

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GENERAL ELECTION, 1926–*Con.*—ÉLECTIONS GÉNÉRALES, 1926–*Suite*

Hamilton West, Ont.–*Conc.*	
Deputies, 161, $1,130; clerks, 160, $643; rent of booths, 161, $1,610	3,383 00
Registrars: urban, 15, $1,463.89; rents, 14, $350	1,813 89
Revising officers: Judge W. T. Evans, Hamilton, $411; Gordon B. Flett, Hamilton, $31.50; H. F. Hazell, Hamilton, $56.25; W. P. McClemont, Hamilton, $284.50; L. H. Smith, Hamilton, $25; printing: Hamilton, Davis-Lisson, Ltd., $25; Hamilton Typesetting Co., $3,385.62; Hamilton, Hughes and Wilkins, Ltd., $39.18; rent, $60	4,318 05
	10,930 72
Hastings-Peterborough, Ont.—	
Thomas P. Lancaster, returning officer, services, $388; election clerk, $15; clerical services, $121.25	524 25
Mileage: returning officer. $314.50; deputies and clerks, $2.75; sundry persons, $6.	323 25
Printing: *Havelock Standard*, $22.50; *Norwood Register*, $165.99	188 49
Postage, $64.96; voters' lists, $130.69; cartage, $10; sundries, $14.44	220 09
Deputies, 97, $682; clerks, 97, $391; rent of booths, 93, $470; constables, 10, $30.	1,573 00
Registrars, rural, 77	1,978 39
	4,807 47
Hastings South, Ont.—	
Stanley T. Vandervort, returning officer, services, $500; election clerk, $15; clerical services, $156.25	671 25
Mileage, returning officer	162 50
Printing: Belleville, Cherry Press, $67; Belleville, Intelligencer Printing and Publishing House, $77.25; *Deseronto Post*, $100	244 25
Postage, $10.31; voters' lists, $73; sundries, $24	107 31
Deputies, 125, $881; clerks, 125, $506; rent of booths, 123, $803; constables, 53, $159; sundries, 30c	2,349 30
Registrars: urban, 5, $553.11; rents, 5, $125; rural, 46, $1,446.70	2,124 81
Revising officers: Judge G. E. Deroche, Belleville, $90.75; H. D. Graham, Trenton, $93.50; Judge J. F. Wills, Belleville, $84.25; printing: Belleville, Intelligencer Printing and Publishing House, $430.30; Belleville, *The Ontario*, $454.90; Trenton, Jarrett Printing and Publishing Co., $470.10	1,623 80
	7,283 22
Huron North, Ont.—	
John Montgomery, returning officer, services, $304; election clerk, $15; clerical services, $75	394 00
Mileage: returning officer, $232.75; sundry persons, $37.50	270 25
Printing, Wingham, *Advance-Times*	172 97
Postage, $36.79; sundries, $1.70	38 49
Deputies, 76, $535; clerks, 76, $307; rent of booths, 69, $355; constables, 37, $111.	1,308 00
Registrars, rural, 63	1,848 37
	4,032 08
Huron South, Ont.—	
William J. Carling, returning officer, services, $312; election clerk, $15; clerical services, $27.50	354 50
Mileage, returning officer	150 00
Printing: Exeter, Wickware Print Shop, $65; *Seaforth News*, $119.90	184 90
Postage, $39.03; sundries, $4	43 03
Deputies, 78, $546; clerks, 78, $312; rent of booths, 78, $387; constables, 10, $30; sundries, 25c	1,275 25
Registrars, rural, 70	1,892 85
	3,900 53
Kenora-Rainy River, Ont.—	
Norman Croome, returning officer, services, $464; election clerk, $15; clerical services, $145	624 00
Mileage: returning officer, $303.10; deputies and clerks, $90.30; sundry persons, $68.50	461 90
Printing: Fort Francis Publishing Co., $34.69; Kenora, Miner Publishing Co., $183.35	218 04
Postage, $19.21; stationery, $17.70; telephone and telegrams, $58.33; express and cartage, $43.39; voters' lists, $61.60; sundries, $8.60	208 83
Deputies, 115, $811; clerks, 115, $466; rent of booths, 112, $570; constables, 9, $27.	1,874 00
Registrars: urban, 2, $181.57; rents, 2, $45; rural, 90, $1,970.04	2,196 61
Revising officer, Judge T. W. Chapple, Kenora, $147; printing, Kenora, Miner Publishing Co., $376	523 00
	6,106 38

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Kent, Ont.—	
William A. Hammond, returning officer, services, $584; election clerk, $15; clerical services, $121.25	720 25
Mileage: returning officer, $170.75; deputies and clerks, $1.40; sundry persons, $145	317 15
Printing: Chatham, Planet Co., Ltd., $318.50; Chatham, A. C. Woodward Printing Co., $10.50; advertising, *Chatham Daily News*, $2.80	331 80
Postage, $53.07; telephone and telegrams, $24.62; cartage, $15.50; sundries, $19.96.	113 15
Deputies, 146, $1,025; clerks, 146, $587; rent of booths, 144, $911.50; constables, 9, $27	2,550 50
Registrars: urban, 5, $528.13; rents, 5, $110; rural, 86, $2,344.27	2,982 40
Revising officers: C. B. Jackson, Wallaceburg, $130.75; Herbert D. Smith, Chatham, $549.25; printing: Chatham, Planet Printing House, $510.20; Chatham, A. C. Woodward Printing Co., $523.43; Wallaceburg, Colwell Bros., $260.20	1,973 83
	8,989 08
Kingston City, Ont.—	
F. J. Hoag, returning officer, services, $308; election clerk, $15; clerical services, $96.25; conveyance of officials, $77	496 25
Printing, Kingston, Standard Printing and Publishing Co., $190; advertising, Kingston, Standard Printing and Publishing Co., $6	196 00
Voters' lists, $77; rent of hall, $25; sundries, $14.07	116 07
Deputies, 77, $542; clerks, 77, $311; rent of booths, 75, $735; constables, 48, $144	1,732 00
Registrars: urban, 7, $686.12; rents, 7, $175; rural, 1, $59.36	920 48
Revising officer, Judge H. A. Lavell, Kingston, $360; printing: Kingston, British Whig Publishing Co., $469.50; Kingston, Hanson and Edgar, $290.90; Kingston, Jackson Press, $303.80; Kingston, Standard Printing and Publishing Co., $445.20; constable, $10	1,879 40
	5,340 20
Lambton East, Ont.—	
W. R. Dawson, returning officer, services, $472; election clerk, $15; clerical services, $118	605 00
Mileage: returning officer, $88.75; deputies and clerks, $19.50	108 25
Printing, Watford, *Guide-Advocate*	173 20
Postage, $94.99; rent of hall, $10; cartage, $12; sundries, $6.50	123 49
Deputies, 118, $826; clerks, 118, $472; rent of booths, 106, $522; constables, 17, $51; sundries, 40c	1,871 40
Registrars, rural, 106	2,417 35
	5,298 69
Lambton West, Ont.—	
A. J. Johnston, returning officer, services, $368; election clerk, $15; clerical services, $115	498 00
Mileage, returning officer	135 75
Printing: Sarnia, Canadian Printing Co., $143.10; Sarnia, Frontier Printing Co., $59.33	202 43
Postage, $27.50; cartage, $21.50; posting notices, $10; sundries, $5	64 00
Deputies, 92, $650; clerks, 92, $374; rent of booths, 85, $635; constables, 22, $66	1,725 00
Registrars: urban, 4, $459.03; rents, 3, $75; rural, 40, $1,100.33	1,634 36
Revising officer, Judge A. E. Taylor, Sarnia, $160.50; printing, Sarnia, Canadian Printing Co., $1,130.70; sundries, $6	1,297 20
	5,556 74
Lanark, Ont.—	
Thomas A. Rogers, returning officer, services, $428; election clerk, $15; clerical services, $120	563 00
Mileage: returning officer, $103; deputies and clerks, $22.25; sundry persons, $20.55	145 80
Printing: Carleton Place, F. A. J. Davis, $46; Perth Expositor Publishing Co., Ltd., $187:	233 00
Postage, $62.45; stationery, $29.10; voters' lists, $85.60; rent of hall, $10; cartage, $17.25; sundries, $12.35	216 75
Deputies, 107, $752; clerks, 107, $431; rent of booths, 106, $534; constables, 4, $12.	1,729 00
Registrars: 2, $189.44; rents, 2, $36; rural, 62, $1,941.31	2,166 75
Revising officer, C. H. McKimm, Smith's Falls, $133.05; printing, Smith's Falls, Record-News Press, $401.90; rent, $25	559 95
	5,614 25
Leeds, Ont.—	
George S. Duncan, returning officer, services, $428; election clerk, $15; clerical services, $128	571 00
Mileage: returning officer, $72.75; deputies and clerks, $9	81 75

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Leeds, Ont.–*Conc.*	
Printing, Brockville, Farrow Bros	185 38
Postage, $48.39; rent of hall, $10; sundries, $7.28	65 67
Deputies, 107, $755; clerks, 107, $434; rent of booths, 105, $518; constables, 19, $55	1,762 00
Registrars: urban, 3, $294.94; rents, 3, $75; rural, 60, $1,830.45	2,200 39
Revising officer, E. J. Reynolds, Brockville, $153.25; printing, Brockville, Recorder Printing Co., $645.30	798 55
	5,664 74
Lincoln, Ont.—	
R. W. Gregory, returning officer, services, $556; election clerk, $15; clerical services, $173.75	744 75
Mileage, returning officer	150 00
Printing: Grimsby, *The Independent*, $249.83; *St. Catharines Standard*, $10.50; advertising, *St. Catharines Standard*, $6	266 33
Telephone, $24.55; voters' lists, $134.70; sundries, $22.92	182 17
Deputies, 139, $973; clerks, 139, $556; rent of booths, 139, $990; constables, 5, $15.	2,534 00
Registrars: urban, 7, $652.55; rents, 7, $130; rural, 53, $1,900.48	2,683 03
Revising officer, James H. Campbell, St. Catharines, $293.50; printing: St. Catharines, Peninsula Press, $10; *St. Catharines Standard* $1,349.50; constable, $18; sundries, $3	1,674 00
	8,234 28
London, Ont.—	
W. C. Fitzgerald, returning officer, services, $644; election clerk, $15; clerical services, $176; conveyance of officials, $161	996 00
Printing: London, Hollins Press, $7.60; London Printing and Lithographing Co., Ltd., $329.66	337 26
Postage, $11.76; posting notices, $12; room for ballot boxes, $30; sundries, $16.29.	70 05
Deputies, 161, $1,130; clerks, 161, $647; rent of booths, 161, $1,610	3,387 00
Registrars: urban, 14, $1,527.02; rents, 14, $350	1,877 02
Revising officers: E. W. M. Flock, London, $58; F. W. Gladman, London, $391.22; M. F. Gladman, London, $292.63; printing, London, Hayden Press, Ltd., $1,801.70; London, J. B. Henry and Son, $21.53; London Printing and Lithographing Co., Ltd., $1,843.90	4,408 98
	11,076 31
Middlesex East, Ont.—	
E. J. McMartin, returning officer, services, $352; election clerk, $15; clerical services, $110	477 00
Mileage: returning officer, $211; sundry persons, $8.50	219 50
Printing, London Printing and Lithographing Co., Ltd	245 63
Sundries	25 07
Deputies, 88, $619; clerks, 88, $355; rent of booths, 87, $440; constables, 7, $21	1,435 00
Registrars: urban, 2, $212.16; rents, 2, $50; rural, 56, $1,771.61	2,033 77
Revising officer, Evelyn Harrison, London, $92.63; printing, London, Sam Charlton, $368.93; London, R. F. Fielding Co., $10.50	472 06
	4,908 03
Middlesex West, Ont.—	
Thomas Elliott, returning officer, services, $336; election clerk, $15; clerical services, $105	456 00
Mileage: returning officer, $327.75; sundry persons, $23	350 75
Printing, London Printing and Lithographing Co., Ltd	190 28
Postage and telephone, $15; rent of hall, $20	35 00
Deputies, 84, $588; clerks, 84, $336; rent of booths, 72, $360; constables, 30, $90; sundries, 10c	1,374 10
Registrars, rural, 75	1,951 45
	4,357 58
Muskoka-Ontario, Ont.—	
H. E. Rice, returning officer, services, $576; election clerk, $15; clerical services, $180	771 00
Mileage: returning officer, $357; deputies and clerks, $38.75; sundry persons, $220.25	616 00
Printing: Bracebridge, Muskoka Publishing Co., $235.25; *Huntsville Forester*, $66.69	301 94
Postage, $122.32; telephone and telegrams, $15.44; voters' lists, $98.13; sundries, $17.80	253 69
Deputies, 144, $1,011; clerks, 144, $579; rent of booths, 144. $724; constables, 7, $20; sundries, $1.25	2,335 25
Registrars, rural, 122	2,968 66
	7,246 54

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Under Statute–En vertu de la loi—Elections–Con.–Suite

GENERAL ELECTION, 1926–*Con.*—ÉLECTIONS GÉNÉRALES, 1926–*Suite*

Nipissing, Ont.—	
Gordon R. Brady, returning officer, advance to be accounted for	300 00
Mileage, sundry persons	97 48
Printing, *North Bay Advocate*	304 90
Voters' lists	78 94
Deputies, 160, $1,129; clerks, 160, $649; rent of booths, 155, $950; constables, 14, $42; interpreters ,1, $2; sundries, $1.12	2,773 12
Registrars: urban, 7, $656.88; rents, 7, $170; rural, 78, $2,081.14	2,908 02
Revising officers: Judge C. E. Hewson, Sudbury, $143.40; Judge H. D. Leask, North Bay, $181.25; printing: *North Bay Advocate*, $173.90; North Bay, *Despatch*, $289.30; North Bay, *Nugget*, $349.50; Sudbury, Journal Printing Co., $9; *Sudbury Star*, $556.30	1,702 65
	8,165 11
Norfolk-Elgin, Ont.—	
W. D. Stalker, returning officer, services, $396; election clerk, $15; clerical services, $123	534 00
Mileage: returning officer, $274.25; sundry persons, $197.50	471 75
Printing: *Aylmer Express*, $25.80; Simcoe, *British Canadian*, $76.50; *Simcoe Reformer*, $160; advertising, *Simcoe Reformer*, $5.04	267 34
Postage, $25.11; voters' lists, $35.99: rent of hall, $15; sundries, $18.60	94 70
Deputies, 99, $696; clerks, 99, $399; rent of booths, 96, $479; constables, 10, $30	1,604 00
Registrars, rural, 80	2,663 69
	5,635 48
Northumberland, Ont.—	
Robert J. Allen, returning officer, services, $372; election clerk, $15; clerical services, $112.50	499 50
Mileage: returning officer, $212; deputies and clerks, $23.75	235 75
Printing: Campbellford, G. A. Kingston, $140.50; Cobourg, H. McGuire & Sons, $60.07	200 57
Postage, $12; telephone, $14.30; rent of hall, $10; cartage, $24; voters' lists, $52.95; sundries, $12.50	125 75
Deputies, 93, $651; clerks, 93, $372; rent of booths, 91, $450; constables, 45, $135; sundries, 25c	1,608 25
Registrars: urban, 2, $173.12; rents, 2, $50; rural, 62, $1,913.15	2,136 27
Revising officer, Judge J. E. McGlade, Cobourg, $125.85; printing, *Cobourg Sentinel-Star*, $329.10	454 95
Recount: returning officer, 5 d., $50; election clerk, 5 d., $40	90 00
	5,351 04
Ontario, Ont.—	
Albert W. Jackson, returning officer, services, $372; election clerk, $15; clerical services, $100	487 00
Mileage, returning officer	150 25
Printing: Oshawa, Alger Press, Ltd., $28.36; Oshawa, Mundy Printing Co., $125; Port Perry, *North Ontario Observer*, $48	201 36
Voter' lists, $58.43; rent of hall, $10; sundries, $8	76 43
Deputies, 93, $651; clerks, 93, $372; rent of booths, 91, $650; constables, 41, $123; sundries, 55c	1,796 55
Registrars: urban, 4, $433.49; rents, 4, $100; rural, 40, $1,349.67	1,883 16
Revising officer, Judge J. E. Thompson, Oshawa, $296.50; printing: Oshawa, Alger Press, Ltd., $15.01; Oshawa, Mundy Printing Co., $382; Whitby, C. A. Goodfellow & Son, $671.30	1,364 81
Recount: returning officer, 1 d., $10; election clerk, 1 d., $8	18 00
	5,977 56
Ottawa, Ont.—	
R. A. Olmsted, returning officer, services, $1,448; clerical services, $215; conveyance of officials, $355	2,018 00
Printing: Modern Press, $531.30; Mortimer Co., Ltd., $91.35; Ottawa Printing Co., Ltd., $195.50	818 15
Voters' lists, $169.99; cartage, $20; sundries, $6.15	196 14
Deputies, 362, $2,537; clerks, 361, $1,447; rent of booths, 362, $3,620; constables, 33, $99; interpreters, 1, $4	7,707 00
Registrars: urban, 25, $3,402.36; rents, 25, $608; constables, 6, $102; interpreters, 1, $18	4,130 36
Revising officers: Thomas Charlebois, $259.91; Jean Genest, $395.75; Wm. J. Green, $194.50; J. Edward McVeigh, $369.82; John B. Mulvey, $289.25; L. M. Sagar, $145; Joachim Sauve, $335.75; F. W. Savignac, $72.50; J. W. York, $188.87; printing, Department of Public Printing and Stationery, $3,355.93; caretaker and elevator service, $36	5,643 28
	20,512 93

Under Statute–En vertu de la loi—Elections–Con.–Suite

GENERAL ELECTION, 1926–*Con.*—ÉLECTIONS GÉNÉRALES, 1926–*Suite*

Oxford North, Ont.—	
William McGhee, returning officer, services, $292; election clerk, $15; clerical services, $91.25	398 25
Mileage, returning officer	112 25
Printing, Woodstock, B. J. Rae and Son	159 75
Voters' lists, $13.03; rent of hall, $10; sundries, $12.04	35 07
Deputies, 73, $511; clerks, 73, $292; rent of booths, 71, $495; constables, 9, $27	1,325 00
Registrars: urban, 3, $308.20; rents, 3, $54; rural, 35, $1,042.56	1,404 76
Revising officer, Judge J. G. Wallace, Woodstock, $92.32; printing, Woodstock, B. J. Rae and Son, $700.50	792 82
	4,227 90
Oxford South, Ont.—	
James Pullin, returning officer, services, $244; election clerk, $15; clerical services, $76.25	335 25
Mileage: returning officer, $136.25; sundry persons, $2.25	138 50
Printing: *Ingersoll Tribune*, $118.65; Tillsonburg, News Printing Co., $42.33	160 98
Rent of hall, $11.50; cartage, $20; sundries, $11.95	43 45
Deputies, 61, $427; clerks, 61, $244; rent of booths, 59, $295; constables, 24, $72	1,038 00
Registrars: urban, 2, $173.40; rents, 2, $50; rural, 37, $1,253.59	1,476 99
Revising officer, W. R. Smith, Ingersoll, $60.75; printing, *Ingersoll Tribune*, $331.40	392 15
	3,585 32
Parkdale, Ont.—	
R. N. McElhinney, returning officer, services, $664; election clerk, $15; clerical services, $200; conveyance of officials, $166	1,045 00
Printing, Toronto, Parkdale Press	400 70
Voters' lists, $246.67; rent of hall, $12; posting notices, $11.25; cartage, $15; sundries, $8.20	293 12
Deputies, 166, $1,165; clerks, 166, $667; rent of booths, 166, $1,660; constables, 11, $33	3,525 00
Registrars: urban, 15, $1,567.32; rents, 15, $375	1,942 32
Revising officers: Ernest C. Bogart, Toronto, $177.75; Frank A. Pugsley, Toronto, $164.25; A. S. Winchester, Toronto, $194.25; printing: Toronto, Bloor Press, $1,247.08; Toronto, Moore Type Foundry, $2,507.10; rent, $31.14	4,321 57
	11,527 71
Parry Sound, Ont.—	
Frederick Tasker, returning officer, services, $388, extra allowance under section 30, Tariff of Fees, $150; election clerk, $15; clerical services, $4.40	557 40
Mileage: returning officer, $12; deputies and clerks, $76.50; sundry persons, $40.90.	129 40
Printing, *Parry Sound Canadian*, $199.50; advertising, *Parry Sound Canadian*, $2.50	202 00
Postage, $81.34; telegrams, $10.09; sundries, $15.40	106 83
Deputies, 97, $682; clerks, 97, $391; rent of booths, 9, $449; constables, 2, $6	1,528 00
Registrars, rural, 96	2,081 76
	4,605 39
Peel, Ont.—	
David Wilson, returning officer, services, $284; election clerk, $15; clerical services, $88.75	387 75
Mileage, returning officer	100 00
Printing, *Streetsville Review*	230 00
Postage, $29.51; rent of hall, $20; sundries, $5	54 51
Deputies, 71, $497; clerks, 71, $284; rent of booths, 68, $340; constables, 26, $78.	1,199 00
Registrars, rural, 43	2,241 41
	4,212 67
Perth North, Ont.—	
Thomas Magwood, returning officer, services, $420; election clerk, $15; clerical services, $131.25	566 25
Mileage: deputies and clerks, $4.45; sundry persons, $110.75	115 20
Printing: Listowel, Standard Printing Co., $45; Stratford, Alex. Abraham, $169; Stratford, Fletcher Johnson Press, $44.25	249 25
Voter's lists, $126; care of ballot boxes, $10; sundries, $9.20	145 20
Deputies, 105, $738; clerks, 105, $423; rent of booths, 105, $820; constables, 8, $24.	2,005 00
Registrars: urban, 6, $537.55; rents, $4, $100; rural, 39, $1,138.48	1,826 03
Revising officer, Judge J. L. Killoran, Stratford, $229.96; printing: Stratford, Alex Abraham, $194; Stratford, *Beacon-Herald*, $279.92; Stratford, Classic City Press, $63.04; Stratford, Ewart Print Shop, $148.64; Stratford, F. Pratt & Son, $185.36; Stratford, A. E. Taylor, $54.56	1,155 48
	6,062 41

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Under Statute–En vertu de la loi—Elections–Con.–Suite

GENERAL ELECTION, 1926–*Con.*—ÉLECTIONS GÉNÉRALES, 1926–*Suite*

Perth South, Ont.—	
Jasper Walkom, returning officer, services, $212; election clerk, $15; clerical services, $66.25	293 25
Mileage: returning officer, $108.75; sundry persons, $9	117 75
Printing: *Mitchell Advocate*, $40; *St. Marys Journal-Argus*, $98	138 00
Voters' lists, $50; sundries, $17	67 00
Deputies, 53, $371; clerks, 53, $212; rent of booths, 52, $260; constables, 28, $84	927 00
Registrars, 51	1,456 28
	2,999 28
Peterborough West, Ont.—	
Sidney Whatley, returning officer, services, $452; election clerk, $15; clerical services, $141.25	608 25
Mileage: returning officer, $125.25; deputies and clerks, $8.75	134 00
Printing: Peterborough Examiner, Ltd., $116.59; Peterborough Review Co., $130; advertising, Peterborough Examiner, Ltd., $2.10	248 69
Telephone and telegrams, $10.21; voters' lists, $225.02; rent of hall, $10; sundries, $25.84	271 07
Deputies, 113, $794; clerks, 113, $455; rent of booths, 113, $929	2,178 00
Registrars: urban, 6, $590; rents, 6, $150; rural, 36, $1,006.02	1,746 02
Revising officer, Judge E. C. Huycke, Peterborough, $384; printing: Peterborough, Dawe-Pearson, Ltd., $154.30; Peterborough Examiner, Ltd., $783.85; Peterborough Review Co., $382.60; constable, $24	1,728 75
	6,914 78
Port Arthur-Thunder Bay, Ont.—	
Albert P. Freed, returning officer, services, $428, extra allowance under section 30, Tariff of Fees, $200; election clerk, $15; clerical services, $90	733 00
Mileage: returning officer, $212.56; deputies and clerks, $34.05; sundry persons, $339.09	585 70
Printing, Port Arthur, Terminal Publishing Co., Ltd., $269; advertising, Port Arthur, Terminal Publishing Co., Ltd., $2.40	271 40
Postage, $34.59; telephone, $16.75; telegrams, $57.62; express, $22.25; voters lists, $57.14; sundries, $18.55	206 90
Deputies, 107, $764; clerks, 109, $439; rent of booths, 116, $740; constables, 1, $3	1,946 00
Registrars: urban, 4, $415.67; rents, 4, $80; rural, 55, $1,196.23	1,691 90
Revising officer, Judge M. J. Kenny, Port Arthur, $204; printing, Port Arthur, Terminal Publishing Co., Ltd., $953.50	1,157 50
	6,592 40
Prescott, Ont.—	
Alexander Hunter, returning officer, services, $292; election clerk, $15; clerical services, $91.25	398 25
Mileage: returning officer, $108; sundry persons, $34	142 00
Printing, Vankleek Hill, *Eastern Ontario Review*	163 37
Voters' lists, $44; cartage, $10; sundries, $10.95	64 95
Deputies, 73, $511; clerks, 73, $292; rent of booths, 66, $326; constables, 3, $9	1,138 00
Registrars: urban, 2, $181.42; rents, 1, $15; rural, 38, $1,419.31	1,615 73
Revising officer, H. W. Lawlor, Hawkesbury, $58.75; printing, Hawkesbury, Echo Publishing Co., $296; rent, $20	374 75
	3,897 05
Prince Edward-Lennox, Ont.—	
William G. Wilson, returning officer, services	336 00
Mileage, deputies and clerks	6 50
Printing, *Napanee Express*, $8.50; Napanee, Templeton & Son, $182; Picton Gazette Publishing Co., Ltd., $4; advertising, *Napanee Express*, $11.40; Napanee, Templeton & Son, $9.60; Picton Gazette Publishing Co., Ltd., $6.40; *Picton Times*, $8.40	230 30
Voters' lists	81 55
Deputies, 85, $588; clerks, 85, $336; rent of booths, 76, $374; constables, 57, $171	1,469 00
Registrars, rural, 57	1,941 65
	4,065 00
Renfrew North, Ont.—	
Alexander Morris, returning officer, services, $288, extra allowance under Section 30, Tariff of Fees, $75; election clerk, $15; clerical services, $90	468 00
Mileage: returning officer, $145.25; deputies and clerks, $13.60; sundry persons, $131.45	290 30
Printing, *Pembroke Standard*	172 50
Postage, $29.43; voters' lists, $40; cartage, $12.50; sundries, $8.85	90 78

Under Statute–En vertu de la loi—Elections–Con.–Suite

GENERAL ELECTION, 1926–*Con.*—ÉLECTIONS GÉNÉRALES, 1926–*Suite*

Renfrew North, Ont.–*Conc.*
Deputies, 72, $504; clerks, 72, $288; rent of booths, 72, $360; constables, 22, $67; sundries, 30c 1,219 30
Registrars: urban, 3, $310.45; rents, 3, $68; rural, 45, $1,338 ..... 1,716 45
Revising officer, Judge J. M. McNamara, Pembroke, $141.75; printing: *Pembroke Observer*, $211.50; Pembroke, Service Press, $188; *Pembroke Standard*, $233.80; constable, $18 ..... 793 05
4,750 38

Renfrew South, Ont.—
Robert G. Wilson, returning officer, services, $312; election clerk, $15; clerical services, $97.50 ..... 424 50
Mileage: returning officer, $293.50; deputies and clerks, $14 ..... 307 50
Printing, *Renfrew Mercury*, $209.50; advertising, *Renfrew Mercury*, $7.56 ..... 217 06
Postage, $18.87; voters' lists, $83; rent of hall, $15; sundries, $9.60 ..... 126 47
Deputies, 78, $546; clerks, 78, $312; rent of booths, 78, $390; constables, 8, $24 ..... 1,272 00
Registrars, rural, 76 ..... 2,000 92
4,348 45

Russell, Ont.—
John Alex Gamble, returning officer, services, $488; election clerk, $15; clerical services, $100 ..... 603 00
Mileage: returning officer, $122.25; sundry persons, $156 ..... 278 25
Printing, *Russell Leader* 314 78
Voters' lists, $47; telegrams, $13.44; sundries, $5.74 ..... 66 18
Deputies, 122, $857; clerks, 122, $491; rent of booths, 112, $635; constables, 16, $48; interpreters, 1, $4 ..... 2,035 00
Registrars: urban, 4, $329.55; rents, 4, $100; rural, 70, $2,049.85 ..... 2,479 40
Revising officers: Redmond Quain, Ottawa, $72.05; Leonard C. Thomas, Ottawa, $57.25; printing, Ottawa, Department of Public Printing and Stationery, $235.56; rent, $25 ..... 389 86
6,166 47

Simcoe East, Ont.—
D. H. Church, returning officer, services, $444; election clerk, $15; clerical services, $138.75 ..... 597 75
Mileage: returning officer, $40; sundry persons, $92.75 ..... 132 75
Printing: Orillia, Calvert and Maynard, $15; Orillia, Curran Bros., $140; Orillia, Packet-Times Press, $118 ..... 273 00
Postage, $34.55; voters' lists, $74.45; sundries, $25.65 ..... 134 65
Deputies, 111, $783; clerks, 111, $450; rent of booths, 109, $554; constables, 26, $78 ..... 1,865 00
Registrars: urban, 4, $437.15; rents, 2, $30; rural, 44, $1,336.55 ..... 1,803 70
Revising officers: D. A. Patchell, Midland, $179.25; Edward A. Wismer, Barrie, $136.80; printing: *Midland Argus*, $434.20; Midland, Osborne-Johnson Press, $95.50; Orillia, Packet-Times Press, $552.20 ..... 1,397 95
Recount: returning officer, 5 d., $50; election clerk, 5 d., $40 ..... 90 00
6,294 80

Simcoe North, Ont.—
George G. Johnston, returning officer, services, $360; election clerk, $15; clerical services, $112.50 ..... 487 50
Mileage: returning officer, $181.25; deputies and clerks, $6; sundry persons, $24 .. 211 25
Printing: Barrie, *Northern Advance*, $57; Collingwood, Enterprise Printing Co., $27; *Creemore Star*, $120; advertising, Barrie, *Northern Advance*, $1 ..... 205 00
Postage, $11.40; voters' lists, $114.29; sundries, $16.35 ..... 142 04
Deputies, 90, $633; clerks, 90, $363; rent of booths, 89, $450; constables, 28, $86. 1,532 00
Registrars: urban, 4, $393.73; rents, 4, $100; rural, 49, $1,265.82 ..... 1,759 55
Revising officers: James Johnston, Collingwood, $97.25; Judge G. M. Vance, Barrie, $321; printing: *Barrie Examiner*, $200.20; Barrie, *Northern Advance*, $308.20; Collingwood, Enterprise Printing Co., $415.30 ..... 1,341 95
5,679 29

Stormont, Ont.—
David A. McIntosh, returning officer, services, $304; election clerk, $15; clerical services, $95 ..... 414 00
Mileage, returning officer 125 00
Printing, *Cornwall Standard* 147 00
Rent of hall, $15; cartage, $20; sundries, $17.20 ..... 52 20
Deputies, 76, $532; clerks, 76, $304; rent of booths, 76, $380; constables, 22, $66. 1,282 00
Registrars: urban, 2, $207.10; rents, 2, $50; rural, 35, $1,257.53 ..... 1,514 63
Revising officer, Judge J. R. O'Reilly, Cornwall, $198; printing, *Cornwall Standard*, $524.30 ..... 722 30
4,257 13

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Under Statute—En vertu de la loi—Elections—Con.—Suite

GENERAL ELECTION, 1926—*Con.*—ÉLECTIONS GÉNÉRALES, 1926—*Suite*

Timiskaming North, Ont.—	
Frank K. Ebbitt, returning officer, services, $660, extra allowance under section 30, Tariff of Fees, $500; election clerk, $15; clerical services, $206.25	1,381 25
Mileage: returning officer, $415.50; deputies and clerks, $72.35; sundry persons, $823.40	1,311 25
Printing: Cochrane, *Northern Post*, $31.50; Timmins Citizen Publishers, Ltd., $154.10; Timmins, *Porcupine Advance*, $236.25	421 85
Postage, $244.22: stationery, $20.47; telephone and telegrams, $133.49; maps, $12; express and cartage, $54.69	464 87
Deputies, 164, $1,157; clerks, 165, $668; rent of booths, 158, $860.28; constables, 45, $135; interpreters, 2, $8	2,828 28
Registrars: urban, 4, $329.37; rents, 4, $100; rural, 106, $3,199.15	3,628 52
Revising officer, William O. Langdon, Timmins, $107.06; printing, Timmins, *Porcupine Advance*, $578.30	685 36
	10,721 38
Timiskaming South, Ont.—	
Frederick H. Thompson, returning officer, services, $524; election clerk, $15; clerical services, $163.75	702 75
Mileage: returning officer, $370.70; deputies and clerks, $42.50; sundry persons, $11.40	424 60
Printing: Haileybury, *Haileyburian*, $133.15; New Liskeard, Stephenson and Son, $111.21	244 36
Postage, $160.19; telephone, $39.15; express and cartage, $22.67; sundries, $25.59.	247 60
Deputies, 130, $916; clerks, 130, $526; rent of booths, 128, $650; constables, 31, $93	2,185 00
Registrars: urban, 2, $196.06; rents, 2, $50; rural, 86, $2,677.06	2,923 12
Revising officers: Judge H. Hartman, Haileybury, $54.75; Judge G. H. Haywood, Cobalt, $51.25; printing: Cobalt, Northern Miner Press, $238.90; New Liskeard, Stephenson and Son, $195.40	540 30
	7,267 73
Toronto East, Ont.—	
Henry Massie, returning officer, services, $736; election clerk, $15; clerical services, $230; conveyance of officials, $184	1,165 00
Printing: Booth Bros., $15; Broadview Press, $377.76; Gill Printing Co., $29; advertising, *Chronicle*, $6	427 76
Postage, $23.80; voters' lists, $271.96; rent of hall, $15; cartage, $14; posting notices, $11.50; care of boxes, $28; sundries, $8.45	372 71
Deputies, 184, $1,291; clerks, 184, $739; rent of booths, 184, $1,840	3,870 00
Registrars, urban, 16, $1,729.67; rents, 16, $380	2,109 67
Revising officers: Maurice Crabtree, $355; L. G. Keogh, $244.60; printing, Broadview Press, $2,436.74; Douglas Bros., $1,727.32; rent, $25; sundries, $6.30	4,794 96
	12,740 10
Toronto East Centre, Ont.—	
H. C. Wilson, returning officer, services, $692; election clerk, $15; clerical services, $160; conveyance of officials, $173	1,040 00
Printing, Hambly Bros	469 65
Postage and stationery, $12; voters' lists, $263.71; rent of hall, $15; sundries, $18.30	309 01
Deputies, 173, $1,214; clerks, 172, $691; rent of booths, 173, $1,730; constables, 1, $3	3,638 00
Registrars: urban, 18, $1,818.16; rents, 18, $437	2,255 16
Revising officers: Beverley V. Elliott, $441.75; W. I. Hearst, $341.25; printing, Broadview Press, $3,815.07; rent, $41.50	4,639 57
	12,351 39
Toronto-High Park, Ont.—	
William J. Wadsworth, returning officer, services, $632; election clerk, $15; clerical services, $197.50; conveyance of officials, $158	1,002 50
Printing: Carlton Press, $41.50; Noble Scott, Ltd., $416.83	458 33
Telephone, $26.32; voters' lists, $226.63; posting notices, $16.50; rent of hall, $25; storing boxes, $10; cartage, $15; sundries, $6.48	325 93
Deputies, 157, $1,102; clerks, 157, $631; rent of booths, 157, $1,570; constables, 5, $15	3,318 00
Registrars: urban, 13, $1,404.28; rents, 13, $325	1,729 28
Revising officers: Frederick Cawthorne, $350.25; Edward N. Johnson, $426.75; printing: Carlton Press, $1,639.90; Noble Scott, Ltd., $696.68; Ontario Press, Ltd., $473.55; Publishers, Ltd., $654.05; rent, $50	4,291 18
	11,125 22
Toronto Northeast, Ont.—	
William J. Beaton, returning officer, services, $944; election clerk, $15; clerical services, $295; conveyance of officials, $236	1,490 00
Printing, Hambly Bros	571 75

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GENERAL ELECTION, 1926–*Con.*—ÉLECTIONS GÉNÉRALES, 1926–*Suite*

Toronto Northeast, Ont.—*Conc.*

Postage, $25; voters' lists, $331.79; cartage, $20; rent of hall, $10; storage of ballot boxes, $54.15	440 94
Deputies, 236, $1,655; clerks, 236, $947; rent of booths, 236, $2,381; constables, 22, $66	5,049 00
Registrars, urban, 26, $2,536.37; rents, 25, $612.50	3,148 87
Revising officers: J. M. Baird, $517; Fred R. Marshall, $230.75; John C. Thompson, $275; printing, R. H. Bedell Printing and Publishing Co., $4,750.90; rent, $60; sundries, $8.40	5,842 05
	16,542 61

Toronto Northwest, Ont.—

Charles M. Carrie, returning officer, services, $712; election clerk, $15; clerical services, $200; conveyance of officials, $178	1,105 00
Printing: B. H. & F. M. Brown, Ltd., $32.28; Ontario Press, Ltd., $418.27; Sentinel Publishing Co., Ltd., $18	468 55
Postage, $20; stationery, $10; cartage, $13; posting notices, $15; rent of hall, $35	93 00
Deputies, 178, $1,249; clerks, 178, $715; rent of booths, 177, $1,770; constables, 5, $12	3,746 00
Registrars, urban, 16, $1,806.47; rents, 16, $400	2,206 47
Revising officers: H. G. Donley, $238.75; G. A. Grover, $173.25; J. P. Kent, $153.75; printing: R. H. Bedell Printing and Publishing Co., $1,184.50; Douglas Bros., $32.90; Gilchrist-Wright, Ltd., $18.20; Ontario Press, Ltd., $1,465.80; Trade Compositors, Ltd., $1,361	4,628 15
	12,247 17

Toronto-Scarborough, Ont.—

William B. Cruise, returning officer, services, $808; election clerk, $15; clerical services, $252.50; conveyance of officials, $202	1,277 50
Printing, Wilson Press	483 92
Voters' lists, $294.17; posting notices, $15; rent of hall, $25; cartage, $34; sundries, $5	373 17
Deputies, 202, $1,417; clerks, 202, $811; rent of booths, 202, $2,020	4,248 00
Registrars: urban, 19, $1,964.67; rents, 18, $450	2,414 67
Revising officers: W. H. MacLeod, $206; M. L. Martyn, $295; W. N. Robertson, $215.25; printing, Wilson Press, $4,636.07; rent, $75; sundries, $7.20	5,434 52
	14,231 78

Toronto South, Ont.—

William J. Huggett, returning officer, services, $436; election clerk, $15; clerical services, $136.25; conveyance of officials, $109	696 25
Printing, Hambly Bros	392 10
Stationery, $17.74; telephone, $11.21; voters' lists, $193.59; posting notices, $15; cartage, $29; sundries, $10.05	276 59
Deputies, 109, $766; clerks, 109, $439; rent of booths, 109, $1,090; constables, 1, $3	2,298 00
Registrars, urban, 14, $1,110.05; assistants, 5, $54; rents, 14, $350	1,514 05
Revising officers: John T. Evans, $162.75; F. G. Fitzgerald, $75; Arthur Kelly, $145.25; printing: Atwell Fleming Printing Co., $935.24; Warwick Bros. and Rutter, $1,025.75; rent, $60	2,403 99
	7,580 98

Toronto West Centre, Ont.—

G. Mason Saunders, returning officer, services, $580; election clerk, $15; clerical services, $180; conveyance of officials, $145	920 00
Printing: Sovereign Press, Ltd., $359.20; Stevenson and Hevey, Ltd., $55.91	415 11
Voters' lists, $215.94; posting notices, $20; cartage, $12; sundries, $7.50	255 44
Deputies, 149, $1,046; clerks, 148, $595; rent of booths, 146, $1,460; constables, 8, $24	3,125 00
Registrars: urban, 15, $1,486.22; rents, 15, $375	1,861 22
Revising officers: C. H. Hewgill, $472.50; E. F. Singer, $766.25; printing: Douglas Bros., $874.65; Ontario Press, Ltd., $1,039.50; United Press, $1,491.74; Universal Printers, Ltd., $36.75; rent, $25	4,706 39
	11,283 16

Victoria, Ont.—

James B. Begg, returning officer, services, $456; election clerk, $15; clerical services, $142.50	613 50
Mileage: returning officer, $249.50; deputies and clerks, $5	254 50
Printing, Lindsay, *Watchman-Warder*, $213.50; advertising, *Lindsay Daily Post*, $2	215 50
Postage, $18.04; voters' lists, $114.84; sundries, $10.30	143 18
Deputies, 114, $801; clerks, 114, $459; rent of booths, 114, $573	1,833 00

Under Statute—En vertu de la loi—Elections—Con.—Suite

GENERAL ELECTION, 1926—*Con.*—ÉLECTIONS GÉNÉRALES, 1926—*Suite*

Victoria, Ont.—*Conc.*		
Registrars: urban, 2, $217.22; rents, 2, $40; rural, 78, $2,034.17	2,291	39
Revising officer, Judge W. D. Swayze, Lindsay, $118.75; printing: Lindsay, *Watchman-Warder*, $292.50; Lindsay, Wilson and Wilson, $230.60	641	85
	5,992	*92*
Waterloo North, Ont.—		
Martin Huenergard, returning officer, services, $450; election clerk, $15; clerical services, $156.25; conveyance of officials, $73	694	25
Mileage: returning officer, $37.50; deputies and clerks, $14.50	52	00
Printing: Kitchener, Commercial Printing Co., $30.97; Kitchener, Moyer Press, $162.40; *Waterloo Chronicle*, $60.38	253	75
Stationery, $12.75; voters' lists, $14.26; cartage, $12.50; sundries, $18.26	57	77
Deputies, 125, $875; clerks, 125, $500; rent of booths, 123, $980; constables, 10, $30	2,385	00
Registrars: urban, 8, $845.67; rents, 8, $200; rural, 21, $836.11	1,881	78
Revising officers: Judge E. J. Hearn, Kitchener, $365.50; Norman A. Zick, Waterloo, $113; printing: Kitchener, Commercial Printing Co., $496.60; Kitchener, Merchants Printing Co., $449.60; Kitchener, Moyer Press, $9.98; Kitchener, News Record, Ltd., $401.40; *Waterloo Chronicle*, $645.12; Waterloo, Sentinel Printing Co., $506.10; posting notices, $10; rent, $35	3,032	30
	8,356	*85*
Waterloo South, Ont.—		
William C. Shaw, returning officer, services, $388; election clerk, $15; clerical services, $120	523	00
Mileage: returning officer, $50; sundry persons, $90	140	00
Printing: Galt, C. E. Knowles, $122.33; Galt, Middleton Press, $125	247	33
Sundries	22	50
Deputies, 97, $682; clerks, 97, $391; rent of booths, 97, $690	1,763	00
Registrars: urban, 6, $589.94; rents, 6, $135; rural, 25, $974.07	1,699	01
Revising officers: Wm. A. Bolduc, Preston, $42; W. C. Hearn, Kitchener, $121.25; printing: Galt, C. E. Knowles, $477.75; Galt, Middleton Press, $497.75; Preston, Progress Printing Co., $365.87; rent, $24	1,528	62
	5,923	*46*
Welland, Ont.—		
Walter W. Grenville, returning officer, services, $712; election clerk, $15; clerical services, $204.70	931	70
Mileage: returning officer, $187.50; deputies and clerks, $4.75; sundry persons, $12	204	25
Printing: Bridgeburg Review Co., $150; Thorold, Thompson and Son, $40.34; Welland Tribune and Telegraph, Ltd., $220.50; advertising, Welland Tribune and Telegraph, Ltd., $5.05	415	89
Postage, $64.30; voters' lists, $185.30; cartage, $43; sundries, $13.24	305	84
Deputies, 178, $1,246; clerks, 178, $712; rent of booths, 167, $1,029; constables, 55, $165; interpreters, 1, $4	3,156	00
Registrars: urban, 10, $1,012.22; rents, 16, $245; rural, 61, $2,069.40	3,326	62
Revising officers: G. Moffat Burr, Port Colborne, $100.50; Alexander K. Cowper, Niagara Falls, $261.82; T. D. Cowper, Welland, $55.50; F. F. Forestell, Bridgeburg, $45.90; L. B. C. Livingstone, Welland, $142; printing: Bridgeburg Review Co., $187.10; Niagara Falls, F. H. Leslie, Ltd., $975.60; Port Colborne, Citizen Press, $274.15; Thorold, Thompson and Son, $281.72; Welland Tribune and Telegraph, Ltd., $649.40	2,973	69
	11,313	*99*
Wellington North, Ont.—		
George Fraser Smith, returning officer, services, $264; election clerk, $15; clerical services, $82.50	361	50
Mileage: returning officer, $187.50; deputies and clerks, $3; sundry persons, $35.75	226	25
Printing, Arthur, *Enterprise News*	171	00
Postage, $82.34; cartage, $12; sundries, $18.97	113	31
Deputies, 66, $465; clerks, 66, $267; rent of booths, 61, $310; constables, 20, $60.	1,102	00
Registrars, rural, 54	1,560	32
	3,534	*38*
Wellington South, Ont.—		
Robert S. Cull, returning officer, services, $432; election clerk, $15; clerical services, $135	582	00
Mileage, sundry persons	36	50
Printing, Guelph, Gummer Press, Ltd	249	32
Postage, $11.32; telephone, $15.37; voters' lists, $60; sundries, $7.50	94	19

Under Statute–En vertu de la loi—Elections–Con.–Suite

GENERAL ELECTION, 1926–*Con.*—ÉLECTIONS GÉNÉRALES, 1926–*Suite*

Wellington South, Ont.–*Conc.*

Deputies, 108, $759; clerks, 108, $435; rent of booths, 97, $717; constables, 61, $183 ..... 2,094 00

Registrars: urban, 5, $562.08; assistants, 1, $10; rents, 5, $125; rural, 37, $1,217.18 ..... 1,914 26

Revising officer, Judge A. Spotton, Guelph, $190.50; printing, Guelph, Gummer Press, Ltd., $1,433.20; constable, $15 ..... 1,638 70

6,608 97

Wentworth, Ont.—

Daniel A. Gallagher, returning officer, services, $580; election clerk, $15; clerical services, $181.25 ..... 776 25

Mileage, returning officer 162 75

Printing: Hamilton, Guide Printing Co., $180; Hamilton, Hughes and Wilkins, $92.25 ..... 272 25

Postage, $14.07; telephone, $21.09; voters lists, $15.80; cartage, $15; sundries, $11.45 ..... 77 41

Deputies, 146, $1,025; clerks, 146, $587; rent of booths, 143, $955; constables, 3, $9 ..... 2,576 00

Registrars: urban, 5, $521.34; rents, 5, $102; rural, 62, $2,135.02 ..... 2,758 36

Revising officers: E. G. Dixon, Hamilton, $25; Judge W. T. Evans, Hamilton, $124.50; J. S. Fry, Dundas, $25; S. R. Jefferess, Hamilton, $80.75; printing: Hamilton, Hughes and Wilkins, $29.39; Hamilton Typesetting Co., $1,261.99; rent, $35 ..... 1,581 63

8,204 65

York North, Ont.—

Charles E. Willoughby, returning officer, services, $420; election clerk, $15; clerical services, $125 ..... 560 00

Mileage: returning officer, $187.50; sundry persons, $72.50 ..... 260 00

Printing, Newmarket, *Express-Herald* 264 00

Postage, $12.50; voters' lists, $89.37; sundries, $12.50 ..... 114 37

Deputies, 105, $735; clerks, 105, $420; rent of booths, 104, $520; constables, 70, $210 ..... 1,885 00

Registrars, rural, 68 ..... 2,767 23

5,850 60

York South, Ont.—

Hollis Beckett, returning officer, services, $436; election clerk, $15; clerical services, $136.25 ..... 587 25

Mileage: returning officer, $69; sundry persons, $159 ..... 228 00

Printing: Toronto, Andrews Bros., $164.50; Toronto, Nixon Press, $70 ..... 234 50

Voters' lists, $89.32; maps, $10; rent of hall, $10; room for ballot boxes, $12; cartage, $24.50; sundries, $11.65 ..... 157 47

Deputies, 109, $763; clerks, 109, $436; rent of booths, 109, $545; constables, 9, $27 ..... 1,771 00

Registrars: urban, 10, $928.77; rents, 10, $250; rural, 11, $429.44 ..... 1,608 21

Revising officers: Harry J. Macdonald, Toronto, $144; Paul H. Mills, Toronto, $78.25; W. J. Thompson, Toronto, $35; M. A. Wilson, Toronto, $118.50; printing: Toronto, R. H. Bedell Printing and Publishing Co., $1,174.55; Toronto, Moore Type Foundry, $158.76; Toronto, Ontario Press, Ltd., $685.34; rent, $95 ..... 2,489 40

7,075 83

York West, Ont.—

James Gardhouse, returning officer, services, $924; election clerk, $15; conveyance of officials, $231 ..... 1,170 00

Printing: New Toronto, Record Print, $37; Toronto Epsie Printing Co., $207.55; Toronto, W. S. Johnston & Co., $334.40 ..... 578 95

Voters' lists, $168.25; cartage, $15; sundries, $21.25 ..... 204 50

Deputies, 231, $1,623; clerks, 230, $926; rent of booths, 229, $1,155; constables, 69, $207 ..... 3,911 00

Registrars: urban, 24, $2,323.20; rents, 23, $575; rurals, 12, $316.08 ..... 3,214 28

Revising officers: R. David Evans, Weston, $124; W. W. Fair, Toronto, $187; C. P. Hope, Toronto, $145.25; D. R. Michener, Toronto, $127.25; R. S. C. Stalker, West York, $135.75; printing: Toronto, R. H. Bedell Printing and Publishing Co., $998.70; Toronto, Broadview Press, $1,000.13; Toronto, Moore Type Foundry, $1,275.65; Toronto, Trade Typesetting Co., $1,970.70; *Weston World*, $791.60; rent, $95 ..... 6,851 03

15,929 76

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Under Statute–En vertu de la loi—Elections–Con.–Suite

GENERAL ELECTION, 1926–*Con.*—ÉLECTIONS GÉNÉRALES, 1926–*Suite*

Argenteuil, Que.—	
Gaëtan Valois, returning officer, advance accounted for 1927-28	400 00
Printing, Lachute, J. S. Giles, $219.47; advertising, Lachute, J. S. Giles, $5.40.	224 87
Deputies, 56, $392; clerks, 56, $224; rent of booths, 56, $280; sundries, 25c....	896 25
Registrars, rural, 46	1,291 43
	2,812 55
Bagot, Que.—	
Rosario Gauthier, returning officer, services, $200; election clerk, $15; clerical services, $56.25	271 25
Mileage: returning officer, $91; sundry persons, $42.25	133 25
Printing: St. Hyacinthe, La Cie d'Imprimerie et Comptables	122 50
Voters' lists, $55.26; sundries, $11.25	66 51
Deputies, 45, $315; clerks, 45, $180; rent of booths, 45, $224; constables, 14, $42; sundries, 22c	761 22
Registrars, rural, 33	1,043 08
	2,397 81
Beauce, Que.—	
Leon Faribault, returning officer, services, $472; election clerk, $15; clerical services, $98.50	585 50
Mileage: returning officer, $89.25; deputies and clerks, $12.80; sundry persons, $10	112 05
Printing: Quebec, La Cie de l'Evenement, $160; St. Joseph de Beauce, La Voix de l'Est, Ltée., $289.20	449 20
Postage, $80.64; voters lists, $152.26; cartage, $25; sundries, $2.85	260 75
Deputies, 118, $829; clerks, 118, $475; rent of booths, 118, $593; constables, 60, $178; sundries, $2.96	2,077 96
Registrars, rural, 86	2,932 22
	6,417 68
Beauharnois, Que.—	
J. D. S. Tremblay, returning officer, services, $200; election clerk, $15; clerical services, $58.75	273 75
Mileage, returning officer	48 00
Printing, Valleyfield, L'Imprimerie Commerciale	244 42
Postage, $11.66; stationery, $12.35; voters' lists, $53.98; sundries, $7.35	85 34
Deputies, 47, $529; clerks, 47, $188; rent of booths, 47, $350; constables, 3, $9; sundries, 50c	876 50
Registrars: urban, 3, $278.07; rents, 3, $75; rural, 18, $676.34	1,029 41
Revising officers: Ludger Codebecq., Valleyfield, $107.75; travel, Judge W. Mercier, Valleyfield, $3.30; printing, *Le Progrès de Valleyfield*, $524.60	635 65
	3,193 07
Bellechasse, Que.—	
Murdock McKenzie, returning officer, services, $160; election clerk, $15	175 00
Mileage: returning officer, $46; sundry persons, $55.40	101 40
Printing: Quebec, Petitclerc et Robitaille, Ltée., $222.75; advertising, Quebec, L'Action Sociale, Ltée., $4.30	227 05
Sundries	15 45
Deputies, 44, $308; clerks, 43, $172; rent of booths, 44, $219; constables, 32, $96.	795 00
Registrars, rural, 35	1,354 19
	2,668 09
Berthier-Maskinonge, Que.—	
J. A. Coutu, returning officer, services, $348; election clerk, $15; clerical services, $80	443 00
Mileage: returning officer, $118; deputies and clerks, $3.40	121 40
Printing: Louiseville, J. A. Giguere, $100.35; Three Rivers, L'Imprimerie St. Joseph, $117.60	217 95
Postage, $41.26; telephone, $10.85; voters' lists, $121.12; sundries, $4.50	177 73
Deputies, 87, $609; clerks, 86, $344; rent of booths, 87, $435; constables, 25, $75	1,463 00
Registrars, rural, 69	2,221 58
	4,644 66
Bonaventure, Que.—	
George Kempffer, returning officer, services, $276; election clerk, $15; clerical services, $86.25	377 25
Mileage: returning officer, $106; deputies and clerks, $44.85	150 85
Printing, Quebec, La Cie de l'Evenement	236 50

Under Statute–En vertu de la loi—Elections–Con.–Suite

GENERAL ELECTION, 1926–*Con.*—ÉLECTIONS GÉNÉRALES, 1926–*Suite*

Bonaventure, Que.–*Conc.*

Postage, $40; telephone and telegrams, $12.66; voters' lists, $111.81; express and cartage, $17.07; sundries, $3	184	54
Deputies, 69, $483; clerks, 69, $276; rent of booths, 68, $340; constables, 38, $112.25; sundries, $4.27	1,215	52
Registrars, rural, 50	1,795	85
	3,960	*51*

Brome-Missisquoi, Que.—

A. J. Leonard, returning officer, services, $352; election clerk, $15; clerical services, $110	477	00
Mileage: returning officer, $175; deputies and clerks, $5; sundry persons, $10	190	00
Printing, Cowansville, J. J. Barker Sign Co., Ltd	231	94
Postage, $74.28; voters' lists, $114.71; sundries, $2	190	99
Deputies, 88, $619; clerks, 88, $354; rent of booths, 83, $338; constables, 11, $33.	1,344	00
Registrars, rural, 72	2,262	15
	4,696	*08*

Chambly-Verchères, Que.—

Alphonse M. Cormier, returning officer, services, $360; election clerk, $15; clerical services, $112.50	487	50
Mileage: deputies and clerks, $2; sundry persons, $168.40	170	40
Printing, Montreal, La Cie Marchand Frères, Ltée	252	50
Postage, $12.34; voters' lists, $118.82; sundries, $14.44	145	60
Deputies, 90, $630; clerks, 90, $360; rent of booths, 90, $450; constables, 31, $93; sundries, 15c	1,533	15
Registrars: urban, 2, $236.94; rents, 2, $50; rural, 50, $1,737.19	2,024	13
Revising officer, Joseph L. Lamarre, Longueuil, $214.49; printing: Montreal Gazette Printing Co., $343; Montreal, La Cie de Publication de la Patrie, $320.40; constable, $12	889	89
	5,503	*17*

Champlain, Que.—

Joseph Labissonniere, returning officer, services, $440; election clerk, $15; clerical services, $115	570	00
Mileage: returning officer, $74.90; sundry persons, $231.65	306	55
Printing: Three Rivers, P. H. Marineau, $197.50; Three Rivers, L'Imprimerie St. Joseph, $168	365	50
Postage, $71.76; telephone, $12.55; voters' lists, $134.59; cartage, $20; sundries, $3.85	242	75
Deputies, 110, $773; clerks, 110, $443; rent of booths, 110, $555; constables, 16, $45	1,816	00
Registrars: urban, 4, $342.54; rents, 4, $100; rural, 67, $2,078.99	2,521	53
Revising officers: Arthur Lefebvre, Grand Mère, $179.25; Joseph Marchildon, Three Rivers, $101.50; printing, Shawinigan Falls, La Cie de Publication du St. Maurice, $751; rent, $25	1,056	75
	6,879	*08*

Charlevoix-Saguenay, Que.—

Joseph L. Simard, returning officer, services, $404; election clerk, $15; clerical services, $120	539	00
Mileage: returning officer, $217.20; deputies and clerks, $6; sundry persons, $1,987.99	2,211	19
Printing, Quebec, La Cie de l'Evenement	235	25
Postage, $69.15; voters' lists, $86.91; telephone and telegrams, $67.79; express and cartage, $50.46; sundries, $8.14	282	45
Deputies, 101, $707; clerks, 100, $400; rent of booths, 99, $493; constables, 44, $135	1,735	00
Registrars, rural, 72	2,579	79
	7,582	*68*

Chateauguay-Huntingdon, Que.—

W. G. McGerrigle, returning officer, services, $260; election clerk, $15; clerical services, $81	356	00
Mileage: returning officer, $108.75; deputies and clerks, $6; sundry persons, $41.	155	75
Printing: *Ormstown Bulletin*, $250.40; *Le Progrès de Valleyfield*, $40	290	40
Postage, $41.77; voters' lists, $64.28; rent of hall, $20; cartage, $12.65; sundries, $5.70	144	40
Deputies, 65, $455; clerks, 65, $260; rent of booths, 60, $300; constables, 25, $74; interpreters, 2, $8	1,097	00
Registrars, rural, 50	1,756	10
	3,799	*65*

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Under Statute—En vertu de la loi—Elections—Con.—Suite

GENERAL ELECTION, 1926—*Con.*—ÉLECTIONS GÉNÉRALES, 1926—*Suite*

Chicoutimi, Que.—	
Onésime Tremblay, returning officer, services, $392; election clerk, $15; clerical services, $118.25	525 25
Mileage: returning officer, $29; deputies and clerks, $17; sundry persons, $66	112 00
Printing: Chicoutimi, Delisle and Gagnon, $127.99; Chicoutimi, Le Syndicat des Imprimeurs du Saguenay, $73.23	201 22
Postage, $21.37; voters' lists, $81.36; cartage, $19; sundries, $3.06	124 79
Deputies, 96, $672; clerks, 95, $380; rent of booths, 95, $485; constables, 35, $105	1,642 00
Registrars: urban, 5, $424.45; rents, 5, $125; rural, 59, $1,796.55	2,346 00
Revising officers: Raoul Gagnon, Jonquieres, $87.25; Henri Girard, Chicoutimi, $78.30; printing: Chicoutimi, Delisle and Gagnon, $359.20; Quebec, La Cie de l'Evenement, $468.80	993 55
	5,944 81
Compton, Que.—	
J. Ernest Lebrun, returning officer, services, $304; election clerk, $15; clerical services, $95	414 00
Mileage: returning officer, $244.25; sundry persons, $12.75	257 00
Printing, Lennoxville, Beck Press, Registered	267 49
Postage, $29.38; sundries, $15.95	45 33
Deputies, 76, $520; clerks, 76, $304; rent of booths, 75, $375; constables, 15, $45	1,244 00
Registrars, rural, 61	1,964 44
	4,192 26
Dorchester, Que.—	
François Xavier Rouleau, returning officer, services, $168; election clerk, $15; clerical services, $77.50	260 50
Mileage: returning officer, $5.60; deputies and clerks, $2; sundry persons, $90	97 60
Printing, Quebec, La Cie de l'Evenement	263 75
Postage, $61.71; sundries, $17.93	79 64
Deputies, 62, $434; clerks, 62, $248; rent of booths, 62, $310; constables, 38, $114	1,106 00
Registrars, rural, 50	1,948 26
	3,755 75
Drummond-Arthabaska, Que.—	
J. C. Heon, returning officer, services, $362; election clerk, $15; clerical services, $128.75	505 75
Mileage: returning officer, $281.25; sundry persons, $33.25	314 50
Printing, Arthabaska, L'Imprimerie Ideale	278 00
Postage	89 81
Deputies, 103, $721; clerks, 103, $412; rent of booths, 103, $515; constables, 68, $204	1,852 00
Registrars, rural, 76	2,777 45
	5,817 51
Gaspé, Que.—	
James T. Tuzo, returning officer, services, $328; election clerk, $15; clerical services, $97	440 00
Mileage: returning officer, $22.50; deputies and clerks, $9.50; sundry persons, $85.50	117 50
Printing, Quebec, La Cie de l'Evenement	278 30
Postage, $59; telephone and telegrams, $36.37; sundries, $21.30	116 67
Deputies, 83, $581; clerks, 83, $332; rent of booths, 83, $415; constables, 34, $102	1,430 00
Registrars, rural, 73	2,395 64
	4,778 11
Hull, Que.—	
Louis de Gonzague Raby, returning officer, services, $440; election clerk, $15; clerical services, $199.50	654 50
Mileage: returning officer, $262.90; deputies and clerks, $60.65; sundry persons, $114	437 55
Printing: Hull, G. E. Gauvin & Son, $175; Hull, *Le Spectateur*, $199.77	374 77
Postage, $14.46; telephone, $11.70; voters' lists, $111.18; sundries, $23.55	160 89
Deputies, 110, $770; clerks, 110, $440; rent of booths, 109, $855; constables, 69, $225; sundries, 25c	2,290 25
Registrars: urban, 11, $818.85; rents, 11, $275; rural, 31, $1,190.34	2,284 19
Revising officer, A. R. Farley, Hull, $681.25; printing, *Le Progrès de Hull*, $943.90; Hull, *Le Spectateur*, $418.75; rent, $25	2,068 00
	8,270 15

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GENERAL ELECTION, 1926–*Con.*—ÉLECTIONS GÉNÉRALES, 1926–*Suite*

Joliette, Que.—
Romulus Joly, returning officer, services, $256; election clerk, $15; clerical services, $80 ..... 351 00
Mileage: returning officer, $100; deputies and clerks, $8.50; sundry persons, $6.50 ..... 115 00
Printing: Joliette, L'Action Populaire, Ltée, $20; Joliette, La Cie de Publication l'Etoile du Nord, $204 ..... 224 00
Stationery, $12.62; telephone and telegrams, $10.50; voters' lists, $80.98; sundries, $30.80 ..... 134 90
Deputies, 64, $451; clerks, 64, $259; rent of booths, 64, $445; constables, 24, $70; sundries, 50c 1,225 50
Registrars: urban, 3, $253.86; rents, 3, $75; rural, 25, $996.99 ..... 1,325 85
Revising officer, Maurice Tellier, Joliette, $369.75; printing: Joliette, L'Action Populaire, Ltée, $18; Joliette, La Cie de Publication l'Etoile du Nord, $493.20 ..... 880 95
4,257 20

Kamouraska, Que.—
Thomas W. Michaud, returning officer, services, $171; election clerk, $15; clerical services, $73.75 ..... 259 75
Mileage: deputies and clerks, $89; sundry persons, $21 ..... 110 00
Printing, Rivière du Loup, L'Imprimerie du St. Lambert 235 00
Sundries 12 91
Deputies, 59, $413; clerks, 59, $236; rent of booths, 59, $295; constables, 52, $156; sundries, $3.17 ..... 1,103 17
Registrars, rural, 55 ..... 1,771 38
3,492 21

Labelle, Que.—
Albert Boulais, returning officer, advance accounted for, 1927-28 ..... 200 00
Mileage, deputies and clerks 8 00
Printing: Ottawa Modern Press, $126.15; Papineauville, L'Imprimerie Commerciale, $141.25 ..... 267 40
Voters' lists 167 28
Deputies, 80, $560; clerks, 80, $320; rent of booths, 79, $395; constables, 7, $21; sundries, $1.20 ..... 1,297 20
Registrars, rural, 68 ..... 2,305 85
4,245 73

Lake St. John, Que.—
Gaudiose Guerard, returning officer, services, $236; election clerk, $15; clerical services, $105 ..... 356 00
Mileage: returning officer, $170; deputies and clerks, $2.50; sundry persons, $290 ..... 462 50
Printing, Les Imprimeurs de Roberval, Ltée 342 00
Express and cartage, $12.23; sundries, $13.10 ..... 25 33
Deputies, 83, $581; clerks, 83, $332; rent of booths, 82, $409; constables, 65, $195 ..... 1,517 00
Registrars, rural, 83 ..... 2,848 34
5,551 17

Laprairie-Napierville, Que.—
Max Coupal, returning officer, services, $200; election clerk, $15; clerical services, $48.75 ..... 263 75
Mileage: returning officer, $7.50; deputies and clerks, $2.25; sundry persons, $69.75 ..... 79 50
Printing, Montreal, La Cie de la Publication de la Patrie 143 19
Cartage, $10; sundries, $14.88 ..... 24 88
Deputies, 39, $271; clerks, 39, $156; rent of booths, 39, $195; constables, 30, $90 ..... 712 00
Registrars, rural, 33 ..... 1,310 29
2,533 61

L'Assomption-Montcalm, Que.—
Alphonse Fontaine, returning officer, services, $292; election clerk, $15; clerical services, $91.25 ..... 398 25
Mileage: returning officer, $125; deputies and clerks, $26; sundry persons, $64.75 ..... 215 75
Printing, Joliette, La Cie de Publication l'Etoile du Nord 205 00
Postage, $44.32; voters' lists, $79.87; sundries, $20.91 ..... 145 10
Deputies, 73, $511; clerks, 73, $292; rent of booths, 73, $365; constables, 18, $54 ..... 1,222 00
Registrars, rural, 46 ..... 1,763 38
3,949 48

Laval-Two Mountains, Que.—
J. A. Charrette, returning officer, services, $272; election clerk, $15; clerical services, $85 ..... 372 00
Mileage: returning officer, $250; sundry persons, $43 ..... 293 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Under Statute—En vertu de la loi—Elections—Con.—Suite

GENERAL ELECTION, 1926—*Con.*—ÉLECTIONS GÉNÉRALES, 1926—*Suite*

Laval-Two Mountains, Que.—*Conc.*	
Printing, St. Jerome, J. H. A. Labelle	219 25
Voters' lists, $89.26; sundries, $14.03	103 29
Deputies, 68, $476; clerks, 68, $272; rent of booths, 68, $340; constables, 46, $138	1,226 00
Registrars, rural, 51	1,753 01
	3,966 55
Lévis, Que.—	
I. Emile Demers, returning officer, services, $304; election clerk, $15; clerical services, $95	414 00
Mileage, returning officer	56 75
Printing: Lévis, J. A. Poire, $165; Quebec, J. A. K. Laflamme, $170	335 00
Postage, $22.04; stationery, $19.15; voters' lists, $103.22; sundries, $11.20	155 61
Deputies, 76, $538; clerks, 76, $310; rent of booths, 71, $575; constables, 46, $138	1,561 00
Registrars: urban, 5, $446.17; rents, 5, $125; rural, 27, $983.36	1,554 53
Revising officer, Cleophas Blouin, Lévis, $326.65; printing, La Cie de Publication de Lévis, $920.80	1,247 45
	5,324 34
L'Islet, Que.—	
Boniface Belanger, returning officer, services, $200; election clerk, $15; clerical services, $50	265 00
Mileage, deputies and clerks	18 50
Printing: Quebec, La Cie de l'Evenement, $29.40; Quebec, J. A. K. Laflamme, $50.25; Quebec, Petitclerc et Robitaille, Ltee., $128.10	207 75
Postage, stationery and telegrams, $36; voters' lists, $40.47	76 47
Deputies, 40, $280; clerks, 40, $160; rent of booths, 40, $200; constables, 17, $51	691 00
Registrars, rural, 31	1,053 63
	2,312 35
Lotbinière, Que.—	
J. M. Adelbert Pouliot, returning officer, services, $212; election clerk, $15; clerical services, $66.25	293 25
Mileage: returning officer, $227.25; deputies and clerks, $1	228 25
Printing, Quebec, Petitclerc et Robitaille, Ltee	246 54
Postage, $31.10; stationery, $11.13; telephone, $11.45; voters' lists, $70.59; cartage, $23.20; sundries, $5	152 47
Deputies, 53, $371; clerks, 53, $212; rent of booths, 52, $260; constables, 20, $59; sundries, 60c	902 60
Registrars, rural, 45	1,410 71
	3,233 82
Matane, Que.—	
Paul Gagnon, returning officer, services, $392; election clerk, $15; clerical services, $120	527 00
Mileage: returning officer, $132.60; deputies and clerks, $12.50; sundry persons, $171.50	316 60
Printing: Quebec, Petitclerc et Robitaille, Ltée., $52.50; Imprimerie Générale de Rimouski, $320.50	373 00
Postage, $48.40; stationery, $10.50; telephone and telegrams, $12.25; voters' lists, $238.78; sundries, $48.51	358 44
Deputies, 98, $689; clerks, 98, $395; rent of booths, 98, $495; constables, 40, $119	1,698 00
Registrars, rural, 81	2,315 74
	5,588 78
Megantic, Que —	
Gabriel Taschereau, returning officer, services, $288; election clerk, $15; clerical services, $90	393 00
Mileage: returning officer, $150; deputies and clerks, $2; sundry persons, $10.50	162 50
Printing, Thetford Mines, Alfred Frenette	237 50
Postage, $57.46; voters' lists, $111.41; cartage, $24; sundries, $3.30	196 17
Deputies, 72, $504; clerks, 72, $288; rent of booths, 72, $360	1,152 00
Registrars: urban, 2, $172.43; rents, 2, $50; rural, 43, $1,409.09	1,631 52
Revising officer, J. Odilon Savoie, Thetford Mines, $247.25; printing, Thetford Mines, Alfred Frenette, $399.55	646 80
	4,419 49
Montmagny, Que.—	
Telephore Coulombe, returning officer, service, $200; election clerk, $15; clerical services, $62.50	277 50
Mileage: returning officer, $79.70; deputies and clerks, $1.50; sundry persons, 12.	93 20

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GENERAL ELECTION, 1926–*Con.*—ÉLECTIONS GÉNÉRALES, 1926–*Suite*

Montmagny, Que.–*Conc.*	
Printing, Quebec, La Cie de l'Evenement	198 01
Postage, $24.44; voters' lists, $69.46; sundries, $8.55	102 45
Deputies, 50, $350; clerks, 50, $200; rent of booths, 50, $250; constables, 7, $21.	821 00
Registrars, rural, 32	1,197 02
	2,689 18
Nicolet, Que.—	
J. O. Courchesne, returning officer, services, $284; election clerk, $15; clerical services, $88.75	387 75
Mileage: returning officer, $137.50; deputies and clerks, $17; sundry persons, $9..	163 50
Printing, Three Rivers, P. H. Marineau	232 53
Voters' lists	104 32
Deputies, 71, $497; clerks, 71, $284; rent of booths, 71, $355; constables, 34, $102.	1,238 00
Registrars, rural, 63	1,855 18
	3,981 28
Pontiac, Que.—	
Charles Belec, returning officer, services, $572; election clerk, $15; clerical services, $175	762 00
Mileage: returning officer, $322.20; deputies and clerks, $63.70; sundry persons, $908.68	1,294 58
Printing: Amos, Louis Grenier, $12.60; Ottawa, Modern Press, $512.55; advertising, Campbell's Bay, *Pontiac Advance*, $1.50	526 65
Postage, $87.39; telephone and telegrams, $44.88; voters' lists, $90.50; express, $30.17; sundries, $15.70	268 64
Deputies, 142, $994; clerks, 141, $564; rent of booths, 131, $655; constables, 31, $93; interpreters, 1, $4; sundries, $1	2,311 00
Registrars, rural, 114	4,053 43
	9,216 30
Portneuf, Que.—	
Gustave Duguay, returning officer, services, $356; election clerk, $15; clerical services, $111.25	482 25
Mileage: returning officer, $137.30; deputies and clerks, $8; sundry persons, $216.70	362 00
Printing, Three Rivers, P. H. Marineau	254 28
Postage, $26.26; voters' lists, $94.30; express and cartage, $28.32; sundries, $17.12.	166 00
Deputies, 89, $623; clerks, 89, $356; rent of booths, 86, $434; constables, 8, $24; sundries, $2.25	1,439 25
Registrars: urban, 2, $151.80; rents, 2, $50; rural, 54, $1,816.84	2,018 64
Revising officer, Wenceslas Plante, La Tuque, $99; printing, La Tuque, J. P. Forrest, $126	225 00
	4,947 42
Quebec-Montmorency, Que.—	
Georges LaRoche, returning officer, services, $280; election clerk, $15; clerical services, $87.50	382 50
Mileage: returning officer, $11.20; deputies and clerks, $5.75; sundry persons, $110	126 95
Printing: Quebec, Petitclerc et Robitaille, $44.62; Quebec, Le Semaine Commerciale, Ltée., $235	279 62
Voters' lists, $70.63; cartage, $55; sundries, $23.74	149 37
Deputies, 70, $490; clerks, 70, $280; rent of booths, 69, $345; constables, 47, $141; sundries, 34c	1,256 34
Registrars, rural, 46	1,753 93
	3,948 71
Quebec East, Que.—	
J. A. Bonhomme, returning officer, services, $432; election clerk, $15; clerical services, $135; conveyance of officials, $108	690 00
Printing: Quebec, Dussault and Proulx, $40; Quebec, Petitclerc et Robitaille, Ltée., $350.75	390 75
Voters' lists, $124.15; cartage, $12; sundries, $3	139 15
Deputies, 108, $759; clerks, 108, $435; rent of booths, 108, $1,080	2,274 00
Registrars: urban, 15, $1,197.85; rents, 15, $375; assistants, 6, $108	1,680 85
Revising officer, Arthur E. Simard, Quebec, $1,087.50; printing, Dussault and Proulx, Quebec, $2,082.89; rent, $25	3,195 39
	8,370 14
Quebec South, Que.—	
Jules La Rue, returning officer, services, $304; election clerk, $15; clerical services, $95; conveyance of officials, $71	485 00
Printing: Quebec, Central Printing Co., $98; Quebec, J. A. K. Laflamme, $210.	308 00

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Quebec South, Que.–*Conc.*	
Voters' lists, $76.86; sundries, $9.30	86 16
Deputies, 76, $535; clerks, 75, $303; rent of booths, 56, $735	1,573 00
Registrars: urban, 9, $843.87; assistants, 5, $62.65; rents, 9, $225; rural, 3, $146.98.	1,278 50
Revising officer, J. B. Dionne, Quebec, $662; printing, Quebec, La Cie D'Imprimerie Commerciale, $1,608.15	2,270 15
	6,000 81
Quebec West, Que.—	
J. A. Pouliot, returning officer, services, $356; election clerk, $15; clerical services, $111.25; conveyance of officials, $72	554 25
Mileage, sundry persons	15 00
Printing, Quebec, Petitclerc et Robitaille, Ltée	362 65
Voters' lists, $116.46; cartage, $10; sundries, $2.70	129 16
Deputies, 87, $612; clerks, 87, $351; rent of booths, 87, $795; constables, 6, $18	1,776 00
Registrars: urban, 10, $803.10; rents, 10, $250; rural, 7, $384.97	1,438 07
Revising officer, Levis Lemieux, $533.25; printing, Quebec, Charrier and Dugal, $1,433.60; constable, $24; rent, $25	2,015 85
	6,290 98
Richelieu, Que.—	
J. A. L'Heureux, returning officer, services, $216; election clerk, $15; clerical services, $67.50	298 50
Mileage: returning officer, $125; deputies and clerks, $14.50	139 50
Printing, Sorel, La Cie d'Imprimerie Richelieu	211 68
Voters' lists, $68.26; sundries, $13.85	82 11
Deputies, 54, $381; clerks, 54, $219; rent of booths, 54, $385; constables, 16, $48.	1,033 00
Registrars: urban, 2, $211.30; rents, 2, $50; rural, 25, $740.08	1,001 38
Revising officer, Judge Louis Coderre, Sorel, $220.25; printing, Sorel, La Cie d'Imprimerie Richelieu, $509.40	729 65
	3,495 82
Richmond-Wolfe, Que.—	
J. H. Crepeau, returning officer, services, $384; election clerk, $15; clerical services, $88	487 00
Mileage: returning officer, $109.75; deputies and clerks, $13.50; sundry persons, $22.50	145 75
Printing, Sherbrooke, Forum Printing Co.	346 00
Postage, $91.91; voters' lists, $129.85; cartage, $10; sundries, $1.79	233 55
Deputies, 96, $675; clerks, 96, $387; rent of booths, 91, $460; constables, 30, $90; sundries, 70c	1,612 70
Registrars, rural, 64	2,390 07
	5,215 07
Rimouski, Que.—	
Charles Garon, returning officer, services, $264; election clerk, $15; clerical services, $82.50	361 50
Mileage: returning officer, $150; deputies and clerks, $4	154 00
Printing, Imprimerie Générale de Rimouski	317 00
Postage, $27.65; voters' lists, $132.61; sundries, $10.20	170 46
Deputies, 66, $465; clerks, 66, $267; rent of booths, 66, $335; constables, 38, $114.	1,181 00
Registrars, rural, 41	1,722 02
	3,905 98
St. Hyacinthe-Rouville, Que.—	
Edmond Duckett, returning officer, services, $392; election clerk, $15; clerical services, $120	527 00
Mileage: returning officer, $74.75; deputies and clerks, $7; sundry persons, $148.25.	230 00
Printing, La Cie d'Imprimerie et Comptabilite de St. Hyacinthe	298 00
Telephone and telegrams, $11.63; voters' lists, $183.90; sundries, $18.28	213 81
Deputies, 98, $689; clerks, 98, $395; rent of booths, 98, $630; constables, 4, $12	1,726 00
Registrars: urban, 3, $265.53; rent, 3, $75; rural, 63, $1,784.85	2,125 38
Revising officer, Jos. Bissonnet, St. Hyacinthe, $144.50; printing, St. Hyacinthe, L'Imprimerie Yamaska, $548.10	692 60
	5,812 79
St. Johns-Iberville, Que.—	
N. Arthur Sabourin, returning officer, services, $248; election clerk, $15; clerical services, $77.50	340 50
Mileage: returning officer, $75; deputies and clerks, $5; sundry persons, $5.25	85 25
Printing: Montreal, Adj. Menard, $245.60; St. Johns, Emile Bourguignon, $3	248 60
Voters' lists, $61.96; sundries, $18	79 96

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St. Johns-Iberville, Que.–*Conc.*	
Deputies, 63, $441; clerks, 63, $252; rent of booths, 63, $410; constables, 4, $12...	1,115 00
Registrars: urban, 3, $240.77; rents, 3, $75; rural, 43, $1,239.90.....	1,555 67
Revising officer, L. J. Delard, St. Joseph, $40; printing, St. Johns, Ivan Sabourin, $127; St. Johns, E. R. Smith Co., Ltd., $408.....	575 00
	3,999 98
Shefford, Que.—	
R. Cloutier, returning officer, services, $268; election clerk, $15; clerical services, $83.75.....	366 75
Mileage: returning officer, $180.75; deputies and clerks, $26.25; sundry persons, $58.50.....	265 50
Printing, Waterloo, Legales, Ltd.....	198 75
Telephone, $20; voters' lists, $88.72; sundries, $29.90.....	138 62
Deputies, 67, $469; clerks, 67, $268; rent of booths, 65, $325; constables, 10, $30.	1,092 00
Registrars: urban, 2, $205.38; rents, 2, $50; rural, 43, $1,215.98.....	1,471 36
Revising officer, Albert Sauvage, Granby, $182.25; printing, Granby Printing and Publishing Co., $465.60; rent, $25.....	672 85
	4,205 83
Sherbrooke, Que.—	
Joseph O. C. Mignault, returning officer, services, $372; election clerk, $15; clerical services, $116.25; conveyance of officials, $70.....	573 25
Mileage: returning officer, $37.50; deputies and clerks, $3; sundry persons, $73.25	113 75
Printing: Sherbrooke, Forum Printing Co., $186.50; Sherbrooke, Page Printing and Binding Co., $143.56.....	330 06
Stationery, $10.10; voters' lists, $112.37; sundries, $31.20.....	153 67
Deputies, 93, $654; clerks, 93, $375; rent of booths, 91, $805; constables, 2, $6.	1,840 00
Registrars: urban, 5, $539.61; rents, 5, $125; assistants, 4, $32; constables, 1, $15; rural, 18, $552.93.....	1,264 54
Revising officer, Charles E. Bachand, $435; printing: Sherbrooke, Forum Printing Co., $168.40; Sherbrooke, La Cie de Publication La Tribune, $627.50; Sherbrooke, Page Printing and Binding Co., $273: Sherbrooke, E. S. Stevens & Co., $271.80.....	1,775 70
	6,050 97
Stanstead, Que.—	
P. L. Baldwin, returning officer, services, $224; election clerk, $15; sundry persons, $20.....	259 00
Mileage: returning officer, $36.50; deputies and clerks, $3; sundry persons, $23..	62 50
Printing, Coaticook, Observer Printing Co.....	193 00
Postage, $57.15; telephone, $16.20; voters' lists, $82.79; rent of hall, $10; sundries, $4.10.....	170 24
Deputies, 56, $392; clerks, 56, $224; rent of booths, 56, $280; constables, 9, $27..	923 00
Registrars: urban, 2, $166.77; rents, 2, $50; rural, 38, $1,226.32.....	1,443 09
Revising officer, Oliver Tourigny, Magog, $101; printing, Magog, Enterprise Printing Co., $316.80.....	417 80
	3,468 63
Temiscouata, Que.—	
J. O. Levesque, returning officer, services, $348; election clerk, $15; clerical services, $108.75.....	471 75
Mileage: returning officer, $248.50; deputies and clerks, $11; sundry persons, $8.50.....	268 00
Printing, Rivière du Loup, L'Imprimerie du Saint Laurent.....	331 77
Postage, $37.57; stationery, $15; voters' lists, $114.49; sundries, $15.80.....	182 86
Deputies, 87, $612; clerks, 87, $351; rent of booths, 87, $440; constables, 68, $204.....	1,607 00
Registrars: urban, 2, $179.50; rents, 2, $50; rural, 56, $2,160.68.....	2,390 18
Revising officer, Louis Joseph Dugal, Rivière du Loup, $85.50; printing, Rivière du Loup, L'Imprimerie du Saint Laurent, $390.80.....	476 30
	5,727 86
Terrebonne, Que.—	
Rodrique Deschambault, returning officer, services, $320; election clerk, $15; clerical services, $100.....	435 00
Mileage: deputies and clerks, $22; sundry persons, $115.....	137 00
Printing, Saint Jerome, J. H. A. Labelle.....	234 60
Postage, $17.50; telephone and telegrams, $13; voters' lists, $103.50; cartage, $12.50; sundries, $8.....	154 50
Deputies, 80, $560; clerks, 80, $320; rent of booths, 80, $400; constables, 10, $30; interpreters, 1, $4.....	1,314 00

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GENERAL ELECTION, 1926–*Con.*—ÉLECTIONS GÉNÉRALES, 1926–*Suite*

Terrebonne, Que.–*Conc.*	
Registrars: urban, 2, $158.83; rents, 2, $50; rural, 52, $1,780.22	1,989 05
Revising officer, Charles E. Marchand, Saint Jerome, $65.25; printing, Saint Jerome, J. H. A. Labelle, $275.60; rent, $10	350 85
	4,615 00
Three Rivers-St. Maurice, Que.—	
Paul Martel, returning officer, services, $480; election clerk, $15; clerical services, $125	620 00
Mileage: returning officer, $112.50; deputies and clerks, $11.50; sundry persons, $15	139 00
Printing, Three Rivers, P. H. Marineau	481 60
Postage, $18.56; voters' lists, $163.93; sundries, $19	201 49
Deputies, 120, $843; clerks, 120, $483; rent of booths, 120, $1,020; constables, 7, $21	2,367 00
Registrars: urban, 10, $884.15; rents, 10, $250; constables, 2, $33; rural, 28, $981.07	2,148 22
Revising officers: Louis Bertrand, Shawinigan Falls, $234.50; Raoul Ducharme, Three Rivers, $689.96; printing: Shawinigan Falls, La Cie de Publication du Saint Maurice, $586.80; Three Rivers, Turcotte and Bergeron, $1,335.60; rent, $25	2,871 86
	8,829 17
Vaudreuil-Soulanges, Que.—	
Adhemar Jeannotte, returning officer, services, $220; election clerk, $15; clerical services, $68.75	303 75
Mileage: returning officer, $87.50; sundry persons, $51	138 50
Printing, Valleyfield, L'Imprimerie Commerciale	274 42
Stationery, $10; voters' lists, $69.83; sundries, $21.40	101 23
Deputies, 55, $385; clerks, 54, $216; rent of booths, 55, $275; constables, 35, $104	980 00
Registrars, rural, 54	1,571 39
	3,369 29
Wright, Que.—	
John R. Ritchie, returning officer, services, $284; election clerk, $15; clerical services, $50	349 00
Mileage: returning officer, $269; deputies and clerks, $18.25; sundry persons, $138.50	425 75
Printing, Le Progrès de Hull, Ltée	244 74
Postage, $53.92; telephone and telegrams, $13.81; voters' lists, $102.20; sundries, $17.50	187 43
Deputies, 71, $497; clerks, 68, $272; rent of booths, 70, $350; constables, 13, $39	1,158 00
Registrars, rural, 71	1,873 09
	4,238 01
Yamaska, Que.—	
Henri Niquet, returning officer, services, $200; election clerk, $15; clerical services, $27	242 00
Mileage: returning officer, $126.25; deputies and clerks, $9.75	136 00
Printing, Sorel, Richelieu Printing Co	204 09
Voters' lists, $73.91; sundries, $19.05	92 96
Deputies, 41, $287; clerks, 41, $164; rent of booths, 41, $205; constables, 23, $68	724 00
Registrars, rural, 38	1,082 87
	2,481 92
Cartier, Island of Montreal.—	
Edward Goodchild, returning officer, services, $352; election clerk, $15; clerical services, $110; conveyance of officials, $88	565 00
Printing: Eagle Publishing Co., $210; Gazette Printing Co., Ltd., $80; advertising, *Daily Star*, $12.50	302 50
Postage, $10; stationery, $15; voters' lists, $141; cartage, $12.50; plan of district, $50; posting notices, $20; sundries, $9.90	258 40
Deputies, 83, $584; clerks, 82, $331; rent of booths, 83, $830; constables, 5, $15.	1,760 00
Registrars: urban, 18, $1,401.43; rents, 18, $410; interpreters, 4, $72; constables, 1, $18	1,901 43
Revising officers: J. A. Boissonneault, $344.75; Bernard Rose, $428.75; printing, Eagle Publishing Co. Ltd., $1,774 40; rent, $65.50	2,613 40
	7,400 73

Under Statute–En vertu de la loi—Elections–Con.–Suite

GENERAL ELECTION, 1926–*Con.*—ÉLECTIONS GÉNÉRALES, 1926–*Suite*

Hochelaga, Island of Montreal.—		
J. W. Moreau, returning officer, services, $648; election clerk, $15; clerical services, $202.50; conveyance of officials, $162	1,027	50
Printing: La Cie de Publication de la Patrie, $446.91; Laval Printing Co., $5.	451	91
Postage, $15.55; telephone, $11.50; stationery, $17.95; voters' lists, $239.80; rent of hall, $15; posting notices, $24; care of ballot boxes, $30; cartage, $25; storing boxes, $15	393	80
Deputies, 162, $1,137; clerks, 162, $651; rent of booths, 162, $1,620	3,408	00
Registrars: urban, 18, $1,732.23; assistants, 17, $212; rents, 18, $450; constables, 1, $12	2,406	23
Revising officers: Charles Coderre, $430.25; Arthur Gibault, $328.25; Edouard Rivard, $459.25; printing: Dominion Press, $2,165.80; La Cie de Publication de la Patrie, $1,229.92; rent, $100	4,713	47
	12,400	*91*
Jacques Cartier, Island of Montreal.—		
Joseph Wilfrid Lepailleur, returning officer, services, $832; election clerk, $15; clerical services, $260; conveyance of officials, $164	1,271	00
Mileage: returning officer, $75; sundry persons, $13	88	00
Printing: La Cie de Publication de la Patrie, $384.58; Armand Lecavalier, $280.	664	58
Stationery, $10.45; telephone and telegrams, $10.65; cartage, $104; sundry persons, $8.23	133	33
Deputies, 206, $1,451; clerks, 207, $837; rent of booths, 204, $1,820; constables, 82, $246	4,354	00
Registrars: urban, 20, $1,807.35; assistants, 12, $288; rents, 20, $485; constables, 5, $90; rural, 31, $1,185.01	3,855	36
Revising officers: Emile Beauchamp, $1,214.25; A. Fortin, $376.47; Georges P. Laurin, $79.25; J. Georges Magnan, $617.75; Gordien Menard, $367.05; N. A. Millette, $146; printing: Gazette Printing Co., $969.10; Paul Guilbault & Cie., $180; Armand Lecavalier, $238.50; La Cie de Publication de la Patrie, $1,879.60; Verdun Printing and Publishing Co., $1,125.49; rent, $75	7,268	46
	17,634	*73*
Laurier-Outremont, Island of Montreal.—		
Emilien Gadbois, returning officer, services, $600; election clerk, $15; clerical services, $187.50; conveyance of officials, $150	952	50
Printing: Acme Printing Co., $36.75; La Cie de Publication de la Patrie $550.52; advertising: *Gazette*, $5.10; *Le Canada*, $6.90	599	27
Postage, $20.20; stationery, $27.35; telephone and telegrams, $10.90; voters' lists, $290.99; maps, $16; cartage, $41	406	44
Deputies, 150, $1,056; clerks, 148, $598; rent of booths, 150, $1,500; constables, 10, $30	3,184	00
Registrars: urban, 21, $1,751.45; assistants, 21, $504; rents, 21, $525; constables, 1, $6; interpreters, 1, $18	2,804	45
Revising officers: L. H. Archambault, $667.25; C. Emile Bruchesi, $487.96; Jacob De Witt, $588; M. J. Morrison, $227.75; Jos. H. Olivier, $655.25; Samuel A. Shulman, $258.75; printing: Dominion Press, $3,021.47; La Cie de Publication de la Patrie, $513.13; rent, $50; constables, 6, $72; interpreters, 2, $36	6,577	56
	14,524	*22*
Maisonneuve, Island of Montreal.—		
Edouard Flamand, returning officer, services, $636; election clerk, $15; clerical services, $198.75; conveyance of officials, $159	1,008	75
Printing, La Cie de Publication de la Patrie	441	52
Stationery, $19.50; voters lists, $246; posting notices, $23; maps, $35; rent of hall, $20; cartage, $40.50; care of ballot boxes, $24; sundries, $10.60	418	60
Deputies, 159, $1,116; clerks, 159, $639; rent of booths, 159, $1,515	3,270	00
Registrars: urban, 15, $1,381.91; assistants, 11, $205; rents, 15, $330.75; rural, 7, $498.18	2,415	84
Revising officers: J. Arthur Couture, $398.25; J. E. Gagnon, $482; printing, *Canadian Railroader*, $3,003.01; rent, $80	3,963	26
	11,517	*97*
Mount Royal, Island of Montreal.—		
W. M. Couper, K.C., returning officer, services, $532; election clerk, $15; clerical services, $166.25; conveyance of officials, $133	846	25
Printing: Brown Press, $93.72; Dominion Press, Ltd., $26.32; Gazette Printing Co., $90; Westmount News Co., $135.56	345	60
Voters' lists, $210.70; map of district, $14.75; care of ballot boxes, $18; cartage, $16.50; rent of hall, $10; room for ballot boxes, $20; posting notices, $14.50; sundries, $22.27	326	72

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Under Statute–En vertu de la loi—Elections–Con.–Suite

GENERAL ELECTION, 1926–*Con.*—ÉLECTIONS GÉNÉRALES, 1926–*Suite*

Mount Royal, Island of Montreal.–*Conc.*

Deputies, 133, $934; clerks, 133, $535; rent of booths, 133, $1,330; constables, 2, $6	2,805 00
Registrars: urban, 16, $1,396.98; assistants, 3, $40; rents, 16, $393	1,829 98
Revising officers: Wm. D. Nicholson, $265.75; J. M. Weldon, $466.50; printing: Brown Press, $314.38; Gazette Printing Co., $1,988.40; La Cie de Publication de la Patrie, $236.67; Lion Press, Ltd., $40.69; Mercury Press, Ltd., $249.27; rent, $40	3,601 66
	9,755 21

St. Ann, Island of Montreal.—

James L. Foley, returning officer, services, $552; election clerk, $15; clerical services, $172.50; conveyance of officials, $138	877 50
Printing, Atlas Press Co., $515.37; advertising, *Daily Star*, $6.25	521 62
Stationery, $14.15; voters' lists, $215.60; cartage, $19.75; sundries, $10.82	260 32
Deputies, 138, $969; clerks, 138, $555; rent of booths, 135, $1,347	2,871 00
Registrars: urban, 16, $1,417.39; assistants, 2, $24; rents, 16, $400	1,841 39
Revising officers: Michael T. Burke, $312.25; Leon Jos. Lefebvre, $388.50; Wm. R. Staveley, $246; printing, Gazette Printing Co., $2,850.60; rent, $75	3,872 35
	10,244 18

St. Antoine, Island of Montreal.—

H. C. Chesley, returning officer, services, $320; election clerk, $15; clerical services, $100; conveyance of officials, $80	515 00
Printing, Wilcote Printing Co	427 31
Stationery, $19; telephone, $22.02; voters' lists, $112; maps, $34.01; posting notices, $26.50; cartage, $14; sundries, $7.26	234 79
Deputies, 80, $563; clerks, 78, $315; rent of booths, 79, $774; constables, 34, $102	1,754 00
Registrars: urban, 11, $955.50; assistants, 1, $16; rents, 11, $270	1,241 50
Revising officer, Royal E. C. Werry, $1,061.06; printing: Gazette Printing Co., $1,860.40; Wilcote Printing Co., $50	2,971 46
Recount: returning officer, 1 d., $10; election clerk, 1 d., $8	18 00
	7,162 06

St. Denis, Island of Montreal.—

Ernest Rochon, returning officer, services, $876; election clerk, $15; clerical services, $273; conveyance of officials, $219	1,383 00
Printing, La Cie de Publication de la Patrie	709 54
Voters' lists, $280.97; cartage, $12; care of ballot boxes, $18; sundries, $8.88	319 85
Deputies, 219, $1,536; clerks, 219, $879; rent of booths, 209, $2,180; constables, 1, $3	4,598 00
Registrars: urban, 30, $2,449.26; assistants, 14, $166; rents, 30, $755; constables, 6, $48	3,418 26
Revising officers: Alderic Blain, $388.55; Louis Philippe Mercure, $379.25; Eugene Poirier, $427.25; printing: Dominion Press, Ltd., $1,501.10; Marchand Frères, Ltée., $1,315.60; Adjutor Menard, $1,571; rents, $68	5,650 75
	16,079 40

St. Henri, Island of Montreal.—

Dorius Chevrier, returning officer, services, $380; election clerk, $15; conveyance of officials, $95	490 00
Printing: Imprimerie Atwater, $200.87; La Cie de Publication de la Patrie, $75.97; A. Morel, $54.60	331 44
Voters' lists, $144.90; posting notices, $20; rent of hall, $15; cartage, $37; sundries, $1.50	218 40
Deputies, 95, $668; clerks, 95, $383; rent of booths, 95, $950; constables, 1, $3	2,004 00
Registrars: urban, 12, $1,013.93; rents, 12, $295	1,308 93
Revising officers: Gustave Adam, $245.25; J. B. Lamarre, $191; printing: Drapeau, Clement, Ltd., $924.90; La Cie de Publication de la Patrie, $626.96; Le Commerce, Ltée., $350.28; rent, $75; sundries, $3	2,416 39
	6,769 16

St. James, Island of Montreal.—

Charles Emard, returning officer, services, $436; election clerk, $15; clerical services, $136.25; conveyance of officials, $109	696 25
Printing, La Cie de Publication de la Patrie	376 07
Stationery, $52.14; telephone, $16.64; voters' lists, $166.60; maps, $190.08; care of ballot boxes, $12; cartage, $23; rent of hall, $10; room for storing boxes, $30; sundries, $12.39	512 85
Deputies, 109, $763; clerks, 109, $436; rent of booths, 109, $1,090	2,289 00

Under Statute–En vertu de la loi—Elections–Con.–Suite

GENERAL ELECTION, 1926–*Con.*—ÉLECTIONS GÉNÉRALES, 1926–*Suite*

St. James, Island of Montreal–*Conc.*

Registrars: urban, 15, $1,344.28; assistants, 4, $84; rents, 15, $364; constables, 3, $21 ..... 1,813 28

Revising officers: Pierre Bedeaux, $416; Laurent Fauteux, $746.15; printing, Dominion Press Ltd., $1,334.10; Gazette Printing Co., $1,028.10; rent, $25.... 3,549 35

9,236 80

St. Laurence-St. George, Island of Montreal.—

Walter S. Johnson, returning officer, services, $332; election clerk, $15; clerical services, $103.75; conveyance of officials, $83 ..... 533 75

Printing: Dominion Press, $19.18; Federated Press, $352.86; La Cie de Publication de la Patrie, $81.85; advertising, Gazette Printing Co., $7.80; La Cie de Publication de la Patrie, $7.50 ..... 469 19

Postage, $19.83; voters' lists, $124.68; posting notices, $25.90; cartage, $12; maps, $50; sundries, $23.68 ..... 256 09

Deputies, 83, $584; clerks, 83, $332; rent of booths, 83, $830; constables, 21, $63.. 1,809 00

Registrars: urban, 15, $1,087.64; assistants, 12, $282; rents, 15, $373; interpreters, 1, $18 ..... 1,760 64

Revising officers: J. F. Chisholm, $354.25; L. E. Curran and H. M. Hague, $291.50; George B. Foster, $111.80; W. S. Lighthall, $364.25; A. W. Stuart, $25; printing: Federated Press, $111.32; Gazette Printing Co., $1,505.30.... 2,763 42

7,592 09

St. Mary, Island of Montreal.—

J. A. Masse, returning officer, services, $540; election clerk, $15; clerical services, $168.75; conveyance of officials, $135 ..... 858 75

Printing: Gazette Printing Co., $105; La Cie de Publication de la Patrie, $210.60; Chas. Z. Paquin, $200 ..... 515 60

Stationery, $10.65; voters' lists, $200.50; rent of hall, $15; cleaning and custody of ballot boxes, $42; cartage, $32 ..... 300 15

Deputies, 135, $948; clerks, 135, $543; rent of booths, 135, $1,350 ..... 2,841 00

Registrars: urban, 17, $1,473.45; assistants, 8, $108; rents, 17, $425; constables, 4, $21 ..... 2,027 45

Revising officers: Rodolphe Bernard, $546.25; Antonio Brien, $404.50; Rodolphe Camirard, $433.50; printing: J. A. Daigneault, $925.60; La Cie de Publication de la Patrie, $813.22; Chs. Z. Paquin, $40; La Caisse Populaire de St. Pierre, $1,035; rent, $25 ..... 4,223 07

10,766 02

Antigonish-Guysborough, N.S.—

Edward Haley, returning officer, services, $316; election clerk, $15; clerical services, $98.75 ..... 429 75

Mileage: returning officer, $250; sundry persons, $154.75 ..... 404 75

Printing, Antigonish, Casket Printing and Publishing Co., Ltd., $206; advertising, Antigonish, Casket Printing and Publishing Co., Ltd., $1.20 ..... 207 20

Postage, $52.44; voters' lists, $123.60; sundries, $19.61 ..... 195 65

Deputies, 80, $560; clerks, 80, $320; rent of booths, 73, $365; constables, 43, $129 1,374 00

Registrars, rural, 76 ..... 2,015 30

Recount: returning officer, 5 d., $50; election clerk, 5 d., $40 ..... 90 00

4,716 65

Cape Breton North-Victoria, N.S.—

Charles L. Campbell, returning officer, services, $288; election clerk, $15; clerical services, $90 ..... 393 00

Mileage, returning officer 173 90

Printing, North Sydney, M. A. McInnis, $170; advertising, North Sydney, Herald Publishing Co., $4.06 ..... 174 06

Postage, $51.75; voters' lists, $238.82; sundries, $12.35 ..... 302 92

Deputies, 71, $497; clerks, 71, $284; rent of booths, 70, $350; constables, 14, $42 1,173 00

Registrars: urban, 5, $401.94; rents, 5, $110; rural, 31, $1,000.74 ..... 1,512 68

Revising officers: Peter Macauley, North Sydney, $163.75; Matthew MacLean, Sydney Mines, $64.50; printing: North Sydney, Macadam Printing Co., Ltd., $15; North Sydney, M. A. McInnis, $374.20 ..... 617 45

4,347 01

Cape Breton South, N.S.—

George E. Ingraham, returning officer, services, $428; election clerk, $15; clerical services, $60.60 ..... 503 60

Mileage: returning officer, $59.50; deputies and clerks, $4.50 ..... 64 00

Printing: Sydney, Don McKinnon, $253.82; Sydney, Macadam Printing Co., $251.75 ..... 505 57

Postage, $36.18; voters' lists, $123.47; cartage, $10; care of ballot boxes, $18.75; sundries, $18.75 ..... 207 15

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Under Statute—En vertu de la loi—Elections—Con.—Suite

GENERAL ELECTION, 1926—*Con.*—ÉLECTIONS GÉNÉRALES, 1926—*Suite*

Cape Breton South, N.S.—*Conc.*

Deputies, 107, $752; clerks, 107, $431; rent of booths, 107, $870; constables, 52, $156; sundries, 85c	2,209 85
Registrars: urban, 17, $1,317.02; rents, 17, $311; rural, 7, $521.23	2,149 25
Revising officers: W. A. D. Gunn, Sydney, $181.25; John M. Mackenzie, Glace Bay, $204.65; Michael J. M. McKinnon, New Waterford, $47.60; printing, Glace Bay, Gazette Publishing Co., $865.90; Sydney, Don Mackinnon, $10.50; Sydney, The *Post*, $1,006.30; rent, $25	2,341 20
	7,980 62

Colchester, N.S.—

Robert H. Kennedy, returning officer, services, $252; election clerk, $15; clerical services, $25	292 00
Mileage, returning officer	172 25
Printing: Truro, The Hub Print Shop, $86.25; Truro, News Publishing Co., Ltd., $26.75; Truro Printing and Publishing Co., Ltd., $70	**183 00**
Postage, $22.10; voters' lists, $134.04; sundries, $4.30	160 44
Deputies, 63, $444; clerks, 63, $255; rent of booths, 62, $315	1,014 00
Registrars: urban, 2, $213.12; rents, 2, $50; rural, 41, $1,168.89	1,432 01
Revising officer, H. O. MacLatchy, Truro, $106.50; printing: Truro, The Hub Print Shop, $9; Truro, News Publishing Co., Ltd., $495.80	611 30
	3,865 00

Cumberland, N.S.—

Wiley McClintock Manning, returning officer, services, $400; election clerk, $15; clerical services, $125	540 00
Mileage: returning officer, $100; deputies and clerks, $7	107 00
Printing, Amherst, News-Sentinel, Ltd	228 50
Postage, $91.46; voters' lists, $80; repairs to boxes, $12; sundries, $14.05	197 51
Deputies, 100, $703; clerks, 100, $403; rent of booths, 97, $521.30; constables, 42, $126	1,753 30
Registrars: urban, 5, $434.04; rents, 5, $125; rural, 42, $1,515.21	2,074 25
Revising officers: Hugh Lambert, Springhill, $36.05; A. G. Mackenzie, Amherst, $127.50; printing: Amherst, News-Sentinel, Ltd., $497.90; Springhill, McKay's Printery, $7; Truro, News Printing Co., $302.50	970 95
	5,871 51

Digby-Annapolis, N.S.—

William A. Livingstone, returning officer, services, $388; election clerk, $15; clerical services, $118	521 00
Mileage: returning officer, $150; deputies and clerks, $2	152 00
Printing: Annapolis Royal, *Spectator*, $134.50; Digby, Wallis Job Print, $87.	221 50
Postage, $89.60; stationery, $20; telephone and telegrams, $89.10; voters' lists, $101.46; sundries, $7	307 16
Deputies, 97, $679; clerks, 97, $388; rent of booths, 95, $471; constables, 15, $45.	1,583 00
Registrars, rural, 71	2,444 97
	5,229 63

Halifax, N.S.—

James W. Doyle, returning officer, services, $884; election clerk, $15; clerical services, $276.25; conveyance of officials, $140	1,315 25
Mileage: returning officer, $193.50; deputies and clerks, $42.50	236 00
Printing: Halifax, Imperial Publishing Co., Ltd., $170.10; Halifax, Ross Print, Ltd., $75.50; Halifax, Royal Print and Litho., Ltd., $52.18	297 78
Postage, $110; telephone and telegrams, $73.97; voters' lists, $210.28; cleaning and repairing ballot boxes, $60.50; cartage, $18.95; sundries, $4.85	478 55
Deputies, 221, $1,550; clerks, 221, $887; rent of boths, 220, $1,700; constables, 19, $57; sundries, 85c	4,194 85
Registrars: urban, 17, $1,796.50; rents, 17, $425; rural, 60, $2,340.79	4,562 29
Revising officers: Henry G. Bauld, Halifax, $741; Walter J. Meredith, Halifax, $76.25; printing: Dartmouth Printing and Publishing Co., $446.40; Dartmouth, Independent Print, $7.25; Halifax, T. C. Allen and Co., $1,007.80; Halifax, Wm. Macnab and Son, $959; Halifax, Nova Print, Ltd., $341.70; Halifax, Weeks Printing Co., $560.20; sundries, $5.20	4,144 80
	15,229 52

Hants-Kings, N.S.—

George L. Bishop, returning officer, services, $428; election clerk, $15; clerical services, $115	558 00
Mileage: returning officer, $151.25; sundry persons, $165	316 25
Printing: Windsor, Tribune Publishing Co., $134; Wolfville, Davidson Bros., $160.	294 00
Postage, $10; voters' lists, $109.85; sundries, $23.80	143 65
Deputies, 107, $752; clerks, 107, $431; rent of booths, 83, $526; constables, 3, $9.	1,718 00
Registrars, rural, 69	2,707 18
	5,737 08

Under Statute—En vertu de la loi—Elections—Con.—Suite

GENERAL ELECTION, 1926—*Con.*—ÉLECTIONS GÉNÉRALES, 1926—*Suite*

Inverness, N.S.—	
Joseph D. Doucet, returning officer, services, $248; election clerk, $15; clerical services, $77.50	340 50
Mileage, returning officer	92 50
Printing, Port Hope, *Greetings*	160 35
Postage, $35.85; voters' lists, $80.73; sundries, $8.40	124 98
Deputies, 62, $434; clerks, 62, $248; rent of booths, 62, $310; constables, 1, $3	995 00
Registrars, rural, 56	1,576 52
	3,289 85
Pictou, N.S.—	
A. Johnston Chisholm, returning officer, services, $420; election clerk, $15; clerical services, $130	565 00
Mileage: returning officer, $176.50; deputies and clerks, $14.70; sundry persons, $18	209 20
Printing, Westville, Scotia Printers, Ltd., $163; advertising: New Glasgow, *Eastern Chronicle*, $1.50; New Glasgow, Scotia Printers, Ltd., $1	165 50
Postage, $70.45; voters' lists, $224.50; map, $10; cartage, $20; sundries, $11.42	336 37
Deputies, 105, $741; clerks, 105, $426; rent of booths, 104, $529; constables, 4, $12	1,708 00
Registrars: urban, 6, $523.47; rents, 6, $97; rural, 45, $1,450.13	2,070 60
Revising officers: A. J. Crockett, New Glasgow, $148; Finlay G. MacDonald, Stellarton, $53.25; H. E. Langille, Westville, $45.75; printing: New Glasgow, *Eastern Chronicle*, $839.50; Westville, Scotia Printers, Ltd., $235.30	1,321 80
	6,376 47
Queens-Lunenburg, N.S.—	
Sydney M. Zinck, returning officer, services, $500; electoin clerk, $15; clerical services, $147	662 00
Mileage, returning officer	496 75
Printing: Bridgewater, *Bulletin*, $107.38; Caledonia, *Gold Hunter*, $26.21; Halifax, Royal Print and Litho, Ltd., $125; Lunenburg, News Co., Ltd., $52.50	311 09
Postage, $145.20; stationery, $17.50; telephone and telegrams, $27.97; voters' lists, $78.42	269 09
Deputies, 125, $878; clerks, 125, $503; rent of booths, 118, $595; constables, 33, $99	2,075 00
Registrars, rural, 107	3,038 51
	6,852 44
Richmond-West Cape Breton, N.S.—	
Daniel W. Morrison, returning officer, services, $220; election clerk, $15; clerical services, $28	263 00
Mileage: returning officer, $270; deputies and clerks, $9.25; sundry persons, $9.50	288 75
Printing: Sydney, Macadam Printing Co., $71.50; Sydney, Don Mackinnon, $65.32	136 82
Postage, $18.50; voters' lists, $46.86; cartage, $15; sundries, $4.45	84 81
Deputies, 55, $385; clerks, 55, $220; rent of booths, 54, $265; constables, 13, $39	909 00
Registrars, rural, 31	1,136 67
	2,819 05
Shelbourne-Yarmouth, N.S.—	
William A. Godfrey, returning officer, services, $316; election clerk, $15; clerical services, $41	372 00
Mileage, returning officer	15 50
Printing, *Yarmouth Light*	49 00
Postage, $47.41; voters' lists, $96.06; sundries, $14.05	157 52
Deputies, 79, $556; clerks, 79, $319; rent of booths, 79, $394.50; constables, 22, $66	1,335 50
Registrars: urban, 2, $189.59; rents, 2, $25; rural, 54, $1,703.55	1,918 14
Revising officer, Chas. S. Pelton, Yarmouth, $110.50; travel, Judge J. A. Grierson, Yarmouth, $47; printing: Yarmouth, Chas. Carey, $143.60; Yarmouth, R. H. Davis & Co., $249.98; *Yarmouth Herald*, $175.45	726 53
	4,574 19
Charlotte, N.B.—	
Harry W. Smith, returning officer, services, $304; election clerk, $15; clerical services, $95	414 00
Mileage: returning officer, $115; deputies and clerks, $11.50; sundry persons, $49.25	175 75
Printing: St. Andrews, Beacon Press Co., $40.25; St. Stephen, St. Croix Printing and Publishing Co., $121.36	161 61

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Under Statute—En vertu de la loi—Elections—Con.—Suite

GENERAL ELECTION, 1926—*Con.*—ÉLECTIONS GÉNÉRALES, 1926—*Suite*

Charlotte, N.B.—*Conc.*	
Postage, $54.61; voters' lists, $30; sundries, $26.37	110 98
Deputies, 76, $532; clerks, 76, $304; rent of booths, 67, $323; constables, 31, $93	1,252 00
Registrars, rural, 46	1,491 95
	3,606 29
Gloucester, N.B.—	
Joseph G. Doucet, returning officer, services, $320; election clerk, $15; clerical services, $85	420 00
Mileage, returning officer	235 25
Printing, Bathurst, Northern Light, Ltd	204 37
Postage, $13.44; voters lists, $150; sundries, $5.50	168 94
Deputies, 80, $560; clerks, 80, $320; rent of booths, 80, $400; constables, 19, $57	1,337 00
Registrars, rural, 37	1,862 37
	4,227 93
Kent, N.B.—	
Telesphore Arsenault, returning officer, services, $212; election clerk, $15; clerical services, $62	289 00
Mileage: returning officer, $200; deputies and clerks, $8.25; sundry persons, $62.50	270 75
Printing, Moncton, Times Printing Co	147 70
Telephone, $11.45; voters lists, $132.18; sundries, $10.48	154 11
Deputies, 53, $371; clerks, 53, $212; rent of booths, 52, $259.60; constables, 36, $108	950 60
Registrars, rural, 35	1,256 79
	3,068 95
Northumberland, N.B.—	
William M. Johnston, returning officer, services, $328; election clerk, $15; clerical services, $102.50	445 50
Mileage, returning officer	252 50
Printing: Chatham, The *World*, $53.85; Newcastle, Miramichi Publishing Co., $161	214 85
Postage, $42.88; voters lists, $87.21; cartage, $19; sundries, $13.30	162 39
Deputies, 82, $574; clerks, 82, $328; rent of booths, 69, $344; constables, 46, $138	1,384 00
Registrars, rural, 48	1,936 38
	4,395 62
Restigouche-Madawaska, N.B.—	
James E. Clair, returning officer, services	336 00
Mileage: returning officer, $110.40; deputies and clerks, $6	116 40
Printing: Campbellton, Chas. S. O. Crockett, $249.86; Edmundston, *Le Madawaska*, $32.25	282 11
Postage, $21.98; voters' lists, $31.98	53 96
Deputies, 82, $580; clerks, 81, $330; rent of booths, 82, $420; constables, 60, $180	1,510 00
Registrars: urban, 2, $179.68; rents, 2, $11; rural, 36, $1,671.91	1,862 59
Revising officer, E. B. Maclatchy, Campbellton, $170.25; printing, Campbellton, *Tribune*, $392.40	562 65
	4,723 71
Royal, N.B.—	
William A. Machum, returning officer, services, $320; election clerk, $15; clerical services, $100	435 00
Mileage: returning officer, $130.75; deputies and clerks, $17; sundry persons, $5	152 75
Printing, Sussex, Maritime Publishing Co	216 40
Postage, $49.96; voters lists, $60; sundries, $8.35	118 31
Deputies, 80, $559; clerks, 80, $320; rent of booths, 71, $347.50; constables, 50, $149; sundries, 50c	1,376 00
Registrars, rural, 49	1,912 28
	4,210 74
St. John-Albert, N.B.—	
Amon A. Wilson, returning officer, services, $636; election clerk, $15; clerical services, $301	952 00
Mileage: returning officer, $31.75; deputies and clerks, $25.25	57 00
Printing, St. John, Charles M. Lingley, $268.25; advertising, St. John, Charles M. Lingley, $5.85	274 10
Postage, $26.85; voters' lists, $198.62; posting notices, $16; cartage, $35.25; sundries, $11.30	288 02
Deputies, 159, $1,122; clerks, 159, $645; rent of booths, 159, $1,425; constables, 90, $270	3,462 00
Registrars: urban, 13, $1,491.26; rents, 13, $317; rural, 29, $1,489.85	3,298 11
Revising officer, Judge J. A. Barry, St. John, $312.50; printing, St. John, J. & A. McMillan, $3,026.10	3,338 60
	11,669 83

Under Statute–En vertu de la loi—Elections–Con.–Suite

GENERAL ELECTION, 1926–*Con.*—ÉLECTIONS GÉNÉRALES, 1926–*Suite*

Victoria-Carleton, N.B.—	
Frank L. Tompkins, returning officer, services, $324; election clerk, $15; sundry persons, $100	439 00
Mileage: returning officer, $147; deputies and clerks, $9; sundry persons, $148.75.	304 75
Printing, Woodstock, Press Printing Co	219 50
Postage, $52.48; stationery, $25; sundries, $5.05	82 53
Deputies, 81, $570; clerks, 81, $327; rent of booths, 81, $410; constables, 35, $105.	1,412 00
Registrars, rural, 46	1,919 77
	4,377 55
Westmorland, N.B.—	
David H. Charters, returning officer, services, $544; election clerk, $15; clerical services, $170	729 00
Mileage: returning officer, $112.50; deputies and clerks, $50.49; sundry persons, $85	247 99
Printing: Moncton, Times Printing Co., $239.80; Sackville, Post Printing Co., $50	289 80
Postage, $74.61; telephone, $10.30; voters' lists, $164.61; express, $10.32; sundries, $18.89	278 73
Deputies, 127, $892; clerks, 126, $506; rent of booths, 120, $838; constables, 54, $162	2,398 00
Registrars: urban, 5, $484.82; rents, 2, $100; rural, 24, $1,698.65	2,283 47
Revising officer, Judge A. W. Bennett, Sackville, $584.50; printing, *Moncton Transcript*, $482.80; Moncton, Times Printing Co., $594.20; Sackville, Post Printing Co., $15; rent, $35	1,711 50
	7,938 49
York-Sunbury, N.B.—	
John B. Hawthorne, returning officer, services, $384; election clerk, $15; clerical services, $118.50	517 50
Mileage: returning officer, $192.25; deputies and clerks, $4.25	196 50
Printing: Fredericton, Mail Printing Co., $45; Fredericton, T. Amos Wilson, $99.	144 00
Postage, $47.46; voters lists, $114; sundries, $21.10	182 56
Deputies, 96, $672; clerks, 96, $384; rent of booths, 96, $470; constables, 60, $179.	1,705 00
Registrars: urban, 2, $214.66; rents, 2, $50; rural, 56, $1,893.03	2,157 69
Revising officer, Judge A. R. Slipp, Fredericton, $61.50; printing, Fredericton, Mail Printing Co., $407.48	468 98
	5,372 23
Kings, P.E.I.—	
Michael Murphy, returning officer, services, $216; election clerk, $15; clerical services, $67.50	298 50
Mileage: returning officer, $218.75; sundry persons, $9	227 75
Printing, *Charlottetown Guardian*	83 85
Postage, $47.25; sundries, $13.72	60 97
Deputies, 54, $378; clerks, 54, $216; rent of booths, 54, $270; constables, 15, $45..	909 00
Registrars, rural, 51	1,647 18
	3,227 25
Prince, P.E.I.—	
Frederick J. E. Wright, returning officer, services, $252; election clerk, $15; clerical services, $78.75	345 75
Mileage: returning officer, $93.25; deputies and clerks, $7.50	100 75
Printing: Summerside, Journal Printing Co., $94.55; Summerside, Williams and Crue, $100	194 55
Postage, $55.30; stationery, $12.50; sundries, $18.60	86 40
Deputies, 63, $441; clerks, 63, $252; rent of booths, 61, $305; constables, 20, $60.	1,058 00
Registrars, rural, 62	2,457 00
	4,242 45
Queens, P.E.I.—	
John Peter Gordon, returning officer, services, $408; election clerk, $15; clerical services, $115	538 00
Mileage: returning officer, $169; deputies and clerks, $6	175 00
Printing: *Charlottetown Guardian*, $55.20; Charlottetown, Irwin Printing Co., $145.75	200 95
Postage, $63.93; telephone, $13.90; sundries, $8	85 83
Deputies, 102, $717; clerks, 102, $411; rent of booths, 100, $645; constables, 59, $177; sundries, 50c	1,950 50
Registrars: urban, 4, $381.95; rents, 4, $100; rural, 68, $2,511.81	2,993 76
Revising officer, W. S. Stewart, Charlottetown, $180.25; printing, Charlottetown, Irwin Printing Co., $642.80	823 05
	6,767 09

Under Statute–En vertu de la loi—Elections–Con.–Suite

GENERAL ELECTION, 1926–*Con.*—ÉLECTIONS GÉNÉRALES, 1926–*Suite*

Brandon, Man.—	
Ellis David Alder, returning officer, services, $416; election clerk, $15; clerical services, $130	561 00
Mileage: returning officer, $196.80; deputies and clerks, $110.50; sundry persons, $54.30	361 60
Printing, Brandon, Sun Publishing Co., $280.15; advertising, Brandon, Sun Publishing Co., $2.04	282 19
Postage, $94.30; telephone and telegrams, $11.80; cartage, $30; sundries, $13.45.	149 55
Deputies, 104, $737; clerks, 103, $418; rent of booths, 104, $696.50; constables, 12, $36; interpreters, 1, $3; sundries, 25c	1,890 75
Registrars: urban, 5, $396.80; rents, 5, $115; interpreters, 2, $33; rural, 56, $1,706.13	2,250 93
Revising officer, Judge T. D. Cumberland, Brandon, $231; printing, Brandon, Sun Publishing Co., $841.75	1,072 75
	6,568 77
Dauphin, Man.—	
R. J. Malcolm, returning officer, services, $340; election clerk, $15; clerical services, $106.25	461 25
Mileage: returning officer, $555.80; deputies and clerks, $157.45	713 25
Printing, *Dauphin Herald and Press*, $278.81; advertising, *Dauphin Herald and Press*, $5.04	283 85
Postage, $120; telephone, $20.85; voters' lists, $94.87; sundries, $11.44	247 16
Deputies, 85, $598; clerks, 85, $343; rent of booths, 85, $430; constables, 19, $57; interpreters, 5, $20	1,448 00
Registrars, rural, 73	2,154 63
	5,308 14
Lisgar, Man.—	
John William Ridley, returning officer, services, $204; election clerk, $15; clerical services, $60	279 00
Mileage: returning officer, $252; deputies and clerks, $11.75	263 75
Printing, Manitou, *Western Canadian*, $214.50; advertising, Manitou, *Western Canadian*, $3.84	218 34
Voters' lists, $66.03; sundries, $17.35	83 38
Deputies, 51, $357; clerks, 51, $204; rent of booths, 49, $242; constables, 12, $41	844 00
Registrars, rural, 45	1,401 83
	3,090 80
Macdonald, Man.—	
Robin C. Parsons, returning officer, services, $304; election clerk, $15; clerical services, $95	414 00
Mileage: returning officer, $243; deputies and clerks, $49.85	292 85
Printing, *Treherne Times*	253 50
Postage, $37.38; telephone, $13.30; voters' lists, $72.83; express and cartage, $12.29; sundries, 75c	136 55
Deputies, 76, $532; clerks, 76, $304; rent of booths, 71, $355; constables, 22, $66; sundries, 75c	1,257 75
Registrars, rural, 55	1,801 47
	4,156 12
Marquette, Man.—	
Albert S. Arnold, returning officer, services, $344; election clerk, $15; clerical services, $86.50	445 50
Mileage: returning officer, $262.20; deputies and clerks, $61.50; sundry persons, $7.50	331 20
Printing, *Hamiota Echo*, $16.50; *Shoal Lake Star*, $274; advertising, *Shoal Lake Star*, $1.50	292 00
Postage, $83.40; telephone and telegrams, $67.75; voters' lists, $73.84; sundries, $16.90	241 89
Deputies, 86, $608; clerks, 86, $350; rent of booths, 83, $425; constables, 26, $78; interpreters, 2, $8; sundries, 75c	1,469 75
Registrars, rural, 64	2,149 84
	4,930 18
Neepawa, Man.—	
George Hamilton, returning officer, services, $320; election clerk, $15; clerical services, $100	435 00
Mileage: returning officer, $210; deputies and clerks, $113.25; sundry persons, $32.25	355 50
Printing, *Neepawa Press*	216 00

Under Statute–En vertu de la loi—Elections–Con.–Suite

GENERAL ELECTION, 1926–*Con.*—ÉLECTIONS GÉNÉRALES, 1926–*Suite*

Neepawa, Man.–*Conc.*	
Postage, $52.75; telephone and telegrams, $10.13; sundries, $9	71 88
Deputies, 82, $574; clerks, 82, $328; rent of booths, 72, $360; constables, 23, $69	1,331 00
Registrars, rural, 69	2,087 91
	4,497 29
Nelson, Man.—	
Kenneth MacKenzie Macdonald, returning officer, advance accounted for 1927-28.	1,314 00
Mileage: returning officer, $578.60; deputies and clerks, $108.50	687 10
Printing, Swan River, *Star and Times*	202 50
Deputies, 53, $371; clerks, 51, $204; rent of booths, 45, $225; constables, 7, $21; interpreters, 5, $17	838 00
Registrars, rural, 49	1,297 51
	4,339 11
Portage la Prairie, Man.—	
John O'Brien, returning officer, services, $400; election clerk, $15; clerical services, $125	540 00
Mileage: returning officer, $296.25; deputies and clerks, $127.49; sundry persons, $322	745 74
Printing, Portage la Prairie, Graphic-Liberal Printing Co., Ltd., $180.85; advertising, Portage la Prairie, Graphic-Liberal Printing Co., Ltd., $1.65	182 50
Postage, $69.73; stationery, $11.65; telephone and telegrams, $23.56; cartage, $13.50; sundries, $9.21	127 65
Deputies, 100, $703; clerks, 100, $403; rent of booths, 92, $470; constables, 32, $96; sundries, 70c	1,672 70
Registrars: urban, 2, $172.07; rents, 1, $20; rural, 75, $2,196.84	2,388 91
Revising officer, H. D. Sparling, Portage la Prairie, $106.75; printing, Portage la Prairie, Graphic-Liberal Printing Co., Ltd., $425.21	531 96
	6,189 46
Provencher, Man.—	
J. A. Belanger, returning officer, services, $180; election clerk, $5; clerical services, $48	233 00
Mileage: returning officer, $70; sundry persons, $169.20	239 20
Printing, Winnipeg, Canadian Publishers, Ltd	35 00
Postage, $18.36; sundries, $6	24 36
Registrars, rural, 60	750 34
	1,281 90
Selkirk, Man.—	
Gunnar Solmundar Thorvaldson, returning officer, services, $432; election clerk, $15; clerical services, $130	577 00
Mileage: returning officer, $167; deputies and clerks, $39; sundry persons, $349.75	555 75
Printing: Selkirk, *Weekly Record*, $124.75; Winnipeg, Canadian Publishers, Ltd., $35; Winnipeg, T. W. Taylor Co., Ltd., $127.05	286 80
Postage, $75.64; rent of hall, $10; sundries, $13.60	99 24
Deputies, 108, $759; clerks, 108, $435; rent of booths, 100, $505; constables, 39, $117; interpreters, 2, $8	1,824 00
Registrars: urban, 2, $148.93; rents, 2, $50; rural, 77, $2,080.37	2,279 30
Revising officer, John L. Ross, West Kildonan, $107.03; printing: Winnipeg, Art Press, $301.35; Winnipeg, Hull Printing Co., $15; rent, $12	435 38
	6,057 47
Souris, Man.—	
George C. Aitkens, returning officer, services, $284; election clerk, $15; clerical services, $88.75	387 75
Mileage: returning officer, $300.50; deputies and clerks, $38.50	339 00
Printing, Boissevain Printing and Publishing Co., $241.70; advertising, Boissevain Printing and Publishing Co., $2.40	244 10
Postage, $43.75; telephone, $29; storing ballot boxes, $10; sundries, $10.39	93 14
Deputies, 71, $497; clerks, 71, $284; rent of booths, 61, $305; constables, 12, $36	1,122 00
Registrars, rural, 55	1,658 37
	3,844 36
Springfield, Man.—	
John Hugh Sutherland, returning officer, services, $288; election clerk, $15; clerical services, $90	393 00
Mileage: returning officer, $303.10; deputies and clerks, $54.15; sundry persons, $734.86	1,092 11

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Under Statute–En vertu de la loi—Elections–Con.–Suite

GENERAL ELECTION, 1926–*Con.*—ÉLECTIONS GÉNÉRALES, 1926–*Suite*

Springfield, Man.–*Conc.*		
Printing: Winnipeg, Columbia Press, Ltd., $37.80; Winnipeg, J. & N. S. McLean, $163.01	200	81
Postage, $34.06; telephone and telegrams, $11.62; sundries, $13.30	58	98
Deputies, 70, $488; clerks, 70, $280; rent of booths, 59, $295; constables, 5, $15; interpreters, 1, $4	1,082	00
Registrars: urban, 2, $153.68; rents, 2, $50; rural, 57, $1,741.67	1,945	35
Revising officer, G. B. Grandy, East Kildonan, $131.50; printing, Winnipeg, J. & N. S. McLean, $341.93; rent, $25	498	43
	5,270	*68*
St. Boniface, Man.—		
James E. Bailey, returning officer, services, $316; election clerk, $15; clerical services, $98.75	429	75
Mileage: returning officer, $126; deputies and clerks, $3.50	129	50
Printing: Norwood Press, $10; Winnipeg, Herbert Blackah, $40; Winnipeg, Canadian Publishers, Ltd., $140.35; Winnipeg, J. & N. S. McLean, $72.05	262	40
Postage, $38.75; sundries, $7.68	46	43
Deputies, 79, $562; clerks, 79, $325; rent of booths, 79, $542.50; constables, 22, $66; interpreters, 1, $4	1,499	50
Registrars: urban, 7, $643.82; rents, 7, $165; rural, 19, $523.34	1,332	16
Revising officers: W. J. Major, Elmwood, $170.75; A. A. Prud'homme, Transcona, $91; Judge L. P. Roy, St. Boniface, $408; printing: Winnipeg, Canadian Publishers, Ltd., $1,146.45; Winnipeg, J. & N. S. McLean, $509.51; rent, $45	2,370	71
	6,070	*45*
Winnipeg North, Man.—		
Charles F. Mount, returning officer, services, $396; conveyance of officials, $97.	493	00
Mileage, returning officer	6	00
Printing: J. F. Bragg Printing Co., Ltd., $45; Printing and Engraving Co., Ltd., $66.75; T. W. Taylor Co., Ltd., $186.95; advertising, Printing and Engraving Co., $8.40	307	10
Posting notices, $25; care of ballot boxes, $35; sundries, $52.40	112	40
Deputies, 99, $696; clerks, 99, $399; rent of booths, 98, $975; constables, 13, $40; interpreters, 3, $12	2,122	00
Registrars: urban, 14, $1,119.34; assistants, 12, $288; rents, 14, $345; rural, 1, $35.09	1,787	43
Revising officer, J. K. Morton, $603; printing, Israelite Press, Ltd., $272.60; Jewish Post, $24; National Press, Ltd., $1,725.68; rent, $30	2,655	28
	7,483	*21*
Winnipeg North Centre, Man.—		
Joseph A. Lozo, returning officer, services, $296, extra allowance under Section 30, Tariff of Fees, $75; election clerk, $15; clerical services, $92.50; conveyance of officials, $74	552	50
Printing: J. T. Bragg Printing Co., $61.50; De Montfort Press, $40.95; Franklin Press, Ltd., $107; Skidmore Sign System, $11.75; T. W. Taylor Co., Ltd., $112.50	333	70
Postage, $24.29; posting notices, $10; cartage, $15.75; sundries, $13.59	63	63
Deputies, 74, $521; clerks, 74, $299; rent of booths, 74, $740; constables, 9, $27	1,587	00
Registrars: urban, 11, $840.45; assistants, 11, $250.38; rents, 11, $275; rural, 1, $29.53	1,395	36
Revising officer, Hugh Mackenzie, $425.50; printing: Garry Press, Ltd., $18; Stovel Co., Ltd., $1,773.71; rent, $30	2,247	21
	6,179	*40*
Winnipeg South, Man.—		
Frank Wynne Ellis, returning officer, services, $332, extra allowance under Section 30, Tariff of Fees, $200; election clerk, $15; clerical services, $103.75; conveyance of officials, $83	733	75
Printing: Franklin Press, $124.25; Henderson Bros., $14.70; T. W. Taylor Co., Ltd., $136.25; Veteran Press, Ltd., $15.23; advertising, Tribune Newspaper Co., $12	302	43
Postage, $10.60; cartage, $13.75; sundries, $11.10	35	45
Deputies, 83, $584; clerks, 83, $335; rent of booths, 81, $810; constables, 5, $15.	1,744	00
Registrars: urban, 11, $954.05; rents, 11, $275	1,229	05
Revising officers: C. M. Boswell, $167.95; J. G. Cory, $722.20; printing: Evans Printing Co., $36.05; Franklin Press, $363.87; Henderson Bros., $12.34; Stovel Co., $2,192.92; rent, $25	3,520	33
	7,565	*01*
Winnipeg South Centre, Man.—		
J. M. Dunwoody, returning officer, services, $528, extra allowance under Section 30, Tariff of Fees, $200; election clerk, $15; clerical services, $165; conveyance of officials, $132	1,040	00

Under Statute–En vertu de la loi—Elections–Con.–Suite

GENERAL ELECTION, 1926–*Con.*—ÉLECTIONS GÉNÉRALES, 1926–*Suite*

Winnipeg South Centre, Man.–*Conc.*
Printing: Albion Press, $30.25; Bishop Printing Co., $115; Canadian Publishers, Ltd., $97.65; T. W. Taylor Co., Ltd., $98.70; Veteran Press, Ltd., $159.39.... 500 99
Stationery, $10.06; telephone, $21.90; cartage, $28; sundries, $16..... 75 96
Deputies, 132, $927; clerks, 131, $527; rent of booths, 132, $1,320; constables, 8, $24..... 2,798 00
Registrars: urban, 17, $1,330.66; assistants, 16, $453; rents, 17, $425..... 2,208 66
Revising officers: Andrew W. Myles, $233.75; D. A. Stacpoole, $479.75; Judge L. St. G. Stubbs, $472.50; printing: Columbia Press, Ltd., $1,444.80; De Montfort Press, $1,667.28; *St. James Leader*, $626.88; Stovel Co., Ltd., $46.20; rent, $50..... 5,021 16
11,644 77

Assiniboia, Sask.—
Henry Courtice Wylie, returning officer, services, $496; clerical services, $84.20 580 20
Mileage: returning officer, $242.25; deputies and clerks, $267.95; sundry persons, $57..... 567 20
Printing: Estevan, Donald C. Dunbar, $137.50; *Oxbow Herald*, $123.20; advertising, *Manor Advocate*, $2.10..... 262 80
Postage, $102.17; telephone and telegrams, $76.75; voters' lists, $15.50; cartage, $11; sundries, $10.40..... 215 82
Deputies, 124, $868; clerks, 124, $496; rent of booths, 121, $597; constables, 15, $44; sundries, $1.40..... 2,006 40
Registrars, rural, 115..... 3,184 54
6,816 96

Battleford North, Sask.—
Joseph A. Foley, returning officer, services, $616; election clerk, $15; clerical services, $187.50..... 818 50
Mileage: returning officer, $513.75; deputies and clerks, $391; sundry persons, $2,424.15..... 3,328 90
Printing, North Battleford. Optimist Printing and Publishing Co..... 267 20
Postage, $83; stationery, $12; telephone and telegrams, $38.37; cartage, $12.50.. 145 87
Deputies, 152, $1,067; clerks, 152, $611; rent of booths, 148, $742; constables, 7, $21; interpreters, 4, $16..... 2,457 00
Registrars, rural, 163..... 3,730 56
10,748 03

Battleford South, Sask.—
John T. Roper, returning officer, services, $736; election clerk, $15; clerical services, $217.90..... 968 90
Mileage: returning officer, $300; deputies and clerks, $414.30; sundry persons, $1,207.75..... 1,922 05
Printing: Battleford, *Saskatchewan Herald*, $79; *Luseland Despatch*, $187.50; Regina, McInnes Bros., Ltd., $21.07; *Unity Courier*, $23; advertising, *Luseland Despatch*, $4; *Unity Courier*, $3..... 317 57
Postage, $143; stationery, $25.10; telephone and telegrams, $79.71; cartage and express, $72.32; sundries, $6..... 326 13
Deputies, 184, $1,294; clerks, 184, $741; rent of booths, 182, $901; constables, 3, $9; interpreters, 1, 50c..... 2,945 50
Registrars, rural, 178..... 4,165 90
10,646 05

Humboldt, Sask.—
Alfred D. Bates, returning officer, services, $444; election clerk, $15; clerical services, $137.50..... 596 50
Mileage: returning officer, $309.75; deputies and clerks, $248.70; sundry persons, $388.30..... 946 75
Printing: *Guernsey Standard*, $51.40; *Naicam Progress*, $25.94; Viscount, W. T. Morphy, $231.17; advertising, *Naicam Progress*, $1.92..... 310 43
Postage, $102.02; telephone, $16.20; sundries, $10.85..... 129 07
Deputies, 111, $780; clerks, 110, $443; rent of booths, 111, $552; constables, 10, $30; interpreters, 1, $4; sundries, $1.90..... 1,810 90
Registrars, rural, 106..... 3,048 31
6,841 96

Kindersley, Sask.—
George W. Preston, returning officer, services, $592; election clerk, $15; clerical services, $160..... 767 00
Mileage: returning officer, $561.25; deputies and clerks, $272; sundry persons, $1,069.25..... 1,902 50
Printing, *Alsask News*..... 254 90
Postage, $101.23; telephone and telegrams, $21.01; repairs to ballot boxes, $15.25; cartage and express, $21.80..... 159 29

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Under Statute–En vertu de la loi—Elections–Con.–Suite

GENERAL ELECTION, 1926–*Con.*—ÉLECTIONS GÉNÉRALES, 1926–*Suite*

Kindersley, Sask.–*Conc.*	
Deputies, 147, $1,032; clerks, 148, $595; rent of booths, 142, $710; constables, 5, $15	2,352 00
Registrars, rural, 136	3,278 10
Recount: returning officer, 3 d., $30; election clerk, 3 d., $24	54 00
	8,767 79
Last Mountain, Sask.—	
Reginald F. Vaughan, returning officer, services, $436; election clerk, $15; clerical services, $65	516 00
Mileage: returning officer, $273.75; deputies and clerks, $443.25; sundry persons, $52.25	769 25
Printing: *Cupar Herald*, $20; *Semans Gazette*, $86.25; *Strasbourg Mountaineer*, $131.60; advertising, *Strasbourg Mountaineer*, $2.76	240 61
Postage, $91.85; telephone, $14.20; voters' lists, $45.97; sundries, $3	155 02
Deputies, 109, $763; clerks, 108, $432; rent of booths, 105, $521; constables, 8, $24; interpreters, 9, $36; sundries, 30c	1,776 30
Registrars, rural, 99	2,712 83
Recount: returning officer, 7 d., $70; election clerk, 6 d., $48	118 00
	6,288 01
Long Lake, Sask.—	
Joseph R. Duke, returning officer, services, $392; election clerk, $15; clerical services, $85	492 00
Mileage: returning officer, $646.25; deputies and clerks, $330.90; sundry persons, $25.75	1,002 90
Printing: Regina, McInnis Bros., $12; *Watrous Signal*, $201.50; advertising: *Craik Weekly News*, $2.50; *Davidson Leader*, $2.25	218 25
Postage, $59.71; telephone, $24.60; sundries, $1.30	85 61
Deputies, 101, $701; clerks, 98, $382; rent of booths, 87, $431; constables, 6, $18; sundries, 90c	1,532 90
Registrars, rural, 92	2,495 14
	5,826 80
Mackenzie, Sask.—	
John Long, returning officer.	
Mileage: deputies and clerks	240 25
Deputies, 112, $784; clerks, 112, $448; rent of booths, 110, $546; constables, 21, $63; interpreters, 17, $63.20	1,904 20
Registrars, rural, 100	2,852 87
	4,997 32
Maple Creek, Sask.—	
Peter McLaren, returning officer, services, $872; election clerk, $15; clerical services, $219.30	1,106 30
Mileage: returning officer, $1,024.65; deputies and clerks, $453.35; sundry persons, $901.58	2,379 58
Printing: Gull Lake, Advance Print Shop, $420.62; *Shaunavon Standard*, $30; advertising, Gull Lake, Advance Print Shop, $2	452 62
Postage, $196.68; telephone and telegrams, $36; crating ballot boxes, $25; cartage and express, $76.71; sundries, $1.35	335 74
Deputies, 216, $1,512; clerks, 215, $860; rent of booths, 209, $1,044; constables, 20, $60	3,476 00
Registrars, rural, 200	4,124 89
	11,875 13
Melfort, Sask.—	
Frank Sutherland, returning officer, services, $564; election clerk, $15; clerical services, $176.25	755 25
Mileage: returning officer, $209.10; deputies and clerks, $145.75; sundry persons, $2,682.30	3,037 15
Printing, *Melfort Journal*, $259.99; advertising, *Melfort Journal*, $1.60	261 59
Postage, $86.60; telephone and telegrams, $49.05; sundries, $15.10	150 75
Deputies, 138, $972; clerks, 138, $558; rent of booths, 134, $674.50; constables, 9, $27; interpreters, 28, $32; sundries, $1.15	2,264 65
Registrars, rural, 136	3,266 78
	9,736 17
Melville, Sask.—	
William Balfour, returning officer, services, $444; election clerk, $15; clerical services, $138.75	597 75
Mileage: returning officer, $660; deputies and clerks, $219.32; sundry persons, $484.30	1,363 62

Under Statute–En vertu de la loi—Elections–Con.–Suite

GENERAL ELECTION, 1926–*Con.*—ÉLECTIONS GÉNÉRALES, 1926–*Suite*

Melville, Sask.–*Conc.*		
Printing: *Balcarres Free Lance*, $180.75; *Melville Canadian*, $20; Regina, McInnis Bros., Ltd., $64.03	264 78	
Storage and cartage of ballot boxes, $21.50; sundries, $10.90	32 40	
Deputies, 111, $780; clerks, 111, $447; rent of booths, 103, $510; constables, 13, $39; interpreters, 10, $40; sundries, 65c	1,816 65	
Registrars, rural, 89	2,686 50	
		6,761 70
Moose Jaw, Sask.—		
John A. Thompson, returning officer, services, $540; election clerk, $15; clerical services, $168.75; conveyance of officials, $46	769 75	
Mileage: returning officer, $175; deputies and clerks, $117.60; sundry persons, $308.50	601 10	
Printing: Moose Jaw Printing Co., $167.75; Moose Jaw, *Quality Press*, $162.85; advertising, Winnipeg, Times Co., Ltd., $8.04	338 64	
Postage, $62.42; telephone, $31.10; map, $13; sundries, $11.90	118 42	
Deputies, 135, $948; clerks, 135, $543; rent of booths, 135, $905; constables, 4, $12	2,408 00	
Registrars: urban, 7, $558.25; rents, 7, $175; rural, 88, $2,266.03	2,999 28	
Revising officer, Judge F. A. G. Ouseley, Moose Jaw, $509.25; printing, Moose Jaw, Times Co., Ltd., $1,127.82	1,637 07	
		8,872 26
Prince Albert, Sask.—		
P. W. Pennefather, returning officer, services, $576; election clerk, $15; clerical services, $175	766 00	
Mileage: returning officer, $24; deputies and clerks, $223.90; sundry persons, $1,809.20	2,057 10	
Printing, Prince Albert, Herald Printing Co	235 89	
Stationery, $17.70; postage, $24; telephone and telegrams, $30.67; cartage and express, $20.55	92 92	
Deputies, 143, $1,011; clerks, 144, $579; rent of booths, 138, $693; constables, 6, $18; interpreters, 3, $12	2,313 00	
Registrars: urban, 2, $175.41; rents, 2, $48; rural, 123, $3,097.08	3,320 49	
Revising officer, Judge A. E. Doak, Prince Albert, $92.15; printing, Prince Albert, Herald Printing Co., $396.85	489 00	
		9,274 40
Qu'Appelle, Sask.—		
J. F. Hunt, returning officer, services, $496; election clerk, $15; clerical services, $155	666 00	
Mileage: returning officer, $206.50; deputies and clerks, $244.30	450 80	
Printing: *Indian Head News*, $54.25; Whitewood, Herald Printing House, $187.50; *Wolseley News*, $77.60; advertising, *Grenfield Sun*, $4; *Qu'Appelle Progress*, $3.10; *Wapella Post*, $3.84	330 29	
Postage, $151.31; telephone, $37; cartage, $16; sundries, $23.48	227 79	
Deputies, 124, $866; clerks, 124, $496; rent of booths, 120, $595; constables, 20, $60; interpreters, 1, $4	2,021 00	
Registrars, rural, 109	2,930 08	
		6,625 96
Regina, Sask.—		
Ashton Dewart Carrothers, returning officer, services, $444; election clerk, $15; clerical services, $12	471 00	
Mileage: returning officer, $59; deputies and clerks, $44.75	103 75	
Printing: Regina, Caxton Press, Ltd., $12.05; Regina, McInnis Bros., $228.26; advertising, Regina, Leader Publishing Co., $5	245 31	
Postage, $11.70; telephone and telegrams, $14.59; room for ballot boxes, $50; sundries, $16	92 29	
Deputies, 111, $780; clerks, 110, $443; rent of booths, 106, $748.65	1,971 65	
Registrars: urban, 10, $846.15; assistants, 4, $14; rents, 10, $244; interpreters, 2, $48; rural, 22, $572.89	1,725 04	
Revising officer, Judge J. W. Hannon, Regina, $822.60; printing, Regina, McInnis Bros., $2,176.80	2,999 40	
		7,608 44
Rosetown, Sask.—		
Norman B. Douglas, returning officer, services, $536; election clerk, $15; clerical services, $167.50	718 50	
Mileage: returning officer, $394.50; deputies and clerks, $327.05; sundry persons, $71.75	793 30	
Printing: Outlook Printing Co., $212; *Zealandia News*, $75.38	287 38	

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Under Statute—En vertu de la loi—Elections—Con.—Suite

GENERAL ELECTION, 1926—*Con.*—ÉLECTIONS GÉNÉRALES, 1926—*Suite*

Rosetown, Sask.—*Conc.*	
Postage, $69.41; telephone, $22; express and cartage, $22.12	113 53
Deputies, 134, $944; clerks, 134, $542; rent of booths, 131, $656; constables, 2, $6.	2,148 00
Registrars, rural, 117	2,753 27
	6,813 98
Saskatoon, Sask.—	
Henry Lewis Jordon, returning officer, services, $456; election clerk, $15; clerical services, $142.50; conveyance of officials, $72	685 50
Mileage: deputies and clerks	133 00
Printing: Saskatoon, Elliott Printing Co., Ltd., $242; Saskatoon, Stephen H. Mitchell, $19.85	261 85
Deputies, 113, $797; clerks, 114, $462; rent of booths, 114, $935; constables, 22, $66; interpreters, 2, $8	2,268 00
Registrars: urban, 7, $641.04; rents, 7, $160; rural, 40, $1,129.11	1,930 15
Revising officer, Judge E. A. C. McLorg, Saskatoon, $631.75; printing: Saskatoon, Elliott Printing Co., Ltd., $1,738.25; Saskatoon, F. W. Fowler & Sons, $12.25; rent, $15	2,397 25
	7,675 75
Swift Current, Sask.—	
H. L. Cathrea, returning officer, services, $612; election clerk, $15; clerical services, $190	817 00
Mileage: returning officer, $462.50; deputies and clerks, $504.10; sundry persons, $727.75	1,694 35
Printing: Swift Current, Herald Print Shop, $388; advertising, Swift Current, Herald Print Shop, $4.32	392 32
Postage, $240.55; stationery, $15; telephone and telegrams, $21.30; sundries, $4.	280 85
Deputies, 152, $1,067; clerks, 150, $603; rent of booths, 146, $728; constables, 6, $18; interpreters, 1, $4; sundries, 50c	2,420 50
Registrars, rural, 142	3,718 87
	9,323 89
Weyburn, Sask.—	
Herman K. Warren, returning officer, services, $536; election clerk, $15; clerical services, $167.50	718 50
Mileage: returning officer, $480.50; deputies and clerks, $169.20; sundry persons, $628.25	1,277 95
Printing: Weyburn, Art Press, $135; Weyburn, Review Publishers, Ltd., $117.58; advertising, Weyburn, Review Publishers, Ltd., $3	255 58
Postage, $50.73; telephone and telegrams, $16.81; sundries, $18.60	86 14
Deputies, 133, $934; clerks, 133, $527; rent of booths, 128, $645; constables, 6, $18; sundries, 75c	2,124 75
Registrars, rural, 124	3,119 51
	7,582 43
Willow Bunch, Sask.—	
Edward L. Elliott, returning officer, services, $720; election clerk, $15; clerical services, $221.10	956 10
Mileage: returning officer, $673.25; deputies and clerks, $217.40; sundry persons, $672	1,562 65
Printing: *Assiniboia Times*, $160.35; Gravelbourg, L. A. Colombe, $188.60; advertising, *Assiniboia Times*, $4.20	353 15
Postage, $45.14; telephone and telegrams, $10.30; express, $15; sundries, 47c	70 91
Deputies, 176, $1,235; clerks, 174, $697; rent of booths, 171, $717; constables, 12, $34.50; interpreters, 3, $11; sundries, 30c	2,694 80
Registrars, rural, 166	4,316 99
	9,954 60
Yorkton, Sask.—	
George T. Killam, returning officer, services, $392; election clerk, $15; clerical services, $120	527 00
Mileage: returning officer, $412.50; deputies and clerks, $212.20; sundry persons, $188	812 70
Printing: Yorkton, Enterprise Publishing Co., $203.75; advertising, Yorkton, Enterprise Publishing Co., $4.80	208 55
Postage, $63.98; telephone, $36.05	100 03
Deputies, 96, $675; clerks, 96, $387; rent of booths, 93, $468; constables, 9, $27; interpreters, 17, $68	1,625 00
Registrars: urban, 2, $138.65; rents, 2, $50; rural, 82, $2,183.87	2,372 52
Revising officer, Judge Alex. Ross, Yorkton, $45; printing, Yorkton, Enterprise Publishing Co., $222	267 00
	5,912 80

Under Statute–En vertu de la loi—Elections–Con.–Suite

GENERAL ELECTION, 1926–*Con.*—ÉLECTIONS GÉNÉRALES, 1926–*Suite*

Acadia, Alta.—	
C. N. Tingle, returning officer, services, $868; election clerk, $15; clerical services, $190.	1,073 00
Mileage: returning officer, $202.25; deputies and clerks, $796.55; sundry persons, $1,171.	2,169 80
Printing, *Hanna Herald*	347 97
Postage, $191; telephone and telegrams, $14.81; cartage and express, $45.40; sundries, 90c.	252 11
Deputies, 218, $1,532; clerks, 218, $878; rent of booths, 211, $1,060; constables, 2, $6; sundries, 25c	3,476 25
Registrars, rural, 213	3,743 81
	11,062 94
Athabaska, Alta.—	
Harold King, returning officer, services, $820; election clerk, $15; clerical services, $256.25	1,091 25
Mileage: returning officer, $80; deputies and clerks, $348.33; sundry persons, $3,619.31	4,047 64
Printing: Edmonton, Western Veteran Publishing Co., $359.93; *St. Paul Journal*, $11; advertising: *Edmonton Journal*, $6.72; *St. Paul Journal*, $4	381 65
Postage, $61.37; telephone and telegrams, $123.20; cartage and express, $107.26; sundries, $10.45	302 28
Deputies, 201, $1,407; clerks, 201, $804; rent of booths, 194, $966; constables, 7, $22; interpreters, 26, $104; sundries, 50c	3,303 50
Registrars, rural, 193	3,530 94
	12,657 26
Battle River, Alta.—	
George E. L. Hudson, returning officer, services, $680; election clerk, $15; sundry persons, $212.50	907 50
Mileage: returning officer, $478.75; deputies and clerks, $341.85; sundry persons, $1,025.75	1,846 35
Printing: *Vermilion Star*, $106.05; *Wainwright Star*, $223.47; advertising, *Wainwright Star*, $3.36	332 88
Postage, $53; stationery, $11.35; telephone, $32.25; cartage, $11; crating boxes, $15.35; sundries, $13	135 95
Deputies, 170, $1,193; clerks, 170, $683; rent of booths, 166, $834; constables, 1, $3; interpreters, 4, $16	2,729 00
Registrars, rural, 164	3,119 97
	9,071 65
Bow River, Alta.—	
Herbert J. Maber, returning officer, advance accounted for 1927-28	500 00
Mileage, deputies and clerks	286 60
Printing, *Vulcan Advocate*	265 15
Crating ballot boxes, $19.23; express, $26.25	45 48
Deputies, 122, $851; clerks, 120, $480; rent of booths, 119, $590; constables, 2, $6; interpreters, 1, $4; sundries, $15c	1,931 15
Registrars, rural, 103	2,306 25
	5,334 63
Calgary East, Alta.—	
Ralph M. Spankie, returning officer, services, $516; election clerk, $15; clerical services, $161.25; conveyance of officials, $100	792 25
Mileage: returning officer, $190; deputies and clerks, $48.25	238 25
Printing: Calgary, Canniff-O'Brien Printing Co., $198.25; Calgary, Ford Printing Co., $19.42; Calgary, Star Printing Works, Ltd., $120.75	338 42
Postage, $44.50; stationery, $30; telegrams, $13.81; telephones, $34.55; care and storage of boxes, $55; express, $18; sundries, $14.95	210 81
Deputies, 129, $906; clerks, 129, $519; rent of booths, 129, $1,096.40; interpreters, 1, $4; sundries, 50c	2,525 90
Registrars: urban, 9, $899.97; rents, 9, $207; rural, 25, $540.10	1,647 07
Revising officer, W. A. Macdonald, Calgary, $369.50; printing, Calgary, Canniff-O'Brien Printing Co., $2,267.77	2,637 27
	8,389 97
Calgary West, Alta.—	
Sam J. Blair, returning officer, services, $524; election clerk, $15; clerical services, $163.75; conveyance of officials, $98	800 75
Mileage: returning officer, $132; deputies and clerks, $11.50; sundry persons, $18.	161 50
Printing, Calgary, J. D. McAra	306 78

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Under Statute–En vertu de la loi—Elections–Con.–Suite

GENERAL ELECTION, 1926–*Con.*—ÉLECTIONS GÉNÉRALES, 1926–*Suite*

Calgary West, Alta.–*Conc.*
Postage, $23.20; stationery, $16.45; telephone, $15.45; maps, $16.10; cartage, $13; sundries, $6.25 ..... 90 45
Deputies, 131, $920; clerks, 131, $527; rent of booths, 125, $733.20 ..... 2,180 20
Registrars: urban, 9, $865.55; rents, 9, $175; rural, 25, $735.16 ..... 1,775 71
Revising officer, Judge E. P. McNeill, Calgary, $427; printing, Calgary, Canniff-O'Brien Printing Co., $2,417.80 ..... 2,844 80
8,160 19

Camrose, Alta.—
Frank P. Layton, returning officer, services, $732; election clerk, $15; clerical services, $200 ..... 947 00
Mileage: returning officer, $199.75; deputies and clerks, $525.72; sundry persons, $718.45 ..... 1,443 92
Printing, Camrose Job Press, $301.04; advertising, Camrose Publishing Co., Ltd., $4 ..... 305 04
Postage, $115.90; telephone, $18.15; cartage and express, $33.99; sundries, $17.80. 185 84
Deputies, 183, $1,287; clerks, 183, $738; rent of booths, 182, $920; constables, 3, $9; interpreters, 1, $4 ..... 2,958 00
Registrars, rural, 176 ..... 3,232 65
9,072 45

Edmonton East, Alta.—
J. W. H. Williams, returning officer, services, $464; election clerk, $15; clerical services, $145; conveyance of officials, $103 ..... 727 00
Mileage: returning officer, $28.75; deputies and clerks, $17 ..... 45 75
Printing, Edmonton, Western Veteran Printing Co., $275; advertising, *Edmonton Journal*, $13.86 ..... 288 86
Cartage, $14.45; maps, $16; sundries, $22.05 ..... 52 50
Deputies, 116, $815; clerks, 116, $467; rent of booths, 115, $1,085; constables, 2, $6. 2,373 00
Registrars: urban, 12, $1,084.54; rents, 12, $300; rural, 12, $259.21 ..... 1,643 75
Revising officer, Judge J. L. Crawford, Edmonton, $453.86; printing, Edmonton, Douglas Co., Ltd., $1,052.37; Edmonton, Tilley Press, Ltd., $1,270.75 ..... 2,776 98
7,907 84

Edmonton West, Alta.—
Norman Currie Willson, returning officer, $604; election clerk, $15; clerical services, $188.75; conveyance of officials, $87 ..... 894 75
Mileage: returning officer, $273.75; deputies and clerks, $102.10; sundry persons, $111.25 ..... 487 10
Printing: Edmonton, Douglas Co., $90; Edmonton, Excelsior Press, $7; Edmonton Metropolitan Printing Co., Ltd., $176.40; Edmonton, Western Veteran Publishing Co., $14.70; advertising: *Edmonton Bulletin*, $1.90; *Edmonton Journal* $12.60; 302 60
Postage, $41.17; maps, $27.30; storing ballot boxes, $25; cartage, $27; sundries, $14.88 ..... 135 35
Deputies, 151, $1,062; clerks, 150, $606; rent of booths, 148, $1,151; constables, 6, $18; interpreters, 3, $12 ..... 2,849 00
Registrars: urban, 12, $964.61; rents, 12, $293; rural, 60, $1,163.33 ..... 2,420 94
Revising officer, William Lucas, Edmonton, $486.50; printing, Edmonton, Reliable Printing Co., $2,008.75 ..... 2,495 25
9,584 99

Lethbridge, Alta.—
James Stanley Kirkham, returning officer, services, $492; election clerk, $15; clerical services, $148 ..... 655 00
Mileage: returning officer, $702; deputies and clerks, $165; sundry persons, $11.25. 878 25
Printing: Lethbridge, Heintz and Sloan, Ltd., $156.25; Lethbridge, Herald Printing Co., $115 ..... 271 25
Postage, $90.72; telephone, $17.65; cartage, $10.25; sundries, 75c 119 37
Deputies, 123, $864; clerks, 123, $495; rent of booths, 119, $704.60; constables, 4, $12; sundries, $1.06 ..... 2,076 66
Registrars: urban, 4, $324.53; rents, 4, $62; rural, 84, $1,775.29 ..... 2,161 82
Revising officer, Judge J. A. Jackson, Lethbridge, $105.50; printing: *Lethbridge Herald*, $673.87; Lethbridge, Robinson Printing Co., $18 ..... 797 37
6,959 72

Macleod, Alta.—
John R. Watt, returning officer, services, $720; election clerk, $15; clerical services, $193 ..... 928 00
Mileage: returning officer, $127.37; deputies and clerks, $503.22; sundry persons, $661.25 ..... 1,291 84
Printing: Claresholm, F. H. Schooley, $177.60; *High River Times*, $132.65; *Manton News*, $36.70; advertising, *Calgary Herald*, $5.76 ..... 352 71

Under Statute–En vertu de la loi—Elections–Con.–Suite

GENERAL ELECTION, 1926–*Con.*—ÉLECTIONS GÉNÉRALES, 1926–*Suite*

Macleod, Alta.–*Conc.*	
Postage, $168.69; telephone, $31.70; cartage, $10.75; sundries, $17.62	228 76
Deputies, 181, $1,270; clerks, 181, $727; rent of booths, 181, $910; constables, 7, $21; sundries, 30c	2,928 30
Registrars, rural, 160	3,131 93
	8,861 54
Medicine Hat, Alta.—	
Albert A. H. Reilly, returning officer, services, $576; election clerk, $15; clerical services, $31.50	622 50
Mileage: returning officer, $933.50; deputies and clerks, $373.75; sundry persons, $125.75	1,433 00
Printing: Medicine Hat, E. H. Dowson, $144.21; *Redcliff Review*, $97	241 21
Postage, $117.66; telephone, $11.55; sundries, $22.23	151 44
Deputies, 144, $1,011; clerks, 143, $575; rent of booths, 130, $693.50; interpreters, 2, $7; sundries, 25c	2,286 75
Registrars: urban, 3, $275.19; rents, 3, $65; rural, 119, $2,222.38	2,562 57
Revising officer, Samuel Short, Medicine Hat, $121.65; printing, Medicine Hat, E. H. Dowson, $344.50; Medicine Hat News, Ltd., $10.50; *Redcliff Review*, $249.25	725 90
	8,023 37
Peace River, Alta.—	
Charles W. Richardson, returning officer, services, $1,052, extra allowance under Section 30, Tariff of Fees, $122.95; clerical services, $312	1,486 95
Mileage: returning officer, $505.50; deputies and clerks, $418.25; sundry persons, $4,302.45	5,226 20
Printing: Edmonton, Tilley Press, Ltd., $236; Peace River, Record Printing Co., $229.80; advertising, *Edmonton Journal*, $25.20	491 00
Postage, $360; stationery, $30.70; telephone and telegrams, $350.54; maps, $32; express and cartage, $138.08; sundries, $7	918 32
Deputies, 261, $1,832.45; clerks, 260, $1,049; rent of booths, 256, $1,285; constables, 31, $93; interpreters, 4, $16; sundries, 85c	4,276 30
Registrars, rural, 247	5,140 11
	17,538 88
Red Deer, Alta.—	
Laughlin M. McLean, returning officer, services, $652; election clerk, $15; clerical services, $203.75	870 75
Mileage: deputies and clerks, $277.37; sundry persons, $689	966 37
Printing, *Innisfail Province*	342 06
Postage, $112.63; stationery, $14.10; telephone and telegrams, $37.75; cartage, $23.30; keys for ballot boxes, $15.60; sundries, $9.80	213 18
Deputies, 161, $1,127; clerks, 162, $648; rent of booths, 160, $710.50; constables, 1, $3	2,488 50
Registrars, rural, 152	3,051 71
	7,932 57
Vegreville, Alta.—	
Henry A. Meredith, returning officer, services, $412; election clerk, $15; clerical services, $97	524 00
Mileage: returning officer, $246.50; deputies and clerks, $211.75; sundry persons, $168.75	627 00
Printing, *Vegreville Observer*	321 25
Postage, $85.24; express and cartage, $27.85; storage of boxes, $10; sundries, $11.65	134 74
Deputies, 103, $721; clerks, 102, $408; rent of booths, 101, $503; constables, 7, $21; interpreters, 5, $20; sundries, 60c	1,673 60
Registrars, rural, 86	2,039 40
	5,319 99
Wetaskiwin, Alta.—	
Robert William Manley, returning officer, services, $804; election clerk, $15; clerical services, $251.25	1,070 25
Mileage: returning officer, $311.83; deputies and clerks, $314.97; sundry persons, $1,352.10	1,978 90
Printing: Lacombe, C. B. Halpin, Jr., $130; *Wetaskiwin Times*, $186; advertising, Wetaskiwin, A. H. Liversidge, $4.50	320 50
Postage, $202.78; telephone, $39.15; maps, $18.20; rent of hall, $15; cleaning and carting ballot boxes, $15; sundries, $14.80	304 93
Deputies, 201, $1,407; clerks, 201, $804; rent of booths, 190, $940; constables, 3, $9; sundries, $1.30	3,161 30
Registrars, rural, 192	3,646 35
	10,482 23

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Under Statute–En vertu de la loi—Elections–Con.–Suite

GENERAL ELECTION, 1926–*Con.*—ÉLECTIONS GÉNÉRALES, 1926–*Suite*

Cariboo, B.C.—
E. F. Woodward, returning officer, services, $1,012; election clerk, $15; clerical services, $316.25 ..... 1,343 25
Mileage: returning officer, $834.70; deputies and clerks, $414.20; sundry persons, $2,552.90 ..... 3,801 80
Printing, *Kamloops Sentinel*, $299.13; advertising, *Kamloops Sentinel*, $4.80 ..... 303 93
Postage, $185.28; stationery, $25.48; telegrams, $141.97; telephones, $78.40; voters' lists, $100.17; express, $23.10; sundries, $12.20 ..... 566 60
Deputies, 252, $1,770; clerks, 252, $1,014; rent of booths, 226, $1,187.15; constables, 4, $12 ..... 3,983 15
Registrars: urban, 2, $163.39; rents, 1, $15; rural, 223, $4,035.34 ..... 4,213 73
Revising officer, J. R. Archibald, Kamloops, $107; printing, *Kamloops Sentinel*, $364 ..... 471 00
14,683 46

Comox-Alberni, B.C.—
Frederick Field, returning officer, services, $312; election clerk, $15; clerical services, $97.50 ..... 424 50
Mileage: returning officer, $153.60; deputies and clerks, $72; sundry persons, $1,755.18 ..... 1,980 78
Printing, Courtenay, Comox Argus Co., Ltd., $204.85; advertising, Courtenay, Comox Argus Co., Ltd., $9.80 ..... 214 65
Postage, $76.99; telephone and telegrams, $124.79; voters' lists, $36.50; cartage, $50.10; sundries, $4.40 ..... 292 78
Deputies, 85, $595; clerks, 85, $340; rent of booths, 83, $415; constables, 4, $12; sundries, $3.75 ..... 1,365 75
Registrars, rural, 78 ..... 1,880 96
6,159 42

Fraser Valley, B.C.—
S. A. S. Cawley, returning officer, services, $340; election clerk, $15; clerical services, $92.50 ..... 447 50
Mileage: returning officer, $430.50; deputies and clerks, $30.90; sundry persons, $30.40 ..... 491 80
Printing, Chilliwack, C. A. Barber 216 13
Postage, $47.68; voters' lists, $93.54; sundries, $15.65 ..... 156 87
Deputies, 85, $595; clerks, 85, $340; rent of booths, 81, $402; constables, 2, $6; sundries, 13c 1,343 13
Registrars, rural, 61 ..... 1,797 10
4,452 53

Kootenay East, B.C.—
Basil G. Hamilton, returning officer, services, $296, extra allowance under Section 30, Tariff of Fees, $200; election clerk, $15; clerical services, $72.50 ..... 583 50
Mileage: returning officer, $454.05; deputies and clerks, $64.50; sundry persons, $113.40 ..... 631 95
Printing: *Cranbrook Herald*, $109.06; *Fernie Free Press*, $125; Golden Star Publishing Co., $19 ..... 253 06
Postage, $58.65; telephone and telegrams, $38.09; voters' lists, $38.75; map, $11.25; cartage and express, $10.25; sundries, $22.60 ..... 179 59
Deputies, 74, $521; clerks, 74, $299; rent of booths, 70, $355; constables, 10, $30; interpreters, 4, $16 ..... 1,221 00
Registrars: urban, 3, $285.86; rents, 3, $75; rural, 51, $1,051.82 ..... 1,412 68
Revising officers: A. R. Lilly, Kimberley, $94; Arthur J. Moffat, Fernie, $61.75; Judge G. H. Thompson, Cranbrook, $95.75; printing: *Cranbrook Herald*, $292.12; *Fernie Free Press*, $220.87; *Kimberley Press*, $209.87; rent, $10 ..... 984 36
5,266 14

Kootenay West, B. C.—
William Henry Houston, returning officer, services, $504, extra allowance under Section 30, Tariff of Fees, $200; election clerk, $15; clerical services, $134.75 .. 853 75
Mileage: returning officer, $335.54; deputies and clerks, $41.10; sundry persons, $20 ..... 396 64
Printing: Nakusp, *Slocan Enterprise*, $1.25; Nelson, *Daily News*, $295.90; Revelstoke Review Publishing Co., Ltd., $8; advertising, Nelson, *Daily News*, $7.70. 312 85
Postage, $84.79; telegrams, $13.90; voters' lists, $35; sundries, $21.28 ..... 154 97
Deputies, 126, $888; clerks, 126, $510; rent of booths, 109, $615.17; constables, 12, $36 ..... 2,049 17
Registrars: urban, 6, $468.17; rents, 4, $90; rural, 86, $1,540.80 ..... 2,098 97
Revising officers· Donald Macdonald, Trail, $95.91; Winfield Maxwell, Revelstoke, $76; H. R. Townsend, Nelson, $65; printing: Nelson, Sid. J. McDonald, $392.12; Revelstoke Review Publishing Co., Ltd., $239.12; *Trail Daily Bulletin*, $376.25; Trail, A. B. S. Stanley, $15.62; rent, $25 ..... 1,285 02
7,151 37

Under Statute–En vertu de la loi—Elections–Con.–Suite

GENERAL ELECTION, 1926–*Con.*—ÉLECTIONS GÉNÉRALES, 1926–*Suite*

Nanaimo, B.C.—
Edward F. Miller, returning officer, services, $472; election clerk, $15; clerical services, $147.50 ..... 634 50
Mileage: returning officer, $190.30; deputies and clerks, $62.40; sundry persons, $678.40 ..... 931 10
Printing: Duncan, *Cowichan Leader*, $38.44; *Ladysmith Chronicle*, $52.45; Nanaimo, Herald Printing and Publishing Co., Ltd., $150; advertising, *Ladysmith Chronicle*, $8.32 ..... 249 21
Postage, $91.67; telephone and telegrams, $77.12; voters' lists, $138; express and cartage, $50.39; sundries, $19.04 ..... 376 22
Deputies, 118, $823; clerks, 118, $473; rent of booths, 96, $497; constables, 11, $33; sundries, $41 ..... 1,867 00
Registrars: urban, 6, $482.86; rents, 6, $150; rural, 55, $2,044.86 ..... 2,677 72
Revising officers: Leonard A. Dodd, Nanaimo, $55.54; Judge P. S. Lampman, Victoria, $65.65; printing: Nanaimo, Herald Printing and Publishing Co., Ltd., $469; Victoria, Clark Printing Co., Ltd., $122.08; Victoria, *Colonist*, $248.16; Victoria, Printing and Publishing Co., $142.98 ..... 1,103 41
7,839 16

New Westminster, B.C.—
Robert A. Braden, returning officer, services, $512; election clerk, $15 ..... 527 00
Mileage: returning officer, $108.50; deputies and clerks, $3.30 ..... 111 80
Printing, New Westminster, Columbian Co., Ltd 320 65
Cartage 10 00
Deputies, 128, $899; clerks, 127, $511; rent of booths, 97, $611.19; constables, 3, $9. 2,030 19
Registrars: urban, 4, $379.29; rents, 4, $21.75; rural, 55, $2,349.57 ..... 2,750 61
Revising officer, Judge F. W. Howay, New Westminster, $185.25; printing: New Westminster, Arrow Press, $16; New Westminster, Columbian Co., Ltd., $2,744.82 ..... 2,946 07
8,696 32

Skeena, B.C.—
John Flewin, returning officer, services, $420; election clerk, $15; clerical services, $88 ..... 523 00
Mileage: returning officer, $178.25; deputies and clerks, $28.25; sundry persons, $2,118.90 ..... 2,325 40
Printing, Prince Rupert, Rose, Cowan & Latta 160 30
Postage, $72.45; stationery, $12.75; telephone and telegrams, $131.52; voters' lists, $50; cartage and express, $64.55 ..... 331 27
Deputies, 101, $710; clerks, 101, $407; rent of booths, 97, $489 ..... 1,606 00
Registrars: urban, 2, $164.07; rents, 2, $50; rural, 83, $1,753.09 ..... 1,967 16
Revising officer, Norman Allen Watt, Prince Rupert, $128.75; printing, Prince Rupert, Rose, Cowan & Latta, $400.70 ..... 529 45
7,442 58

Vancouver-Burrard, B.C.—
William Manson, returning officer, services, $548; election clerk, $15; clerical services, $150; conveyance of officials, $137 ..... 850 00
Printing: Bindons, Ltd., $335.08; Citizen Printing and Publishing Co., $85.75 ..... 420 83
Cartage, $30; sundries, $27.87 ..... 57 87
Deputies, 137, $962; clerks, 137, $551; rent and fitting up booths, 137, $1,073.50; supervisors, 7, $49 ..... 2,635 50
Registrars: urban, 16, $1,585.81; rents, 8, $175 ..... 1,760 81
Revising officer, Judge H. S. Cayley, $682; printing: Citizen Printing and Publishing Co., $765.87; Evans and Hastings, $643.87; McBeath Spedding, Ltd., $530.63; Seymour Press, $739.25; Shilvock Bros., $757; Wrigley Printing Co., $489.87 .. 4,608 49
10,333 50

Vancouver Centre, B.C.—
Walter E. Haskins, returning officer, services, $548; election clerk, $15; clerical services, $170; conveyance of officials, $137 ..... 870 00
Printing, Lionel Ward and Co., $349.65; advertising, *Vancouver Daily Province*, $8.75 ..... 358 40
Postage and stationery, $15; telegrams, $12.75; sundries, $10.62 ..... 38 37
Deputies, 137, $962; clerks, 134, $539; rent and fitting up booths, 137, $1,242.45; supervisors, 4, $28 ..... 2,771 45
Registrars: urban, 17, $1,613.29; rents, 17, $221.25 ..... 1,834 54
Revising officer, Judge H. S. Cayley, $753.50; printing: *Seymour Press*, $1,096.75; Lionel Wood and Co., $1,507.50; Wrigley Printing Co., $1,325.62 ..... 4,683 37
10,556 13

Vancouver North, B.C.—
Alfred E. Crickmay, returning officer, services, $340; election clerk, $15; clerical services, $106.25 ..... 461 25

Under Statute–En vertu de la loi—Elections–Con.–Suite

GENERAL ELECTION, 1926–*Conc*—ÉLECTIONS GÉNÉRALES, 1926–*Fin*

Vancouver North, B.C.–*Conc.*		
Mileage: returning officer, $105.30; deputies and clerks, $57.20; sundry persons, $1,255.30	1,417	80
Printing: North Shore Press, Ltd., $91.25; Rose, Cowan & Latta, $112.50	203	75
Postage, $47.55; telephone and telegrams, $29.50; vault for ballot boxes, $10; cartage, $26.40; sundry persons, $8.20	121	65
Deputies, 85, $595; clerks, 85, $340; rent of booths, 66, $435; constables, 1, $3	1,373	00
Registrars: urban, 2, $207.74; rents, 2, $40; rural, 50, $1,673.16	1,920	90
Revising officer, A. Aitken Gray, $311.25; printing, North Shore Press, Ltd., $573	884	25
	6,382	*60*
Vancouver South, B.C.—		
A. Neville Smith, returning officer, services, $424; election clerk, $15; clerical services, $132.50; conveyance of officials, $106	677	50
Printing: G. A. Roedde, Ltd., $106.75; Vancouver Stationers, Ltd., $173.65; advertising, *Vancouver Daily Province*, $4.20	284	60
Telephone and telegrams, $10.81; voters' lists, $93.07; cartage, $21; sundries, $17.20	142	08
Deputies, 117, $822; clerks, 106, $427; rent and fitting up booths, $609; constables, 4, $12	1,870	00
Registrars, urban, 14, $1,345.61; rents, 11, $167	1,512	61
Revising officer, Judge David Grant, $506.50; printing, Sun Publishing Co., Ltd., $3,049.49	3,555	99
	8,042	*78*
Victoria, B.C.—		
John Leitch Clay, returning officer, services, $276; election clerk, $15; clerical services, $86.25; conveyance of officials, $69	446	25
Printing: Acme Press, Ltd., $56.70; Colonist Printing and Publishing Co., $148.63	205	33
Voters' lists, $158.71; sundries, $12.75	171	46
Deputies, 70, $1,071; clerks, 69, $279; rent of booths, 49, $105; constables, 5, $15	1,470	00
Registrars: urban, 10, $726.54; rents, 5, $101.79	828	33
Revising officer, Judge P. S. Lampman, $218; printing: Acme Press, Ltd., $361.98; Colonist Printing and Publishing Co., $554.08; Diggon's, $600.02; Printing and Publishing Co., $454.49; typing lists, $161.98	2,350	55
	5,471	*92*
Yale, B.C.—		
Harry Howes Boyle, returning officer, services, $440; election clerk, $15; clerical services, $125	580	00
Mileage: returning officer, $89; deputies and clerks, $134.85; sundry persons, $629.60	853	45
Printing: *Grand Forks Gazette*, $25: Penticton, Herald Printing and Publishing Co., Ltd., $91.50; Princeton, J. A. Brown, $159.38	275	88
Postage, $108.85; telephone and telegrams, $24.96; voters' lists, $126.80; cartage, $18; sundries, $11.54	290	15
Deputies, 110, $773; clerks, 109, $439; rent of booths, 106, $529; constables, 6, $18	1,759	00
Registrars: urban, 3, $296.60; rents, 3, $60; rural, 70, $1,638.28	1,994	88
Revising officers: M. M. Colquhoun, Penticton, $121.50; G. A. Fisher, Kelowna, $43.66; D. C. Tuck, Vernon, $93.05; printing: Kelowna Printing Co., $276.62; Penticton, Herald Printing and Publishing Co., Ltd., $283.12; Vernon News Printing and Publishing Co., $293.87; Vernon, *Wayside Press*, $10.25; rent, $45	1,167	07
	6,920	*43*
Yukon.—		
George N. Williams, returning officer, services, $500, extra allowance under Section 30, Tariff of Fees, $500; election clerk, $22; clerical services, $78	1,100	00
Mileage: returning officer, $309.75; deputies and clerks, $113; sundry persons, $360	782	75
Printing, Dawson News Publishing Co., $449.25; advertising, Dawson News Publishing Co., $120.75; *Whitehorse Weekly Star*, $21	591	00
Postage, $32; telegrams, $45.55; radio services, $52.08; sundries, $6.25	135	88
Deputies, 27, $405; clerks, 27, $270; rent of booths, 27, $280; constables, 1, $6; sundries, $4.25	965	25
Registrars, rural, 26	2,397	56
	5,972	*44*

Under Statute–En vertu de la loi—Elections–Con.–Suite

BY-ELECTIONS—ÉLECTIONS PARTIELLES

Bruce North, Ont., Nov. 16, 1926—	
Hugh A. McGillivray, returning officer, services, $219; election clerk, $5	224 00
Mileage: returning officer, $87.50; sundry persons, $3.75	91 25
Printing: Southampton, Ernest E. Short, $12.50; Wiarton, *Canadian Echo*, $42	54 50
Sundries	14 10
Registrars, rural, 64	968 23
	1,352 08
Kenora-Rainy River, Ont., Nov. 16, 1926—	
K.C. Grimshaw, returning officer, services, $336; election clerk, $5; clerical services, $93.34	434 34
Mileage: returning officer, $152.20; sundry persons, $352.25	504 45
Printing, Rainy River, Record Publishing Co	12 00
Postage, $15; sundries, $8.80	23 80
Registrars, rural, 88	441 90
	1,416 49
Middlesex West, Ont., Nov. 9, 1926—	
Duncan A. Campbell, returning officer, services, $252; election clerk, $5; clerical services, $70	327 00
Mileage: returning officer, $99.50; sundry persons, $109.75	209 25
Printing: *Glencoe Transcript*, $55; Strathroy, Haldane's Print Shop, $4	59 00
Postage, $12.79; rent of hall, $20; cartage, $14.80; sundries, $6.50	54 09
Registrars, rural, 75	1,136 65
	1,785 99
Waterloo North, Ont., Nov. 9, 1926—	
Harry J. Gibson, returning officer, services, $375; election clerk, $5; clerical services, $85; conveyance of officials, $36.50	501 50
Mileage: returning officer, $48.25; sundry persons, $3	51 25
Printing: Kitchener, News Record, Ltd., $24; advertising, Kitchener, News Record, Ltd., $3	27 00
Sundries	1 20
Registrars, rural, 22	333 56
Revising officers: Judge E. J. Hearn, Kitchener, $171; Wm. C. Hearn, Waterloo, $61; printing: Kitchener, Commercial Printing, $343.20; Kitchener, Merchants Printing Co., $293.30; Kitchener, News Record, Ltd., $339.30; Kitchener, Peerless Press, $373.15; *Waterloo Chronicle*, $232.37; posting notices, $45.50; rent, $25	1,883 82
	2,798 33
Chateauguay-Huntingdon, Que., Nov. 9, 1926—	
Arthur Laberge, returning officer, services, $195; election clerk, $5; clerical services, $53.95	253 95
Mileage: returning officer, $19; sundry persons, $62	81 00
Advertising, *Huntingdon Gleaner*	3 60
Rent of hall, $10; sundries, $5	15 00
Registrars, rural, 50	763 36
	1,116 91
Dorchester, Que., Nov. 9, 1926—	
Elzear Vezina, returning officer, services, $186; election clerk, $5	191 00
Printing, Beauceville, L'Eclaireur, Ltée., $40.75; advertising, Beauceville, L'Eclaireur, Ltée., $3	43 75
Sundries	8 09
Registrars, rural, 49	746 41
	989 25
Quebec East, Que., Nov. 9, 1926—	
Arthur E. Simard, returning officer, services, $321; election clerk, $5; clerical services, $88.81; conveyance of officials, $53.50	468 31
Sundries	3 00
Revising officer, Levis Lemieux, Quebec, $299.50; printing, Quebec, Charrier and Dugal, $2,094	2,393 50
	2,864 81
Richelieu, Que., Nov. 9, 1926—	
J. Wilfrid Martel, returning officer:	
Revising officer, Osias Cousineau, Sorel, $80; printing, Le Courier de Sorel, $25.	105 00
	105 00
St. James, Island of Montreal, Nov. 9, 1926.—	
George Richer, returning officer, services, $327; election clerk, $5; clerical services, $80; conveyance of officials, $54.50	466 50
Printing, Librairie Beauchemin, Ltée., $115; advertising, *Le Canada*, $4.25	119 25

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Under Statute—En vertu de la loi—Elections—Con.—Suite

BY-ELECTIONS—*Con.*—ÉLECTION PARTIELLES—*Suite.*

St. James, Island of Montreal—*Conc.*	
Sundries	12 70
Revising officer, Bernard Bissonnette, $285.95; printing, La Cie d'Imprimerie Perrault, $2,485.35	2,771 30
	3,369 75
Antigonish-Guysborough, N.S., Jan. 18, 1926—	
Charles W. Taylor, returning officer, services, $312; election clerk, $15; clerical services, $97	424 00
Mileage: returning officer, $48.75; sundry persons, $83.75	132 50
Printing, Antigonish, Casket Printing and Publishing Co	193 00
Postage, $119.05; stationery, $10; telephone and telegrams, $18.90; cartage, $30; sundries, $4	181 95
Deputies, 78, $546; clerks, 78, $312; rent of booths, 78, $390; constables, 40, $120	1,368 00
Registrars, rural, 73	1,159 66
	3,459 11
Shelburne-Yarmouth, N.S., Nov. 9, 1926—	
Robert Irwin, returning officer, services, $234; election clerk, $5; clerical services, $60	299 00
Mileage, returning officer	41 20
Printing, *Yarmouth Herald*, $79.50; advertising, *Yarmouth Herald*, $1	80 50
Postage, $32.26; telephone, $19.25; cartage and express, $15.42	66 93
Registrars, rural, 61	928 14
Revising officer, Chas. S. Pelton, Yarmouth, $50; printing, *Yarmouth Herald*, $18.75	68 75
	1,484 52
Gloucester, N.B., Nov. 9, 1926—	
Arthur J. Meahan, returning officer, services, $240; election clerk, $5; clerical services, $66.67	311 67
Mileage, returning officer	178 25
Printing, Bathurst, Northern Light, Ltd	25 00
Postage, $16; sundries, $7.25	23 25
Registrars, rural, 37	563 73
	1,101 90
Brandon, Man., Nov. 9, 1926—	
A. Gordon Buckingham, returning officer, services, $309; election clerk, $5; clerical services, $50	364 00
Mileage: returning officer, $50.50; sundry persons, $88.75	139 25
Printing: Brandon, Cox Printing Co., $24; Brandon, Service Press, Ltd., $85; advertising, Brandon, Sun Publishing Co., $4.20	113 20
Postage, $12; sundries, $11.30	23 30
Registrars, rural, 55	846 29
Revising officer, Judge T. D. Cumberland, Brandon, $101.85; printing, Brandon, Sun Publishing Co., $830.25	932 10
	2,418 14
Melville, Sask., Nov. 9, 1926—	
Alexander Nelson Grant, returning officer, services, $306; election clerk, $5; clerical services, $85	396 00
Mileage: returning officer, $26; sundry persons, $26	52 00
Printing, *Melville Canadian*	80 00
Postage, $26.56; telephone, $13.05; cartage and express, $17.70; sundries, $3.25	60 56
Registrars, rural, 99	1,499 42
	2,087 98
Prince Albert, Sask., Nov. 16, 1926—	
George L. Dempster, returning officer, services, $435; election clerk, $5; clerical services, $35	475 00
Mileage, sundry persons	144 75
Printing, Prince Albert, Herald Printing Co., Ltd., $15.80; advertising, Prince Albert, Herald Printing Co., Ltd., $3.84	19 64
Postage, $33; sundries, $2	35 00
Registrars, rural, 125	625 00
	1,299 39

Under Statute–En vertu de la loi—Elections–Con.–Suite

BY-ELECTIONS–*Conc.*—ÉLECTIONS PARTIELLES–*Fin*

Regina, Sask., Nov. 9, 1926—		
P. Meudell Anderson, returning officer, services, $327; election clerk, $5; clerical services, $50; conveyance of officials, $43.50	425	50
Printing, Regina, Leader Publishing Co., $31.50; advertising, Regina, Leader Publishing Co., $2.50;	34	00
Postage, stationery and telephone	15	00
Registrars, rural, 22	331	31
Revising officer, Judge J. W. Hannon, Regina, $201; printing, Regina, Leader Publishing Co., $18.90; posting notices, $44	263	90
	1,069	*71*
Edmonton West, Alta., Nov. 9, 1926—		
Athelstan Bisset, returning officer, services, $453; election clerk, $5; clerical services, $90.60; conveyance of officials, $42.50	591	10
Mileage, sundry persons	66	00
Printing: Edmonton, Pioneer Press, $29.50; Edmonton, Tilley Press, Ltd., $80; advertising, *Edmonton Journal,* $6.30	115	80
Sundries	13	06
Registrars, rural, 60	904	71
Revising officer, William Lucas, Edmonton, $195; printing: Edmonton Printing and Publishing Co., $605; Edmonton, Reliable Printing Co., Ltd., $1,072.62; Edmonton, Western Veteran Publishing Co., $16.50; posting notices, $15	1,904	12
	3,594	*79*
Kootenay East, B.C., Nov. 16, 1926—		
J. S. Blakley, returning officer, services, $168; election clerk, $5	173	00
Mileage: returning officer, $289.80; sundry persons, $98.30	388	10
Printing, *Cranbrook Courier*	33	75
Sundries	5	15
Registrars, rural, 49	745	71
Revising officers: Joseph W. Brault, Kimberley, $39; Arthur J. Moffatt, Fernie, $35; Judge G. H. Thompson, Cranbrook, $52.20; printing: *Cranbrook Courier,* $518.99; *Fernie Free Press,* $221.37; rent, $10	876	56
	2,222	*27*

STORAGE OF BALLOT BOXES—GARDE DES BOÎTES DE SCRUTIN

Lanark, Ont.: John MacLean, Sept., 1925, to Sept., 1926	5	35
Beauce, Que.: J. M. Cartier, Nov. 13, 1925 to Sept. 5, 1926	13	20
Bellechasse, Que.: P. J. Ruel, Oct., 1925, to Aug., 1926	5	00
Bonaventure, Que.: E. J. S. Verge, Sept., 1925, to Sept., 1926	3	00
Megantic, Que.: P. A. Roberge, 1 y. to Dec. 31, 1925	3	80
Marquette, Man.: John Huett, Sept., 1925, to Oct. 1, 1926	6	60
Souris, Man.: Wm. Perry, Nov. 5, 1925, to Aug. 11, 1926	5	00
Assiniboia, Sask.: J. J. Nesbitt, 4 y. to Oct. 19, 1925, $10; G. S. Hames, 16 boxes from 1920 to election of 1926, $4	14	00
Kindersley, Sask.: J. A. Deans, 8 m. to Aug. 19, 1926	10	00
Athabaska, Alta.: P. D. Hamel, Nov. 27, 1925, to Oct. 6, 1926	12	45
Red Deer, Alta.: George C. Peattie, Nov. 1, 1925, to Aug. 19, 1926	9	50
Yale, B.C.: W. C. Kelley, Nov. 14, 1925, to Nov. 1, 1926	10	00
	97	*90*

GENERAL EXPENSES—DÉPENSES GÉNÉRALES

Salaries at Ottawa, Auditor General's Office	(Page BB—5)	15,407 74
A. W. Bannister, Regina, crating ballot boxes		31 85
Canadian National Telegraphs, telegrams		27 92
Canadian Pacific Railway Co., telegrams		33 31
C. O. Clark & Bro., Montreal, padlocks, 300 dozen		555 00
Federal Typewriter Co.: Remington cheque writers, 3, $350.28; rent of typewriters, $362; cleaning and repairing cheque machines, $65.70		777 98
John D. Hunt, Clerk of Executive Council, Edmonton, copying voters' lists		2,718 98
Kingston Penitentiary: freight on ballot boxes, $207.74; repairs to mail bags, $40.42		248 16
Camille Legault, Montreal, repairs to ballot boxes		15 00
Hon. J. E. Martin, acting Chief Justice, services as ex-officio revising officer appointing substitute revising officers for Island of Montreal		150 00
Ottawa Artificial Ice Co., Nov. 5, 1925, to April 30, 1926		26 40
Petty cash payments, cartage		50 40
Post Office Department: postage on registrars' notices, $1,734.67; stamped envelopes, $1,704.20		3,438 87

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Under Statute–En vertu de la loi—Elections–Conc.–Fin

GENERAL EXPENSES–*Conc.*—DÉPENSES GÉNÉRALES–*Fin*

T. A. Powell, Edmonton, transcription of evidence			286 72
Printing and Stationery Department: printing, $51,765.70; stationery, $9,788.65.			61,554 35
Reynolds Cartage Co., Vancouver, cartage			15 75
United Typewriter Co., rent of typewriters			330 00
Sundries			12 60
Detailed under Miscellaneous—Office of Chief Electoral Officer.....(Page N—16)			21,320 83
			107,001 86
Detailed in 1925-26			63,937 73
			1,844,545 35
Less refunds on accounts previously detailed: General election 1921, St. Antoine, $35.04; General election 1925, Perth South, $9; Hants-Kings, $3; Weyburn, $4; Willow Bunch, $4; Red Deer, $7; Vegreville, $4			66 04
Chargeable to 1926-27			$1,844,479 31

Recapitulation—Récapitulation—			
General election 1925:			
Detailed in 1925-26	55,187 74		
Detailed in 1926-27	15,212 79		
		70,400 53	
By-elections 1925-26:			
Detailed in 1925-26	8,749 99		
Detailed in 1926-27	35 50		
		8,785 49	
General election 1926		1,623,723 15	
By-elections 1926-27		34,536 42	
			1,737,445 59
Storage of ballot boxes			97 90
General expenditure			107,001 86
			1,844,545 35
Less refunds on expenditure previously detailed			66 04
Total as shown in Summary—see index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements			$1,844,479 31

CLASSIFICATION OF EXPENDITURE BY VOTES—CLASSIFICATION DES DÈPENSES PAR CRÉDIT

Reference — Voir	Votes—Crédits No.	Heading—Titre	Salaries and Wages — Traitements et gages: At Ottawa — A Ottawa	Salaries and Wages — Traitements et gages: Outside — Extérieur	Travel — Voyages	Materials, Supplies, Repairs — Matériaux, fournitures, réparations: General — Général	Materials, Supplies, Repairs — Matériaux, fournitures, réparations: New Autos and Auto Repairs, Renewals, etc. — Automobiles neuves, réparations, etc.	Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Grants, Subsidies, etc. — Octrois, Subventions, etc.	Other Outlay — Autres déboursés	Refunds and Adjustments — Remboursements et ajustements	Total Expenditure — Dépenses totales
		The Senate—											
N— 5	Statute	Salary of Speaker	$ 6,000 00										$ 6,000 00
N— 6	36, 411	Salaries and Contingencies	155,524 43			$ 2,120 77		$ 9,047 33	$ 5,080 47				171,773 00
N— 7	Statute	Indemnity and Transportation									$ 428,887 35		428,887 35
N— 7	396	Full sessional indemnity to Senators for days lost through illness, etc									11,000 00		11,000 00
		House of Commons—											
N— 5	Statute	Salary of Speaker	6,000 00										6,000 00
N— 5	Statute	Salary of Deputy Speaker	4,000 00										4,000 00
N— 5	37	Salaries	218,566 13										218,566 13
N— 8	37, 397	Expenses of Committees, clerical assistance, etc	106,409 01		$ 73 40	682 30			110,847 55				218,012 26
N— 9	37, 397,	Contingencies	8,172 58			117 05	$ 2,647 73	32,561 13	8,911 51				52,410 00
N— 9	37	Publishing Debates	19,113 25					39,280 91					58,394 16
N—10	37, 412	Estimates of Sergeant-at-Arms	190,255 69		20 00	12,799 72	281 65	683 03	4,048 75		850 00	$ 108 25	209,047 09
N—13	Statute	Indemnity and Transportation									1,133,403 13		1,133,403 13
N—13	385	Indemnity to Rt. Hon. A. Meighen									1,854 83		1,854 83
N—13	397	Full sessional indemnity to Members for days lost through illness, etc									3,900 00		3,900 00
		Library of Parliament—											
N— 5	38	Salaries	38,320 00										38,320 00
N—13	38	Purchase of Books and Contingent Expenses	7,993 75		145 88	225 78		5,585 61	12,638 01				26,589 03
N—14	39, 412	Printing, Printing Paper and Binding	8,340 00					84,196 92					92,536 92
N—15	386	Payment to Members of the Senate and House of Commons for transportation expenses and reasonable living expenses									18,137 65		18,137 65
N— 5	Statute	Salary of Chief Electoral Officer	12,000 00										12,000 00
N—16	320, G.G.W.	Chief Electoral Officer—Salaries and Contingencies of Office	29,150 83		25 80	121 26		2,233 38	2,184 41			*21,340 97	12,374 71
N—16	346	Canadian Parliamentary Guide						1,950 00					1,950 00
N—16	Statute	Gratuities, C. S. Act, 1918, Sec. 30									505 50		505 50
N—16	Statute	Controverted Elections									56 45		56 45
N—67	Statute	Elections								**	1,844,479 31		1,844,479 31
		Totals—Totaux	809,845 67		265 08	16,066 88	2,929 38	175,538 31	143,710 70		3,443,074 22	*21,232 72	4,570,197 52

*Deduct—A déduire. **The amount includes the following salaries of temporary employees—Auditor General's Office, $15,407.74; Office of Chief Electoral Officer, $21,050.83....$36,458.57.

NOTE:—The cost of the Parliamentary Guide, Vote 346, was paid under the Secretary of State Department in 1925–26.—Le coût du "Parliamentary Guide" Crédit 346 fut payé en 1925–26 par le département du Sous secrétaire d'Etat.

1926-1927

AUDITOR GENERAL'S REPORT

PART "O"

MARINE AND FISHERIES DEPARTMENT

DETAILS OF REVENUE AND EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL

PARTIE "O"

MINISTÈRE DE LA MARINE ET DES PÊCHERIES

DÉTAIL DES REVENUS ET DES DÉPENSES

MARINE AND FISHERIES DEPARTMENT
MINISTÈRE DE LA MARINE ET DES PÊCHERIES

DETAILS OF REVENUE AND EXPENDITURE—DÉTAIL DES REVENUS ET DES DÉPENSES

DETAILS OF REVENUE—DÉTAIL DES REVENUS

MARINE

Dominion Steamers—Vapeurs de l'État

Receipts for freight, passengers and towage:—S.S. *Brant*, $34.35; S.S. *Mikula*, $8,647.02; S.S. *Montcalm*, $3,193.93 ..... (Volume I) $ 11,875 30

Steamboat Inspection—Inspection des bateaux à vapeur

Inspection fees:—Collected by customs officers or inspectors: Nova Scotia, $11,851.95, Prince Edward Island, $240, New Brunswick, $4,645, Quebec, $32,108.10, Ontario, $50,620.75, Manitoba, $760.40, Saskatchewan, $20, Alberta, $640, British Columbia, $28,050.05, Yukon Territory, $1,000; paid at Department, $3,434.50 ..... 133,370 75

Fees for engineers' certificates 1,760 15

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements .. $ 135,130 90

Wharves and Piers—Quais et jetées

Collections for Wharfage and Harbour Dues:—Nova Scotia, $7,654.14; Prince Edward Island, $608.85; New Brunswick, $77,210.65; Quebec, $17,330.45; Ontario, $8,586.17; British Columbia, $5,686.94 ..... (Volume I) $ 117,077 20

Casual Revenue—Revenu casuel

Miscellaneous Revenue—Revenus divers:—Examination of masters and mates, fees, $4,281.31; pilots' license fees, $25; searching marine registers, fees, $88.42; signal station dues, Halifax, $1,091.60; radiotelegraph service: wireless station dues, East Coast, $4,207.81; West Coast, $62,908.91; proportion of tolls collected at Great Lakes and Grindstone stations, $2,425.98; wireless apparatus license fees, $206,242.95; wireless operators' examination fees, $426.50; rentals, deductions from salaries of Prince Rupert employees for house and room, $2,939.13; scows, *Quebec* and *Acetylene*, $2,580; water lots and foreshores, $2,951.52; sundry properties and privileges, $870.66 ..... 291,039 79

Proceeds from Sales—Produits des ventes:—Cranberries from Sable Island, $116.81; Hydraulic Dredge No. 7, $5.100; publications, $3,150.41; water lot, $355; sundries, $3,139.89 ..... 11,862 11

Sundry Receipts—Recettes diverses:—Compensation for destroyed buoy at Morin Shoal, $2,088.50; damages to Lightship *Prince Shoal*, $500 ..... 2,588 50

Refunds of Expenditure—Recouvrements de dépenses:—

Advances made in previous year: L. G. Dixon, $441.67; East Coast Radiotelegraph Service, $48.06; Jas. Roach, $224; J. T. Gardham, $96.30; Halifax Agency, $37.87; Capt. A. Lacouvée, $300; A. Lussier, $600; J. D. MacPherson, $7.17; Chas. McGreevy, $55.80; Prince Rupert Agency, $50.53; Sir R. F. Stupart, $739.54 ..... 2,600 94

DETAILS OF REVENUE—*Con.*—DÉTAIL DES REVENUS—*Suite*

MARINE—*Conc.-Fin*

Casual Revenue–Conc.—Revenu casuel–Fin

Refunds of Expenditure–Conc.—***Recouvrements de dépenses***–Fin

Sundry recoveries: Bras D'Or Coal Co., overpayment, Lady Laurier, $1,674, (page O—14, 1925-26); C. N. R. for proportion of expenses of heating plant, Champlain Market, Quebec, $1,431.08; return of empty barrels, $35,681.76; salaries, $378.26; services rendered sundry firms, $2,185.64; part of cost in suit *re* claim for insurance of *Canadian Squatter* and *Canadian Recruit*, $700:; on account of construction of pilot boats, Halifax, $8,482.47; St. John, $2,000, Sydney, $1,000; sundry overpayments, etc., $794.16..... 54,327 37

56,928 81

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements..$ 362,418 71

Fines and Forfeitures—Amendes et confiscations

Fines for infraction of the following statutes:—
Canada Shipping Act, $2,332.50; Radiotelegraph Act, $592.....(Volume I)$ 2,924 50

FISHERIES—PÊCHERIES

Fisheries Licenses—Permis de pêche

PRINCE EDWARD ISLAND—ILE DU PRINCE-ÉDOUARD

S. T. Gallant, Inspector:—Wm. Arsenault, Grindstone, $203.25; C. Chaisson, House Harbour, $349.75; P. A. McLellan, Souris, $700.25; C. R. Palmer, Roseville, $550; J. C. Shaw, Brackley Beach, $662.50; R. W. Squarebriggs, Summerside, $465.25.. 2,931 00

NOVA SCOTIA—NOUVELLE-ÉCOSSE

District No. 1, A. G. McLeod, Inspector:—T. H. Kitchen, Sydney, $121.25; Wm. McAulay, Catalone, $159.50; A. J. Murphy, Margaree, $344.25; J. M. O'Toole, Baddeck, $205.50; R. F. Sampson, L'Ardoise, $179.75; P. W. Smith, Port Hood, $254.25; A. E. Thurgood, Arichat, $220.50; A. K. Wilkie, Sugar Loaf, $144.... 1,629 00

District No. 2, D. H. Sutherland, Inspector:—E. M. Arnold, Enfield, $21; C. A. Day, Musquodoboit Harbour, $321.25; E. D. Fraser, Pictou, $313.50; W. G. Harris, Harbour Road, $339.25; C. C. Hollis, Pugwash, $74.25; A. McDonald, New Glasgow, $188.25; D. M. Pettis, Parrsboro, $46.75; A. A. Pothier, Guysboro, $669; R. S. Smith, Pugwash, $254.25; S. Westover, Hubbard's, $494.50..... 2,722 00

District No. 3, H. H. Marshall, Inspector:—Wm. Aymar, Meteghan, $157.75; J. P. Buchanan, Liverpool, $332.50; J. G. D'Entremont, Middle West Pubnico, $1,068.25; A. Evans, Chester, $452; H. L. Locke, Lockeport, $450.50; H. H. Marshall, Digby, $11; E. Morgan, Bear River, $1,056.25; A. J. Naas, Lunenburg, $178.75; H. E. Scott, Wolfville, $13.25; G. S. Silver, Kentville, $53.25; H. K. Stoddart, Lower Shag Harbour, $414, G. E. Torrie, Digby, $905.75; C. A. Young, Mill Village, $359.75..... 5,453 00

9,804 00

NEW BRUNSWICK—NOUVEAU-BRUNSWICK

District No. 1, J. F. Calder, Inspector:—B. Barnes, Salisbury, $28.75; F. A. Batson, Campbello, $297.50; B. B. Brittain, West St. John, $76; J. F. Calder, Campbello, $15.25; C. J. Conley, Beaver Harbour, $115.25; W. E. Joy, Seal Cove, $282; O. A. Rigby, St. Andrews, $365.25..... 1,180 00

District No. 2, A. L. Barry, Inspector:—A. Arsenault, Tracadie, $40; A. L. Barry, Newcastle, $1,609.25; Theo. Bell, Chatham, $1,967.25; H. Breau, Buctouche, $683; H. Cassidy, West Bathurst, $65.25; J. E. Fournier, Campbello, $351; L. J. Landry, Grand Anse, $262.50; R. G. Young, Richibucto, $889.50; J. U. LeBlanc, Shediac, $356; E. Mark, Miscou Harbour, $205.25; L. H. Parks, Upper Derby, $5; C. G. Prescott, Baie Verte, $131; W. M. Williston, Bayview, $1,102.75..... 7,667 75

District No. 3, H. E. Harrison, Inspector:—J. T. Bell, Georgetown, $277; A. C. McNally, McNally's Ferry, $19; W. L. Mersereau, Woodstock, $10; J. A. D. Robertson, Grand Falls, $3..... 309 00

Paid at Department:—Fishing privileges at Dark Harbour, 1 yr. to Nov. 30, 1927.. 125 00

9,281 75

FISHERIES—*Con.*—PÊCHERIES—*Suite*

Fisheries Licenses–Conc.—Permis de pêche–Fin

MANITOBA

J. B. Skeptason, Inspector:—A. J. Goodman, Gimli, $2,043; J. Lindal, Lundar, $6,486; S. Oliver, Winnipegosis, $3,230; J. B. Skeptason, Selkirk, $7,376; E. H. Stevenson, The Pas, $1,035 ..... 20,170 00

SASKATCHEWAN

G. C. Macdonald, Inspector:—R. Cochlan, Carievale, $46; R. W. Dickson, North Portal, $61.75; C. W. Ilsley, St. Walburg, $997; F. H. Lees, Northgate, $115; G. C. Macdonald, Prince Albert, $888; Thos. Maxwell, Big River, $1,272; D. McNicol, Wadena, $113; J. P. O'Neill, Lac la Rouge, $45; E. C. Over, Ile a la Crosse, $247; P. S. Pettit, Fort Qu'Appelle, $125; M. J. Roche, Estevan, $184; Wm. Rowan, Keddleston, $516; W. H. Yardley, Marienthal, $122.50; J. H. Twidale, Meadow Lake, $415; Wm. Wellwood, Carlyle, $86.25 ..... 5,233 50

ALBERTA

R. T. Rodd, Inspector:—W. H. Bannister, Lesser Slave Lake, $1,231; J. H. Holmes, Pincher Creek, $455; R. J. Hawke, Bandis, $37; J. K. Johnston, Cold Lake, $502; C. E. Mills, Seba Beach, $262; B. W. Ouimette, Mulhurst, $316; D. A. Richardson, Calgary, $58; R. T. Rodd, Edmonton, $13,671; S. Smith, Longview, $54; S. Travers, Grouard, $1,964; H. Turcotte, Cold Lake, $841; John Wylie, Fort Chipwyan, $103 ..... 19,494 00

BRITISH COLUMBIA—COLOMBIE-ANGLAISE

District No. 1, A. P. Halladay, Inspector:—Licenses, $3,083; revenue tax on canned salmon, $8,333.14 ..... 11,416 14
District No. 2, A. Mackie, Inspector:—Jas. Boyd, Prince Rupert, $1,618; W. S. Cameron, Swanson Bay, $188; W. H. Fairbairn, Queen Charlotte City, $112; F. C. E. Hayter, $293; R. E. Hudson, $114; A. Mackie, Prince Rupert, $6,161; J. A. Motherwell, $23; R. Saugstad, Rivers Inlet, $1,373; W. S. Singer, Masset, $46; I. Urseth, Bella Coola, $323; F. Warne, Arrondale, $112; revenue tax, on canned and dry salted salmon, $44,188.65, on dry salted herring, $102 ..... 54,653 65
District No. 3, E. G. Taylor, Inspector:—Licenses, $9,012; revenue tax: on canned and dry salted salmon, $15,695.59, on dry salted herring, $15,971.50 ..... 40,679 09
Paid at Department:—Consolidated Whaling Corporation, license 1,200 00
107,948 88

YUKON

E. Telford, Inspector, $290; A. B. Allard, Inspector, $60 ..... 350 00

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements..$ 175,213 13

Casual Revenue—Revenu casuel

Miscellaneous Revenue—Revenus divers:—Modus Vivendi licenses issued to United States fishing vessels, $196; rent of ground, $1 ..... 197 00
Proceeds from Sales—Produits des ventes:—Seal skins under Pelagic Sealing Treaty, $35,788.54; fish and fry from hatcheries, $435.97; publications, $120.99; old boats and sundries, $279.75 ..... 36,625 25
Refund of Expenditure—Recouvrements de dépenses:—Fishing Bounty cheques, $40.90; return of empty barrels, $340.78; United States share of expenses under International Halibut Commission, $2,486.57, less discount, $8.53; overpayment of salaries, $335.38; sundry overpayments, etc., $65.26 ..... 3,260 36

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements..$ 40,082 61

DETAILS OF REVENUE—*Conc.*—DÉTAIL DES REVENUS—*Fin*

FISHERIES—*Conc.*—PÊCHERIES—*Fin*

Fines and Forfeitures—Amendes et confiscations

Prince Edward Island, $448.38; Nova Scotia: District No. 1, $295; District No. 2, $723.97; District No. 3, $257.50; New Brunswick: District No. 1, $100; District No. 2, $350.10; District No. 3, $474.45; Manitoba, $1,008.79; Saskatchewan, $811.68; Alberta: $739.41; British Columbia: District No. 1, $381.39; District No. 2, $3,324.33; District No. 3, $1,167.72	10,082 72
Proceeds from sale of confiscated United States fishing vessel *Judique*	5,100 00
	15,182 72
Less—Expenditure in connection with confiscated United States fishing vessel *Judique:* Davidson and Forsyth, Halifax, legal services, $845.53; dockage, towage, W. G. Matthews & Sons, Canso, $1,190; advertising, $80.60; watchmen's services, $1,186.66; remitted to former owner, $1,797.21	5,100 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements	$ 10,082 72

Premium, Discount and Exchange—Prime, escompte et change

Premium on United States cheque (Volume I)	$ 1 08

DETAILS OF EXPENDITURE—DÉTAIL DES DÉPENSES

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote–Crédit 17—Civil Government Salaries—Traitements du gouvernement civil		PERMANENT STAFF—*Con.* PERSONNEL PERMANENT—*Suite*	
		Arthurs, C. E., clk., gr. 2, 6 m. at $1,260, 6 m. at $1,320, less 17½ d.	$ 1,223 73
Minister—Ministre—Under Statute— Hon. P. J. A. Cardin, April 1 to June 27, and Sept. 25 to Mar. 31	$ 7,583 34	Bance, L., prin. trans.	2,880 00
		Barsalou, D., clk., gr. 3	1,440 00
Deputy Minister—Sous-ministre— A. Johnston	8,000 00	Beaven, S., clk., gr. 1	1,080 00
		Bellamy, E. M., clk., gr. 2, 6 m. at $1,140, 6 m. at $1,200	1,170 00
Asst. Deputy Minister—Sous-ministre adjoint— H. E. Hawken	4,800 00	Bennet, A. F., clk., gr. 1	900 00
		Benoit, J., clk., gr. 2	1,480 00
		Blount, B., sten., gr. 3	1,620 00
PERMANENT STAFF— PERSONNEL PERMANENT		Blyth, M. E., sten., gr. 3	1,680 00
		Boivin, A., messenger	1,300 00
Marine Branch—Division de la Marine		Bouchard, B., sten., gr. 2, April 1 to June 27 at $1,020	246 50
		Boudreau, J. B. A., deptl. acct., gr. 4	3,480 00
Amyot, C. L., clk., gr. 2	1,480 00	Bourbeau, F., clk., gr. 3, 3 m. at $1,380, 9 m. at $1,440	1,425 00
Anderson, F. L., chief hydrographer, 9 m. at $4,500, 3 m. at $4,800	4,575 00	Bourdeau, C. H., clk., gr. 4, 3 m. at $1,680, 9 m. at $1,740	1,725 00
Anderson, H. V., sr. asst. eng	3,060 00	Bourgault, A., jr., deptl. solicitor	3,240 00
Andrew, W. L., sr. map draftsman	2,040 00	Boyle, A., deptl. acct., gr. 5	4,020 00
Archamboult, D., clk., gr. 3	1,440 00	Breen, J. A., clk., gr. 3	1,680 00
Archibald, E. M., sten., gr. 2	1,260 00	Brophy, R. L., clk., gr. 3	1,440 00
Arial, T., instrument maker, gr. 2	1,740 00		

NOTE: Unless otherwise stated, all Salaries are for the 12-month period ended March 31, 1927.
REMARQUE: Sauf indication contraire, tous les traitements sont donnés pour la période de 12 mois terminée le 31 mars 1927.

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote–Crédit 17—Civil Government Salaries–Con.—Traitements du Gouvernement civil–Suite			
PERMANENT STAFF—*Con.* PERSONNEL PERMANENT—*Suite*		PERMANENT STAFF—*Con.* PERSONNEL PERMANENT—*Suite*	
Browne, G. C. W., sr. radio insp.	$ 2,340 00	Guiou, A. H., prin. file clk.	$ 2,800 00
Brown, L. H., sten., gr. 2, 6 m. at $960, 6 m. at $1,020, less 1 d.	987 26	Hamel, A. J., clk., gr. 3.	2,100 00
Buchanan, N. G., clk., gr. 3, 3 m. at $1,380, 9 m. at $1,440.	1,425 00	Hayes, H., clk., gr. 3.	1,380 00
Burgess, S. J., sten., gr. 2.	1,440 00	Henderson, J., asst. to com. of lights.	2,280 00
Burnett, B. F., supt., masters and seamen, 6 m. at $3,900, 6 m. at $4,000.	3,950 00	Holmes, H. F., messenger.	1,300 00
Campbell, D. C., head clk.	3,700 00	Holmes, J. A., head clk.	2,520 00
Campbell, L. I., sten., gr. 1, Dec. 1 to Mar. 31 at $720.	240 00	Hopper, A. E., prin. steamship insp.	3,960 00
Carbonneau, A., clk., gr. 2.	1,440 00	Houde, F. H., prin. clk.	2,280 00
Carter, C. R., sten., gr. 3.	1,680 00	Hughes, M. H., prin. clk. bk.-kpr., 12 m. at $2,280, less 7 d.	2,236 99
Charbonneau, W. L., sr. messenger.	1,380 00	Keilty, R., clk., gr. 3.	1,440 00
Chartrand, S., sten., gr. 2, 11 m. at $1,440, 1 m. at $1,260.	1,425 00	Kelly, G. E., sten., gr. 2.	1,260 00
Choquette, G., typist, gr. 2.	1,320 00	Kenny, M. E., prin. file clk.	2,280 00
Clarke, M. E., clk., gr. 2.	1,320 00	Killeen, T. L., prin. acct. clk.	2,280 00
Condon, C. A., sten., gr. 3, 6 m. at $1,500, 6 m. at $1,560.	1,530 00	Lachaine, J. B., prin. acct. clk.	2,280 00
Connelly, E., clk., gr. 4.	1,800 00	Lafleur, M. M., clk., gr. 4.	1,800 00
Connelly, W. E., clk., gr. 4.	1,620 00	Lamb, M., sten., gr. 2, 9 m. at $1,200, 3 m. at $1,260.	1,215 00
Cote, L. E., asst. chief eng., 9 m. at $3,840, chief eng., 3 m. at $4,800.	4,080 00	Landry, A., sten., gr. 1, Oct. 6 to Mar. 31 at $900.	437 90
Cowie, I., sten., gr. 2.	1,260 00	Lane, J. P., deptl. acct., gr. 1, 12 m. at $2,100, less 73½ d.	1,682 91
Chrichton, G. L., chief map draftsman	3,000 00	Larcher, M. O. A., sten., gr. 3.	1,260 00
Crisp, E. R., clk., gr. 3, 9 m. at $1,380, 3 m. at $1,440.	1,395 00	Larose, E. C., asst. architect.	2,580 00
Dame, A. H., deptl. acct., gr. 2.	2,580 00	Lavergne, J. D., clk., gr. 3.	1,500 00
Dansereau, T. E., deptl. acct., gr. 1, 12 m. at $2,100, less $85.48 hospitalization charges.	2,014 52	Layeux, B., typist, gr. 1.	1,300 00
Davis, J. C., prin. clk.	2,280 00	Learmonth, E. S., sten., gr. 2, 6 m. at $1,200, 6 m. at $1,260.	1,230 00
Delaute, F., prin. map draftsman.	2,580 00	Lee, R. B., jr., tidal and current surveyor.	2,160 00
Demers, L. A., Dominion wreck com.	4,200 00	Leggett, E., clk., gr. 2.	1,260 00
de Miffonis, L. F., sr. asst. eng.	3,180 00	Longtin, E. M., asst. eng., 12 m. at $2,580 less ½ d.	2,576 42
Dixon, L. G., overseer, hull construction.	3,180 00	Lucas, H. L., head clk.	2,880 00
d'Ornano, L. P., head trans.	3,300 00	Lurgess, E., sten., gr. 1.	900 00
Doyle, L. B., clk., gr. 4.	1,740 00	Lussier, A., private secy., Apr. 1 to June 27 at $3,360, Sept. 25 to Mar. 31 at $3,960.	2,858 00
Duguid, C., chief naval architect.	5,400 00	Lynch, B. M., clk., gr. 1, April 1 to June 13 at $840 (resigned).	170 33
Dupuis, J. R., clk., gr. 3.	1,680 00	Macdonald, C., sten., gr. 3.	1,260 00
Edge, V. J., head clk., 8 m. to Nov. 30 at $2,880 (deceased).	1,920 00	MacLaren, G. L., jr., architect.	2,040 00
Edmonds, E., clk., gr. 4.	1,680 00	McPhail, J. G., com. of lights.	5,100 00
Edwards, C. P., director, radio-telegraph service.	5,100 00	Manson, D., chief radio insp., 6 m. at $2,760, 6 m. at $2,880.	2,820 00
Fairweather, W., clk., gr. 4.	1,740 00	Mattice, W. J., clk., gr. 3.	1,440 00
Faulkner, G., typist, gr. 2, 6 m. at $1,020, 6 m. at $1,080.	1,050 00	Matton, L., jr. eng.	2,040 00
Fisher, F. L., clk., gr. 2, 3 m. at $1,020, July 1 to Nov. 14 at $1,080, less 5 d. (resigned).	642 83	McCann, M., sten., gr. 3, 6 m. at $1,560, 6 m. at $1,620.	1,590 00
Flood, G. H., deptl. purchasing agt., gr. 6.	4,500 00	McCharles, J., head clk.	2,880 00
Fortey, A., jr. eng.	2,040 00	McClenaghan, J. E., chief clk.	3,600 00
Fosbery, H. E., asst. eng.	2,580 00	McColl, E. B., jr. radio electrical eng.	2,040 00
Foster, H. G., clk., gr. 2.	1,260 00	McConkey, T., prin. steamship insp.	3,960 00
Fraser, A. N., sr. radio electrical eng.	3,000 00	McCuaig, C. F., sten., gr. 2.	1,440 00
Frerichs, N. H., secy. to executive.	1,980 00	McCullough, E. M., typist, gr. 3.	1,560 00
Gauvin, G. E., clk., gr. 3, 6 m. at $1,380, 6 m. at $1,440.	1,410 00	McDonald, M., sten., gr. 1.	900 00
Gay, L., sten., gr. 2.	1,300 00	McDonnell, F., chairman, steamship inspection board.	5,100 00
Girard, H., jr. eng.	2,040 00	McKeown, D. P., clk., gr. 4.	1,800 00
Gleason, M. C., clk., gr. 2.	1,260 00	McLellan, E. H., deptl. purchasing agt., gr. 1.	1,620 00
Gorman, L. F., clk., gr. 4.	1,800 00	McVeigh, T. F., general executive asst.	4,200 00
Goth, M. E., sten., gr. 2, 12 m. at $1,140, less ½ d	1,138 55	Melancon, H., sr. map draftsman.	2,040 00
		Monast, L., clk., gr. 2.	1,440 00
		Morris, M. R., sten., gr. 1, 1 m. at $960, sten., gr. 2, 11 m. at $960.	960 00
		Murdock, T. F., prin. clk.	2,280 00
		Murphy, G. P., clk., gr. 2.	1,440 00
		Murphy, M. F., sten., gr. 3.	1,320 00
		Noble, B. A., sten., gr. 3.	1,680 00
		O'Brien, P. C., typist, gr. 1, 9 m. at $840, 3 m. at $900, less 1 d.	852 67

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote-Crédit 17—Civil Government Salaries-Con.—Traitements du gouvernement civil-Suite			
PERMANENT STAFF—*Con.* PERSONNEL PERMANENT—*Suite*		PERMANENT STAFF—*Con.* PERSONNEL PERMANENT—*Suite*	
O'Connor, A., sten., gr. 3	$1,680 00	Whelan, M. R., sten., gr. 2, 6 m. at $1,140, 6 m. at $1,200	$ 1,170 00
O'Connor, M. M., sten., gr. 1, June 2 to Dec. 1 at $720	359 94	White, E., sten., gr. 3	1,680 00
O'Malley, J. R., prin. clk	2,280 00	Whiteside, W. J., radio inspector, 7 m. to Mar. 31 at $1,980	1,155 00
Percival, H. M., sten., gr. 3	1,680 00	Williams, H. F., deptl. acct., gr. 4	3,480 00
Petry, F. J., deptl. purchasing agt., gr. 1	1,740 00	Willsher, F. A., asst. chief naval architect	3,480 00
Pinet, A. J., sr. map draftsman	2,100 00	Wither, S., confidential messenger	1,440 00
Potvin, N., clk., gr. 2	1,480 00	York, G. W., clk., gr. 3	1,440 00
Poulin, J. A., clk., gr. 3	2,100 00	*Fisheries Branch—Division des Pêcheries*	
Powers, A. E., sten., gr. 2	1,260 00	Armstrong, S. B., clk., gr. 2	1,260 00
Quinn, W. J., deptl. acct., gr. 3	3,000 00	Atkinson, C. J., prin. clk	2,280 00
Reed, F. A., sten., gr. 2, 12 m. at $1,260, less 2 m	1,050 00	Auclair, T. A., asst. to supt. of fish culture	1,800 00
Ridgewell, P., office boy	660 00	Beaulieu, C., clk., gr. 1, 9 m. at $840, 3 m. at $900, less ½ d	853 66
Robertson, G. E. L., director of pilotage	4,200 00	Bisson, M. J., typist, gr. 1, 6 m. at $780, 6 m. at $840, less 5½ d	798 15
Rowan, J. T., secy. of wreck com.'s court	2,760 00	Bonneville, L. N., office app. opr., gr. 3	1,260 00
Roy, M. T., sten., gr. 2	1,300 00	Brault, M. B. S., typist, gr. 1, Dec. 18 to Mar. 31 at $720	207 10
Roy, R., sten., gr. 2, 2 m. to May 31 at $1,260 (transferred to Trade and Commerce)	210 00	Bruce, C., resident eng. of fish hatcheries	3,000 00
Roy, R., clk., gr. 4	2,800 00	Casey, W. J. E., head clk	2,880 00
Rush, W. A., supt. radio telegraph service	3,720 00	Connelly, A. G., typist, gr. 2	1,260 00
Seddon, J., clk., gr. 1	900 00	Cowie, J. J., chief insp. of fish curing and packing	3,780 00
Skelly, J. J., deptl. purchasing agt., gr. 3	3,240 00	Cummings, M., clk., gr. 4	1,740 00
Skuce, G. O., clk., gr. 3	1,440 00	Davidson, A. M., typist, gr. 1, 9 m. at $780, 3 m. at $840	795 00
Skuce, J. M., chief registrar of shipping	2,880 00	Demers, A., sr. trans	2,280 00
Smith, E. M., deptl. librarian, gr. 1	1,320 00	Dooner, M. I., clk., gr. 2	1,260 00
Smith, J. H., clk., gr. 3, 9 m. at $1,620, 3 m. at $1,680	1,635 00	Dryburgh, M. A., sten., gr. 3	1,680 00
Steeves, C. E., clk., gr. 3	1,600 00	Dunn, M. G., clk., gr. 4	1,620 00
Stewart, A., sr. draftsman	2,040 00	Evans, H. P., clk., gr. 4	1,800 00
Stewart, C. E., asst. com. of lights	3,840 00	Finlayson, A., inspr. of fish hatcheries	2,880 00
Stewart, T., sr. eng. clk	2,040 00	Finlayson, E., clk., gr. 3	1,380 00
Stowe, M. E., sten., gr. 3	1,680 00	Fortune, F., clk., gr. 1, 12 m. at $900, less 1 d	897 58
Sullivan, V., sten., gr. 2	1,260 00	Found, W. A., director of fisheries service	4,800 00
Surtees, W. C., asst. architect	2,580 00	Foy, P. W., clk., gr. 2	1,480 00
Talbot, J. L., prin. clk	2,280 00	Gilbert, E. W., deptl. acct., gr. 4	4,000 00
Taylor, M. G., clk., gr. 3	1,480 00	Goodall, C. E., prin. clk., bk.-kpr	2,280 00
Thompson, H., supt. Dominion steamers and life-saving service	3,420 00	Graham, G. M., clk., gr. 4	1,740 00
Thomspon, M. B., sten., gr. 3, April 1 to Sept. 20 at $1,680 (resigned)	793 33	Grignon, U., packer and helper	1,320 00
Tibbits, A. R., supervisor, harbour commissioners	3,960 00	Halkett, A., assoc. zoologist	3,300 00
Toplas, E., typist, gr. 2	1,260 00	Hamilton, M. O., clk., gr. 3, 3 m. at $1,380, 9 m. at $1,440	1,425 00
Treanor, W. C., sr. insp. of fog alarms	3,180 00	Heron, K. L., sten., gr. 2, 9 m. at $1,200, 3 m. at $1,260, less 1 d	1,211 67
Tremaine, A. de B., supt. of marine agencies, 6 m. to Sept. 30 at $4,000 (deceased)	2,000 00	Howell, L. H., clk., gr. 1	900 00
Tremblay, H., prin. clk	2,040 00	Ladouceur, P., typist, gr. 1, April 1 to Dec. 17 at $900 (resigned)	641 13
Tremblay, H., private secy.'s allowance, 12 m. at $600, less 1 d	598 33	Lalonde, J. M., clk., gr. 4	2,100 00
Vaughan, J. H., deptl. purchasing agt., gr. 2, 9 m. to Dec. 31 at $2,340 (deceased)	1,755 00	Lamb, J. J., sten., gr. 3, 9 m. at $1,500, 3 m. at $1,560	1,515 00
Wales, J. H., messenger	1,000 00	Lecourt, M. E., typist, gr. 2	960 00
Wallace, S., typist, gr. 2	1,440 00	Lemieux, R., packer and helper	1,140 00
Walker, T. E., prin. clk	2,280 00	Lynch, H. A., asst. eng	2,580 00
Walsh, D. M., clk., gr. 3	1,380 00	MacEachern, T. R., clk., gr. 2	1,440 00
Warner, A. B., typist, gr. 1, 2 m. at $900; typist, gr. 2, 10 m. at $960	950 00	Marier, M. A., clk., gr. 2	1,260 00
Watson, J. C., jr. draftsman	1,260 00	McCann, G., clk., gr. 4	1,740 00
		McCoy, A. F., clk., gr. 4, 9 m. at $1,620, 3 m. at $1,680	1,635 00
		McKeown, M., clk., gr. 4, 3 m. at $1,620, 9 m. at $1,680	1,665 00
		Mennie, E., sten., gr. 2, 6 m. at $1,080, 6 m. at $1,140	1,110 00

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote-Crédit 17—Civil Government Salaries-Conc.—**Traitements du gouvernement civil**-Fin		TEMPORARY EMPLOYEES—*Conc.* PERSONNEL TEMPORAIRE—*Fin.*	
PERMANENT STAFF—*Conc.* PERSONNEL PERMANENT—*Fin*		Bond, R. L., office boy, 1 m. to Oct. 31 at $420, less ½ d	$ 34 44
Moloughney, A. L., typist, gr. 1, 6 m. at $840, 6 m. at $900	$ 870 00	Bourgeoys, M., gr. 1, less ½ d	719 03
Mulligan, D., typist, gr. 1, 9 m. at $840, 3 m. at $900	855 00	Brault, S., gr. 1, Oct. 22 to Dec. 17	112 25
Murray, J. A., prin. file clk	2,800 00	Carrol, T. B., office boy, April 1 at $420, less ½ d	0 58
Pearson, H. D., typist, gr. 1	960 00	Charron, G., office boy, Jan. 13 to Mar. 31 at $420	91 45
Pfeil, M., typist, gr. 1, 9 m. at $840, 3 m. at $900	855 00	Chisholm, T. McL., gr. 2	960 00
Rattey, J. R. T., clk., gr. 3, 6 m. at $1,380, 6 m. at $1,440	1,410 00	Green, R. J., office boy, Dec. 27 to Jan. 31 at $420, less ½ d	40 08
Rodd, J. A., supt. of fish culture	3,720 00	Houston, C. E., gr. 2	960 00
Roughsedge, J. H., clk., gr. 2	1,080 00	Kerr, F., office boy, April 10 to May 31 at $420	59 50
Ryan, I. A., sten., gr. 2	1,200 00	Landry, M. E., gr. 2, Feb. 2 to Mar. 31	157 14
Sanderson, F., sten., gr. 2	1,260 00	Langlois, L., chauffeur, 6 m. at $1,440; 6 m. at $1,620	1,530 00
Sleeth, E. B., typist, gr. 2, 6 m. at $1,080, 6 m. at $1,140	1,110 00	Larose, C., office boy, Sept. 1-30 at $420, less 2 d	32 74
Weeks, F. O., deptl. acct., gr. 2	2,580 00	Major, M. E., gr. 1, Mar. 15-31	32 90
White, V. D., clk., gr. 3, 9 m. at $1,320, 3 m. at $1,380	1,335 00	Mathewson, G., gr. 2, Jan. 27-31	12 90
	489,272 84	McAuley, I. E., gr. 1, July 26 to Sept. 16	103 61
Vote-Credit 17—Civil Government Contingencies—Dépenses contingentes du gouvernement civil		Prittie, G. H., gr. 1	720 00
TEMPORARY EMPLOYEES—PERSONNEL TEMPORAIRE		Roy, E. P., office boy	420 00
Clerks, Typists, and Stenographers—Gr. 1 at $720, Gr. 2. at $960—unless otherwise specified		Sewell, T. G., office boy, April 1 to June 21 at $420	94 50
Bird, G., gr. 1, 5 m. to Aug. 31	300 00	Tessier, J. A., office boy, July 1 to Dec. 31 at $420	210 00
Bond, M. P., office boy, Nov. 22 to Dec. 28 at $420 less ½ d	41 53	Theobald, C., gr. 2, July 15 to Sept. 15	163 87
		Toomey, T. H., office boy, Feb. 5 to Mar. 31 at $420	65 00
		Wild, E., office boy, July 1 to Sept. 30	105 00
		Wood, L., gr. 1, Mar. 14-31	34 84
			7,001 36
		Total	$496,274 20

Charged as follows:—

Civil Government—			
Under Statute—Salary of Minister	(Vol. I)	7,583 34	
Vote 17—Salaries	(Vol. I)	481,689 50	
			489,272 84
Vote 17—Contingencies	(Page O—8)		7,001 36
			$ 496,274 20

Vote-Crédit 17—Civil Government Contingencies—Dépenses contingentes du gouvernement civil

Salaries and Wages—Traitements et gages:—Temporary employees.. (Page O—8) 7,001 36

Travelling Expenses—Frais de voyage:—Hon. W. A. Black, $15; Hon. P. J. A. Cardin, $345; F. Anderson, $278.85; H. V. Anderson, $156.80; T. A. Auclair, $24.80; J. B. A. Boudreau, $56.55; A. Bourgault, $90.05; A. Boyle, $345.13; C. Bruce, $611.42; B. F. Burnett, $148.13; L. E. Cote, $64.80; J. J. Cowie, $1,089.95; L. A. Demers, $1,441.65; C. Duguid, $1,165.54; C. P. Edwards, $1,037.18; A. Finlayson, $139.75; G. H. Flood, $138.68; H. E. Fosberry, $132.55; W. A. Found, $1,146.30; A. N. Fraser, $83.95; A. Halkett, $575.30; E. Hawken, $12.55; J. Henderson, $7.60; J. A. Holmes, $19.80; A. E. Hopper, $49.94; A. Jonhston, $800.65; R. B. Lee, $62.20; G. L. MacLaren, $101.66; J. G. Macphail, $130.62; D. Manson, $227.84; L. Matton, $228.75; T. McConkey, $528.11; F. McDonnell, $119.05; J. R. O'Malley, $324.45; G. E. L. Robertson, $515.86; J. A. Rodd, $1,079.60; J. T. Rowan, $1,081.59; W. A. Rush, $202.60; C. E. Stewart, $50.55; A. R. Tibbets, $1,142.45; W. C. Treanor, $69.20; A. de B. Tremaine, $648.10; H. Tremblay, $71.15; F. A. Willsher, $435.96 16,997 66

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote—Crédit 17—Civil Government Contingencies—Conc.—Dépenses contingentes du gouvernement civil—Fin

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Auto repairs and renewals, etc., $481.66; gasoline and oil, $378.40; uniform for chauffeur, $176.24	1,036	30
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	27,101	14
Miscellaneous—Divers:—Cartage, $110; insurance on automobile, $155.45; packing cases, $172.20; postage, $523; press clippings, $110; soap, $103.02; subscriptions to newspapers, $727.24; telegrams and telephones, $8,117.12; towels, $292.87; washing towels, $120; statistical service, W. Sandford Evans, $250; sundries, $210.57	10,891	47
Adjustments—Ajustements:—Advance not accounted for, A. Lussier	400	00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements	$ 63,427	93

Vote—Crédit 206—Dominion Steamers—Vapeurs de l'État

SUMMARY—SOMMAIRE

Aranmore, $89,256.14; *Argenteuil,* $22,263.60; *Bellechasse,* $45,130.08; *Berens,* $15,059.03; *Berthier,* $40,258.43; *Birnie,* $14,396.91; *Brant,* $16,307.71; *Concretia,* $21,119.95; *Dollard,* $87,599.14; *Druid,* $77,667.49; *Emilia,* $14,204.80; *Estevan,* $93,562.47; *Franklin,* $5,382.29; *Grenville,* $31,953.93; *Lady Grey,* $89,371.28; *Lady Laurier,* $107,154.86; *Laurentian,* $55,464.71; *Loos,* $36,527.94; *Mikula,* $227,319.47; *Montcalm,* $210,683.40; *Murray Stewart,* $28,493.29; *Nelson,* $11,241.41; *Newington,* $40,531.84; *Scout,* $20,936.61; *Shamrock,* $44,769.36; *Stanley,* $3,573.07; *Vercheres,* $24,203.57; Seasonal Vessels, $26,392; General Account, $2,878.47; Stores Account, $97,755.94	1,601,459	19
	1,601,459	19
Less—Materials and supplies issued to Dominion Steamers from stores (purchased through Stores Accounts)	104,353	58
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements	$1,497,105	61

DOMINION STEAMERS—VAPEURS DE L'ÉTAT
DETAILS—DÉTAILS

Aranmore

Salaries and Wages—Traitements et gages:—Master, $160 per m., W. A. Robson, $1,832.26; chief officers, $125 per m., W. A. D'Entremont, $50; I. C. Rhude, $1,344.73; 2nd officers, $100 per m., W. A. D'Entremont, $1,093.23; C. E. Myers, $96.77; chief engineer, G. S. Harris, $1,800; 2nd engineer, $125 per m., D. McColl, $1,495.83; wages of crew, $29,413.73	37,126	55
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—		
Coal: Bras d'Or Coal Co. Ltd., Little Bras d'Or Bridge, $5,742; J. Carragher & Co., Charlottetown, $2,495.92; S. Cunard & Co. Ltd., Halifax, $5,107.81; Dominion Coal Co. Ltd., $1,761; Nova Scotia Steel & Coal Co. Ltd., $1,049; A. Pickard & Co., Charlottetown, $2,989.19; accounts under $1,000: $825.35	19,970	27
Repairs: Clarke, Chapman & Co. Ltd., $1,000.10; Halifax Shipyards Ltd., $1,430.75; accounts under $1,000: $359.86	2,790	71
Various: General Supply Co. of Canada, Ltd., Ottawa, dumb-bell for No. 2 refrigerating machine, $1,036; Wm. Stairs Son & Morrow, Ltd., Halifax, rope and sundries, $1,650.19; accounts under $1,000: clothing, $793.01; hardware, $498.09; packing, $684.48; uniforms, $802.13; water, $285; sundries, $2,197.45.	7,946	35
	30,707	*33*
Printing and Stationery—Impressions et papeterie:—King's Printer, stationery	41	68
Miscellaneous—Divers:—Board of officers and crew, $12,555.50; laundry, $278.68	12,834	18
Adjustments.—Ajustements:—Detailed under: other Dominion Steamers, (Vote 206), $8,055.86; Maintenance of Lights, (Vote 226), $2,051.08; Radiotelegraph Service, (Vote 218), $55.96	10,162	90
	90,872	64
Less—Charged to Maintenance of Lights, (Vote 226)	1,616	50
Total (Page O—9)	$ 89,256	14

Vote–Crédit 206—Dominion Steamers–Con.—Vapeurs de l'État–Suite

Argenteuil

Salaries and Wages—Traitements et gages:—Captain, $125 per m., Thos. W. Weir, $1,312.50; 1st officer, $100 per m., Aldege Desforges, $1,024.19; chief engineer, $120 per m., Alex. Drury, $1,256.13; 2nd engineer, $85 per m., Jos. Ranger, $889.75; wages of crew, $4,585.32; labour, $84; overtime, $23.06	9,174	95
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—A. Leger & Co., Lachine, coal, $6,232.49; accounts under $1,000: hardware, $466.42; wood, $104; uniforms, $157.02; sundries, $377.87	7,337	80
Miscellaneous—Divers:—Board of officers and crew, $2,686.40; cartage, $226.25; laundry, $234.10	3,146	75
Adjustments—Ajustements:—Detailed under: other Dominion Steamers, (Vote 206), $1,743.67; Maintenance of Lights (Vote 226), $270.01; Sorel Shipyard (Vote 221), $590.42	2,604	10
Total (Page O—9)	$ 22,263	60

Bellechasse

Salaries and Wages—Traitements et gages:—Captain, $135 per m., P. Gagnon, $1,593.87; 1st officer, $105 per m., H. Mercier, $1,124.51; chief engineer, $130 per m., J. Lecours, $1,559.99; 2nd engineer, $100 per m., Geo. Audet, $1,199.99; wages of crew, $11,612.72; overtime, $5.50	17,096	58
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Coal: St. Lawrence Coaling Ltd., Quebec, $2,928.75; accounts under $1,000: $2,688.95	5,617	70
Repairs: Davie Shipbuilding & Repairing Co., Ltd., Levis, $6,999.33; accounts under $1,000: $11.50	7,010	83
Various: drygoods and kitchen utensils, $606.14; use of Lorne Dry Dock, $580	1,186	14
	13,814	*67*
Miscellaneous—Divers:—Board of officers and crew, $5,693.65; cartage, $241; ice, $138.50; laundry, $325.51; sundries, $234.79	6,633	45
Adjustments—Ajustements:—Detailed under: other Dominion Steamers (Vote 206), $4,612.86; Maintenance of Lights (Vote 226), $2,263.83; Radiotelegraph Service (Vote 218), $155; Sorel Shipyard (Vote 221), $574.35	7,606	04
	45,150	74
Less—Charged to Sorel Shipyard (Vote 221)	20	66
Total (Page O—9)	$ 45,130	08

Berens

Salaries and Wages—Traitements et gages:—Masters, $170 per m., G. Evans, $1,979.67; S. O. Laird, $118.38; chief engineer, G. Scott, $1,980; assistant engineer, W. H. Knowles, $1,080; wages of crew, $4,159.94	9,317	99
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Boat, $300; engine supplies, $204.32; hardware, $142.30; provisions, $2,581.07; oil, $983.96; repairs, $859.50; sundries, $646.99	5,718	14
Miscellaneous—Divers:—Laundry	59	83
Adjustments—Ajustements:—Detailed under: other Dominion Steamers (Vote 206), $13.59; Agencies, Rents and Contingencies (Vote 223), $1.75; Maintenance of Lights (Vote 226), $76.22	91	56
	15,187	52
Less—Charged to Maintenance of Lights (Vote 226)	128	49
Total (Page O—9)	$ 15,059	03

Berthier

Salaries and Wages—Traitements et gages:—Captain, $135 per m., D. Beaudette, $1,331.55; mate, $90 per m., Jos. Perron, $972.56; chief engineer, $130 per m., Leon Salvail, $1,559.98; 2nd engineer, $90 per m., Alf. Guilbault, $1,079.99; wages of crew, $7,979.69; overtime, $38.28	12,962	05

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 206—Dominion Steamers–Con.—Vapeurs de l'État–Suite

Berthier—Conc.—Fin

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:— Castings, $337.75; coal, $129.60; dry goods and kitchen utensils, $486.71; uniforms, $402.46; sundries, $479.61	1,836	13
Miscellaneous—Divers:—Board of officers and crew, $4,636; laundry, $567.10	5,203	10
Adjustments—Ajustements:—Detailed under: other Dominion Steamers, (Vote 206) $2,872.35; Sorel Shipyard, (Vote 221) $17,581.17	20,453	52
	40,454	80
Less—Charged to Sorel Shipyard, (Vote 221)	196	37
Total (Page O—9)	$ 40,258	43

Birnie

Salaries and Wages—Traitements et gages:—Masters, $170 per m., W. Gillespie, $78.78; J. Peterson, $1,961.22; chief engineers, $165 per m., T. E. Morrison, $27.50; G. Stromdohl, $1,952.50; assistant engineer, J. Plint, $1,080; wages of crew, $3,529.18	8,629	18
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:— Provisions: P. Burns & Co., Ltd., Victoria, $1,059.38; accounts under $1,000: $1,743.02	2,802	40
Various: gasoline, oil, $384.17; repairs, $849.61; sundries, $633.62	1,867	40
	4,669	*80*
Printing and Stationery—Impressions et papeterie:—King's Printer, stationery	4	00
Miscellaneous—Divers:—Laundry	121	76
Adjustments—Ajustements:—Detailed under: other Dominion Steamers, (Vote 206) $908.03; Maintenance of Lights, (Vote 226) $141.84	1,049	87
	14,474	61
Less—Charged to Maintenance of Lights, (Vote 226)	77	70
Total (Page O—9)	$ 14,396	91

Brant

Salaries and Wages—Traitements et gages:—Master, $120 per m., T. B. Kelly, $1,180.64; 1st officer, $95 per m., A. Campbell, $934.68; chief engineer, $110 per m., H. McDonald, $1,158.31; 2nd engineer, $80 per m., F. C. Batt, $842.41; wages of crew, $4,335.52; labour, $102.74	8,554	30
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:— Coal, $2,570.21; hardware, $289.80; uniforms, $224.75; sundries, $1,491.35	4,576	11
Printing and Stationery—Impressions et papeterie:—King's Printer, stationery	7	00
Miscellaneous—Divers:—Board of officers and crew	2,550	00
Adjustments—Ajustements:—Detailed under: other Dominion Steamers, (Vote 206), $665.02; Maintenance of Lights (Vote 226), $54.63	719	65
	16,407	06
Less—Sale of stores, $29.35; towage, $25; charged to Maintenance of Lights, (Vote 226), $45	99	35
Total (Page O—9)	$ 16,307	71

Concretia

Salaries and Wages—Traitements et gages:—Captain, $130 per m., W. Bloomfield, $1,188.52; mate, $100 per m., T. Wilson, $919.99; 1st engineer, $125 per m., T. Haylett, $1,316.53; 2nd engineer, $100 per m., W. F. Reed, $1,053.22; wages of crew, $4,920.92	9,399	18
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:— Coal: Geo. Hall Corporation, Ogdensburg, $1,476.25; accounts under $1,000: $695	2,171	25
Various: repairs, $1,875.72; sundries, $399.92	2,275	64
	4,446	*89*
Miscellaneous—Divers:—Board of officers and crew	2,906	93

Vote–Crédit 206—Dominion Steamers–Con.—Vapeurs de l'État–Suite

Concretia–Conc.–Fin

Adjustments—Ajustements:—Detailed under: other Dominion Steamers, (Vote 206) $118.51; Construction of Lights, (Vote 227) $4,271.90	4,390	41
	21,143	41
Less—Charged to Construction of Lights, (Vote 227)	23	46
Total.....(Page O—9)	$ 21,119	95

Dollard

Salaries and Wages—Traitements et gages:—Master, H. P. Bayers, $1,920; chief officers, $125 per m., A. D'Entremont, $67.11; R. J. Gilbert, $375; F. D. Stevens, $1,125; 2nd officers, $100 per m., A. D'Entremont, $1,116.31; G. C. Mason, $23.33; A. Swin, $53.69; chief engineer, R. C. McConkey, $1,680; 2nd engineer, H. Kilroy, $1,440; wages of crew, $19,598.44; arrears, $12.24	27,411	12
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—		
Coal: Colwell Fuel Co., Ltd., St. John, $17,462.11; Cumberland Railway & Coal Co., Springhill, $1,239.09; Dominion Coal Co., Ltd., $1,418.25; Killam Bros., Yarmouth, $2,752.56; accounts under $1,000: $11.47	22,883	48
Repairs: Aaron Moore, St. John, $1,367; St. John Dry Dock & Shipbuilding Co., Ltd., $15,647.85; accounts under $1,000: $1,605.55	18,620	40
Uniforms: Scovil Bros., Ltd., St. John, $1,205.45; accounts under $1,000: $692.43.	1,897	88
Various: anchor, $257.14; chain, $334.79; dry goods, $460.53; fire bars, $423.51; gasoline, oil, $568.79; hardware, $1,382.23; paint, $548.46; rope, $583.45; sundries, $2,353.19	6,912	09
	50,313	*85*
Printing and Stationery—Impressions et papeterie:—King's Printer, stationery	78	06
Miscellaneous—Divers:—Board of officers and crew, $9,058.50; laundry, $627.35	9,685	85
Adjustments—Ajustements:—Detailed under: other Dominion Steamers, (Vote 206) $2,369.04; Construction of Lights, (Vote 227) $153.69; Maintenance of Lights, (Vote 226) $288.93; Radiotelegraph Service, (Vote 218) $109.35	2,921	01
	90,409	89
Less—Coal supplied lightkeepers, $85.25; charged to Maintenance of Lights, (Vote 226) $2,725.50	2,810	75
Total.....(Page O—9)	$ 87,599	14

Druid

Salaries and Wages—Traitements et gages:—Master, E. Pelletier, $1,920; chief officer, $125 per m., C. Fortin, $1,275.94; chief engineer, $130 per m., E. Lacroix, $1,471.93; 2nd engineer, $105 per m., L. Bernier, $1,158.17; wages of crew, $16,224.35	22,050	39
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—		
Coal: Canadian Import Co., $8,290.20; Geo. Couillard, Quebec, $1,592.64; Madden & Son, Quebec, $6,672.92; Saillant & Glode, Quebec, $2,653.20; accounts under $1,000: $600.40	19,809	36
Repairs: Davie Shipbuilding & Repairing Co., Ltd., Levis, $7,771.10; La Cie de Machineries Mercier, Levis, $1,815; G. Moreau Fils, Limoilou, $1,611; accounts under $1,000: $218	11,415	10
Various: Use of Champlain Dry Dock, $583; sundries, $301.86	884	86
	32,109	*32*
Printing and Stationery—Impressions et papeterie:—King's Printer, stationery	59	00
Miscellaneous—Divers:—Board of officers and crew, $7,343.35; laundry, $484.91; cartage, $406.50; sundries, $640.41	8,875	17
Adjustments—Ajustements:—Detailed under: other Dominion Steamers, (Vote 206) $9,240.34; Maintenance of Lights, (Vote 226) $5,325.13; Radiotelegraph Service (Vote 218) $8.14	14,573	61
Total.....(Page O—9)	$ 77,667	49

Emilia

Salaries and Wages—Traitements et gages:—Captains, $112.50 per m., A. Houde, $239.51; G. Leboeuf, $794.76; L. Lemay, $10.89; engineers, $110 per m., D. Leforest, $242; Jos. Peloquin, $916.55; wages of crew, $3,280.27; sundry labour, $429.91	5,913	89

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote-Crédit 206—Dominion Steamers-Con.—Vapeurs de l'État-Suite

Emilia-Conc.-Fin

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:— Coal, $535.51; sundries, $328.06	863	57
Miscellaneous—Divers:—Board of officers and crew, $2,226.40; laundry, $156.04	2,382	44
Adjustments—Ajustements:—Detailed under: other Dominion Steamers, (Vote 206) $4,404.40; Maintenance of Lights, (Vote 226) $165.19; Sorel Shipyard, (Vote 221) $475.31	5,044	90
Total (Page O—9) $	14,204	80

Estevan

Salaries and Wages—Traitements et gages:—Master, H. R. Bilton, $2,280; chief officer, H. S. Hughes, $1,740; 2nd officer, A. Couch, $1,500; chief engineer, J. A. Sutherland, $2,220; 2nd engineers, $145 per m., J. M. L. Alexander, $194.11; J. Ascroft, $275.18; T. E. Morrison, $1,286.30; wages of crew, $29,407.70	38,903	29
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc:— Coal: Albert & McCaffery Ltd., Prince Rupert, $2,436; Wellington-Comox Agency, Ltd., Victoria, $3,121.75; Western Fuel Corporation of Canada, Ltd., Nanaimo, $8,984.25	14,542	00
Provisions: P. Burns & Co. Ltd., Victoria, $3,995.05; A. Macdonald & Co. Ltd., Victoria, $1,804.22; Swift Canadian Co. Ltd., Victoria, $1,452.77; accounts under $1,000: $3,657.01	10,909	05
Repairs: Victoria Machinery Depot Co. Ltd., $17,912.96; accounts under $1,000: $746	18,658	96
Uniforms: D. F. Sprinkling, Victoria, $1,084.92; accounts under $1,000: $399.23.	1,484	15
Various: boiler tubes, $728.31; dry goods, $445.99; fire bars, $273.62; gasoline, oil, $603.47; hardware, $1,180.64; paint, $1,000.31; rope, $638.11; sundries, $3,876.44	8,746	89
	54,341	*05*
Printing and Stationery—Impressions et papeterie:—King's Printer, stationery	5	07
Miscellaneous—Divers:—Laundry	369	76
Adjustments—Ajustements:—Detailed under: other Dominion Steamers (Vote 206), $990.69; Agencies, Rents and Contingencies (Vote 223), $12.25; Construction of Lights (Vote 227), $70.20; Maintenance of Lights (Vote 226), $541.28; Radiotelegraph Service (Vote 218), $142.43	1,756	85
	95,376	02
Less—Meals and stores supplied, $498.25; charged to: Agencies, Rents and Contingencies (Vote 223), $1.42; Maintenance of Lights (Vote 226), $1,313.88.	1,813	55
Total (Page O—9) $	93,562	47

Franklin

Salaries and Wages—Traitements et gages:—2nd engineer, F. Moore (April)	120	83
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:— Repairs: Halifax Shipyards Ltd., $3,452.95; accounts under $1,000: $291.74	3,744	69
Various: S. Cunard & Co. Ltd., Halifax, coal, $1,113.75; accounts under $1,000: $178.38	1,292	13
	5,036	*82*
Adjustments—Ajustements:—Detailed under: other Dominion Steamers (Vote 206), $1.60; Maintenance of Lights (Vote 226), $160.02; Radiotelegraph Service (Vote 218), $63.02	224	64
Total (Page O—9) $	5,382	29

Grenville

Salaries and Wages—Traitements et gages:—Master, R. Smith, $1,920; 1st officer, $125 per m., J. C. Patchell, $1,256.86; chief engineer, $150 per m., Chas. Robertson, $1,599.21; 2nd engineer, $110 per m., R. Stewart, $1,172.74; wages of crew, $9,479.39	15,428	20
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:— Coal: Century Coal Co., Ltd., Midland, $6,359.94; accounts under $1,000: $991.25.	7,351	19
Various: repairs, $438.79; sundries, $604.88	1,043	67
	8,394	*86*

Vote–Crédit 206—Dominion Steamers–Con.—Vapeurs de l'État–Suite

Grenville–Conc.–Fin

Miscellaneous—Divers:—Board of officers and crew, $4,945.01; ice, $204.74; laundry, $419.06	5,568	81
Adjustments—Ajustements:—Detailed under: other Dominion Steamers (Vote 206), $2,320.19; Maintenance of Lights (Vote 226), $178.27; Radiotelegraph Service, (Vote 218), $71.03	2,569	49
	31,961	36
Less—Charged to Maintenance of Lights (Vote 226)	7	43
Total. . . . (Page O—9)	$ 31,953	93

Lady Grey

Salaries and Wages—Traitements et gages:—Captain, L. Corriveau, $1,920; 1st officers, $120 per m., L. Blais, $627.09; Jos. Frenette, $864.51; chief engineer, A. Laflamme, $1,800; 2nd engineer, $125 per m., A Beaudoin, $1,470.83; wages of crew, $16,609.84	23,292	27
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:— Coal: Canadian Import Co., Quebec, $2,804.50; Geo. Couillard, Quebec, $2,954.16; L. Gingras & Fils, Quebec, $2,247; A. Leger & Co., Lachine, $1,649.44; Madden & Son, Quebec, $6,115.80; Saillant & Glode, Quebec, $1,990.66; St. Lawrence Coaling Ltd., Quebec, $11,187.75	28,949	31
Repairs: Davie Shipbuilding & Repairing Co. Ltd., Quebec, $8,193; Alex. McKay Co. Ltd., Quebec, $1,285; accounts under $1,000: $798	10,276	00
Various: Public Works Dept., use of Lorne Dry Dock, $4,221.50; accounts under $1,000: dry goods and kitchen utensils, $774.20; uniforms, $326.54	5,322	24
	44,547	*55*
Printing and Stationery—Impressions et papeterie:—King's Printer, stationery		60
Miscellaneous—Divers:—Board of officers and crew, $7,449; cartage, $126.50; ice, $167; laundry, $567.31; sundries, $1,068.21	9,378	02
Adjustments—Ajustements:—Detailed under: other Dominion Steamers (Vote 206), $8,801.74; Maintenance of Lights (Vote 226), $2,578.17; Radiotelegraph Service (Vote 218), $35.86; Sorel Shipyard (Vote 221), $749.47	12,165	24
	89,383	68
Less—Charged to Sorel Shipyard (Vote 221)	12	40
Total. . . . (Page O—9)	$ 89,371	28

Lady Laurier

Salaries and Wages—Traitements et gages:—Masters, $160 per m., W. A. Robson, $87.74; J. W. Sutherland, $1,832.26; 1st officers, $125 per m., R. J. Gilbert, $1,089.29; I. B. Power, $354.17; 2nd officer, $100 per m., Geo. LeBlanc, $1,185.71; chief engineer, R. W. Hooper, $1,800; 2nd engineer, $125 per m., M. J. Brown, $1,491.93; wages of crew, $30,033.67; arrears, $38.70	37,913	47
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:— Coal: Bras d'Or Coal Co. Ltd., Little Bras d'Or Bridge, $4.110; S. Cunard & Co. Ltd., Halifax, $9,899.21; Dominion Coal Co. Ltd., $2,436; Nova Scotia Steel & Coal Co. Ltd., $3,426; accounts under $1,000: $750	20,621	21
Repairs: Halifax Shipyards Ltd., $12,061.59; Geo. H. Young, Dartmouth, $1,495; accounts under $1,000: $1,658.14	15,214	73
Various: Canadian Marconi Co. Ltd., radio transmitter, $3,680.22; Wm. Robertson & Son, Halifax, rope and sundries, $2,972.23; accounts under $1,000: gasoline, oil, $169.29; uniforms, $1,954.56; water, $284; sundries, $2,168.37	11,228	67
	47,064	*61*
Printing and Stationery—Impressions et papeterie:—King's Printer, stationery	36	60
Miscellaneous—Divers:—Board of officers and crew, $12,639; ice, $262.50; laundry, $747.22; sundries, $628.26	14,276	98

Vote–Crédit 206—Dominion Steamers–Con.—Vapeurs de l'État–Suite

Lady Laurier–Conc.–Fin

Adjustment—Ajustements:—		
Overpayment on account of coal	1,338	00
Detailed under: other Dominion Steamers (Vote 206), $5,619.79; Maintenance of Lights (Vote 226), $3,159.40; Radiotelegraph Service (Vote 218), $88.86	8,868	05
	10,206	*05*
	109,497	71
Less—Stores supplied, $601.10; charged to: Construction of Lights (Vote 227), $15; Maintenance of Lights (Vote 226), $1,726.75	2,342	85
Total (Page O—9)	$ 107,154	86

Laurentian

Salaries and Wages—Traitements et gages:—Master, M. J. McLean, $1,800; chief officers, $115 per m., F. D. Stevens, $345; A. R. Ward, $977.50; 2nd officers, $95 per m., P. Shields, $848.87; A. R. Ward, $285; chief engineers, $130 per m., V. R. Pitt, $188.71; W. W. Roberts, $1,371.29; 2nd engineers, $110 per m., A. S. Gallagher, $159.68; V. R. Pitt, $1,160.32; wages of crew, $13,642.34	20,778	71
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—		
Coal: Colwell Fuel Co. Ltd., St. John, $9,073.93; Cumberland Railway & Coal Co., Springhill, $1,588.59; Killam Bros., Yarmouth, $1,642.38; Maritime Coal, Railway & Power Co. Ltd., Joggins, $7,228.72; accounts under $1,000: $961	20,494	62
Repairs: St. John Dry Dock & Shipbuilding Co. Ltd., $6,350; accounts under $1,000: $224.35	6,574	35
Various: boiler tubes, $317.52; drygoods, $382.45; gasoline, oil, $580.95; hardware, $794.49; paint, $241.33; rope, $601.08; uniforms, $1,320.03; sundries, $1,993.04	6,230	89
	33,299	*86*
Printing and Stationery—Impressions et papeterie:—King's Printer, stationery	43	33
Miscellaneous—Divers:—Board of officers and crew, $6,794.25; laundry, $372.20; sundries, $181.91	7,348	36
Adjustments—Ajustements:—Detailed under: other Dominion Steamers, (Vote 206), $1,204.27; Construction of Lights, (Vote 227), $150.65; Maintenance of Lights, (Vote 226), $100.12, Radiotelegraph Service, (Vote 218), $340.45	1,795	49
	63,265	75
Less—Coal supplied, $62; charged to: Maintenance of Lights, (Vote 226), $5,618.84; Repairs to Wharves (Vote 230), $2,120.20	7,801	04
Total (Page O—9)	$ 55,464	71

Loos

Salaries and Wages—Traitements et gages:—Masters, $135 per m., A. Caron, $141.82; D. Despres, $194.23; O. Mercier, $746.42; 1st officers, $100 per m., P. E. Caron, $366.45; D. Despres, $522.90; C. L. Italien, $50; chief engineer, $110 per m., Jos. Lachance, $1,210; 2nd engineer, $100 per m., Jos. Gallichan, $1,120.33; wages of crew, $7,848.40	12,200	55
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—		
Coal: Canadian Import Co., Quebec, $3,294.30; A. T. Carter Co. Ltd., Gaspe, $3,520.15; Madden & Son, Quebec, $2,790.52	9,604	97
Various: repairs, $279.50; sundries, $684.40	963	90
	10,568	*87*
Printing and Stationery—Impressions et papeterie:—King's Printer, stationery	18	97
Miscellaneous—Divers:—Board of officers and crew, $4,544; cartage, $180; ice, $226.95; laundry, $195.26	5,146	21
Adjustments—Ajustements:—Detailed under: other Dominion Steamers, (Vote 206), $6,738.20; Maintenance of Lights, (Vote 226), $1,855.14	8,593	34
Total (Page O—9)	$ 36,527	94

Vote–Crédit 206—Dominion Steamers–Con.—Vapeurs de l'État–Suite

Mikula

Salaries and Wages—Traitements et gages:—Masters, $180 per m., J. Hearn, $1,111.93; O. Mercier, $30.97; chief officer, R. Mercier, $1,500; 2nd officer, $100 per m., R. Harvey, $193.33; chief engineer, P. E. Bolduc, $1,800; 2nd engineer, $125 per m., J. A. Samson, $1,108.33; wages of crew, $30,636.03; arrears, $35.98.	36,416	57
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—		
Coal: Bras d'Or Coal Co. Ltd., Little Bras d'Or Bridge, $13,026; Canadian Import Co., Quebec, $7,016.77; J. Alex. Cardinal, Quebec, $3,383.10; Geo. Couillard, Quebec, $17,971.99; Jos. Gingras, Quebec, $6,222.29; L. Gingras & Fils, Quebec, $4,279.80; Madden & Son, Quebec, $23,507.44; Saillant & Glode, Quebec, $7,086.45; St. Lawrence Coaling Ltd., Three Rivers, $10,239.75..	92,733	59
Provisions: N. Drolet, Quebec, $1,658.93; Quebec Preserving Ltd., $1,056.24; accounts under $1,000: $1,447.22	4,162	39
Repairs: Davie Shipbuilding & Repairing Co. Ltd., Levis, $44,386.21; Alex. McKay, Co. Ltd., Quebec, $8,141; G. Moreau Fils, Limoilou, $4,723; accounts under $1,000: $733.75	57,983	96
Various: Public Works Dept., use of Champlain Dry Dock, $10,501.75; accounts under $1,000: sundries, $1,495.50	11,997	25
	166,877	*19*
Printing and Stationery—Impressions et papeterie:—King's Printer, stationery....	52	56
Miscellaneous—Divers:—Board of officers and crew, $10,386; cartage, $996; laundry, $956.16; sundries, $1,679.35	14,017	51
Adjustments—Ajustements:—		
Advance unaccounted for, Capt. J. Hearn	150	00
Detailed under: other Dominion Steamers, (Vote 206), $9,131.20; Maintenance of Lights, (Vote 226), $973.43; Radiotelegraph Service, (Vote 218), $4; Sorel Shipyard, (Vote 221), $22.68	10,131	31
	10,281	*31*
	227,645	14
Less—Sale of provisions, $301.48; charged to Radiotelegraph Service, (Vote 218), $24.19	325	67
Total.....(Page O—9)	$ 227,319	47

Montcalm

Salaries and Wages—Traitments et gages:—Masters, $160 or $180 per m., J. Hearn, $1,048.06; O. Mercier, $1,004.38; 1st officer, H. Carbonneau, $1,500; 2nd officers, $100 per m., P. E. Caron, $730.53; D. Despres, $167.74; chief engineer, A. Carbonneau, $1,800; 2nd engineer, $125 per m., E. Samson, $1,315.06; wages of crew, $36,510.98; arrears, $53.08	44,129	83
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—		
Coal: Bras d'Or Coal Co., Ltd., Little Bras d'Or Bridge, $6,738; J. Carragher & Co., Charlottetown, $3,716.59; Geo. Couillard, Quebec, $6,699.57; Dominion Coal Co. Ltd., $4,980; Jos. Gingras, Quebec, $5,168.10; L Gingras & Fils, Quebec, $2,121; Indian Cove Coal Co. Ltd., Sydney Mines, $2,481.96; Madden & Son, Quebec, $3,708.91; A. Pickard & Co., Charlottetown, $3,881.92; Saillant & Glode, Quebec, $4,113.81	43,609	86
Repairs: Davie Shipbuilding & Repairing Co. Ltd., Levis, $67,313.11; F. X. Drolet, Quebec, $2,697.33; Alex. McKay Co. Ltd., Quebec, $4,938; G. Moreau Fils, Limoilou, $4,139.50	79,087	94
Various: Canadian Marconi Co. Ltd., Montreal, ship transmitter and sundries, $4,405.05; Drummond McCall & Co. Ltd., Montreal, anchor and chain, $1,646.33; Public Works Dept., use of Champlain and Lorne Dry Dock, $1,747.50; accounts under $1,000: water, $1,115.80; sundries, $1,034.38	9,949	06
	132,646	*86*
Printing and Stationery—Impressions et papeterie:—King's Printer, stationery....	53	16
Miscellaneous—Divers:—Board of officers and crew, $15,744; cartage, $327; laundry, $977.05; sundries, $1,301.77	18,349	82
Adjustments—Ajustements:—Detailed under: other Dominion Steamers, (Vote 206) $14,458.97; Maintenance of Lights, (Vote 226), $2,431.51; Radiotelegraph Service, (Vote 218) $57.74	16,948	22
	212,127	89
Less—Charged to: Construction of Lights, (Vote 227) $32.09; Maintenance of Lights, (Vote 226) $1,412.40	1,444	49
Total.....(Page O—9)	$ 210,683	40

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 206—Dominion Steamers–Con.—Vapeurs de l'État–Suite

Murray Stewart

Salaries and Wages—Traitements et gages:—Captains, $130 per m., J. Allen, $75.48; J. Ouellette, $1,368.55; mate, $100 per m., J. Allen, $965.44; chief engineers, $125 per m., L. R. Boulanger, $1,161.29; S. Burgess, $40.32; 2nd engineer, $100 per m., G. Smallwood, $1,066.13; wages of crew, $5,544.22	10,221	43
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:— Coal: Century Coal Co. Ltd., Sault Ste Marie, $3,798; Mullen Coal Co., Amherstburg, $1,827; accounts under $1,000; $62.50	5,687	50
Repairs: Georgian Bay Shipbuilding & Wrecking Co., Midland, $1,092.80; Midland Shipbuilding Co., Ltd., $3,310.10; accounts under $1,000: $579.16	4,982	06
Various: life boat, $270; sundries, $395.56	665	56
	11,335	*12*
Miscellaneous—Divers:—Board of officers and crew, $3,349.09; ice, $126.15; laundry, $408.80; sundries, $470.96	4,355	00
Adjustments—Ajustements:—Detailed under: other Dominion Steamers, (Vote 206) $2,143.28; Maintenance of Lights, (Vote 226) $438.46	2,581	74
Total (Page O—9)	$ 28,493	29

J. L. Nelson

Salaries and Wages—Traitements et gages:—Masters, $120 per m., A. E. Lavallee, $383.23; C. G. Williams, $1,056.77; wages of crew, $4,129.01	5,569	01
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:— Coal, $981.07; dry goods, $84.89; hardware, $103.04; repairs to *J. L. Nelson*, $1,149; sundries, $343.19	2,661	19
Printing and Stationery—Impressions et papeterie:—King's Printer, stationery	3	30
Miscellaneous—Divers:—Board of officers and crew, $1,479.20; inspection fees, $20; medical services, $64.05; sundries, $21.90	1,585	15
Adjustments—Ajustements:—Detailed under: other Dominion Steamers, (Vote 206) $548.64; Maintenance of Lights, (Vote 226) $896.62	1,445	26
	11,263	91
Less—Charged to Maintenance of Lights, (Vote 226)	22	50
Total (Page O—9)	$ 11,241	41

Newington

Salaries and Wages—Traitements et gages:—Master, H. A. Ormiston, $2,040; 1st officers, $130 per m., W. Gillespie, $1,499.76; J. MacAulay, $60.24; chief engineers, $165 per m., T. E. Morrison, $259.92; F. A. Russell, $1,692.58; G. Stromdahl, $27.50; 2nd engineers, $135 per m., J. McLean, $135; J. Rackham, $1,485; wages of crew, $13,680.14	20,880	14
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:— Coal: Albert & McCaffery, Ltd., Prince Rupert, $6,195.10; Prince Rupert Feed Co., $1,188	7,383	10
Provisions: P. Burns & Co. Ltd., Prince Rupert, $2,089.95; F. G. Dawson Ltd., Prince Rupert, $1,383.52; Stewart & Mobley Ltd., Prince Rupert, $1,025.53; Swift Canadian Co. Ltd., $1,857.31; accounts under $1,000: $448.53	6,804	84
Various: Prince Rupert Dry Dock & Shipyard, repairs, $2,102.23; accounts under $1,000: hardware, $154.68; uniforms, $751.91; sundries, $597.15	3,605	97
	17,793	*91*
Printing and Stationery—Impressions et papeterie:—King's Printer, stationery	20	00
Miscellaneous—Divers:—Laundry	188	24
Adjustments—Ajustements:—Detailed under: other Dominion Steamers, (Vote 206) $1,984.76; Maintenance of Lights, (Vote 226) $79.65; Radiotelegraph Service, (Vote 218) $19	2,083	41
	40,965	70
Less—Meals supplied, $6.30; charged to Maintenance of Lights, (Vote 226) $427.56	433	86
Total (Page O—9)	$ 40,531	84

Vote–Crédit 206—Dominion Steamers–Con.—Vapeurs de l'État–Suite

Scout

Salaries and Wages—Traitements et gages:—Captain, $125 per m., M. Barry, $1,275.88; mate, $100 per m., J. Markey, $1,019.08; 1st engineer, $115 per m., G. Lessard, $1,170.13; 2nd engineer, $95 per m., A. Grahen, $1,022.02; wages of crew, $4,579.70		9,066 81
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—		
Coal: Geo. Hall Corporation, Ogdensburg, $2,281; accounts under $1,000: $474.12.		2,755 12
Repairs: Davis Dry Dock Co., Kingston, $2,326.50; accounts under $1,000: $229.74		2,556 24
		5,311 36
Miscellaneous—Divers:—Board of officers and crew, $2,960.80; sundries, $304.55		3,265 35
Adjustments—Ajustements:—Detailed under: other Dominion Steamers, (Vote 206) $255.40; Construction of Lights, (Vote 227) $3,037.69		3,293 09
Total (Page O—9)		$ 20.936 61

Shamrock

Salaries and Wages—Traitements et gages:—Captain, H. Charbonneau, $1,680; 1st officer, $115 per m., R. Dusablon, $1,235.33; chief engineers, $120 per m., A. Carpentier, $58.06; F. Pintal, $1,200; wages of crew, $8,363.96; overtime, $19.81; sundry labour, $696.86		13,254 02
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—		
Coal: T. H. Cameron, Fuel Co. Ltd., Montreal, $5,369.50; St. Lawrence Coal Co. Ltd., Montreal, $2,028.50; St. Lawrence Coaling, Ltd., Three Rivers, $1,227.75; accounts under $1,000: $964.89		9,590 64
Various: A. Cantin, Montreal, repairs, $2,100; accounts under $1,000: hardware, $370.99; uniforms, $254.10; sundries, $1,658.59		4,383 68
		13,974 32
Miscellaneous—Divers:—Board of officers and crew, $4,018.67; ice, $101.90; laundry, $570.82		4,691 39
Adjustments—Ajustements:—Detailed under: other Dominion Steamers, (Vote 206) $5,851.85; Maintenance of Lights, (Vote 226), $108.94; Sorel Shipyard, (Vote 221), $6,916.22		12,877 01
		44,796 74
Less—Charged to Sorel Shipyard, (Vote 221)		27 38
Total (Page O—9)		$ 44,769 36

Stanley

Salaries and Wages—Traitements et gages:—Chief officer, G. A. Slawenwhite, $1,500; 1st officer, $125 per m., I. C. Rhude, $195.97		1,695 97
Materials, Supplies, Repairs—Matériaux, fournitures, réparations:—Sundries		7 04
Miscellaneous—Divers:—Towing, $90; sundries, $23.49		113 49
Adjustments—Ajustements:—Detailed under: other Dominion Steamers, (Vote 206) $28.36; Maintenance of Lights, (Vote 226) $1,728.21		1,756 57
Total (Page O—9)		$ 3.573 07

Verchères

Salaries and Wages—Traitements et gages:—Captain, $125 per m., E. Aussant, $1,320.57; 1st officer, $90 per m., R. Perron, $940.64; 1st engineer, $120 per m., H. Robitaille, $1,292.91; wages of crew, $5,603.61; sundry labour, $429.93		9,587 66
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—		
Coal: A. Leger & Co., Lachine, $3,965.01; accounts under $1,000: $728.50		4,693 51
Various: hardware, $217.36; uniforms, $171.35; sundries, $362.44		751 15
		5,444 66
Miscellaneous—Divers:—Board of officers and crew, $3,101.35; laundry, $430.40		3,531 75
Adjustments—Ajustements:—Detailed under: other Dominion Steamers, (Vote 206) $2,146.71; Maintenance of Lights, (Vote 226) $115.98; Sorel Shipyard, (Vote 221) $3,386.81		5,649 50
		24,213 57
Less—Charged to Sorel Shipyard (Vote 221)		10 00
Total (Page O—9)		$ 24.203 57

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote-Crédit 206—Dominion Steamers-Con.—Vapeurs de l'État-Suite

SEASONAL VESSELS—NAVIRES DE SAISON

Salaries and Wages—Traitements et gages:—Coal Barge *No. 5*, $1,240.94; Coal Barge *No. 6*, $2,328.45; *Contrecoeur*, $1,344.55; Tug *James Howden*, $2,867.08; *Deschaillons*, $1,135.13; *Lac St. Pierre*, $2,320.99; *Lavaltrie*, $1,302.71; *Laviolette*, $2,936.21; *Relief Lightship*, $1,237.13	16,713	19
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—St. Lawrence Coal Co., Ltd., coal, $1,241; accounts under $1,000: coal, $1,523.11; sundries, $43.50	2,807	61
Adjustments—Ajustements:—Detailed under: other Dominion Steamers (Vote 206) $6,846.75; Sorel Shipyard, (Vote 221) $24.45	6,871	20
Total.....(Page O—9)	$ 26,392	00

GENERAL ACCOUNT—COMPTE GÉNÉRAL

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Clock, $80; sundries, $123.38	203	38
Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $1,021.76; stationery, $119.30	1,141	06
Miscellaneous—Divers:—Cartage, $615.80; sundries, $492.24	1,108	04
Adjustments—Ajustements:—Detailed under: other Dominion Steamers (Vote 206), $277.51; Maintenance of Lights (Vote 226), $148.78; Sorel Shipyard (Vote 221), $6.44	432	73
	2,885	21
Less—Log book supplied	6	74
Total.....(Page O—9)	$ 2,878	47

STORES ACCOUNT—COMPTE MATIÈRES

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—		
Coal: T. H. Cameron Fuel Co. Ltd., Montreal, $22,851.40; Geo. Couillard, Quebec, $2,077.74; St. Lawrence Coal Co. Ltd., Montreal, $29,140; accounts under $1,000: $1,570.98	55,640	12
Cordage: Consumers Cordage Co. Ltd., Montreal, $3,335.90; accounts under $1,000: $1,395.89	4,731	79
Cotton waste: Austen Bros., Ltd., Halifax, $1,298.94; accounts under $1,000: $1,404.50	2,703	44
Drygoods: Paton Manufacturing Co. Ltd., Montreal, $8,719.30; A. Racine Ltd., Montreal, $1,996.88; Thibaudeau Freres & Cie, Quebec, $2,051.77; accounts under $1,000: $4,677.27	17,445	22
Gasoline, oil: Canadian Oil Companies Ltd., $2,046.95; Economic Products Ltd., Montreal, $2,308.84; Imperial Oil Ltd., $5,552.13; accounts under $1,000: $1,006.48	10,914	40
Hardware: Jos. E. Lemieux, Quebec. $2,209.07; Wm. Robertson & Son, Halifax, $1,840.42; Samson & Filion, Quebec, $1,097.92; Terreau & Racine, Quebec, $1,228.42; accounts under $1,000: $3,856.83	10,232	66
Lumber: E. T. Nesbitt, Quebec, $1,553.81; accounts under $1,000: $994.84	2,548	65
Paint: McArthur, Irwin Ltd., Montreal, $1,787.24; Sherwin-Williams Co. of Canada Ltd., $1,320.87; accounts under $1,000: $1,664.64	4,772	75
Uniforms: Wm. Scully Ltd., Montreal, $1,286.57; accounts under $1,000: $3,330.60	4,617	17
Various: Thos. Robertson & Co. Ltd., Montreal, brass condenser tubes and sundries, $2,204.96; accounts under $1,000: anchor and chains, $1,276.44; blue ensigns, $461.76; brass castings, $417.53; electrical supplies, $1,339.51; matches, $528.35; metal polish, $586.89; packing, $1,580.69; rubber boots, $687.13; soap, $2,562.15; zinc plates, $691.07; sundries, $14,729.99	27,066	47
	140,672	*67*
Printing and Stationery—Impressions et papeterie:—King's Printer, stationery	17	46
Adjustments—Ajustements:—Detailed under: Hydrographic Survey (Vote 217), 50c.; Maintenance of Lights (Vote 226), $999.18; Radiotelegraph Service (Vote 218), $30.47	1,030	15
	141,720	28

Vote–Crédit 206—Dominion Steamers–Conc.—Vapeurs de l'État–Fin

Less—Coal and stores supplied, $7,239.68; charged to: Agencies, Rents and Contingencies (Vote 223), $9.33; Administration of Pilotage (Vote 229), $623.98; Construction of Lights (Vote 227), $303.04; Hydrographic Survey (Vote 217), $68.25; Life Saving Service (Vote 216), $254.38; Maintenance of Lights (Vote 226), $4,951.16; Radiotelegraph Service (Vote 218), $2.28; Repairs to Wharves (Vote 230), $3.43; Ship Channel (Vote 220), $29,048.27; Signal Service (Vote 228), $35.71; Sorel Shipyard (Vote 221), $1,424.83..		43,964 34
Total.....(Page O—9)		$ 97,755 94
Classified as follows:—		
Salaries and Wages	483,808 13	
Materials, Supplies, Repairs, etc	859,382 54	
Printing and Stationery	1,581 85	
Miscellaneous	147,693 34	
	1,492,465 86	
Adjustments	4,639 75	
	$1,497,105 61	

Vote–Crédit 207—Examination of Masters and Mates—Examen des capitaines et seconds

Salaries and Wages—Traitements et gages:—		
Supervising examiners: W. H. King, Toronto, $2,580; L. H. Lindsay, Vancouver, $2,280; W. F. Mitchell, Halifax, $2,580		7,440 00
Examiners: W. R. Bennett, St. John, $600; G. C. Coles, Collingwood, $600: A. M. Davies, Victoria, $1,500; J. O. Grey, Montreal, $720; N. Lachance, Quebec, $720; J. L. Read, Borden, $600; D. A. Reside, Yarmouth, May 10 to Mar. 31, $1,285.16; J. Sutherland, North Sydney, $900		6,925 16
Clerk-stenographers: J. E. Carter, Toronto, $765; K. G. Hawker, Vancouver, $720; E. Keating, Halifax, $1,260		2,745 00
		17,110 16
Travelling Expenses—Frais de voyage:—H. W. King, $256.50; L. H. Lindsay, $98.55; W. F. Mitchell, $79.70; sundry travel, $50.10		484 85
Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $643.32; stationery, $131.81		775 13
Miscellaneous—Divers:—Cartage, express, freight, $151.17; postage, $97.84; telegraph, telephone, $252.20; sundries, $58.60		559 81
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements..		$ 18,929 95

Vote–Crédit 208—Investigation into Wrecks—Enquêtes sur les naufrages

Salaries and Wages—Traitements et gages:—J. D. Macpherson, wreck commissioner for British Columbia, $1,620; assessors at $10 per d., $960	2,580 00
Travelling Expenses—Frais de voyage:—J. D. Macpherson, $183.68; sundry travel, $165.07	348 75
Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $76.12; stationery, $25.52	101 64
Miscellaneous—Divers:—Legal services, $200; stenographers reporting evidence, $1,903.10; wreck reports, $541; sundries, $157.27	2,801 37
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements..	$ 5,831 76

Vote–Crédit 209—Schools of Navigation—Écoles de navigation

Salaries and Wages—Traitements et gages:—Instructors: A. Halle, April, Jan. 1 to Mar. 31, $440; H. M. O'Hara, $2,100; R. J. Pollock, $2,100	4,640 00
Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $2,229.91; stationery, $196.62	2,426 53

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote-Crédit 209—Schools of Navigation-Conc.—Ecoles de navigation-Fin

Miscellaneous—Divers:—Rent, $105; sundries, $73.46	178 46
Grant—Octrois:—Queen's University, Kingston, annual grant to Navigation Schools	500 00
Adjustments—Ajustements:—Detailed under Maintenance of Lights (Vote 226)	7 20
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements	$ 7,752 19

Vote-Crédit 210—Temporary Relief to Distressed Seamen—Secours temporaires aux marins indigents

Printing and Stationery—Impressions et papeterie:—King's Printer, printing	1,339 60
Miscellaneous—Divers:—Legal services, $101.25; sundries, $33.46	134 71
	1,474 31
Less—Charged to Unforeseen Expenses (Vote 215)	1,355 35
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements	$ 118 96

Vote-Crédit 211—Registration of Shipping—Enregistrement des navires

Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $1,904.68; stationery, $9.12	1,913 80
Miscellaneous—Divers:—Cartage, express, freight, $141.49; legal services, $85.70; sundries, $21.96	249 15
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements	$ 2,162 95

Vote-Crédit 212—Removal of Obstructions in Navigable Waters—Enlèvement d'obstacles dans les eaux navigables

Printing and Stationery—Impressions et papeterie:—King's Printer, printing	1 27
Miscellaneous—Divers:—Advertising, $343.20; legal services, $10; sundries, $70	423 20
Adjustments—Ajustements:—Detailed under: Construction of Lights (Vote 227), $47.40; Maintenance of Lights (Vote 226), $14.20	61 60
	486 07
Less—Charged to Construction of Lights (Vote 227)	43 41
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements	$ 442 66

Vote-Crédit 213—Inspection of Live Stock Shipments—Inspection des envois de bestiaux

Salaries and Wages—Traitements et gages:—Inspectors: H. Delorme, Montreal, $1,560; J. M. Martin, St. John, April 1 to Feb. 28, $275; J. O'Grady, Montreal, $1,560	3,395 00
Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $70.62; stationery, $16	86 62
Miscellaneous—Divers:—Inspection fees, $368; sundries, $150.21	518 21
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements	$ 3,999 83

Vote-Crédit 214—Subsidies for Wrecking Plants: Quebec and British Columbia—Subventions aux installations de sauvetage: Québec et Colombie-Anglaise

Pacific Salvage Co., Ltd., Victoria, subsidy, $10,000; Quebec Salvage and Wrecking Co., Ltd., Quebec, subsidy, $25,000 (Volume I)	$ 35,000 00

Vote-Crédit 215—Miscellaneous and unforeseen expenses—Dépenses imprévues et diverses

Salaries and Wages—Traitements et gages:—Asst. Zoologist, F. Johansen, 1 m.	200 00
Travelling Expenses—Frais de voyage:—Sundry travel	207 65
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Sundry repairs to damaged boat	635 54
Printing and Stationery—Impressions et papeterie:—King's Printer, printing	79 77
Miscellaneous—Divers:—Advertising, $42.60; legal services, $927.83; medical services, $182; investigation of charges against departmental employees, $248.75; investigation of titles of certain ships, $850.45; sundries, $111.13	2,362 76
Adjustments—Ajustements:—Detailed under Temporary Relief of Distressed Seamen (Vote 210)	1,355 35
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements	$ 4,841 07

Vote-Crédit 216—Life Saving Service, including Rewards for Saving Life—Service de sauvetage, y compris récompenses pour sauvetage de personnes

Salaries and wages—Traitements et gages:—Coxwains and crews at various stations, including board allowance, $43,289.33, arrears, $260; caretakers at various stations, $1,902.68; drill pay and wreck service, $4,597.90; wireless operators, $677.95; patrolmen, $1,122.50; labour, $344	52,194 36
Travelling Expenses—Frais de voyage:—Sundry travel	131 06
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc:—Imperial Oil Ltd., gasoline, oil, $1.490.92; accounts under $1,000: clothing, drygoods, $880.38; hardware, paint, $1,052.12; gasoline, oil, $754.02; lumber, $137.13; repairs to boats, $1,033.75; rubber goods, $314.08; sundries, $867.56	6,529 96
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	14 38
Miscellaneous—Divers:—Board, $906.61; cartage, express, freight, $62.61; rents, $74; telegraph and telephone service, $173.74; sundries, $16.07	1,233 03
Adjustments—Ajustements:—Detailed under: Construction of Lights (Vote 227), $324.93; Dominion Steamers (Vote 206), $254.38; Maintenance of Lighthouses (Vote 226), $2,711.74; Radiotelegraph Service (Vote 218), $185.50	3,476 55
	63,579 34
Less—Barrels, returned, $184; charged to: Maintenance of Lighthouses (Vote 226), $608.07; Radiotelegraph Service (Vote 218), $119.33	911 40
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements	$ 62,667 94
Charged as follows:—Alberton, $529.85; Bamfield, $12,639.64; Cape Beale, $679.04; Carmanah, $579.16; Cheticamp, $6,361.58; Clarke's Harbour, $511.25; Clayoquot, $10,612.59; Devil's Tad, $688.22; Duveau's Cove, $537.42; Herring Cove, $701.04; Little Wood Is., $7,370.37; Long Point, $7,909.75; Point Pelee, $7,464.68; Priest Pond, $505.08; West Coast Patrol, $1,929.68; stations under $500: $3,648.59	$ 62,667 94

Vote-Crédit 217—Hydrographic, Tidal and Current Surveys—Relevés hydrographiques des marées et des courants

SUMMARY—SOMMAIRE

Atlantic Coast, $13,114.88; Automatic Gauges, $18,830.12; Inland Waters, $8,132.11; Lower St. Lawrence, $75,841.11; Pacific Coast, $90,459.26; Tidal and Current Surveys, $23,244.82; General Account, $36,857.73 (Volume I)	$ 266,480 03

HYDROGRAPHIC, TIDAL AND CURRENT SURVEYS—RELEVÉS HYDROGRAPHIQUES DES MARÉES ET DES COURANTS

DETAILS—DÉTAILS

ATLANTIC COAST—LITTORAL DE L'ATLANTIQUE

Salaries and Wages—Traitements et gages:—Assistant hydrographer, G. A. Bachand, 10 m., $2,333.34; junior hydrographer, Norman Wilson, 10 m., $1,700; chief engineer, C. G. S. Bayfield, R. Blair, at $140 per m., $447.10	4,480 44
Travelling Expenses—Frais de voyage:—G. A. Bachand, $258.35; sundry travel, $55.55	313 90

Vote-Crédit 217—Hydrographic, Tidal and Current Surveys-Con.—Relevés hydrographiques des marées et des courants-Suite

ATLANTIC COAST-*Conc.*—LITTORAL DE L'ATLANTIQUE-*Fin*

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Balance on account of motor launch, $500 (page O—22, 1925-26); coal, $67.98; gasoline and oil, $384.24; hardware, $386.08; lumber, $272.80; sundries, $512.50..	2,123	60
Printing and Stationery—Impressions et papeterie:—King's Printer, stationery....	49	80
Miscellaneous—Divers:—Cartage, freight, $242.08; sundries, $215.12.....	457	20
Adjustment—Ajustements:—Detailed under: Dominion Steamers (Vote 206), $7.39; Maintenance of Lighthouses (Vote 226), $121.73; other Hydrographic Surveys (Vote 217), $5,471.06; Radiotelegraph Service (Vote 218), $89.76....	5,689	94
Total.....(Page O—22)	$ 13,114	88

AUTOMATIC GAUGES—JAUGES AUTOMATIQUES

Salaries and Wages—Traitements et gages:—Hydrometric engineer, C. A. Price, $2,040; hydrometric recorders: W. J. Miller, $1,680; A. S. Matthewman, 9 m. at $135, 3 m. at $140; H. P. Williams, 3 m. at $120, 9 m. at $130; gauge attendants at $15 or $20 per m., $6,237.61; labour, $1,040.90.....	14,163	51
Travelling Expenses—Frais de voyage:—W. J. Miller, $479.05; A. S. Matthewman, $123.05; C. A. Price, $1,059.44; H. P. Williams, $419.85; sundry travel, $5.10....	2,086	49
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Coal oil, $44.31; hardware, $68.43; lumber, $341.95; sundries, $875.27.....	1,329	96
Printing and Stationery—Impressions et papeterie:—King's Printer, stationery...	473	12
Miscellaneous—Divers:—Auto hire, $71; cartage, express, $213.39; electric energy, $407.56; sundries, $60.89.....	752	84
Adjustments—Ajustements—Detailed under Construction of Lights (Vote 227)..	24	20
Total.....(Page O—22)	$ 18,830	12

INLAND WATERS—EAUX INTÉRIEURES

Salaries and Wages—Traitements et gages:—Assistant hydrographer, J. U. Beauchemin, $2,760; junior hydrographer, J. L. Foreman, $2,040; wages, $1,163.99.....	5,963	99
Travelling Expenses—Frais de voyage:—J. U. Beauchemin, $279.50; J. L. Foreman, $152.35.....	431	85
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Gasoline, $55.52; lumber, $45.30; sundries, $368.06.....	468	88
Printing and Stationery—Impressions et papeterie:—King's Printer, stationery....	24	95
Miscellaneous—Divers:—Board, $1,028.53; express, $130.49; freight, $10.92; launch hire, $72.50.....	1,242	44
Total.....(Page O—22)	$ 8,132	11

LOWER ST. LAWRENCE—BAS ST-LAURENT

Salaries and Wages—Traitements et gages:—		
Hydrographer, R. J. Fraser, $3,480; assistant hydrographer, E. A. Ghysens, $2,760; H. L. Leadman, $2,760; junior hydrographer, M. A. MacKinnon, $2,040.	11,040	00
Mingan Island Shore Party: assistant hydrographer, G. A. Bachand, 2 m., $466.66; junior hydrographers: R. W. Bent, 2 m., $340; Norman Wilson, 2 m., $340; F. G. Smith, $1,700.....	2,846	66
C.G.S. *Acadia*, chief engineer, J. S. Cann, $1,800; 1st officer, F. V. Ryan, $1,440; 2nd engineer, S. A. Robson, $1,500; 3rd engineer, E. Laverdiere, 6 m., $660; wages of crew, $16,599.61; labour, $98.75.....	22,098	36
C. G. S. *Cartier:* 1st officer, Alcide Caron, $1,320; chief engineer, J. E. Belanger, $1,800; 2nd engineer, E. Coté, $1,500; sail master, James Roach, $1,680; captain, H. Coffin, at $150 per m., $716.13; 2nd officer, S. Berchevaise, at $100 per m., $522.58; 3rd engineer, M. Boisvert, 4 m., $448.39; sundry wages, $8,870.02....	16,857	12
Various: Outarde River Party, wages, $626.65; sundry labour, $187.50.....	814	15
	53,656	*29*
Travelling Expenses—Frais de voyage:—R. J. Fraser, $336.64; E. A. Ghysens, $82.48; H. L. Leadman, $91.75; M. A. MacKinnon, $87.10; F. C. G. Smith, $178.90; sundry travel, $393.60.....	1,170	47

Vote–Crédit 217—Hydrographic, Tidal and Current Surveys–Con.—Relevés hydrographiques des marées et des courants–Suite

LOWER ST. LAWRENCE–*Conc.*—BAS ST-LAURENT–*Fin*

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—		
Coal: S. Cunard & Co., Ltd., Halifax, $2,449.05; accounts under, $1,000: $291.10.	2,740	15
Provisions: Seeton & Co., Halifax, $1,040.80; Isidore Morin, Gaspé, $2,659.64; accounts under $1,000: $2,237.18	5,937	62
Repairs to C. G. S. *Acadia:* Halifax Shipyards Ltd., $3,018.79; Geo. H. Young, Dartmouth, $4,300; accounts under $1,000: $1,337.35	8,656	14
Repairs to C. G. S. *Cartier:* Pictou Marine Railway, $1,117.49; accounts under $1,000: $10.80	1,128	29
Various: A. T. Carter, Gaspé, coal, water, sundries, $8,391.77; Canadian Marconi Wireless Co., Montreal, transmitter with 3 valve receiver, $1,763.55; accounts under $1,000: canvas gear, $312; dry goods, $488.06; gasoline, oil, $848.78; hardware, $1,049.05; lumber, $202.61; paint, $123.62; towing, $50; water, $30; sundries, $1,931.83	15,191	27
	33,653	*47*
Printing and Stationery—Impressions et papeterie:—King's Printer, stationery	10	37
Miscellaneous—Divers:—Board, $9,775.48; cartage, express, freight, $261.53; electric energy, $23.77; inspection fees, $130; laundry, $291.88; sundries, $584.19	11,066	85
Adjustments—Ajustements:—Detailed under: Dominion Steamers (Vote 206), $60.86; Maintenance of Lighthouses, (Vote 226), $1,209.62; Construction of Lights (Vote 227), $173.23	1,443	71
	101,001	16
Less—Wages paid by Customs Department C. G. S. *Cartier*, $19,136.67; charged to: Construction of Lights (Vote 227), $173.23; other Hydrographic Surveys (Vote 217), $5,850.15	25,160	05
Total (Page O—22)	$ 75,841	11

PACIFIC COAST—LITTORAL DU PACIFIQUE

Salaries and Wages—Traitements et gages:—		
Hydrographer, H. D. Parizeau, $3,480; assistant hydrographer, J. H. Knight, $2,760; junior hydrographers, L. R. Davies, $2,040; W. K. Willis, $2,040, R. W. Bent, 6 m., $1,020; F. C. Smith, 2 m., $340	11,680	00
C.G.S. *Lilloet:* sailing master, J. J. Moore, $2,340; 1st officer, John Wells, $1,680; chief engineer, A. R. Borrowman, $2,220; engineer, T. Salmon, $1,680; 2nd engineers, J. Ascroft, 2 m., $290, A. M. Kettle, 8 m., $1,160; 3rd engineer, L. Whittle, 8 m., $1,040; chief steward, S. Laird at $110 per m., $792; chief cook, E. E. Beck at $110 per m., $700.33; sundry wages, $23,128.48	35,030	81
House Boat *Somaas*, sundry wages	4,006	48
	50,717	*29*
Travelling Expenses—Frais de voyage:—R. W. Bent, $320.82; L. R. Davies, $118.68; sundry travel, $24.25	463	75
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—		
Coal: Wellington Comox Agency, Victoria, $4,848.58; accounts under, $1,000: $1,318	6,166	58
Gasoline, oil: Imperial Oil Ltd., $1,137.19; accounts under, $1,000: $189.07	1,326	26
Paint, varnish: British American Paint Co., Victoria, $1,104.40; accounts under $1,000: $359.48	1,463	88
Provisions: P. Burns & Co. Ltd., Vancouver, $4,846.79; Kelly Douglas & Co. Vancouver, $1,121.37; accounts under $1,000: $2,882.07	8,850	23
Various: Albert and McCaffery Ltd., Prince Rupert: coal, lumber, sundries, $2,308.68; Canadian Marconi Wireless, Montreal, transmitter and radio supplies, $4,002.75; Yarrows Ltd., Victoria, repairs to C.G.S. *Lilloet*, $2,971.12; accounts under $1,000: hardware, $1,340.20; lumber, $676.86; repairs, $1,663.52; sundries, $3,583.88	16,547	01
	34,353	*96*
Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $3.54; stationery, $174.59	178	13
Miscellaneous—Divers:—		
Freight: Canadian National Steamship Co., Vancouver, $1,806; accounts under $1,000: $54.17	1,860	17

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote-Crédit 217—Hydrographic, Tidal and Current Surveys-Conc.—Relevés hydrographiques des marées et des courants-Fin

PACIFIC COAST-*Conc.*—LITTORAL DU PACIFIQUE-*Fin*

Miscellaneous-Conc.—*Divers*-Fin		
Various: board, $527.70; cartage, $45.31; duty, $22.01; laundry, $397.31; rent of land, $549; telegraph and telephone service, $93.08; towing, $75; water, $30; sundries, $745.59		2,485 00
		4,345 17
Adjustments—Ajustements:—Detailed under: Maintenance of Lighthouses (Vote 226), $21.87; other Hydrographic Surveys (Vote 217), $379.09		400 96
Total (Page O—22)		$ 90,459 26

TIDAL AND CURRENT SURVEYS—RELEVÉS DES MARÉES ET DES COURANTS

Salaries and Wages—Traitements et gages:—Senior tidal and current surveyors, H. W. Jones, $3,000, S. C. Hayden, $3,000; tidal and current observer, A. Rowland, 7 m. $700, allowance, $350; current observer, John Maguire, at $100 per m. $408.16; tidal and current observers, $4,640.99; labour, $1,007.30.		13,106 45
Travelling Expenses—Frais de voyage:—S. C. Hayden, $66.95; D. L. Hutchison, $23.70; H. W. Jones, $535.15; R. B. Lee, $232.43		858 23
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Analyses of tidal observations, $1,708.19; building tide gauge wharf, $299.03; gasoline and oil, $45.08; lumber, $289.05; repairs, $348.79; sundries, $1,595.06.		4,285 20
Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $3,557.08; stationery, $147.83		3,704 91
Miscellaneous—Divers:—Cartage, $36.83; electric energy, $88.92; express, freight, $69; telephones and telegraphs, $179.43; tug and launch hire, $796; sundries, $119.28		1,289 46
Adjustments—Ajustements:—Detailed under Maintenance of Lights (Vote 226)		57
Total (Page O—22)		$ 23,244 82

GENERAL ACCOUNT—COMPTE GÉNÉRAL

Salaries and Wages—Traitements et gages:—Hydrographer, Chas. M. McGreevy, $2,760; junior hydrographer, R. W. Bent, 4 m. $680; senior map draftsman, P. E. Parent, $2,040		5,480 00
Travelling Expenses—Frais de voyage:—C. M. McGreevy		18 60
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Photostats, $252; sundries, $238.65		490 65
Printing and Stationery—Impressions et papeterie:—King's Printer: charts and paper, $8,336.16; printing, $3,723.81; stationery, $17.44; salaries of engravers, $11,754.13		23,831 54
Miscellaneous—Divers:—Secretary of State for United States, Canada's proportion of expenses of International Service of Ice Observation and Patrol 1925 and 1926, $6,543.61; accounts under $1,000: express, freight, $191.81; telegrams, $207.73		6,943 15
Adjustments—Ajustements:—Deposited to Casual Revenue, 1927-28		125 08
		36,889 02
Less—Charged to: Meteorological Service (Vote 238), $30.29; Dominion Steamers (Vote 206), 50c.; Maintenance of Lighthouses (Vote 226), 50c		31 29
Total (Page O—22)		$ 36,857 73

Classified as follows:—		
Salaries and Wages	147,567 97	
Travelling Expenses	5,343 29	
Materials, Supplies, Repairs, etc	76,705 72	
Printing and Stationery	28,272 82	
Miscellaneous	26,097 11	
	283,986 91	
Less—Adjustments	17,506 88	
	$ 266,480 03	

Votes-Crédits 218 & 456—Radiotelegraph Service—Service radiotélégraphique

Salaries and Wages—Traitements et gages:—Divisional superintendent, E. J. Haughton, $3,480; radio electrical engineers: Jas. W. Bain, 1 m., $220; H. O. Merriman, 2 mos., $490; L. W. Stephenson, $2,580; J. D. Taylor, $2,580, arrears, $701.77; H. E. Walsh, $1,770, overtime, $9.72; inspectors: W. J. Bowerman, 1 m., $175; arrears, $58.25; H. H. Brannen, 3 m., $485.32, arrears, $39; J. M. Colton, $2,340, arrears, $120; S. J. Ellis, $1,890; W. A. Garland, 1 m., $145; A. L. Gray, 11 mos., $2,025; G. Gray, 1 m., $165; G. F. Harris, $1,750; W. Howard, 2 mos., $390, arrears, $180; radio electricians: J. H. T. Arial, $1,860, arrears, $105; C. M. Chisholm, 1 m., $125; H. A. Coade, $1,850, arrears, $630; H. R. Dawe, arrears, $240; G. Gilbert, $2,040; G. J. Gomm, 2 mos., $280; E. D. Hayman, $2,340, arrears, $510; A. T. Lawton, 1 m., $195; M. H. Macqueen, $2,340; John J. McWatters, 1 m., $125; B. A. B. Restall, $1,860, arrears, $105; John Shortt, 1 m., $125; Alex Sutherland, $2,340, arrears, $240; chief operators, $18,564.26, arrears, $329.82, overtime, $222.40; senior operators, $57,433.39, arrears, $816.26, overtime, $1,993.73; junior operators, $45,869.01, overtime, $1,103.95; bookkeepers, clerks and stenographers, $14,301.81; rigger, machinist, foremen, labourers, etc., $8,617.02; lighthouse keepers, $600; housekeepers and caretakers, $4,248.89; sundry labour, $3,518.44; part time inspectors, $760 ..... 197,283 04

Travelling Expenses—Frais de voyage:—H. A. Coade, $253.10; Geo. Gilbert, $319.47; A. L. Gray, $306.72; G. F. Harris, $325.85; C. R. Lake, $128.40; M. H. Macqueen, $632.85; G. W. Robertson, $100.30; L. W. Stephenson, $263.95; F. Taylor, $153; H. E. Walsh, $912.51; sundry travel, $2,581.65..... 5,977 80

Materials, Supplies, Repairs, etc.—Matériaux fournitures, réparations, etc.:—

Canadian Marconi Co., Montreal: maintenance of stations at $7,640 per annum—Cape Race, Clarke City, Fame Point, Father Point, Grosse Isle, Magdalen Islands, Montreal, North Sydney, Point Amour, Quebec, Kingston, Midland, Point Edward, Port Arthur, Port Burwell, Sault Ste. Marie, Tobermory, Toronto, 18 stations, $145.160; Cape Sable, April 1-6, $27.22; alterations to stations, $95; transmitting sets, 6, $21,927.80; direction finding sets, 6, $6,150; tuner and amplifier units, 6, $1,500; long wave transmitter, $3,640; transmitter and generator, $1,550; inductance unit, $351; transmitting valves, 12, $740; messages, $8.42; sundry supplies, $1,197.19; less paid in 1925-26 (Page O—26), $2,000. ..... 180,346 63

Electrical supplies and radio apparatus: Canadian General Electric Co., $1,511.41; Northern Electric Co., $7,350.31; Oxley and Meredith, Toronto, $1,224; R. Sproule & Son, Ottawa, $3,675.60; accounts under $1,000, $7,122.99.. 20,884 31

Various: Canadian Bridge Co., Walkerville, payment on account of 2 wireless masts for Digby Island, $4,000; Canadian Fairbanks-Morse Co., hardware, $1,222.50; S. Cunard & Co., Halifax, coal, $1,445.60; Imperial Oil Limited, oil and gasoline, $7,494.52; accounts under $1,000: auto trailer and repairs, $365; blue prints, $242.09; building addition to Point Gray station, $529.50; coal, $2,201.68; erecting lighting and power circuit at Kingston, $987; firewood, $501; household furnishings and supplies, $1,719.62; lumber and cement, $2,252.32; manila and wire rope, $1,278.03; oil and gasoline, $969.63; paint, glass, etc., $1,342.19; provisions, $2,445.78; sundries, $7,399.50..... 36,395 96

237,626 90

Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $2,683.36; stationery, $1,388.38; typewriter, $116.76; publications, $68.03..... 4,256 53

Miscellaneous—Divers:—Advertising, $1,429.42; board, $1,287.15; cartage, $1,387.97; cleaning allowance at stations, $156; clearing and grading land, $245; customs duties, $489.60; electric light and power, $1,498.17; express and freight, $2,036.10; general expenses at various stations, $2,044.09; legal expenses, $278.05; mail service to various stations on west coast, $316; postage, $678.86; telephone and telegrams, $1,234.65; rental of premises at Vancouver Merchants Exchange, $1,145; telegraph privileges and time circuit on Canadian Pacific lines, $380; sundries, $1,532.37 ..... 16,138 43

Grant—Octroi:—Bureau International de l'Union Telegraphique, Berne, contribution towards expenses and lists of stations..... 1,127 50

Other Outlay—Autres déboursés:—Site for Port Burwell station..... 355 00

Adjustments—Ajustements:—

Advances to be accounted for—B.C. Radio, $1,135.16; E. C. Radio, $368.98; Gifford Gray, $48.42 ..... 1,552 56

Votes–Crédits 218 & 456—Radiotelegraph Service–Conc.—Service radiotélégraphique–Fin

Adjustments–Conc.—*Ajustements*–Fin

Detailed under: Maintenance of Lights (Vote 226), $2,747.50; Dominion Steamers, (Vote 206), $26.47; Construction of Lights and Aids to Navigation, (Vote 227), $736.57; Signal Service, (Vote 228), $45.41; Life Saving Service, (Vote 216), $119.33; Radio Reception, (Vote 219), $53.14 ..... 3,728 42

5,280 98

468,046 18

Less—Paid in 1925-26, part advances E. C. Radio, $152.77; board at operators' mess, $262.20; refunded for services rendered and stores supplied, $8,721.53; charged to: Maintenance of Lights, (Vote 226), $4,060.80; Hydrographic Survey, (Vote 217), $89.76; Life Saving Service, (Vote 216), $185.50; Dominion Steamers (Vote 206), $1,181.31; Construction of Lights (Vote 227), $47; Radio Reception (Vote 219), $12,980.44; Signal Service (Vote 228), $560.28 ..... 28,241 59

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements.. $ 439,804 59

Votes–Crédits 219 & 457—Radio Service, The general improvement of reception conditions, etc.—Service de radio, améliorations générales des conditions de réception, etc.

Salaries and Wages—Traitements et gages:—Engineers: H. O. Merriman, 10 mos., $2,406.13; Jas. W. Bain, 8 mos., $1,760; inspectors: W. J. Bowerman, 11 mos., $2,045; H. H. Brannen, 6 mos., $990; W. A. Garland, 11 mos., $1,685; A. L. Gray, 1 m., $195; G. Gray, 11 mos., $1,875; W. Howard, 10 mos., $1,950; radio electricians: at $195 per m., A. T. Lawton, $1,560; at $145 per m., G. J. Gomm, $1,430; T. J. Nolan, $871.94; at $125 per m., G. M. Chisholm, $423.39; W. A. Caton, $750; Basil Irvine, $1,225; J. J. McWatters, $1,129.03; R. S. McWatters, $1,258.06; W. J. Moore, $1,250, John Shortt, $516.67, T. G. Slinn, $483.33; senior operators, $3,022.90; junior operators, $420.87; clerks and stenographers, $5,311.04; part time inspectors, $3,815; sundry labour, $2,190.76..... 38,564 12

Travelling Expenses—Frais de voyage:—J. K. B. Adamson, $284.10; W. J. Bowerman, $555.45; H. H. Brannen, $171.97; W. A. Caton, $881.37; S. J. Ellis, $145.80; W. A. Garland, $251; G. J. Gomm,, $1,356.58; A. L. Gray, $107.10; G. Gray, $419.75; A. T. Lawton, $1,335.52; R. S. McWatters, $1,454.56; H. O. Merriman, $139.57; W. J. Moore, $353.22; T. J. Nolan, $521.19; John Shortt, $318.88; sundry travel, $595.30 ..... 8,891 36

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—

Automobiles, spare parts, repairs: Begg Motor Co., Victoria, Chevrolet chassis, $1,023.60; Emerson Motors, Ottawa, 3 Oakland coaches, $4,140; McRae & Griffith, Winnipeg, Chevrolet chassis, $914.29; Ottawa Car Manufacturing Co., Hudson coach and parts, $3,407.83; Plant, F. H., & Co., Ottawa, car bodies, repairs, parts, $1,759; Superior Motor Sales, Ottawa, 2 Chevrolet chassis, Pontiac chassis, and parts, $3,145.62; accounts under $1,000: $1,989.90..... 16,380 24

Electrical supplies: Canadian Marconi Co., Montreal (including payment on account of transmitter $1,760), $1,886.48; Northern Electric Co., Montreal, $1,261.65; accounts under $1,000: $275..... 3,423 13

Various: Fisheries Branch, radio lists, etc., $18,015.63; accounts under $1,000: oil and gasoline, $245.42; cabinets, $864.30; sundries, $261.51..... 19,386 86

39,190 23

Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $4,634.52; typewriters, $289.05; stationery, $136.30..... 5,059 87

Miscellaneous—Divers:—Advertising, $4,599.86; express and freight, $434.98; legal expenses, $1,071.24; postage, $305.29; telegrams and telephone, $331.43; sundries, $486.68 ..... 7,229 48

Adjustments—Ajustements:—

Advance to be accounted for, J. J. McWatters..... 100 00

Detailed under Radiotelegraph Service (Vote 218)..... 12,980 44

13,080 44

112,015 50

Less—Paid in 1925-26, advance A. T. Lawton (page O—26), $50.23; received for sale of condensers, $121.18; insurance claim for theft of goods, $8.90; charged to Radiotelegraph Service (Vote 218), $53.14..... 233 45

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements.. $ 111,782 05

Vote–Crédit 458—Messrs Bain, Bicknell, Macdonell and Gordon, Legal Fees, etc.—M.M. Bain, Bicknell, Macdonell et Gordon, honoraires judiciaires, etc.

Messrs. Bain, Bicknell, Macdonell and Gordon, Toronto, legal fees *re* King vs. the Dominion Shipbuilding and Repair Co. Ltd.....(Volume I) $ 392 49

Vote–Crédit 459—M. Eugene Lafleur, K.C., for professional services, etc.—M. Eugène Lafleur, C.R., pour services professionnels, etc.

Lafleur, Eugene, K.C., Montreal, professional services *re* appeal to Privy Council in matter of city of Maisonneuve vs. Montreal Harbour Commissioners .....(Volume I) $ 7,702 67

Vote–Crédit 460—Messrs. C. Russell & Co., London, Agents of the Dept. of Justice, professional services, etc.—MM. C. Russell et Cie, agents du ministère de la Justice à Londres: services professionnels, etc.

Russell, Messrs. C. & Co., London, agents of the Department of Justice, professional services *re* appeal to Privy Council, city of Maisonneuve vs. Montreal Harbour Commission .....(Volume I) $ 2,240 50

Vote–Crédit 461—Mr. Leon Garneau, Professional Services, etc.—M. Léon Garneau, pour services professionnels, etc.

Garneau, Leon, K.C., Montreal, legal services *re* action for damages against the Crown by Canada Steamship Lines.....(Volume I) $ 2,688 14

Vote–Crédit 462—Relief of Distressed Canadian Seamen not authorized by Canada Shipping Act, etc.—Secours aux matelots canadiens dans le besoin, non autorisés par la Loi canadienne de navigation, etc

British Board of Trade, London, Eng., board, conveyance, etc., of seamen (Volume I) $ 813 26

Vote–Crédit 463—Messrs. Bain, Bicknell, White and Gordon, Professional services, etc.—MM. Bain, Bicknell, White et Gordon, services professionnels, etc.

Messrs. Bain, Bicknell, White and Gordon, Toronto, professional services rendered in the case of the King vs. The London Guarantee and Accident Company Ltd., The Prince Rupert Dry Dock and Engineering Company.....(Volume I) $ 973 04

Vote–Crédit 464—Removal of wreck of SS. "Canadian Recruit"—Enlèvement de l'épave du vapeur "Canadian Recruit"

Canadian Salvage Association Ltd., Quebec, removal of wreck of S.S. *Canadian Recruit*.....(Volume I) $ 95,000 00

Vote–Crédit 223—Agencies, Rents and Contingencies—Agences, loyers et dépenses contingentes

PRINCE EDWARD ISLAND DISTRICT—DISTRICT DE L'ÎLE DU PRINCE-ÉDOUARD

Salaries and Wages—Traitements et gages:—Agent, E. E. Clawson, 6 m. at $3,240, 6 m. at $3,420; accountant, L. Wright, 3 m. at $2,340, 9 m. at $2,460; clerks, stenographers and typists: A. F. Bell, $1,620; J. D. Campbell, $1,620; G. W. Craig, $1,380; W. Gaudet, $1,260 (less ½ d., $1.70); J. S. Moore, $750 (less 1 d., $2); G. J. Moren, 3 m. at $1,620, 9 m. at $1,680; L. Robson, $1,320; A. Smith, 6 m. at $1,140, 6 m. at $1,200; D. F. Tierney, $1,440; sub-agent, J. Davies, $400; office boys, $309.32 ..... 18,690 62

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 223—Agencies, Rents and Contingencies–Con.—Agences, loyers et dépenses contingentes–Suite

PRINCE EDWARD ISLAND DISTRICT–*Conc.*—DISTRICT DE L'ÎLE DU PRINCE-ÉDOUARD–*Fin*

Travelling Expenses—Frais de voyage:—E. E. Clawson	190 76
Materials, Supplies, Repairs—Matériaux, fournitures, réparations:—Sundries	4 50
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	210 69
Miscellaneous—Divers:—Express, freight, $44.02; postage, $105; telegrams, $414.23; telephone service, $324.95; sundries, $25.66	913 86
Adjustments—Ajustements:—Detailed under Maintenance of Lighthouses (Vote 226)	39 90
	20,050 33

NOVA SCOTIA DISTRICT—DISTRICT DE LA NOUVELLE-ÉCOSSE

Salaries and Wages—Traitements et gages:—Agent, C. H. Harvey, $3,600; district engineer, J. A. Leger, $3,240; accountant, C. H. Hosterman, $2,250; junior engineer, J. A. Browne, $2,040; sub-agent, V. Mullins, $2,160; clerks, stenographers and typists: J. H. Borgle, $1,440; D. De Young, 9 m. at $1,560, 3 m. at $1,620; G. H. Harvey, 7 m. at $1,440; W. R. Jennett, $1,500; J. McGowan, 3 m. at $1,380, 9 m. at $1,440; M. McKenzie, 6 m. at $1,260, 6 m. at $1,320; A. D. MacKerrow, $1,440; W. T. Mott, $1,140; W. Roche, 3 m. at $1,620, 9 m. at $1,680 (less 4 d., $18.51); J. C. Theakston, 9 m. at $1,560, 3 m. at $1,620; L. E. Thomas, $1,260; G. M. Walsh, $1,320; F. K. Wilson, $840; telephone operator, E. M. Douglas, $1,500; messengers: D. Melvin, $1,300; W. Pitkin, $1,300	34,681 49
Materials, Supplies, Repairs—Matériaux, fournitures, réparations:—Sundries	19 19
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	327 87
Miscellaneous—Divers:—Cleaning offices, $509.25; laundry, $61.89; postage, $234; telegrams, $1,430.96; telephone service, $89.75; sundries, $129.37	2,455 22
Adjustments—Ajustements:—Detailed under: Dominion Steamers (Vote 206), 60c.; Maintenance of Lighthouses (Vote 226), $1.94	2 54
	37,486 31

NEW BRUNSWICK DISTRICT—DISTRICT DU NOUVEAU-BRUNSWICK

Salaries and Wages—Traitements et gages:—Agent, J. C. Chesley, $3,600; district engineer, H. F. Morrisey, $3,240; principal clerk-bookkeeper, C. A. Clark, $2,280; wharfinger clerk, W. W. Donohoe, 3 m. at $1,920, 9 m. at $2,040; engineering clerk, C. S. Slocum, $1,560; clerks, stenographers and typists: R. E. Adams, $720; J. S. Allan, $1,800; R. A. C. Brown (March), $110; B. M. Carson, $1,620; E. M. McAdoo, $1,440; F. A. McKinnon, 3 m. at $780, 9 m. at $960; G. F. McLean, $1,440; W. O. Murphy, $1,440; L. H. Myles, $1,260; J. R. Ralston, $1,260; A. M. Turner, $900; I. B. Woodley, $1,800	27,395 00
Travelling Expenses—Frais de voyage:—J. C. Chesley	333 66
Materials, Supplies, Repairs—Matériaux, fournitures, réparations:—Sundries	16 27
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	404 93
Miscellaneous—Divers:—Postage, $180; telegrams, $362.70; telephone service, $337.78; sundries, $29.09	909 57
Adjustments—Ajustements:—Detailed under: Dominion Steamers (Vote 206), 98c.; Maintenance of Lights (Vote 226), $10.60	11 58
	29,071 01

QUEBEC DISTRICT—DISTRICT DE QUÉBEC

Salaries and Wages—Traitements et gages:—Agent, T. Beland, Apr. 1 to July 18, $1,074.19; district engineer, J. A. Smith, $3,240; assistant engineer, H. J. Robitaille, $2,580; accountant, H. F. Smith, $2,580; principal clerk, G. B. Hall, $2,040; clerks, stenographers and typists: G. N. Belleau, $1,480; J. M. Blouin, $1,800; A. Cantin, $1,380; J. F. Dumas, $1,300; M. Feuiltault, 9 m. at $1,020, 3 m. at $1,080; M. Girard, $1,235; Ste. F. Hamel, Apr. 1 to May 22, $205.16; M. Hughes, $1,380; J. Leclerc, $1,320; J. M. Legare, $1,500; E. Lemelin, $1,500; A. Martineau, $1,500; F. McLaughlin, $1,380; F. V. Moffet, $1,680; R. Mullally, $1,680; P. J. O'Brien, 11 m. at $2,100; J. G. O'Connell, $1,440; W. O'Connell, $1,380; J. A. O'Dowd, $1,680; A. Paradis, $1,500; M. Parent, $1,500; A. Potvin, $1,440; J. Power, $1,380; L. J. Rooney, $1,480; P. Savard, $1,380; P. Trudelle, 9 m. at $1,380, 3 m. at $1,440; P. E. Wright, $1,440; messenger, A. Dionne, $1,194; telephone operator, J. L. Lasnier, $720	51,743 35
Travelling Expenses—Frais de voyage:—T. Beland	62 85
Materials, Supplies, Repairs—Matériaux, fournitures, réparations:—Sundries	119 41
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	415 81

Vote–Crédit 223—Agencies, Rents and Contingencies–Con.—Agences, loyers et dépenses contingentes–Suite

QUEBEC DISTRICT–*Conc.*—DISTRICT DE QUÉBEC–*Fin*

Miscellaneous—Divers:—Electric energy, $104.96; postage, $329; telephone service, $410.33; telegrams, $822.54; sundries, $125.80	1,792	63
Adjustments—Ajustements:—Detailed under: Dominion Steamers (Vote 206), $7.75; Maintenance of Lighthouses (Vote 226), $2,178.45	2,186	20
	56,320	*25*

MONTREAL DISTRICT—DISTRICT DE MONTRÉAL

Salaries and Wages—Traitements et gages:—Agent, R. A. Wiallard, 6 m. at $3,240, 6 m. at $3,420; accountant, F. J. Maguire, 3 m. at $2,460, 9 m. at $2,580; principal clerk, G. Gariepy, 3 m. at $2,160, 9 m. at $2,280; clerks, stenographers and typists: I. Bergeron, 3 m. at $1,320, 9 m. at $1,380; J. Bermingham, $1,620; P. Ducondu, $1,000; A. Du Sault, $1,440; B. Filion, $1,020; A. Gauthier, 6 m. at $1,140, 6 m. at $1,200; confidential messenger, J. E. Robert, at $115 per m., $1,050.33; office boy, W. Lalonde, $1,200, arrears, 84c	17,996	17
Travelling Expenses—Frais de voyage:—R. A. Wiallard	184	85
Materials, Supplies, Repairs—Matériaux, fournitures, réparations:—Sundries	62	59
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	378	01
Miscellaneous—Divers:—Express, freight, $59.66; postage, $120; telegrams, $39.03; telephone service, $337.47; sundries, $43.42	599	58
	19,221	*20*

PARRY SOUND DISTRICT—DISTRICT DE PARRY-SOUND

Salaries and Wages—Traitements et gages:—Agent, M. Brais, $3,600; sub-agent, S. G. Scagel, $2,160; clerks, stenographers and typists: A. J. Gentles, Aug. 23 to Mar. 31, $437.42; O. Mosley, 3 m. at $1,560, 9 m. at $1,620; B. Murray, April 1 to May 21, $109.03; H. McCullough, Apr. 7 to Aug. 21, $267.65; A. Richardson, $1,320; J. M. Riddell, Apr. 1 to Feb. 16, $687.14; J. L. Russell, 6 m. at $1,020, 6 m. at $1,080; E. C. Virgo, 9 m. at $1,560, 3 m. at $1,620	12,811	24
Travelling Expenses—Frais de voyage:—M. Brais	3	20
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	300	70
Miscellaneous—Divers:—Cleaning offices, $156; postage, $144.50; telegrams, $1,171.92; telephone service, $562.03; sundries, $49.84	2,084	29
	15,199	*43*

KENORA DISTRICT —DISTRICT DE KENORA

Salaries and Wages—Traitements et gages:—Inspector of lights, C. L. Parrott	650	00

PRINCE RUPERT DISTRICT—DISTRICT DE PRINCE-RUPERT

Salaries and Wages—Traitements et gages:—Agent, F. T. Saunders, $3,600; principal clerk-bookkeeper, A. Watson, 4 m. at $2,280; clerks, stenographers and typists: G. P. Connelly, $1,380; E. J. Couture, 8 m. at $960 (less 6 d., $15.49); R Erskine, $1,500; H. Russell-Hamilton, $1,440; R. E. P. Hooper, 4 m. at $960	9,624	51
Materials, Supplies, Repairs—Matériaux, fournitures, réparations:—Sundries	551	21
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	126	17
Miscellaneous—Divers:—Express, freight, $48.17; telegrams, $77.80; telephone service, $96.70; sundries, $26.43	249	10
	10,550	*99*

BRITISH COLUMBIA DISTRICT—DISTRICT DE LA COLOMBIE-ANGLAISE

Salaries and Wages—Traitements et gages:—Agent, A. W. R. Wilby, $3,600; accountant, G. E. Hartnell, 9 m. at $2,220, 3 m. at $2,340; clerks, stenographers and typists: C. F. Barnes, $1,620; M. Carr, Apr. 1 to Nov. 8, $436; K. E. Gaudin, $1,440; M. G. Lyall, $1,440; A. Palmer, Nov. 9 to Mar. 31, $473.33; M. T. Roberts, 9 m. at $1,560, 3 m. at $1,620; F. Sargent, $1,380; P. H. Stevens, 3 m. at $1,380, 9 m. at $1,440; C. L. Thomas, 9 m. at $1,020, 3 m. at $1,080	16,674	33
Travelling Expenses—Frais de voyage:—G. E. Hartnell, $5.40; A. W. R. Wilby, $228.70	234	10
Materials, Supplies, Repairs—Matériaux, fournitures, réparations:—Sundries	22	64
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	425	25
Miscellaneous—Divers:—Postage, $153; telegrams, $179.66; telephone service, $360.20; sundries, $77.90	770	76
Adjustments—Ajustements:—Detailed under: Dominion Steamers (Vote 206) $1.42; Maintenance of Lighthouses (Vote 226) $129.60	131	02
	18,258	*10*

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 223—Agencies, Rents and Contingencies–Conc.—Agences, loyers et dépenses contingentes–Fin

GENERAL ACCOUNT—COMPTE GÉNÉRAL

Salaries and Wages—Traitements et gages:—District engineer, W. H. Carson....		3,240 00
Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $2,264.40; stationery, $322.82		2,587 22
Miscellaneous—Divers:—Sundries		14 62
		5,841 84
		212,649 46
Less—Charged to Dominion Steamers (Vote 206)		14 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements..		$ 212,635 46
Classified as follows:—		
Salaries and Wages	193,506 71	
Travelling Expenses	1,009 42	
Materials, Supplies, Repairs, etc	795 81	
Printing and Stationery	5,176 65	
Miscellaneous	9,789 63	
	210,278 22	
Adjustments	2,357 24	
	$ 212,635 46	

Vote–Crédit 224—Salaries and Allowances to Lightkeepers—Traitements et allocations des gardiens de phares

PRINCE EDWARD ISLAND DISTRICT—DISTRICT DE L'ÎLE DU PRINCE-ÉDOUARD

Superintendent, W. H. Prowse, $3,240. Lightkeepers: J. Adams, Cape Tryon, $480; J. Allain, Hay Island, $420; J. M. Arsenault, Bird Rock, $2,460; C. Baird, Caribou Island, $900; F. D. Basque, Tracadie North, $530; D. Beaudoin, Ferrolle Point, $1,920; A. J. P. Bent, Jourimain, $810; N. Breton, Rich Point, April 1 to Nov. 30, $720; R. Breton, Rich Point, June 1 to Mar. 31, $825; A. W. Campbell, Cape Norman, $2,520; E. Carbonneau, Flat Island, $1,080; C. J. Chapman, Pugwash, $810; J. Chappell, Fish Island, $772.50; G. F. Collins, Entry Island, $1,830; M. Condon, Panmure Island, $930; C. Cormier, Amherst Island, $900; N. W. Currie, Blockhouse Point, $936; A. C. Falkenham, Cape George, $1,080; D. A. Ferguson, Pokemouche, $516; D. Fitzgerald, Belle Isle, N. End, $2,460; E. Fontaine, Cape Bauld, $2,520; A. Gallant, Cassie Point, $516; J. W. Gallant, Cape Egmont, $480; A. E. Grady, Indian Point, $553.50; J. W. Gratten, Portage Island, $508.50; S. Hachey, Shippigan (Big), $616; E. A. Keeping, Cape Bear, Aug. 11 to Mar. 31, $518.23; J. Lavallee, Flour Island, $1,380; P. Le Blanc, Cheticamp, $810; J. Letemplier, Greenly Island, $2,520; W. H. Mallett, Cascumpeque, $810; D. P. McCarthy, North Point, $810; W. A. McDonald, Panmure Island, $930; W. A. McDonald, Tracadie Range, $310; A. J. McDonnell, Port Hood, $480; J. McEachern, North Canso, $810; A. McFarlane, Pictou Island, $990; W. H. McFarlane, Pictou Bar, $990; J. F. McGrath, St. Peter's Harbour, $304; M. F. McIntosh, Souris, $887.90; A. C. McIntyre, East Point, April 1 to Oct. 31, $1,085; W. S. McIntyre, East Point, Oct. 15 to Mar. 31, $776.77; B. McIsaac, West Point Main, $742.50; P. J. McKinnon, Shipwreck Point, $810; A. D. McLellan, Cape St. Lawrence, $990; A. Y. McLellan, Margaree, $990; D. A. McLennan, Henry Island, $990; K. R. McLennan, Escuminac, $1,920; J. McLeod, Bay du Vin, $420; G. E. Miller, Pomquet Island, $862.50; G. Mills, Fox Island, $420; J. A. Morrison, Sheldrake Island, $480; J. Mullins, Mullin Point, $420; A. A. Murchison, Point Prim, $810; M. Murray, Middle Island, $420; F. Osborne, St. Mary Island, $2,520; C. D. Patterson, Pictou Island, W. End, $990; A. Patry, Cape Anguille, $2,520; J. Petipas, Shediac Island, $480; G. Poirier, Buctouche Bar, $420; J. Purcell, Brighton Range, $480; T. J. Rannahan, Sea Cow Head, $810; B. A. Rennie, Cape Ray, $2,340; E. H. Rennie, Cape Ray, April 1 to June 30, $375; E. Richard, Brion Island, $990; P. F. Richard, Richibucto Head, $480; D. A. Ross, Grandoon Flats, $480; T. A. Smith, Wood Islands Main, $480; E. Stewart, Haszards, $420; J. J. Taylor, St. Peter's Island, $480; M. Thomas, Belle Isle (High) $2,940; P. F. Turnbull, Etang du Nord, $900; P. F. X. Vautour, St. Louis Gully, $370; J. K. Webb, Harbour Bouche, $472.50; S. Williston, Fox Island (Upper), $480; T. J. Wyatt, Amour Point, $2,520; salaries under $300 (99) $15,902.85..... 93,870 75

Vote–Crédit 224—Salaries and Allowances to Lightkeepers–Con.—Traitements et allocations des gardiens de phares–Suite

NOVA SCOTIA DISTRICT—DISTRICT DE LA NOUVELLE-ÉCOSSE

Superintendent, C. A. Macdonald, April 1 to Jan. 12, $2,348.71. Lightkeepers: J. Abriel, Pope Harbour, $810; R. W. Baker, Jeddore Rock, $1,026; H. Bond, Quaker Island, $846; J. C. Bonner, Point Aconi, $420; H. J. Boudreau, Green Island, April 1 to 26, July 28 to Mar. 31, $1,364.35; W. W. Boutilier, Croucher Island, $810; F. A. Burke, Outique Island, $846; S. E. Burns, Budget, April 1 to Mar. 23, $410.97; J. R. Butler, Sand Spit, $516; D. Campbell, Flat Point, $1,000; T. Campbell, Main-à-Dieu, $846; F. L. Carter, Queensport, $846; J. W. Clancey, Betty Island, $1,116; A. Clory, Glasgow Point, $420; T. Connington, Louisburg Range, $420; T. Conrod, Mauger Beach, $1,860; W. M. Cook, Port Mouton, $756; A. Covey, Western Head, $1,800; C. Covey, Beaver Island, S. E. coast, April 1 to Sept. 28, $949.33; W. Covey, Louisburg, $2,430, arrears, $30; J. Croft, Redmond Head, $306; F. Curry, Flint Island, $2,385; W. Daley, Sydney, April 1 to Nov. 17, $302.66; W. H. David, Port Felix, $516; B. Decker, Cape Roseway, $1,920; J. B. Doane, North East Harbour, $420; J. Duncan, Whitehead, Nov. 11 to Mar. 31, $676.67; J. Faulkner, Jeddore Harbour, $420; W. J. Faulkner, Devil Island, $1,080; A. Ferguson, St. Esprit Island, $1,080; L. Garrison, Peggy Point, $846; A. J. Gilkie, Sambro, $1,860; C. L. Hardy, Carter Island, April 14 to Mar. 31, $439.53; D. W. Hayes, Point Tupper, $780; W. Heisler, Battery Point, $846; R. Holland, Chebucto Head, $1,920; C. C. Hutt, Whitehead, April 1 to Sept. 28, $860.33, Beaver Island, S. E. coast, Sept. 29 to Mar. 31, $879.67; C. Jackson, Ingonish Island, $877.50; W. T. Jamieson, St. Paul's Island, $2,460; R. L. Jewers, Beaver Harbour, $810; J. Kelly, Lingan Harbour, $412.50; J. V. Kenny, Sheet Rock, $1,116; F. Landry, Poulamond, $516; A. M. Langille, Chester Ironbound, $1,026; A. N. Leslie, Spry Bay, $420; J. Long, Canso Harbour, $846; R. V. Luddington, Country Harbour, $952.50; M. Lynch, McNab Island, $810; W. J. Malcolm, Bear Island, $516; X. Marchand, Petit de Grat, $456; W. Matthews, Canso Range, $420; J. J. Mauger, Cap Rond, $900; J. G. McAskill, Cape North, $2,520; J. McDonald, Gabarus, $420; M. McGrath, Arichat, $516; J. A. McIntyre, St. Paul's Island, $1,080; A. H. McKinley, Wedge Island, $1,116; D. S. McLean, Guion Island, $1,815; A. I. McLeod, St. Paul's Island, Humane Establishment, arrears, $541.10; D. McRae, Kidstone Island, $456; A. Misener, Liscomb, $936; J. E. Misener, Fort Point, $306; E. Moreash, Dover, $420; M. D. Morrison, Black Rock Point, $480; S. Moser, Moser Island, $352.50; E. Mundell, Eddy Point, $1,026; H. S. Munroe, Three Top Islands, $810; A. J. Murray, Cape St. George, $396; J. Myrick, Cape Race, $3,600; M. Myrick, Cape Freels, $1,920; J. Nearing, Scatari Island, $2,520; A. Nicholson, Balache, $306; W. H. Nolan, George Island, $516; F. Nunn, Sydney Bar, $913.50; J. C. Obed, Salvages, $1,920; T. O'Hara, Port Bickerton, $306; H. Palmer, Ship Harbour, $846; J. W. Palmer, Owls Head, $763.50; W. H. Palmer, La Have, $456; M. B. Pearl, Pearl Island, $1,116; F. Perry, Negro Island, $936; C. M. Peters, Flat Point, $919.68; R. C. Poirier, Crichton Head, $456; J. Pope, Rockford, $420; A. M. Powell, Page Island, $456; C. P. Richards, Cranberry Island, $1,920; R. A. Ringer, Lockeport-Gull Rock, $1,770; H. Ross, Baccaro, $1,026; Sable Island, Humane Establishment, $7,776.17; A. Sampson, Jerome Point, $516; S. Sampson, Green Island, April 27 to July 27, $435.62; G. Schrader, Tor Bay, July 7 to Mar. 31, $620.84; G. E. Scott, Guysboro Harbour, $456; O. Shatford, Hubbard Cove, $480; W. J. Sinclair, Isaac Harbour, $823.50; T. T. Stephenson, Ciboux Island, $945; G. Sweet, Neil Harbour, $306; A. Thereault, Jerseyman Island, $846; C. Turner, Marie Joseph, $846; S. O. Webber, Egg Island, $1,116; J. E. Wentzell, Coffin Island, $990; C. Whynacht, Cross Island, $1,920; J. Whynacht, Medway Head, $516; E. Williams, Little Hope, $1,896; F. W. Wolfe, West Ironbound, $810; salaries under $300 (75), $12,192.77, arrears, $165.30..... 121,882 20

NEW BRUNSWICK DISTRICT—DISTRICT DU NOUVEAU-BRUNSWICK

Lightkeepers: L. P. Amireault, Sissiboo, $936; A. J. Amiro, Pubnico Harbour, $420; H. E. Armstrong, Martin Head, $810; V. F. Barteaux, Advocate Harbour, $480; N. C. Belding, Chance Harbour, $420; A. P. Belliveau, Fort Folly, $456; L. M. Bennett, Cape Enrage, $1,860; H. Bradshaw, Quaco, $1,860; C. Buckman, Grand Passage, $900; J. L. Cleveland, Margaretsville, $420; N. Coureau, Candlebox Island, $846; H. Cunningham, Cape Fourchu, $1,920; J. B. Day, Partridge Island, $2,520; S. Dines, Letite, $1,800; E. C. Dinsmore, Head Harbour, $1,920; F. H. Doane, Bunker Island, $936; B. F. Doughty, Passamaquoddy Bay W., $1,026; H. E. Elderkin, Apple River, $1,860; J. M. Eldridge, Beaver Harbour, April 1 to Dec. 31, $702; L. M. Ellis, Point Prim, $1,920; W. B. Faulkner, Burntcoat, $480; T. P. Foster, South West Head, $1,116; J. S. Galbraith, East Head Musquash, $1,116; G. E. George, Cape Sharp, $1,860; J. E. Goodwin, Woods

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 224—Salaries and Allowances to Lightkeepers–Con.—Traitements et allocations des gardiens de phares–Suite

NEW BRUNSWICK DISTRICT–*Conc.*—DISTRICT DU NOUVEAU-BRUNSWICK–*Fin*

Harbour, $816; E. Greenwood, Bon Portage, $892.50; E. A. Hamilton, Seal Island, $1,800; S. B. Harvey, Machias Seal Island, $2,520; C. H. Holmes, Southern Wolf, $1,056; H. E. Kay, Cherry Island, $420; G. A. Lahey, Swallow-Tail, $1,800; J. Landry, Green Island, $1,200; E. Larkin, Stoddard Island, $456; L. L. LeBlanc, Tusket River, $862.50; E. Lockhart, Peck's Point, $1,080; H. E. McDowell, Grand Harbour, $1,026; C. McKee, Cape Spencer, April 1 to June 30, $630; T. B. McKee, Cape Spencer, June 26 to Mar. 31, $1,787.50; M. McLeod, Cape d'Or, $1,860; J. W. Melanson, Gilbert Point, $300; B. H. Morrell, Brier Island, $1,000; P. E. Morris, Ile Haute, $1,116; F. A. Murphy, Bunker Island, $420; A. Murray, Pea Point, $936; E. C. Peck, Grindstone Island, $1,860; E. E. Pendlebury, St. Andrews, $516; G. Prouty, Argyle, $936; M. J. Rathburn, Horton, $480; B. H. Robichau, Cape St. Mary, $1,860; C. D. Robinson, Black Rock, $810; F. Ruggles, Boar's Head, $1,860; C. E. Small, Big Duck Island, $1,800; M. G. Smith, West Head Cape Sable, $456; W. M. Snyder, Point Lepreau, $2,520; E. W. Southern, Westport, $936; R. C. Spencer, Parrsboro, $1,416; F. K. Spinney, Bliss Island, $973.50; A. Splane, Tiner Point, $1,860; J. L. Surette, Peases Island, $936; C. Tatton, Grand Manan, $1,860; A. L. Welch, Brier Island, $920; A. H. Wilson, Gannet Rock, $2,520; A. Wise, Cape Sable, $1,920; salaries under $300 (101), $16,855.11, arrears, $7.50..... 93,864 61

QUEBEC DISTRICT—DISTRICT DE QUÉBEC

Superintendent: B. J. Kaine, $3,240. Lightkeepers: H. L. Ascah, Fame Point, $2,520; J. N. Ascah, Sandy Beach, $1,026; J. Banville, Matane, April 1 to June 30, $202.50; A. Beck, Cape d'Espoir, $721.32; J. R. Bergeron, Anticosti N. Point, April 1 to Aug. 10, $691.61; L. Bergeron, Cape Dogs, $1,860; J. D. Bouchard, Cape Salmon, April 1 to July 31, $620; J. U. Bouchard, Cape Salmon, July 1 to Mar. 31, $1,260; L. Boudreau, Maisonnette, $480; C. Boudreault, Ile au Marteau, $1,860; J. E. Bouliane, Pointe Noire, $456; arrears, $50; P. B. Bourdage, Bonaventure Point, $420; A. Bourgault, Algernon Rock and Stone Pillar, May 13 to Mar. 31, $1,432.74; C. Bourget, Cape d'Espoir, $1,138.68; P. Bourget, Percé, $456; C. R. Brune, Goose Lake, $480; L. Bujold, Carleton, $846; E. Caron, Little Metis, $1,920; J. J. B. Caron, Cape Magdalen, $1,800; G. Chiasson, Pokesudi, $360.87; E. Chouinard, Egg Island, $1,080; J. N. Coté, Cape des Rosiers, April 1 to Feb. 28, $1,760; L. Coté, Cape Chat, $1,920; G. Cotton, Point Peter, May 3 to Mar. 31, $1,026; J. H. Delisle, Bagot Bluff, $1,920; H. Desmeules, Seven Islands, $1,920; L. Dubé, Brandy Pots, $1,050; G. Fafard, Pointe des Monts, $1,740; V. Fafard, Pointe des Monts, arrears, $320; N. Ferland, Ste. Petronille, $420; G. Fournier, Upper Traverse, $1,896; P. T. Fraser, Red Islet, $1,380; J. Fullum, Maquereau Wharf, June 10 to Mar. 31, $611.10; J. Godbout, St. Laurent, $480; C. F. Gaumond, Bellechasse, Aug. 24 to Mar. 31, $489.92; C. Hubert, Heath Point, $1,860; D. Landry, Little Natashkwan Harbour, $456; W. Landry, Natashkwan Point, $900; G. J. Lapointe, Heron Island, $420; E. Laprise, Bicquette Island, April 1 to July 31, $820; A. Lavoie, Cap Brulé, $990; V. Lavoie, Hospital Rock, $480; A. Lebel, Iles de Mai, $480; A. Leclerc, Grande Isle, Kamouraska, $1,020; L. Lemieux, Anticosti S.W. Point, $1,770; R. W. Lindsay, Green Island, $1,800; J. L'Italien, Rivière à la Martre, $1,920; J. C. L'Italien, Anticosti N. Point, July 23 to Mar. 31, $1,202.10; J. Loisel, Paspébiac, $456; G. Mailloux, Cap au Corbeau, $810; L. Malouin, Anticosti W. Point. $1,905; H. McNeil, Douglas Island and Ry. Wharf, $900; H. Morin, Long Pilgrim, $1,080; J. A. O. Morin, Matane, July 8 to Mar. 31, $526.45; A. Otis, Ste. Félicite, $1,380; A. Perron, Cap aux Oies, $786; E. Perry, Table Head, $1,830; A. C. Riley, Charlton Point, $1,920; L. Rioux, Bicquette Island, Aug. 1 to Oct. 27, $569.84; A. Robert, Caraquet Island, $442.50; J. A. Roherty, Little Belledune, $480; J. Smith, Cape Gaspé, $1,800; L. Stever, Bathurst, $420; E. Thibault, Bisquette Island, Oct. 28 to Mar. 31, $1,000.16; R. Tremblay, Portneuf en bas, $900; H. Vigneault, Perroquet Island, $1,920; D. Vezina, Crane Island, $750; J. A. Ward, Miscou Island, $1,860; T. M. Uyatt, Father Point, $2,520; salaries under $300 (177), $21,618.70, arrears, $187.42..... 102,034 91

MONTREAL DISTRICT—DISTRICT DE MONTRÉAL

Superintendent, J. D. Weir, $3,240. Lightkeepers: O. Arbour, Pte. du Lac (front), $480; M. Beauchamp, Way Channel Besser's Crossing, $420; J. H. Beland, Lake St Peter, $480; L. Boucher, Ile au Raisin, $480; E. Cantara, Iles des Barque, $480; P. Cardin, Iles de Grace (front), $420; J. Clermont, Lake St. Peter

Vote-Crédit 224—Salaries and Allowances to Lightkeepers–Con.—**Traitements et allocations des gardiens de phares**–Suite

MONTREAL DISTRICT–*Conc.*—DISTRICT DE MONTRÉAL–*Fin*

Centre, July 9 to Mar. 31, $305.97; J. B. Giguire, Mousseau, $420; A. Labrosse, Pte. aux-Anglais, $420; F. Lacharite, Lake St. Peter, $480; D. Lavallee, Gallia Bay, $420; A. Lebleu, Gentilly (front), $420, arrears, $22.50; J. B. Malo, Lachine and Range, $420; J. B. R. Manseau, Port St. Francis, $480; O. Massey, Melocheville, May 3 to Mar. 31, $328.06; J. McKee, Ash and Bloody Island, $420; D. Mercier, Barre-a-Boulard, $420; N. Paradis, Portneuf, $480; A. Paul, Gallia Bay, $420; A. Robillard, Lavaltrie, $480; H. Sylvestre, Iles aux Sables, $772.50; Z. Tessier, La Parade Range, $420; R. Valois, Ile du Pads, $480; salaries under $300 (143), $24,666.09..... 38,275 12

PRESCOTT DISTRICT—DISTRICT DE PRESCOTT

Lightkeepers: R. Carnrite, Presqu'ile Fog Alarm, $1,065.31; F. T. Cornwall, Presqu'ile, $420.70; A. W. Cripps, Burlington Beach, $1,200; A. R. Davis, Pigeon Island, $983.25; T. Ferris, Burnt Island, Spectacle Shoal, Red Horse Rocks, $847.50; W. Gillespie, Wolfe Island, $420; T. Glover, Gananoque Narrows, Jack Straw Shoal, $810; G. Gummow, Cobourg, $1,380; H. Gunyo, Brighton, $847.50; D. Hudge, Cole Shoal, $480; W. J. Hudgins, South Bay Point, $420; J. Hutchison, False Ducks, $1,785; J. J. Kirby, Point Peter, $1,845; C. Laird, Point Pleasant, $787.50; J. Larder, Toronto West Gap, $846; G. McKelvie, Toronto East Gap, $1,920; J. W. McMillan, Niagara, $1,800; P. F. Rooney, Port Dalhousie, $1,740; W. Shannon, Knight's Point, $990; C. V. Sudds, Snake Island, $456; W. E. Thomas, Main Duck Island, $1,920; A. Truesdeil, Lindoe Island, $480; A. Tryon, Centre Brothers, $420; S. P. Veech, Nine Mile Point, $1,860; J. S. Webster, Knapp's Point, $306; M. J. Weir, Belleville, $420; salaries under $300 (12), $2,292.75..... 28,742 51

PARRY SOUND DISTRICT—DISTRICT DE PARRY-SOUND

Superintendent, J. N. Arthurs, $3,240. Lightkeepers: A. Alexander, Lamb Island, $1,116; R. L. Augustine, Point Abino, $1,920; H. F. Baker, Clapperton Island, $846; A. J. Bald, Whiskey Island and Penetanguishene, $727.50; W. J. Baxter, Brebeuf, $900; C. W. Beatty, McNicoll, $420; W. Birch, Wilson Channel, $810; D. Bottrell, Snug Harbour, $810; J. Bousquet, Welcome Island, $1,920; H. Boyle, Cabot Head, Wingfield Basin, $1,835; W. C. Boyle, Great Duck Island, $1,920; A. Brown, Red Rock, $1,920; G. W. Brown, Port Arthur, $936; J. H. Burke, Killarney, $846; H. J. Carter, Thames River, $900; J. C. Chapman, New Liskeard, $420; W. Chapman, Cape Croker, $1,920; A. Clark, Mississagi Island, $990; J. Claus, Rondeau, $986, arrears, $42; S. B. Cook, Long Point, $1,920; D. E. Coveney, Peninsula Harbour, $1,116; C. Davieaux, Davieaux Island, $1,800; C. Dieter, Narrow Island, $846; T. E. Ellis, Providence Bay, $516; T. E. Foley, Nottawasaga, $1,063.50; R. Foster, Mohawk Island, $1,042.50; F. Fowler, Badgely Island, $990; J. Grant, Port Maitland, $900; W. A. Grant, Mississagi Strait, $1,920; O. Hansen, Point au Baril, $810; E. Harvey, Thessalon, $846; J. Hicks, Stribbling Point, $420; G. Irwin, Port Colborne, $1,920; T. Jondreau, West Sister Rock, $936; W. H. Kelly, Livingstone Channel, $516; J. W. Kennedy, Caribou Island, $2,520; J. Klippert, Chantry Island, $1,080; J. B. Knapp, Colchester Reef, $1,896; W. Knight, Lyal Island, $1,080; L. Lamondin, Byng Inlet, $876; J. A. Leslie, Cove Island, $1,920; R. Lewis, Gore Bay, $846; C. D. Lockwood, State Island, $1,920; H. A. Loosemore, Lonely Island, $1,836; C. N. Macdonald, Michipicoten Island, E. End, $1,041; E. Martin, Boyd Island, $861; J. Martin, Giant's Tomb, $808.50, arrears, $103.23; B. McDonald, Goderich, $721.23; N. McDonald, Stokes Bay, $810; M. McGuinness, Shaganash, $838.50; E. McKay, Porphyry Point, $1,920; W. McKay, Shoal Island, $508.50; W. McKenzie, Little Current, $810; A. McKinnon, Point aux Pins, $900; T. McLachlan, Otter Head, $1,920; J. McNeish, McKay Island, $810; C. Miron, Gargantua, $1,176; J. T. Miron, Michipicoten Harbour, $846; A. Mitchell, Parisian Island, $1,830; F. Morris, Sulphur Island, $802.50; D. Mountnay, Bustard Rocks, $936; A. Murray, Trowbridge Island, $1,920; L. Nicholson, Cecile Lake, April 1 to Feb. 28, $330; J. Ouellette, Pelee Passage, $2,820; S. Pettipiece, Limekiln Crossing, $480; W. Reil, Corbeil Point, $846; W. Robinson, Goderich Beacon, $1,188.72; F. J. Sinclair, Cape Robert, $718.07; R. Smith, Strawberry Island, $846; W. J. Spears, Flowerpot Island, $1,920; F. E. Splatt, Port Maitland, $900; J. Sutherland, Port Burwell, $1,850; M. Sutherland, Battle Island, $1,920; J. Sutton, Victoria Island, $936; A. S. Taylor, Port Stanley, $957.50; W. T. Temple, Kincardine, $990; C. Vassair, Western Islands, $1,740; W. R. Wallace, Hope Island, $1,920; J. Wild, Collingwood, $936; T. Williams, Midland Point, $420; R. A. Young, French River, $420; salaries under $300 (55), $8,856.81..... 107,518 06

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 224—Salaries and Allowances to Lightkeepers–Conc.—Traitements et allocations des gardiens de phares–Fin

KENORA DISTRICT—DISTRICT DE KENORA

Lightkeepers: E. Boucha, Bishop's Bay, $480; W. H. Boucha, Squaw Island, $420; J. M. Morriseau, Ferris Island, $420; P. O'Connor, Rainy River, $480; N. Recliffs, Tomahawk Island, $420..... 2,220 00

SELKIRK DISTRICT—DISTRICT DE SELKIRK

Superintendent, J. B. Skaptason, $300. Lightkeepers: B. Halldorson, Gull Harbour, $448.50; J. A. McLennan, Black Bear Island, $516; J. Robertson, Warren Landing, $825; R. E. Spencer, Red River, $840; D. Sayer, Cox's Reef, May 1 to Mar. 31, $775.50; I. Thordarson, George Island, $868.50; W. Wright, Winnipegosis, $480; salaries under $300 (4), $277.99..... 5,331 49

BRITISH COLUMBIA DISTRICT—DISTRICT DE LA COLOMBIE-ANGLAISE

Superintendent, G. Halkett, $3,240. Lightkeepers: F. T. Allison, Porlier Pass, $1,117.50; E. T. Arden, Sheringham Point, $1,920; T. Aro, Pultenay Point, $607.50; G. A. Couldrey, Yellow Island, $1,380; P. G. Cox, Cape Beale, $1,920; M. A. Croft, Discovery Island, $1,860; J. Davis, Pachena Point, $2,820; A. Dickinson, First Narrows, $1,860; J. Forsyth, Race Rocks, $2,100; W. T. Franklin, Merry Island, $1,245; P. Georgeson, Saturna Island, $990; J. Gosse, Fisgard, $810; T. D. Grafton, Point Atkinson, $1,860; R. Graham, Fiddle Reef, $1,056; J. Grove, Prospect Point, April 1 to July 31, $322.48; A. B. Gurney, Active Pass, $1,860; W. Hunt, Scarlett Point, $1,560; J. A. Hunting, Ballenas, $1,260; E. L. Jones, Sandheads Lightship, $3,240; R. M. Lally, Estevan Point, $2,610; R. Marks, Nootka Point, $1,071; T. A. McNab, Carmanah, $1,860; D. B. McPhee, Lennard Island, $2,940; D. O'Brien, Entrance Island, $1,860; H. Okell, Trial Island, $1,860; J. E. Pettingell, Sisters, $1,230; P. C. Pike, Pine Island, $1,920; R. Quinn, Proctor Range, $930; H. T. W. Smith, Cape Mudge, $1,560; J. Walsh, Brockton Point, $1,176; S. W. Warren, Quatsino, $1,755; J. N. Waugh, Portlock Point, $1,056; salaries under $300 (25), $3,120.33..... 57,976 81

PRINCE RUPERT DISTRICT—DISTRICT DE PRINCE-RUPERT

Superintendent, W. L. Stamford, $3,060. Lightkeepers: G. Armstrong, Langara, $2,940; W. F. Grydon, Addenbrooke, $853.50; C. Carpenter, Dryad Point, $517.50; B. J. Codville, Pointer Island, $1,117.50; H. O. Crew, Pillsbury Point, $120; J. Flemming, Triple Island, $1,755; H. Greenwood, Ivory Island, $1,380; S. F. Lawrence, Cape St. James, $1,860; W. J. Lineham, Lawyer Island, $1,335; E. Maynard, Lucy Island, $898.50; J. Milton, Barrett Rock, $1,380; A. Moran, Egg Island, $1,920; J. Moran, Green Island, $1,897.50; D. Rodman, Holland Rock, $1,350; H. Weah, Massett Range, $480..... 22,864 50

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements.. $ 674,580 96

Vote–Crédit 225—Compassionate Allowance to Lightkeeper—Secours à un gardien de phare

John Davidson, formerly lightkeeper at Cape Mudge, B.C.....(Volume I) $ 500 00

Vote–Crédit 226—Maintenance and Repairs to Lighthouses—Entretien et réparations des phares

SUMMARY—SOMMAIRE

Prince Edward Island District, $55,730.82; Nova Scotia District, $180,079.41; New Brunswick District, $123,188.49; Quebec District, $175,129.48; Montreal District, $99,507.02; Prescott District, $15,028.32; Parry Sound District, $102,324.78; Kenora District, $2,594.21; Selkirk District, $1,680.25; Prince Rupert District, $25,732.27; British Columbia District, $49,197.87; General Account, $579.37 (Volume I) $ 830,772 29

Vote–Crédit 226—Maintenance and Repairs to Lighthouses–Con.—Entretien et réparations des phares–Suite

MAINTENANCE AND REPAIRS TO LIGHTHOUSES—ENTRETIEN ET RÉPARATIONS DES PHARES

DETAILS—DÉTAILS

PRINCE EDWARD ISLAND DISTRICT—DISTRICT DE L'ILE DU PRINCE ÉDOUARD

Salaries and Wages—Traitements et gages:—Fog alarm Inspector, T. H. Phillips, $1,800; foreman mechanic, marine signals, F. J. Hobbs, $1,560; packers and helpers: J. King, $1,260; J. M. Flynn, $1,035, wharf patrolman, F. S. Taylor, $1,200; care of buoys at various places, $10,476.36; sundry labour, $3,607.37..	20,938	73
Travelling Expenses—Frais de voyages:—F. J. Hobbs, $126.75; E. Lavergne, $322.55; T. H. Phillips, $516.85; W. H. Prowse, $283.45; sundry travel, $92.43.	1,342	03
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—		
Paint: Scarfe & Co., Brantford, $1,532.12; accounts under $1,000: $759.48....	2,291	60
Hardware: Fennell and Chandler, Charlottetown, $1,231.56; Stanley Shaw & Peardon, Charlottetown, $1,150.12; accounts under $1,000: $281.01.....	2,662	69
Gasoline and oil: Imperial Oil Ltd., $16,670.66; accounts under $1,000: $34.44..	16,755	10
Various: Canada Carbide Co., Ltd., Montreal, carbide, $1,029.67; V. Pickard & Co., Charlottetown, coal and wood, $1,682.16; Bruce Stewart & Co., Charlottetown, alcohol, hardware, repairs, $2,857.46; accounts under $1,000: coal, $480.37; dry goods, $307.28; lumber, $1,121.01; oxygen, $100.75; provisions, $39.75; repairs, $1,893.51; sundries, $2,935.04.....	12,447	00
	34,156	*39*
Printing and Stationery—Impressions et papeterie:—King's Printer, stationery..	11	57
Miscellaneous—Divers:—Board, $315.31; cartage, express, freight, $1,507.26; electric energy, $320.06; legal expenses, $104.75; postage, $58.50; rental of land, $267; salvage, $20; telephones, telegraphs, $92.30; wharfage, $169; sundries, $451.29.....	3,305	47
Adjustments—Ajustements:—Detailed under: Construction of Lights, (Vote 227), $1,490.92; Radiotelegraph Service, (Vote 218), $72; Dominion Steamers, (Vote 206), $97.40; Life Saving Service, (Vote 216), $40; other districts, Maintenance of Lights (Vote 226), $506.38.....	2,206	70
	61,960	89
Less—Refund for sale of stores and empty barrels, $4,182.95; charged to: Construction of Lighthouses, (Vote 227), $1,458; Dominion Steamers, (Vote 206), $563.59; Removal of Obstructions, (Vote 212), $14.20; Hydrographic Surveys, (Vote 217), $11.33.....	6,230	07
Total..... (Page O—35) $	55,730	82

NOVA SCOTIA DISTRICT—DISTRICT DE LA NOUVELLE-ÉCOSSE

Salaries and Wages—Traitements et gages:—Inspector, marine signals, A. McLellan, $1,740; stationary engineer, Neil Dooks, $1,500; foremen mechanics, marine signals: F. L. Fultz, $1,620; L. Haugen, $1,560; C. J. MacPhee, $1,500; A. M. Nicholson, $1,620; mechanic, marine signals, G. Goddard, $1,440; packers and helpers: A. C. Bevan, $1,080; Percy Dooks, $1,320; J. Lowe, $1,080; wharf patrolmen: C. A. Shaw, $960; W. Trider, $1,260; officers and crew, *Lightship No. 15,* $12,196.90, *Lightship No. 24,* $9,782.11; labour, $50,734.47; care of buoys at various places, $9,617.55.....	99,011	03
Travelling Expenses—Frais de voyage:—F. L. Fultz, $235.60; C. J. MacPhee, $606.32; E. R. Morrison, $76.96; sundry travel, $192.35.....	1,111	23
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc:—		
Coal: S. Cunard & Co., Limited, Halifax, $2,895.46; Dartmouth Coal & Supply Co., Limited, Dartmouth, $2,901.55; Nova Scotia Steel & Coal Co., Limited, Sydney, $3,100; A. T. O'Leary & Co., Halifax, $1,629; accounts under $1,000: $1,359.23.....	11,885	24
Gasoline, oil: Canadian Oil Companies Limited, Toronto, $1,293.10; Imperial Oil Limited, $30,705.98.....	31,999	08
Hardware: Austin Bros., Limited, Halifax, $2,221.60; Wm. Robertson & Son, Halifax, $6,002.58; Wm. Stairs, Son & Morrow, Limited, Halifax, $1,360.23; accounts under $1,000: $1,388.56.....	10,972	97
Lumber: Davison Parker Co., Limited, Halifax, $1,096.69; accounts under $1,000: $2,423.96.....	3,520	65
Paint: Scarfe & Co., Brantford, $1,850; accounts under $1,000: $2,251.14.....	4,101	14
Various: Canada Carbide Company, Limited, Montreal, carbide, $1,595.58; Canadian Explosives, Limited, Halifax, signal bombs and blasting caps, $2,376.90; Canadian Liquid Air Co., Halifax, oxygen, acetylene, $1,017.98; Crowell Bros., Limited, Halifax, bags, hardware, etc., $2,058.04; Halifax Ship-		

Vote–Crédit 226—Maintenance and Repairs to Lighthouses–Con.—Entretien et réparations des phares–Suite

NOVA SCOTIA DISTRICT—*Conc.*—DISTRICT DE LA NOUVELLE-ÉCOSSE—*Fin*

Materials, Supplies, Repairs, etc.–Conc.—***Matériaux, fournitures, réparations, etc.***–Fin		
Various–*Conc.* yards, Limited, hull and engine repairs, $1,340; accounts under $1,000: bags, $619.13; belting, $248.90; boats, oars, $365.30; rubber boots, $155.12; packing boxes, $280; brooms, $140; dry goods, $710.33; feed, $1,196.68; groceries, meats, etc., $7,242.60; electrical supplies, $417.51; battery renewals, $101.60; engine and stove parts, $1,610.41; repairs, $534.07; machinery supplies, $235.13; uniforms, caps, $426.74; replacing and salving buoys, $245.15; stone and chafing blocks, $158.92; plate glass, $392; sundries, $1,851.11	25,319 20	
	87,798 28	
Printing and Stationery—Impressions et papeterie:—King's Printer, stationery		109 98
Miscellaneous—Divers:—W. H. Meaden, Darmouth, truckage, $1,291.67; accounts under $1,000: advertising, $3.60; board, $3,236.95; drugs, $189.66; electric light, $1,365.70; express, $118.36; freight, $303.86; ferriage, $107.84; water and meter rental, $366.91; telephone service, $1,058.61; cartage, $518.45; sundries, $710.32		9,271 93
Adjustments—Ajustements:—Detailed under: Construction of Lights Vote 227), $2,068.08; Dominion Steamers (Vote 206), $4,158.15		6,226 23
		203,528 68
Less—Coal supplied to lightkeepers, $1,893.74; barrels returned, $816; stores supplied, $437.64; services rendered, $20.03; repairs, $33.50; sundry refunds, $46.66; charged to: Construction of Lights (Vote 227), $5,653.97; Dominion Steamers (Vote 206), $7,995.33; Signal Service (Vote 228), $429.88; Meterological Service (Vote 238), $338.30; Radiotelegraph Service (Vote 218), $375.90; Hydrographic Survey (Vote 217), $129.39; Life Saving Service (Vote 216), $89.02; Agencies, Rents and Contingencies (Vote 223), $1.94; other districts, Maintenance of Lighthouses (Vote 226), $5,187.97		23,449 27
Total (Page O—35)		$ 180,079 41

NEW BRUNSWICK DISTRICT—DISTRICT DU NOUVEAU-BRUNSWICK

Salaries and Wages—Traitements et gages:—Inspector, marine signals, F. J. Lewis, $1,740; mechanic, marine signals, J. P. Abbott, $1,140; senior wharf patrolman, G. H. Hampton, $1,440; supervisor of wharves, St. John Harbour, J. C. Chesley, 10 m. to Mar. 31 at $1,200; wharf patrolmen, stationary engineers and sundry labour, $24,462.91; care of buoys at various places, $2,726.42; *Lucher Lightship:* M. C. Larkin, master, $1,620; officers and crew, $12.218		46,347 33
Travelling Expenses—Frais de voyage:—G. M. Breen, $272.64; F. J. Lewis, $196.73; H. F. Morrisey, $293.33; H. E. Poland, $28.75		791 45
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:— Gasoline, oil: Canadian Oil Companies, Ltd., $1,386.37; Imperial Oil, Ltd., $18,048.19; accounts under $1,000: $983.57		20,418 13
Hardware, chain, engine parts: Canadian Fairbanks-Morse Co., Ltd., $1,085.46; T. McAvity & Sons, Ltd., St. John, $2,724.77; accounts under $1,000: $4,145.04.		7,955 27
Paint: Scarfe & Co., Ltd., Brantford, $1,184; Sherwin-Williams Co., Ltd., St. John, $1,500.58; accounts under $1,000: $756.71		3,441 29
Repairs to *Lurcher Lightship:* M. C. Hemeon, Yarmouth, $1,713; accounts under $1,000: $1,902.50		3,615 50
Various: Canadian Liquid Air Co., Ltd., acetone, acetylene, oxygen, sundries, $1,673.02; James McDade, St. John, galvanized iron tanks and repairs, $1,898; accounts under $1,000: alcohol, $132.53; brooms, brushes, $366.65; carbide, $484.04; coal, $1,143.52; docking *Lurcher Lightship*, $338.40; dry goods, $498.81; empty bags, $794.70; glass, $182.30; leather belting, $194.38; lumber, $1,200.35; manila rope, $123.74; repairs, $1,134.48; soap, $566.95; uniforms, $247.35; sundries, $1,137.99	12,117 21	
	47,547 40	
Printing and Stationery—Impressions et papeterie:—King's Printer, stationery		165 02
Miscellaneous—Divers:— Cartage and storage: H. N. Day, St. John, $1,036; accounts under $1,000: $2,085.09.		3,121 09
Various: board, $3,315.85; electric energy, $572.75; express, freight, $862.32; laundry, $114.80; telephone service, $364.77; wharfage, $390; sundries, $509.84.		6,130 33
		9,251 42

Vote–Crédit 226—Maintenance and Repairs to Lighthouses–Con.—Entretien et réparations des phares–Suite

NEW BRUNSWICK DISTRICT–*Conc.*—DISTRICT DU NOUVEAU-BRUNSWICK–*Fin*

Adjustments—Ajustements:—		
Advance unaccounted for	139 58	
Detailed under: Construction of Lights (Vote 227), $6,730.24; Dominion Steamers (Vote 206) $8,702.75; Life Saving Service (Vote 216) $136; Repairs to Wharves (Vote 230), $12; other districts, Maintenance of Lighthouses (Vote 226) $4,840.88	20,421 87	
	20,561 45	
		124,664 07
Less—Sale of coal and cement, $567.75; charged to: Agencies, Rents and Contingencies (Vote 223), $10.60; Construction of Lights (Vote 227), $280.19; Dominion Steamers (Vote 206) $389.05; Life Saving Service (Vote 216) $164.23; Repairs to Wharves (Vote 230) $54.09; Signal Service (Vote 228) $9.67	1,475 58	
Total (Page O—35)		$ 123,188 49

QUEBEC DISTRICT—DISTRICT DE QUÉBEC

Salaries and Wages—Traitements et gages:—		
Inspector of fog alarms, J. A. Ouimet, $1,800; foremen mechanics, marine signals: J. U. Dube, $1,620; E. Gagne, $1,560; F. Parent, $1,560; E. Poitras, $1,560; mechanics, marine signals: H. Nadeau, $1,320; W. Tremblay, $1,440; wharf patrolmen: J. A. Donnelly, $1,260; E. O'Connor, $1,260; general repairman, P. Grenier, $1,320; fireman, O. Lepage, $1,320; stationary engineer, P. Picard, $1,440; blacksmiths, boilermakers, carpenters, labourers, $88,754; care of buoys at various places, $4,399.24	110,613 24	
Lightships: *No. 3*, Capt. D. E. Fraser, contractor, 247 d. at $28 per d., engineer, helpers, etc., outfitting and dismantling, $811.73; *No. 7*, Capt. J. Bernier, contractor, 242 d. at $20 per d., engineer, helpers, etc., outfitting and dismantling, $460.65; *No. 20*, Capt. D. Bourgault, contractor, 247 d. at $28 per d., engineer, helpers, etc., outfitting and dismantling, $1,129.76; *No. 23*, Capt. J. M. Leblanc, contractor, 252 d. at $28 per d., engineer, helpers, etc., outfitting and dismantling, $744; *No. 25*, engineer, helpers, etc., outfitting and dismantling, $1,957.32	30,831 46	
	141,444 70	
Travelling Expenses—Frais de voyage:—J. U. Dube, $573.32; B. J. Kaine, $160.99; F. V. Moffet, $294.33; R. Mullally, $98.40; J. A. Ouimet, $407.96; F. Parent, $164.75; E. Poitras, $78.08; sundry travel, $426.36	2,204 19	
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc:—		
Coal: Canadian Import Co., Quebec, $4,795.10; Geo. Couillard, Quebec, $5,571.17; Jos. Gingras, Quebec, $1,185; Madden & Son, Quebec, $1,351.04; accounts under $1,000: $751.89	13,654 20	
Gasoline, oil: Imperial Oil, Ltd., Montreal, $18,099.46; accounts under $1,000: $673.54	18,773 00	
Paint: Scarfe & Co., Ltd., Brantford, $1,598.24; Sherwin-Williams Co., Montreal, $1,001.45; accounts under $1,000: $596.63	3,196 32	
Repairs to Lightships: Davie Shipbuilding & Repairing Co., Ltd., Levis, $2,150; accounts under $1,000: $1,319	3,469 00	
Various: Canada Carbide Co., Ltd., Shawinigan Falls, carbide, $4,372.09; Canadian Explosives Ltd., Montreal, blasting caps, signal bombs, $1,689.75; Pintsch Compressing Co., New Haven, gas, cartage and rental of gas cylinders, $2,421.53; accounts under $1,000: dry goods, $333.97; electrical supplies, $298.30; firewood, $333.50; hardware, chain, engine parts, $7,440.95; leather belting, $254.66; lumber, $1,691.90; manilla rope, $565:96; provisions, $1,059.31; repairs, $1,286.11; sundries, $2,097.98	23,846 01	
	62,938 53	
Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $135.65; stationery, $49.95	185 60	
Miscellaneous—Divers:—		
Cartage: Mrs. Thos. Ryan, Quebec, $1,032.50; accounts under $1,000: $553.38	1,585 88	
Various: board, $398.16; express freight, $2,364.69; inspection fees, $195; light and power, $370.40; telephone service, $191.77; towage, $205.10; sundries, $634.28	4,359 40	
	5,945 28	

Vote–Crédit 226—Maintenance and Repairs to Lighthouses–Con.—Entretien et réparations des phares–Suite

QUEBEC DISTRICT–*Conc.*—DISTRICT DE QUÉBEC–*Fin*

Adjustments—Ajustements:—Detailed under: Construction of Lights (Vote 227), $5,413.50; Dominion Steamers (Vote 206), $2,716.74; Sorel Shipyard (Vote 221), $88.53	8,218	77
	220,937	07
Less—Services rendered to various steamers, $845.71; repairs, $81.96; sale of stores, $597.04; expenses in connection with the reception of the Governor General, $348.27; proportion of expenses in connection with heating plant, Champlain Market, $2,114.72; charged to: Construction of Lights (Vote 227), $8,377.71; Agencies, Rents and Contingencies (Vote 223), $2,178.45; Administration of Pilotage (Vote 229), $3,557.99; Dominion Steamers (Vote 206), $15,711.26; Hydrographic Surveys (Vote 217), $1,152.11; Ship Channel (Vote 220), $3,415.97; Signal Service (Vote 228), $50.62; Sorel Shipyard (Vote 221), $279.51; Meteorological Service (Vote 238), $15; Navigation Schools (Vote 209), $7.20; other districts, Maintenance of Lighthouses (Vote 226), $241.11; salaries and wages paid 1927-28, $6,832.96	45,807	59
Total (Page O—35)	$ 175,129	48

MONTREAL DISTRICT—DISTRICT DE MONTRÉAL

Salaries and Wages—Traitements et gages:—Inspector of gas buoys, R. H. Goulet, $1,620; mechanics, marine signals: J. Brochu, $1,440; A. Lehouillier, $1,440; clerk, D. Cournoyer, $1,320; packer and helper, E. Provost, $1,320; blacksmiths, carpenters, labourers, $45,479.09	52,619	09
Travelling Expenses—Frais de voyage:—R. Dusablon, $63.07; R. H. Goulet, $170.28; C. J. Hartley, $185.70; J. D. Weir, $1,151.87; sundry travel, $128.24	1,699	16
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc:—		
Paint: Scarfe & Co., Ltd., Brantford, $1,434; accounts under $1,000: $940.32	2,374	32
Various: Imperial Oil, Ltd., oil, $2,562; Pintsch Compressing Co., New Haven, gas, cartage and rent of cylinders, $5,951.90; Richelieu Engineering Co., Ltd., Sorel, Browning locomotive crane, $11,500; Sorel Mechanical Shops, Ltd., Sorel, cast iron anchors, $3,349.81; accounts under $1,000: acetylene, acetone, $869.90; balizes, $308; coal, $676; electrical supplies, $189.87; engine repairs, $500.75; gasoline, $155.31; hardware and engine parts, $1,404.39; lumber, $697.68; rubber hose, $347.09; tarpaulins, $134.40; row boats, $347.52; sundries, $489.86	29,484	48
	31,858	*80*
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	94	93
Miscellaneous—Divers:—		
Cartage: Adelard Paulhus, Sorel, $1,059; accounts under $1,000: $1,378.85	2,437	85
Various: board, $1,634.05; customs dues, $313.61; electric energy, $399.91; express, freight, $765.56; ground rent, $997.50; postage, $110.88; telephone service, $377; sundries, $408.42	5,006	93
	7,444	*78*
Adjustments—Ajustements:—Detailed under: Construction of Lights (Vote 227) $1,681.67; Dominion Steamers (Vote 206) $2,022.91; Sorel Shipyard (Vote 221) $4,026.81	7,731	39
	101,448	15
Less—Charged to: Construction of Lights (Vote 227) $635.59; Dominion Steamers (Vote 206) $936.53; Repairs to Wharves (Vote 230) $3.58; Signal Service (Vote 228) $3.28; Sorel Shipyard (Vote 221) $137.02; other districts, Maintenance of Lighthouses (Vote 226) $225.13	1,941	13
Total (Page O—35)	$ 99,507	02

PRESCOTT DISTRICT—DISTRICT DE PRESCOTT

Salaries and Wages—Traitements et gages:—Sundry labour	146	06
Travelling Expenses—Frais de voyage:—H. de Miffonis, $223.93; J. Haggarty, $176.85; sundry travel, $141.80	542	58
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—		
Canadian Oil Companies, Ltd., Toronto, oil, $1,676.83; accounts under $1,000: coal, $473.70; paint, $774.49; sundries, $228.44	3,153	46

Vote–Crédit 226—Maintenance and Repairs to Lighthouses–Con.—Entretien et réparations des phares–Suite

PRESCOTT DISTRICT–*Conc.*—DISTRICT DE PRESCOTT–*Fin*

Miscellaneous—Divers:—Cartage, freight, $316.62; electric energy, $727.75; removing lighthouse keepers, $275; sundries, $120.10	1,439	47
Adjustments—Ajustements:—Detailed under: Construction of Lights (Vote 227) $10,387.84; other districts, Maintenance of Lighthouses (Vote 226) $1.92	10,389	76
	15,671	33
Less—Charged to Construction of Lights (Vote 227)	643	01
Total (Page O—35)	$ 15,028	32

PARRY SOUND DISTRICT—DISTRICT DE PARRY SOUND

Salaries and Wages—Traitements et gages:—		
Inspector, fog alarms, G. W. Johnston, $1,800; foreman mechanic, marine signals, F. Smith, $1,620, (less 1 d. $4.35); wharf patrolmen, S. McFarlane, $1,200, (less 1 d. $3.57); W. J. Parton, $1,200; clerk, G. A. Dalley, 1 m., $105; sundry labour, $2,805.60	8,722	68
Various: officers and crew, *Bar Point Lightship*, $4,437.42; *Gros Cap Lightship*, $8,539.56; *South East Shoal Lightship*, $8,228.90; care of buoys at various places, $3,136.17	24,342	05
	33,064	*73*
Travelling Expenses—Frais de voyage:—J. M. Arthurs, $282.18; G. W. Johnston, $601.30; J. McDonald, $66.85; O. J. Morin, $62.35; A. Richardson, $85.20; F. Smith, $60.45; sundry travel, $960.91	2,119	24
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—		
Carbide: Canada Carbide Co., Ltd., Shawinigan Falls, $2,335.68; Union Carbide Co., Ltd., Toronto, $1,528.63	3,864	31
Coal: Century Coal Co., Montreal, $2,341.11; Mullen Coal Co., Amherstburg, $1,327.25; accounts under $1,000: $1,798.60	5,466	96
Gasoline, oil: Canadian Oil Companies, Ltd., $5,813.40; Imperial Oil, Ltd., $1,004.55; accounts under $1,000: $70.83	6,888	78
Row boats, sail boats: W. Watts & Sons, Collingwood, $3,451.90; accounts under $1,000: $25.60	3,477	50
Various: Gasaccumulator Co., Ltd., acetylene, sundry repairs, $1,054.86; electrical supplies, $194.39; bags, $217.80; hardware, engine parts, iron, $3,137.04; lumber, $1,111.73; manila rope, $501.41; matches, $154.88; paint, $2,013.18; provisions, $1,927.58; repairs to lightships, *Bar Point*, $240; *Gros Cap*, $911.55; *South East Shoal*, $1,772.63; sundry repairs, $1,241.76; soap, $206.82; sundries, $1,590.50	16,276	13
	35,973	*68*
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	33	59
Miscellaneous—Divers:—		
Maintaining buoys, tug and scow service, sundries: Dominion Towing & Salvage Co., Ltd., Port Arthur, $3,161.02; C. R. Hackett, Amherstburg, $10,823.60; John Harrison & Sons Co., Ltd., Owen Sound, $1,316.86; Railways and Canals Department, $1,013.33; accounts under $1,000: $2,403.90	18,718	71
Various: board, $3,700.35; cartage, $628.65; duty, $319.16; electric energy, $773.12; express, freight, $737.54; inspection fees, $425; laundry, $169.33; telephone service, $129.48; sundries, $797.59	7,680	22
	26,398	*93*
Adjustments—Ajustements:—		
Advance unaccounted for	89	49
Detailed under: Construction of Lights (Vote 227), $7,245.05; Dominion Steamers (Vote 206) $229.75; Radiotelegraph Service (Vote 218) $2.40; other districts, Maintenance of Lighthouses (Vote 226) $391.52	7,868	72
	7,958	*21*
	105,548	38
Less—Sale of stores and services rendered, $581.82; charged to: Construction of Lights (Vote 227), $1,576.80; Dominion Steamers (Vote 206, $616.73; Life Saving Service (Vote 216) $295.48; Repairs to Wharves (Vote 230) $152.77	3,223	60
Total (Page O—35)	$ 102,324	78

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 226—Maintenance and Repairs to Lighthouses–Con.—Entretien et réparations des phares–Suite

KENORA DISTRICT—DISTRICT DE KENORA

Salaries and Wages—Traitements et gages:—Sundry labour		327 00
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Coal oil, $155.46; hardware, $144.85; paint, $176.75; repairs to buoys, $405.80; sundries, $97.17		980 03
Miscellaneous—Divers:—Tug and launch hire, $1,101.65; sundries, $185		1,286 65
Adjustments—Ajustements:—Detailed under: other districts, Maintenance of Lighthouses (Vote 226)		53
Total	(Page O—35)	$ 2,594 21

SELKIRK DISTRICT—DISTRICT DE SELKIRK

Salaries and Wages—Traitements et gages:—Care of buoys at various places		435 00
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Hardware, $77.82; oil, $232.57; paint, $110.70; sundries, $117.49		538 58
Miscellaneous—Divers:—Cartage, freight, sundries		49 55
Adjustments—Ajustements:—Detailed under: Construction of Lights (Vote 227) $68.90; other districts, Maintenance of Lighthouses (Vote 226) $588.22		657 12
Total	(Page O—35)	$ 1,680 25

PRINCE RUPERT DISTRICT—DISTRICT DE PRINCE-RUPERT

Salaries and Wages—Traitements et gages:—Movable engineer, J. W. Eastwood, $1,800; gas buoy inspector, H. MacKenzie, $1,560; camp cook, A. R. Hamblin, $1,440; launchman, H. Calderwood, $1,560; sundry labour, $6,600.67		12,960 67
Travelling Expenses—Frais de voyage:—R. H. Nicholson, $80.30; sundry travel, $102.90		183 20
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Albert & McCaffery Ltd., Prince Rupert, coal, lumber, $1,672.25; Imperial Oil Ltd., gasoline, oil, $3,255.21; E. B. Marvin & Co., Ltd., Victoria, chain, $1,106.36; Union Carbide Company of Canada Ltd., Toronto, carbide, $1,970.60; accounts under $1,000: acetylene gas, $380.88; coal, $520.17; gravel, $170.25; hardware, $1,346.02; lumber, $208.55; paint, $487; repairs, $296.48; sundries, $429.79		11,843 56
Printing and Stationery—Impressions et papeterie:—King's Printer, stationery		9 08
Miscellaneous—Divers:—Board, $71.05; cartage, freight, $415.10; sundries, $63.90		550 05
Adjustments—Ajustements:—Detailed under: Construction of Lights (Vote 227), $576.66; Dominion Steamers (Vote 206), $645.70; Radiotelegraph Service (Vote 218), $184; other districts, Maintenance of Lighthouses (Vote 226), $115.10		1,521 46
		27,068 02
Less—Coal and stores supplied, $167.91; meals supplied to lightkeepers, $9.85; charged to: Construction of Lights (Vote 227), $187.19; Dominion Steamers (Vote 206), $300.03; Radiotelegraph Service (Vote 218), $667.03; Repairs to Wharves (Vote 230), $3.74		1,335 75
Total	(Page O—35)	$ 25,732 27

BRITISH COLUMBIA DISTRICT—DISTRICT DE LA COLOMBIE-ANGLAISE

Salaries and Wages—Traitements et gages:—Inspector of marine signals, R. H. Nicholson, $1,740; inspector of gas buoys, W. G. Brown, $1,620; mechanic, W. J. Mead, $1,620; mechanic, marine signals, F. M. Eastwood, $1,440; launchman, A. J. Hansen, $1,560; wharf patrolman, J. Marchant, $1,260; semaphore operators at Prospect Point, $2,340; labour at Victoria Depot, $4,039.48		15,619 48
Travelling Expenses—Frais de voyage:—W. G. Brown, $379.37; G. Halkett, $429.21; W. J. Mead, $22.45; R. H. Nicholson, $390.92; W. H. P. Trowsdale, $242.41		1,464 36
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—		
Gasoline, oil: Imperial Oil, Ltd., $6,091.03; Shell Co., $2,358.54; Union Oil Co., Ltd., $2,103.25		10,552 82
Various: British American Paint Co., Ltd., Victoria, paint, brushes, methyl hydrate, sundries, $1,644.98; Canadian Liquid Air Co., Ltd., acetylene, acetone, repairs to cylinders, $1,511.57; Union Carbide Co., Ltd., Toronto, carbide, $2,463.25; accounts under $1,000: construction of beacon, $292.47; dry goods, $184.52; electrical supplies, $260.40; hardware, iron, engine parts, $2,985.34; lumber, $632.12; paint, $996.39; rubber hose, belting, $233.94; repairs, $355.72; sundries, $865.36		12,426 06
		22,978 88

Vote–Crédit 226—Maintenance and Repairs to Lighthouses–Conc.—Entretien et réparations des phares–Fin

BRITISH COLUMBIA DISTRICT–*Conc.*—DISTRICT DE LA COLOMBIE-ANGLAISE–*Fin* .. ..

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies....		53 93
Miscellaneous—Divers:—Cartage, $690.38; electric energy, $1,010.42; express, freight, $680.76; maintenance of buoys and lights, $1,120; water rates, $283.80; sundries, $366.03		4,151 39
Adjustments—Ajustements:—Detailed under: Construction of Lights (Vote 227), $7,419.37; Dominion Steamers (Vote 206), $1,500.31; Hydrographic Surveys (Vote 217), 50c.; Life Saving Service (Vote 216), $432.07; Radiotelegraph Service (Vote 218), $3,802.40; other districts, Maintenance of Lighthouses (Vote 226), $9.65		13,164 30
		57,432 34
Less—Coal and meals supplied lightkeepers, $58.80; charged to: Agencies, Rents and Contingencies (Vote 223), $129.60; Construction of Lights (Vote 227), $3,500.03; Dominion Steamers (Vote 206), $617.50; Hydrographic Surveys (Vote 217), $60.96; Life Saving Service (Vote 216), $2,163.01; Radiotelegraph Service (Vote 218), $1,704.57		8,234 47
Total.....(Page O—35)	$	49,197 87

GENERAL ACCOUNT—COMPTE GÉNÉRAL

Travelling Expenses—Frais de voyage:—T. Robb, $50.75; A. A. Wright, $148.35..		199 10
Printing and Stationery—Impressions et papeterie:—King's Printer, printing....		1,047 37
Miscellaneous—Divers:—Express, freight, $65.09; sundries, $105.78		170 87
Adjustments—Ajustements:—Detailed under Construction of Lights (Vote 227)..		1 92
		1,419 26
Less—Charged to: Agencies, Rents and Contingencies (Vote 223), $39.90; other districts, Maintenance of Lighthouses (Vote 226), $799.99		839 89
Total.....(Page O—35)	$	579 37

Classified as follows:—

Salaries and Wages	422,913 82	
Travelling Expenses	11,656 54	
Materials, Supplies, Repairs, etc	339,767 59	
Printing and Stationery	1,711 07	
Miscellaneous	69,265 79	
	845,314 81	
Less—Adjustments	14,542 52	
	$ 830,772 29	

Votes–Crédits 227 & 466—Construction of Lights and Aids to Navigation—Construction de phares et aides à la navigation

Salaries and Wages—Traitements et gages:—Construction foremen: G. N. Breen, $1,680; J. L. Colter, $1,680; F. E. Coté, $1,680; M. J. Egan, $2,400; J. J. Lindsay, $1,560; W. H. P. Trowsdale, 3 m. at $2,280, 9 m. at $2,400; J. H. Whitlock, $1,680; foremen mechanics: T. M. Bruce, $1,560, J. Haggarty, $1,560; E. Lavergne; $1,740; E. R. Morrison, $1,740; W. Nuttall, $1,800; clerks: C. D. Durant, $1,200; A. M. Eward, $1,260; J. Gunn, $1,440; R. A. Johnston, $1,200; J. E. Kingston, $1,200; W. R. Peterson, 1 m. at $1,440, 11 m. at $1,800; F. C. Stone, $1,620; mechanics: W. Crannie, $1,440; J. M. Murdock, $1,320; mechanical draughtsman, G. L. Chabot, $1,680; resident engineer, A. T. Thompson, $2,460; wharf patrolman, J. A. Cabana, $1,260; diver and repair man, H. E. Poland, $1,620; stenographer, H. C. O'Brien, $960; stenographers for broken periods, $1,024.87; caretaker, watchmen and sundry labour, $55,218.89		98,123 76

Votes–Crédits 227 & 466—Construction of Lights and Aids to Navigation—Conc.—Construction de phares et aides à la navigation–Fin

Travelling Expenses—Frais de voyage:—G. N. Breen, $102.09; J. A. Browne, $380.43; W. H. Carson, $489.56; J. L. Colter, $262.77; J. U. Dube, $460.70; M. J. Egan, $1,101.95; J. Haggarty, $128.40; J. A. Leger, $407.91; E. R. Morrison, $216.45; J. A. Smith, $103.60; sundry accounts, $501.22 ..... 4,155 08

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—
Carbide: Canada Carbide Co., Montreal, $2,200.76; Union Carbide Co. of Canada, Toronto, $1,757.80 ..... 3,958 56
Cement and hardware: Drummond, McCall & Co., Montreal, $2,067.53; Wigle Hardware Co., Amherstburg, Ont., $1,894.99; accounts under $1,000: $20,150.94. 24,113 46
Chain, cable, etc.: E. B. Marvin Co., Ltd., Victoria, $2,488.08; T. McAvity & Sons, Ltd., St. John, $3,918.46; Wm. Robertson & Son, Halifax, $8,078.56; S. N. Sancton, St. John, $1,913.45; Sorel Mechanical Shops, $6.934.63 ..... 23,333 18
Coal: Century Coal Co., Montreal, $2,205.70; Geo. Couillard, Quebec, $1,767.73; accounts under $1,000: $1,818.12 ..... 5,791 55
Lumber, logs and spars: Clancy & McClearn, Liverpool, N.S., $1,844.36; Conklin Planing Mills, Amherstburg, Ont., $2,326.23; Alfred E. Cowling, Scotstown, P.Q., $7,225; Standard Construction Co., Halifax, $3,039.93; accounts under $1,000: $10,194.72 ..... 24,630 24
Various: Canadian Ingersoll-Rand Co., Montreal, compressors, $1,246; Canadian National Railways, freight, coal, etc., $4,193.34; Canadian Vickers, Ltd., Montral, buoys, $3,777.70; La Cie de Chauffage Economique, Sorel, weights, $1,652.96; Clarke Chapman & Co., Gateshead-on-Tyne, England, windless, $2,315.32; Essex Transit Co., Ford, Ont., gravel, $1,275; Halifax Shipyards, Ltd., repairs to *Franklin*, $41,351.56; Interflash Signal Corporation, Newark, N.J., flashers, etc., $1,361.14; Wm. Kennedy & Sons, Ltd., Owen Sound, steel castings, $1,680.90; Gasaccumulator Co., Ottawa, accumulators, gas, etc., $34,599.68; Goold, Shapley & Muir Co., Ltd., Brantford, engines and supplies, $1,133.80; W. Greenless, Vancouver, rebuilding beacon dolphin, etc., $1,068.50; London Concrete Machinery Co., engine and hoist, $1,024.80; B. Mooney & Sons, St. John, granite stone, $1,035.30; Ottawa Car Manufacturing Co., pattern bells, etc., $1,527.38; Pintsch Compressing Co., New Haven, Conn., gas and cylinders, $1,912.57; Victoria Machinery Depot Co., Ltd., patterns, etc., $3,440; accounts under $1,000: acetylene, $419.03; anchor lights, $689.89; construction of range lights, $413; bells, $667.21; gas buoy floats, $776.15; gasoline, $410.07; mooring stones and lights, $1,081.74; paint, $591.19; prisms, $841.93; provisions, $567.10; rope, $872.44; sundry repairs, $2,304.85; tanks, $480; sundries, $8,380.97 ..... 123,091 52
204,918 51

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies 1,823 35

Miscellaneous—Divers:—Prescott Hydro Electric System, light and power, $1,472.66; Quebec Harbour Commissioners, rent of wharf, $1,200; accounts under $1,000: electric energy, $993.98; express, $992.71; freight and cartage, $2,177.69; legal expenses, $34.30; sundry labour, $103; telephone, $484.29; sundries, $5,351.95 ..... 12,810 58

Other Outlay—Autres déboursés:—Detroit River Construction Co., Windsor, construction of Southeast Shoal lighthouse and pier as per contract, $134,620 (paid in 1925-26, page O—42, $13,500), further payment on account of contract, $116,120, extra work and material, $633.60 ..... 116,753 60

Adjustments—Ajustements:—Detailed under: Dominion Steamers (Vote 206), $373.59; Hydrographic Surveys (Vote 217), $173.23; Maintenance of Lighthouses (Vote 226), $22,312.49; Radiotelegraph Service (Vote 218), $47; Removal of Obstruction (Vote 212), $43.41; Sorel Shipyard (Vote 221), $104.874.30 .... 127,824 02

566,408 90

Less—Received for cement bags returned, $17.40; services rendered, $1,529.70; sale of stores, etc., $638.99; charged to: Dominion Steamers (Vote 206), $7,684.13; Hydrographic Surveys Vote 217), $197.43; Life Saving Service (Vote 216), $324.93; Maintenance of Lighthouses (Vote 226), $43,084.15; Repairs to Wharves (Vote 230), $10.61; Removal of Obstruction (Vote 212), $47.40; Radiotelegraph Service (Vote 218), $736.57; Signal Service (Vote 228), $1.27; Meteorological Service (Vote 238), $30; Sorel Shipyard (Vote 221), $704.19 ..... 55,006 77

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements..$ 511,402 13

Vote–Crédit 228—Marine Signal Service—Service des signaux de marine

Salaries and Wages—Traitements et gages:—Superintendent, H. S. McGreevy, $2,880; chief signal clerks: F. O'Dowd, $2,400; T. Robillard, $2,280; signal clerks: H. V. Butler, $1,500; C. A. Cromwell, $1,260; Geo. Heroux, 3 m. at $1,200, 9 m. at $1,260; D. Neilan, $1,440; J. Sharp, $1,110; P. Teasdale (part time), $150; clerks, stenographers and typists: I. Dastous, $1,440; G. Poupart, 11 m., $660; P. A. Turcotte, 9 m. at $840, 3 m. at $900; signal agents and semaphore operators: F. Audet, $1,380; W. Brochu, $1,200; J. A. Chandonnet, $1,260; E. Dancause, $480; H. Lehouillier, $1,200; D. Moffet, $1,380; E. Marchand, $1,170; E. Paquet, $1,140; J. D. Vezina, $1,260; signal agents, full or part time: A. Beaudin, $20.83; E. Bergeron, $1,020; J. D. Bouchard, $116.66; E. Collette, $1,140; P. Colgan, $1,080; D. J. Campbell, $1,080; E. Danis, $1,200; A. Duval, 3 m. at $1,020, 9 m. at $1,080; A. Dussault, $1,080; H. DeGrandpre, $1,200; J. B. Day, $200; H. Dupont, $1,020; L. M. Falford, $8.33; Geo. Falford, $8.33; J. O. Gingras, $1,020; C. Gingras, $337.50; G. Hamelin, $1,200; S. T. Howell, $1,080; R. Holland, $350; A. Lamothe, 3 m. at $1,020, 9 m. at $1,080; J. Nearing, $100; A. Perreault, $1,200; E. Paquin, $1,200; N. Paradis, $180; T. Pouliot, $588; F. Sauvageau, $1,080; W. M. Snyder, $100; J. F. Verner, $1,020; ice observer, D. Trepanier, $181.50; office boy, S. Marceau, 9 m. at $540, 3 m. at $600; annual allowance to 24 part time agents, Jan. 1 to Dec 31, 1926, $1,246.56; part time wireless operators, $3,181.64; sundry wages, $253.57..... 53,867 92

Travelling Expenses—Frais de voyage:—Sundry travel..... 264 51

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Coal, $542.63; electrical supplies, $285.98; hardware, $187.69; lumber, $121.85; repairs, $78.90; sundries, $1,023.03..... 2,240 08

Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $725.76; stationery, $2,219.69..... 2,945 45

Miscellaneous—Divers:—

Telegrams: Canadian National Telegraphs, $10,291.91; Canadian Pacific Railway Co's Telegraph, $5,521.99; accounts under $1,000: $1,108.55..... 16,922 45

Telephone service: Bell Telephone Co., $19,331.25; accounts under $1,000: $1,369.34..... 20,700 59

Various: Board, $263.50; cartage, express, freight, $297.90; postage, $188.86; subscriptions, $209.22; sundries, $717.94..... 1,677 42

39,300 46

Adjustments—Ajustements:—Detailed under: Construction of Lights (Vote 227), $1.27; Dominion Steamers (Vote 206), $35.71; Maintenance of Lights (Vote 226), $493.45; Meteorological Service (Vote 238), $303.19; Radiotelegraph Service (Vote 218), $560.28; Sorel Shipyard (Vote 221), $101.08..... 1,494 98

100,113 40

Less—Charged to: Meteorological Service (Vote 238), $303.19; Radiotelegraph Service (Vote 218), $45.41..... 348 60

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements..$ 99,764 80

Vote–Crédit 229—Administration of Pilotage—Administration du pilotage

SYDNEY DISTRICT—DISTRICT DE SYDNEY

Salaries and Wages—Traitements et gages:—Supt. of pilots, Capt. J. D. Mackenzie, $3,600; pilotage clk., H. M. Young, $1,515..... 5,115 00

Miscellaneous—Divers:—Telephones, $118.20; sundries, $72.40..... 190 60

5,305 60

HALIFAX DISTRICT—DISTRICT D'HALIFAX

Salaries and Wages—Traitements et gages:—Supt. of pilots, P. C. Johnson, $3,555; clk., W. J. Ahern, $1,620; steno., Mary Poteri, $840..... 6,015 00

Printing and Stationery—Impressions et papeterie:—King's Printer, sundries.... 63 35

Miscellaneous—Divers:—Telephones, $204.47; sundries, $16.30..... 220 77

6,299 12

ST. JOHN DISTRICT—DISTRICT DE ST-JEAN

Salaries and Wages—Traitements et gages:—pilotage clerk., J. U. Thomas..... 1,650 00

Printing and Stationery—Impressions et papeterie:—King's Printer, sundries.... 10 33

Miscellaneous—Divers:—Telephones, $205.58; sundries, $22.02..... 227 60

1,887 93

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 229—Administration of Pilotage–Con.—Administration du pilotage–Suite

QUEBEC DISTRICT—DISTRICT DE QUÉBEC

Quebec Office:—	
Salaries and Wages—Traitements et gages:—Asst. supt. of pilots, F. J. Boulay, $2,160; pilotage clks.: J. A. Bedard, $1,740; A. Asselin, 9 m., $945; R. Lachance, 10 m., $1,385; R. Moisan, $795; H. P. Papillon, $960; messenger clk., J. A. Legare, $720; less charged to: Montreal District, $2,310. Father Point, $300..	6,095 00
Travelling Expenses—Frais de voyage:—Sundry travel	11 40
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Beds, supplies, $133.45; sundries, $40.64	174 09
Printing and Stationery—Impressions et papeterie:—King's Printer, sundries..	334 28
Miscellaneous—Divers:—Canada Steamship Lines, rent of offices, $2,294.85; accounts under $1,000: cleaning offices, $360, electric energy, $85.05, laundry, $133.41, medical treatment, $337.50, postage, $133, telephones, $374.24, sundries, $158.86	3,876 91
Adjustments—Ajustements:—Detailed under: Dominion Steamers (Vote 206), $39.93; Maintenance of Lights (Vote 226), $30.39	70 32
Father Point:—	
Salaries and Wages—Traitements et gages:—Detailed under Quebec Office, $300; sundry labour, $7	307 00
Travelling Expenses—Frais de voyage:—Travel of pilots	21 00
Materials, Supplies, Repairs—Matériaux, fournitures, réparations:—Sundries...	128 95
Miscellaneous—Divers:—Board of pilots, $1,523.50; office expenses, $223.06	1,746 56
Adjustments—Ajustements:—Detailed under Maintenance of Lights (Vote 226).	3 60
C.G.S. *Jalobert:*—	
Salaries and Wages—Traitements et gages:—Captain and crew, $14,941.15; bonus to captain, $120	15,061 15
Travelling Expenses—Frais de voyage:—Sundry travel	54 48
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Davie Shipbuilding & Repairing Co., ship and machinery repairs, light, $4,520.20; Imperial Oil Ltd., oil, gasoline, $11,534.84; accounts under $1,000: bed supplies, linens, $218.92: coal, $427.64; electrical supplies, $217.01; engine and machine parts, $349.82; equipment, instruments, $246.22; hardware, $483.79; hose, $126.58; oil burning equipment, $231.71; pipe, $104.06; repairs, $71.75; uniforms, $275.36; wire rope, $141.59; use of dock, grid iron, $512; sundries, $447	19,908 49
Miscellaneous—Divers:—Board, of crew, $5,099.28, of pilots, $62.25; cartage $162.50; inspection fee, $50, ice, water, $634.30; laundry, $272.81; sundries, $176.56	6,457 70
Adjustments—Ajustements:—Detailed under: Dominion Steamers (Vote 206), $584.05; Maintenance of Lights (Vote 226), $3,514; Sorel Shipyard (Vote 221), $33.69	4,131 74
	58,382 67

MONTREAL DISTRICT—DISTRICT DE MONTRÉAL

Salaries and Wages—Traitements et gages:—Clerks: T. A. Gauthier, $1,200, A. Hamel, $1,380, F. J. Maguire, extra allowance, $300; J. O. Michaud, $1,740, G. A. Perrault, $1,260; messenger clk., F. X. Chadillon, $1,200; detailed under Quebec Office, $2,310	9,390 00
Materials, Supplies, Repairs—Matériaux, fournitures, réparations:—Sundries....	88 42
Printing and Stationery—Impressions et papeterie:—King's Printer, sundries....	80 46
Miscellaneous—Divers:—Cleaning Offices, $360; laundry, $92.97; rent of offices, $709.75; telephones, $217.08; sundries, $173.78	1,553 58
Adjustments—Ajustements:—Detailed under Maintenance of Lights (Vote 226)..	10 00
	11,122 46

GENERAL ACCOUNT—COMPTE GÉNÉRAL

Printing and Stationery—Impressions et papeterie:—King's Printer, sundries..	362 71
Miscellaneous—Divers:—Sundries	13 01
	375 72
	83,373 50
Less—Refunded by Post Office Department for services of S.S. *Jalobert* carrying mails, Rimouski and mail steamers	750 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol I, Sommaires des Départements..	$ 82,623 50

Vote–Crédit 229—Administration of Pilotage–Conc.—Administration du pilotage–Fin

Classified as follows:—		
Salaries and Wages	43,633 15	
Travelling Expenses	86 88	
Materials, Supplies, Repairs, etc	20,299 95	
Printing and Stationery	851 13	
Miscellaneous	14,286 73	
	79,157 84	
Adjustments	3,465 66	
	$ 82,623 50	

Vote–Crédit 230—Maintenance and Repairs to Wharves—Entretien et répations des quais

Salaries and Wages—Traitements et gages:—Clerk, G. A. Dalley, Sault Ste. Marie, 11 m., $1,260; supervisor of wharves, J. C. Chesley, 5 m. to May 31 at $1,200; sundry labour, $853.95		2,613 95
Travelling Expenses—Frais de voyage:—J. N. Arthurs		105 50
Materials Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Coal, lumber, repairs, sundries		1,222 33
Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $744.85; stationery, $14.21		759 06
Miscellaneous—Divers:—Donohue Bros. Ltd., Murray Bay, electric current supplied, 12 m. to Nov. 20, 1926, $1,000; accounts under $1,000: telephone exchange service, $810.04; sundries, $1,006.79		2,816 83
Adjustments—Ajustements:—Detailed under: Construction of Lights (Vote 227), $10.61; Dominion Steamers (Vote 206), $2,123.63; Maintenance of Lighthouses (Vote 226), $214.18		2,348 42
		9,866 09
Less—Charged to Maintenance of Lighthouses (Vote 226)		12 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements		$ 9,854 09
Charged as follows:—St. John, $4,184.62; St. Irene, $1,000; Sault Ste. Marie, $1,762.71; Stewart, $223.48; General account, $776.38; Roberval, $100; wharves under $100, $1,806.90		$ 9,854 09

Vote–Crédit 231—Breaking Ice in Thunder Bay, etc.—Brisement de la glace dans la Baie-du-Tonnerre, etc.

Dominion Towing & Salvage Co., Ltd., Port Arthur:—Ice-breaking in the fall of 1926 and bringing in lighthouse-keepers, $10,000; opening harbours in the spring of 1927 and placing lighthouse-keepers, $20,000	(Volume I)	$ 30,000 00

Vote–Crédit 232—Pensions to Retired Pilots—Pensions aux pilotes retraités

Pensions:—A. Asselin, $300; J. Asselin, $300; R. Baquet, $300; Arthur Baillargeon, $300; Adjutor Baillargeon, $300; C. Bernier, $300; T. Carriveau, $300; F. Desrosiers, $300; T. Delisle, $300; F. X. Demeules, $300; A. Gaudreau, $275; J. V. Gourdeau, $300; J. I. Irwine, $300; A. Jouvin, $125; A. Koenig, $300; B. Lachance, $300; J. E. Lachance, $300; A. Lachance, $300; R. Lachance, $300; Philéas Lachance, $300; Joseph Lachance, $300; J. Lapointe, $300; E. Larochelle, $300; A. Larochelle, $300; M. Lavoie, $300; J. H. Lapierre, $300; J. Larochelle, $300; L. E. Morin, $300; E. Mormand, $300; J. Plante, $300; A. Pouliot, $300; J. Pouliot, $300; H. Raymond, $225; S. Rioux, $300; J. T. St. Laurent, $300; J. H. Talbot, $300; V. Vezina, $300	(Volume I)	$ 10,825 00

Vote–Crédit 233—Allowance to Harbour Master at Amherstburg—Allocation au maître du port d'Amherstburg

Gott, Geo., supervision of lights and buoys.....(Volume I) $ 600 00

Vote–Crédit 238—Scientific Institutions: Meteorological Service—Institutions scientifiques: Service météorologique

Salaries and Wages—Traitements et gages:—

Director, Sir R. F. Stupart, $4,800, house allowance, $600; assistant director, J. Patterson, $3,500; seismologist, J. Young, $3,000; map draftsman, W. A. Bannon, $2,100; sec'y to executive, A. E. Manning, $1,890; departmental printer, A. G. Condie, $1,500, arrears, $42.58; assistant librarian, G. Bland, $1,260; magnetical assistants: W. E. W. Jackson, $3,120; W. E. Ross, $1,980; climatologists: A. J. Connor, $2,880; P. J. Kerr, $1,800; E. G. McDougall, $1,010; forecasters: E. B. Chilcott, $1,920; F. A. O'Donnell, $3,120; W. A. Thorn, $1,920; telegraph operators: D. J. O'Halloran, $1,860; D. Urquhart, $1,860; observers: H. Bibley, $1,620; H. A. Small, $2,100; G. Trent, $1,600; C. E. Tweedie, $2,100; instrument makers: R. McI. Cumming, $1,196.67; G. Lucas, $1,680; F. White, $1,680; clerks: A. F. Allen, $1,440; M. Bessy, $1,440; W. G. Carroll, $1,440; K. B. Fox, $1,440; J. Hennessey, $1,200; J. Himsworth, $1,000; G. Marlow, $960, arrears, $18.06; sundry wages, $3,516.50, arrears, $302.13 ..... 64,895 94

Stations: Special stations: Agincourt, F. Furnell, $1,440; Meanook, H. E. Cook, $1,200; Chief Stations: Banff, N. B. Sanson, $1,000; Edmonton, E. Owen, $1,000, G. H. Christie, $99.99; Fredericton, Chancellor University, $400; Halifax, W. F. Healy, $66.66, F. P. Ronnan, $650; Montreal, Bursar McGill Universtiy, $800; Moose Jaw, J. K. Stevenson, $1,440; Quebec, V. Dechesneau, $120, A. Smith, $1,080; Sherbrooke, Rev. P. A. Begin, $400; St. John, R. J. Adams, $1,380, D. L. Hutchinson, $1,980, R. Morrison, $1,020; Victoria, W. Burton, $1,800, F. N. Denison, $2,520, P. I. Hope, $960, P. Langton, $1,260, D. M. Layton, $1,440; Winnipeg, Bursar St. John's College, $300, A. F. Ough, $1,800, A. Palmer, $728.97, W. H. Talbot, $79.45; Wolfville, Prof. Perry, $400; Woodstock, Bursar Woodstock College, $200; Telegraph Stations: Atlin, A. B. Taylor, $600; Barkerville, R. L. Murphy, $500; Battleford, J. T. Callahan, $500; Calgary, E. G. Hatshorn, $500; Cape Race, J. A. Yearwood, $360, arrears, $180; Chatham, J. C. Cassidy, $600; Cochrane, W. McD. Douglas, $500; Dawson, J. R. Fraser, $600; Father Point, A. S. Lawson, $400; Harrington Harbour, E. Anderson, $300; Kamloops, L. A. Palmer, $500; Kingston, Bursar Queen's University, $600; London, M. Dewar, $400; Medicine Hat, H. H. Hassard, $500; Minnedosa, S. J. Wellwood, $500; Nelson, J. S. Goulding, $300; Ottawa, L. F. Gorman, $400; Parry Sound, W. R. Foot, $500; Port Arthur, W. P. Cooke, $600; Prince Albert, R. Fordham, $500; Prospect, Officer in charge of Military Observatory, $375; Qu'Appelle, F. Amas, $500; Southampton, A. Tolmie, $500; South West Point, L. Lemieux, $300; Swift Current, A. B. Shaw, $500; Sydney, R. L. Laffin, $1,260; The Pas, J. A. Keddie, $500; Vancouver, T. S. H. Shearman, $1,500; White River, J. E. Depew, $400; Yarmouth, G. D. Blackadar, $600; salaries under $300, $2,780, arrears, $125; Bulletin Stations: at $10 per m., $2,615.66, arrears, $20; Drum Stations: at $6.25 to $18.75 per m., $8,363.61, arrears, $18.75; Rainfall Stations: at $1 to $6.66 per m., $5,247.15, arrears, $1,829.74; Climatological Stations at $4 to $16.66 per m., $3,310.08, arrears, $3,127.78 ..... 70,177 84

135,073 78

Travelling Expenses—Frais de voyage:—W. Burton, $403.28; E. B. Chilcott, $366.28; F. O'Donnell, $450.69; J. Patterson, $363.89; R. F. Stupart, $1,234.42; sundry travel, $319.69 ..... 3,138 25

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Aluminum Company of Canada Ltd., Toronto, anemometers, wind vanes, shafts, $1,896.85; P. Burns Co., Ltd., Toronto, coal, $1,047.79; Stirling Rubber Co., Ltd., Guelph, balloons, $1,219.07, postage, $1.90; accounts under $1,000: barometers, $249.90; bromide paper, $275.24; coal, $945.33; electric supplies, $634.67; erecting signal mast and tower, $742; hardware, $1,048.61; labour, $881.84; lumber, $454.57; snapshot powder, $475.15; sundry repairs, $983.08; thermometer, screens, $1,166; wicker cones and drums, $235; sundries, $2,136.27 ..... 14,393 27

Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $8,030.10; stationery, $2,591.30 ..... 10,621 40

Miscellaneous—Divers:—

Telegraph and Telephone Service: Canadian National Telegraphs, $35,267.61; Canadian Pacific Ry. Co., $17,433.16; Maritime Telegraph and Telephone Co., Halifax, $3,879.70; Telephone Company of Prince Edward Island, $1,507.18; Western Union Telegraph Co., $2,927.90; accounts under $1,000: $3,361.97..... 64,377 52

Vote–Crédit 238—Scientific Institutions: Meteorological Service–Conc.—Institutions scientifiques: Service météorologique–Fin

Miscellaneous–Conc.—*Divers*–Fin

Various: attending storm signals, $880.25; sending up balloons, $252; car fare, $349.47; cartage, express, freight, $1,909.09; copying observations, $190.04; gas, $354.68; light and power, $859.12; postage, $1,927.67; reduction of sea temperatures, $268; rental, $2,770.47; reporting weather bulletins, $2,995.04; sundries, $540.92 ..... 13,296 75

77,674 27

Grants—Octrois:—Annual grants for scientific purposes: Queen's University, $500; McGill University, $500 ..... 1,000 00

Adjustments—Ajustements:—

Deposited to Casual Revenue, 1927-28 ..... 918 81

Detailed under: Construction of Lights (Vote 227) $30; Hydrographic Surveys (Vote 217) $30.29; Maintenance of Lights (Vote 226) $353.30; Signal Service (Vote 228) $303.19 ..... 716 78

1,635 59

243,536 56

Less—Charged to Signal Service (Vote 228) 303 19

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements..$ 243,233 37

Vote–Crédit 239—Steamboat Inspection—Inspection des bateaux à vapeur

Salaries and Wages—Traitements et gages:—Senior inspectors: N. A. Currie, Halifax, $3,540; P. W. Lyon, Toronto, $3,540; H. G. Robinson, Vancouver, $3,540; D. J. Stevens, Halifax, $2,760; general inspectors: R. C. Blyth, Collingwood, $3,240; F. Bridges, Montreal, $2,925; C. E. Dalton, St. John, $3,240; J. L. Edmond, Victoria, $2,880; A. Farrow, Vancouver, $3,240; J. H. Fontaine, Montreal, $2,925; F. X. Hamelin, Sorel, $3,240; J. E. Lunan, Montreal, $3,240; W. L. MacKenzie, Midland, $3,240; B. Manthrop, Kingston, $3,240; J. T. Mathews, Vancouver, $3,240; J. J. Moffat, Toronto, $2,835; A. I. Ross, Halifax, $2,835; J. A. Samson, Quebec, $3,240; T. M. Stephen, Vancouver, $3,240; A. K. Venables, Toronto, $2,970; W. J. Vigars, Port Arthur, $3,240; inspectors of hulls and equipment, J. C. Beaudoin, Quebec, $2,520; W. R. Bennett, St. John, $2,760; M. R. Davis, Kingston, $2,760; D. K. O'Brien, Halifax, $3,240; A. A. Young, Toronto, $2,520; inspector of boilers and machinery, J. T. Gardham, Montreal, $2,760; inspectors of tackle: J. A. Duval, Montreal, $1,440; T. Hogan, Charlottetown, May to Dec. at $2 per d., $418; J. Martin, St. John, $1,440; clerks: T. J. Cahalane, Halifax, $1,680; W. A. Fellows, Halifax, $1,440; clerk stenographers: C. Amyot, Montreal, $1,260; A. E. Atkins, Collingwood, $1,440; L. W. Coady, Montreal, April 14 to June 15, $165.33; L. Gorst, Port Arthur, Feb. 21 to Mar. 5, $32.90; A. E. Kane, Kingston, $960; H. A. Johnston, Port Arthur, less 75 d., $990.68; G. Matthews, Vancouver, $1,260; H. W. McPherson, Midland, April 20 to June 20, $162.66; C. E. Robidoux, Sorel, $1,440; W. W. Ross, Victoria, $1,320; H. B. Small, St. John, $1,230; I. M. Swanston, Vancouver, July 14 to Mar. 31, $514.84; L. Verret, Quebec, $1,440; M. Vise, Toronto, $1,260..... 102,844 41

Travelling Expenses—Frais de voyage:—W. R. Bennett, $281.20; R. C. Blyth, $923.65; F. Bridges, $717.77; C. E. Dalton, $331.53; A. Farrow, $1,017.57; J. H. Fontainc, $798.84; J. E. Lunan, $668.87; P. W. Lyon, $479.32; W. L. MacKenzie, $322.75; B. Mantrop, $393.75; J. T. Mathews, $631.88; J. J. Moffat, $797.72; D. K. O'Brien, $488.25; H. G. Robinson, $570.77; A. I. Ross, $1,188.17; T. M. Stephens, $468.39; D. J. Stevens, $621.26; A. K. Venables, $1,416.32; W. J. Vigars, $223.41; A. A. Young, $301.78; accounts under $200: $1,087.28..... 13,730 48

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Test gauges, $534.60; sundries, $21.25..... 555 85

Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $927.36; stationery, $449.62..... 1,376 98

Miscellaneous—Divers:—Cartage, express, freight, $106.56; postage, $272.80; telegraph, $921.03; telephone, $1,738.97; sundries, $292.83..... 3,332 19

Adjustments—Ajustements:—Deposited to Casual Revenue, 1927-28..... 121 27

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements..$ 121,961 18

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 240 & 468—Salaries and Disbursements of Fishery Officers and Guardians, Fisheries Patrol and Fisheries Protection Service—Traiments et déboursés des fonctionnaires et des gardiens des pêcheries, du service de patrouille et de protection des pêcheries

SUMMARY—SOMMAIRE

Salaries and Disbursements of Fishery Officers and guardians.....	(Page O—49)	393,270 15
Fisheries Patrol Service.....	(Page O—52)	219,234 76
Fisheries Protection Service.....	(Page O—56)	206,941 06
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements..		$ 819,445 97

SALARIES AND DISBURSEMENTS OF FISHERY OFFICERS, ETC.—TRAITEMENTS ET DÉBOURSÉS DES FONCTIONNAIRES DES PÊCHERIES, ETC.
DETAILS—DÉTAILS

PRINCE EDWARD ISLAND—ÎLE DU PRINCE-ÉDOUARD

District Inspector, T. Gallant, Charlottetown, $2,520; outlay, $393.70.....	2,913 70
Overseers and Wardens:—Wm. Arsenault, Grindstone, $1,440; outlay, $755.98; C. Chaisson, House Harbour, $1,290, outlay, $557.61; P. A. McLellan, Souris, $1,440, outlay, $682.10; C. R. Palmer, Roseville, $1,380, outlay, $926.75; J. C. Shaw, Brackley Beach, $1,440, outlay, $676.95; R. W. Squarebriggs, Summerside, $1,200, outlay, $857.57.....	12,646 96
Office Staff:—Stenographer, H. L. Moren.....	1,245 00
Special Guardians:—Wages, $1,401; disbursements, $10.75.....	1,411 75
Various:—Advertising, $26.42; express and freight, $54.07; sundries, $190.10.....	270 59
	18,488 00

NOVA SCOTIA—NOUVELLE-ÉCOSSE

Division Inspector, Ward Fisher, Halifax.....	3,600 00
District Inspectors:—H. H. Marshall, Digby, $2,520, outlay, $1,553.40; A. G. McLeod, Whitney, $2,520, outlay, $910.23; D. H. Sutherland, Digby, $2,490, outlay, $975.46.....	10,969 09
Overseers and Wardens:—E. M. Arnold, Kempville, $1,440, outlay, $583.65; Wm. Aymar, Meteghan, $1,500, outlay, $497.09; J. P. Buchanan, Liverpool, $1,590, outlay, $594.65; A. C. Day, Musquodoboit Harbour, $1,440, outlay, $703.16; J. E. D'Entremont, Pubnico, $1,500, outlay, $642.95; A. J. Evans, Chester, $1,500, outlay, $521.50; E. D. Fraser, Pictou, $1,440, outlay, $751.61; W. G. Harris, Harbour Road, $1,440, outlay, $778; C. Hollis, Pugwash, $1,440, outlay, $602.85; T. Kitchen, Sidney, $1,440, outlay, $762.02; H. G. Lock, Lockport, $1,440, outlay, $579.46; Wm. McAulay, Catalone, $1,440, outlay, $580.30; Alex. McDonald, New Glasgow, $1,320, outlay, $860.40; E. Morgan, Beaver River, $1,500, outlay, $757.28; A. J. Murphy, Margaree Harbour, $1,440, outlay, $684.77; W. J. Naas, Lunenburgh, $1,440, outlay, $525.80; J. M. O'Toole, Beddeck, $1,440, outlay, $766.33; D.Pettis, Parrsboro, $1,440, outlay, $531.80; A. Pottner, Guysboro, $1,440, outlay, $655.93; R. F. Sampson, L'Ardoise, $1,380, outlay, $624.28; H. E. Scott, White Rock, $729.35, outlay, $326.56; P. W. Smith, Port Hood, $1,440, outlay, $770.48; R. S. Smith, Pugwash, $1,440, outlay, $570.43; H. K. Stoddart, Lower Shag Harbour, $1,380, outlay, $566.97; A. E. Thurgood, Arichat, $1,440, outlay, $609.98; E. Torrie, Digby, $1,500, outlay, $810.14; S. Westover, Black Point, $1,440, outlay, $676.73; A. K. Wilkie, Sugar Loaf, $1,440, outlay, $618.10; C. A. Young, Liverpool, $1,500, outlay, $462.98.....	59,735 60
Office Staff:—Head clerk, R. G. Shreve, $2,880, outlay, $26.60; principal clerk, R. G. McKay, $2,280; file clerk, H. J. Joudrey, $1,440; stenographers, H. Currie, $51.61; M. F. Harris, $1,260; M. Martin, $37.33; R. Perris, $61.16; M. Redmond, $1,185; G. Sargent, $1,260; I. Williams, $1,260; office boys, E. Keating, $149.33; R. Penny, $259.....	12,150 03
Disbursements of Division Inspector and various fishery officers:—Postage, $194.79; telegrams, $540.78; telephone service, $245.35; travelling expenses, $646.85; sundries, $86.40.....	1,714 17
Special Guardians:—Wages, $26,362.85; disbursements, $210.97.....	26,573 82
Accounts under $1,000:—Express, $148.46; sundries, $462.40.....	610 86
Halifax Schools:—General expenses.....	4,158 03
	119,511 60

Votes–Crédits 240 & 468—Salaries and Disbursements of Fisheries Officers and Guardians–Con.—Traitements et déboursés des fonctionnaires et des gardiens des pêcheries–Suite

NEW BRUNSWICK—NOUVEAU-BRUNSWICK

District Inspectors:—J. F. Calder, Campobello, $2,520, outlay, $926.91; H. E. Harrison, Fredericton, $2,520, outlay, $378.89; A. L. Barry, Newcastle, $2,100, outlay, $988.01	9,433	81
Overseers and Wardens:—A. J. Arseneault, Tracadie, $774.19, outlay, $333.35; B. Barnes, Salisbury, $1,440, outlay, $531.93; F. Batson, Campobello, $1,440, outlay, $376.16; J. T. Bell, Gagetown, $1,440, outlay, $370.14; T. Bell, Chatham, $1,440, outlay, $1,100.22; H. Breau, Boutouche, $1,440, outlay, $812.30; B. B. Brittain, St. John, $1,440, outlay, $654.20; H. J. Cassidy, West Bathurst, $1,440, outlay, $562; C. Conley, Beaver Harbour, $1,440, outlay, $625.18; J. E. Fournier, Campobello, $1,440, outlay, $697.34; L. J. Landry, Grand Anse, $1,440, outlay, $603.13; J. U. LeBlanc, $1,440, outlay, $704.89; R. J. Long, Richibucto, $1,380, outlay, $697.32; E. Mark, Newcastle, $1,440, outlay, $824.25; A. C. McNally, Lower French River, $1,440, outlay, $389.67; W. L. Mersereau, Woodstock, $1,440, outlay, $470.50; L. H. Parks, $1,245, outlay, $581.40; C. G. Prescott, Baie Verte, $1,440, outlay, $572.25; O. Rigby, St. Andrews, $1,440, outlay, $829.88; J. A. D. Robertson, Grand Falls, $1,440, outlay, $469.81; M. W. Williston, Bay du Vin, $1,440, outlay, $783.47	42,308	58
Office Staff:—Stenographers, E. R. Bell, $990; H. Calder, $43.87; H. E. McDonald, $1,185	2,218	87
Special Guardians:—Wages, $17,391.86; disbursements, $55.73	17,447	59
Various:—Express, $40.73; general expenses, $261.92	302	65
	71,711	*50*

QUEBEC—QUÉBEC

Expenses collecting bounty claims	123	12

MANITOBA

District Inspector, J. B. Skaptason, Selkirk, $2,490, outlay, $1,215.93	3,705	93
Overseers and Wardens:—H. Bryan, Marble Ridge, outlay, $50.30; A. J. Goodman, Gimli, $1,440, outlay, $934.10; J. Lindal, Lundar, $1,440, outlay, $954.29; S. Olive, Winnipegosis, $1,320, outlay, $905.73; E. H. Stevenson, Le Pas, $1,560, outlay, $653.83	9,258	25
Office staff:—Stenographer, F. Howell	1,260	00
Special Guardians:—Wages, $997.60; disbursements, $1,286.50	2,284	10
Various:—Gasoline, $62.35; sundries, $33	95	35
Detailed under Fisheries Patrol Service (Vote 240)	15	33
	16,618	*96*

SASKATCHEWAN

District Inspector, G. E. McDonald, Prince Albert, $2,520, outlay, $1,130.48	3,650	48
Overseers and Wardens:—C. W. Isley, Meto, $1,500, outlay, $1,083.25; G. Maxwell, Big River, $1,440, outlay, $811.93; D. McNicol, Wadena, $1,440, outlay, $983.55; P. S. Pettit, Fort Qu'Appelle, $1,350, outlay, $763.13; W. Rowan, Silton, $1,380, outlay, $977.91	11,729	77
Office Staff:—Stenographer, J. E. Sinclair	1,309	52
Express and freight	69	17
Special Guardians:—Wages, $1,525.70; disbursements, $304.02	1,829	72
	18,588	*66*

ALBERTA

District Inspector, R. T. Rodd, Edmonton, $2,190, outlay, $1,792.99	3,982	99
Overseers and Wardens:—W. H. Bannister, Beaver Crossing, $1,440, outlay, $989.47; J. H. Holmes, Pincher Station, $1,305, outlay, $637.66; C. E. Mills, Leba Berch, $1,440, outlay, $1,073.74; D. A. Richardson, Calgary, $1,440, outlay, $747.77; R. Travers, Emilda, $1,500, outlay, $1,146.50	11,720	14
Office Staff:—Stenographers, E. Repelle, $249.99; G. Spargo, $1,065	1,314	99
Special Guardians:—Wages, $2,306.50; disbursements, $1,856.65	4,163	15
Accounts under $200:—Express and freight, $112.56; removal expenses, W. H. Bannister, $87.25; sundries, $10.65	210	46
	21,391	*73*

BRITISH COLUMBIA—COLOMBIE-ANGLAISE

Division Inspector, J. A. Motherwell, New Westminster	3,600	00
District Inspectors:—A. P. Halladay, New Westminster, $2,520, outlay, $1,986.70; A. Mackie, Prince Rupert, $2,490, outlay, $1,712.55; E. J. Taylor, Nanaimo, $2,520, outlay, $1,904.06	13,133	31

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 240 & 468—Salaries and Disbursements of Fisheries Officers and Guardians–Conc.—Traitements et déboursés des fonctionnaires et des gardiens des pêcheries–Fin

BRITISH COLUMBIA–*Conc.*—COLOMBIE-ANGLAISE–*Fin*

Overseers and Wardens:—H. M. Beadnell, Comox, $1,560, outlay, $1,612.65; J. C. Boyd, Bella Bella, $1,560, outlay, $553.91; D. S. Cameron, Prince Rupert, $1,380, outlay, $352; H. F. Douglas, Beaver Cove, $1,320, outlay, $318.20; A. A. Easton, Duncan, $1,290, outlay, $723.35; G. V. Gartrell, Summerland, $1,500, outlay, $2,253.20; J. L. Hill, Quesnel, $1,500, outlay, $1,438.58; J. F. Hutchinson, Prince Rupert, outlay, $16.10; A. F. Lloyd, Quathiaski, $1,560, outlay, $357.01; M. McLeod, Tofino, $1,440; R. W. McLeod, Prince George, $1,065; outlay, $3,021.92; C. H. Robinson, Nelson, $1,320, outlay, $686.04; R. Saugstad, Rivers Inlet, $1,560, outlay, $602.40; H. Shotton, Kamloops, $1,560, outlay, $2,225.52; J. F. Tait, Alert Bay, $1,560, outlay, $339.30; O. Urseth, Bella Bella, $1,380, outlay, $378.55; F. Warne, Arrondale, $59.50, outlay, $92.75; J. B. Wood, Port Alberni, $1,560, outlay, $454.18		38,600 16
Office staff:—Accountant, W. M. Chapman, $2,280; principal clerk, J. K. Raphael, $2,280; collector of fish revenue, G. Found, $1,920, collector of fish revenue, J. K. Hutchinson, $1,035.48; clerks and stenographers: C. E. Barnell, $960; M. Brewster, $1,200; G. C. Brush, $302.88; A. Dreader, $189.68; H. B. Fisher, $591.61; N. Hassard, $1,050; E. McArthur, $900; A. McDonald, $400; D. E. McMeans, $855; E. C. Mitchell, $1,260; P. E. R. Palmer, $90; H. E. Palmer, $1,320; G. Pelter, $177.68; K. Phipps, $1,155; V. C. Riel, $320; L. Robinson, $110.51; T. Taylor, $1,260; Wm. Urquhart, $29.68; F. Warne, $201.61; A. Whitmore, $1,605; L. Worsfold, $343.06; T. Stoddart, messenger, $960		22,797 19
Disbursements of Division Inspector and various fishery officers:—Board, $148.65; cartage, $567.72; customs duty, $371.01; express and freight, $1,285.43; firing bombs, Fraser River, $185; postage, $402.35; telegrams, $1,620.71; telephone, exchange and tolls, $759.97; sundry travel and disbursements of officials, $6,218.21; sundry outlay, $677; less charged to Special Guardians, $1,289.20		10,946 85
Accounts under $1,000:—Expenses in connection with the inspection of spawning, $1,065.31; express and freight, $143.27; motors, $336.81; Maroon signals, $760.83; storage for mild cured salmon, $200; boundary signs, $200; sundries, $2,645.13		5,351 35
Special Guardians:—Wages, $18,703.08; disbursements, $5,949.23; detailed under disbursements of Division Inspector, etc., $1,289.20		25,941 51
Detailed under:—Fisheries Patrol Service, (Vote 240)		103 02
		120,473 39
Less—Charged to: Fisheries Patrol Service, (Vote 240), $1,826.48; Fisheries Protection Service, (Vote 240) $531.60; Inspection of Pickled Fish, (Vote 245) $54.70; Fish Culture, (Vote 246) $2,964.18; Conservation and Development of Deep Sea Fisheries, (Vote 243) $3.70; Building Fishways and Clearing Rivers, (Vote 241) $58.42; International Halibut Commission, (Vote 247) $15.09		5,454 17
		115,019 22

GENERAL ACCOUNT—COMPTE GÉNÉRAL

Villeneuve, O. B., Ottawa: renewal of receipt of the Employers Liability Assurance Corporation renewing bond 29241, and premium paid for additional names		224 25
Express, $134.26; sundries, $105.75		240 01
Printing and Stationery:—King's Printer: printing, $8,284.55; stationery, $3,058.55; subscriptions, $10		11,353 10
		11,817 36
Total	(Page O—49)	$ 393,270 15

Classified as follows:—

Salaries and wages	251,781 10	
Travelling Expenses	74,649 98	
Material, Supplies and Repairs	859 73	
Printing and Stationery	11,353 10	
Miscellaneous	59,962 06	
	398,605 97	
Less—Adjustments	5,335 82	
	$393,270 15	

Votes–Crédits 240 & 468—Fisheries Patrol Service, etc.—Service de patrouille des pêcheries, etc.

DETAILS—DÉTAILS

Amy S.:—
Patrolmen at $115 per m.: H. Seaton, $126.13; S. Woodman, $295.54; gas engine man, M. Sullivan, at $110 per m., $403.33; charter of boat, $1,008; general supplies, $264.88 ..... 2,097 88

Black Raven:—
Engineers at $125 per m.: M. Dane, $1,026.75; H. McGregor, $427.52; various: gasoline, oil, $811.68; sundries, $651.71; detailed under Salaries and Disbursements (Vote 240), $95.43 ..... 3,013 09

Bonila:—
Captain, E. H. Taylor, at $140 per m., $980; gas engine man, J. D. Storrings, at $135 per m., $945; wages of crew, $630; gasoline, oil, $762.64; sundries, $618.37 ..... 3,936 01

Bradbury:—
Master, H. Bryan, at $160 per m., $1,920; chief engineer, E. Maloney, at $150 per m., $1,800; engineer, T. J. Pears, at $125 per m., $1,129.03; stewards at $80 per m: W. Elgin, $104.25; L. Sabiston, $437.33; wages of crew, $4,514.30; board of officers and crew, $491; coal: McCracken Bros., Winnipeg, $3,004.56; Winnipeg Supply Co., $2,085.97; various: gasoline, oil, $279.67; labour, $356.90; provisions, $1,352.17; repairs to *Bradbury*, $1,087; uniforms, $392.30; sundries, $2,836.56; Less, charged to Salaries and Disbursements (Vote 240), $15.33.. 21,775 71

Cloyah:—
Patrolmen at $115 per m.: F. Warne, $461.33; W. Wilson, $708.55; wages of crew, $2,061.12; various: gasoline, $760.11; general supplies, $393.88; sundries, $52.64; detailed under Salaries and Disbursements (Vote 240), $1.80 ..... 4,439 43

Cohoe:—
Engineer, H. McGregor, at $125 per m., $1,072.58; various: gasoline, oil, $643.75; sundries, $351.87; detailed under Salaries and Disbursements (Vote 240), $14.76 2,082 96

Colby:—
Patrolman, A. Dunbar, at $100 per m., $1,180.65; A. Dunbar, hire of launch, sundries, $1,054.65; various: gasoline, oil, $281.82; sundries, $24.10 ..... 2,541 22

Dorothy N.:—
Patrolman, J. Nicolson, at $100 per m., $1,200; various: boat hire, $360.80; gasoline, oil, $210.89; sundries, $104.60 ..... 1,876 29

Duck:—
Captain, J. Casey, at $100 per m., $303.23; wages of crew, $606.45; hire of boat, $550 ..... 1,459 68

Ecfoba:—
Patrolman, C. F. Bainbridge, at $115 per m., $492.52; boat hire, $786; gasoline, oil, $244.35 ..... 1,522 87

Egret:—
Engineer, F. X. Bledorse, at $125 per m., $1,500; various: gasoline, oil, $313.34; general supplies, $404.84; sundries, $130.81; detailed under Salaries and Disbursements (Vote 240), $74.38 ..... 2,423 37

Elkhorn:—
Captain, W. Dauphine, at $160 per m., $1,920; engineer, W. J. Barker, $1,500; various: gasoline, oil, $414.08; sundries, $160.82; detailed under Salaries and Disbursements (Vote 240), $2.68 ..... 3,997 58

Elida:—
Patrolman, R. E. Hudson, at $115 per m., $522.94; gas engine man, E. A. Hudson, at $110 per m., $500.20; charter of launch, R. E. Hudson, $1,112; general supplies, $353.77 ..... 2,488 91

Esperanza:—
Patrolman, A. Parker, at $100 per m., $1,048.39; various: gasoline, oil, $547.96; sundries, $485.09 ..... 2,081 44

Flying Spurr:—
Patrolman, A. L. Weaver, at $115 per m., $465.82; gas engine men at $110 per m.: H. Kemp, $305.17, T. Skellum, $136.85; various: charter of launch, $744; gasoline, oil, $370.17; supplies, $5 ..... 2,027 01

Votes–Crédits 240 & 468—Fisheries Patrol Service, etc.–Con.—Service de patrouille des pêcheries, etc.–Suite

Foam:—
Captain, C. J. House, at $160 per m., $1,920; engineers, at $125 per m.: D. Archibald, $375, W. West, $1,125; wages of crew, $1,056.77; various: gasoline, oil, $415.80; sundries, $275.24; detailed under Salaries and Disbursements (Vote 240), $7.21 ..... 5,175 02

Gertie W.:—
Patrolman, R. G. Harwood, at $115 per m., $371.83; gas engine man, M. Jack, at $110 per m., $348.33; various: charter of launch, $891; gasoline, oil, $305.33; sundries, $31.33 ..... 1,947 82

Grace:—
Captain, M. B. Fanning, at $120 per m., $274.83; wages of crew, $171.78; various: gasoline, oil, $137.12; launch hire, $916.12; sundries, $8 ..... 1,507 85

Grizzly:—
Patrolman, E. B. Irving, at $115 per m., $387.17; gas engine men at $110 per m.: W. Hammond, $157.19, F. Winlow, $166.65; various: launch hire, $612; sundries, $78.64 ..... 1,401 65

Gull:—
Engineer, T. Hart, at $125 per m., $1,500; various: general supplies, $776.85; detailed under Salaries and Disbursements (Vote 240), $65.04 ..... 2,341 89

Hawk:—
Patrolmen at $115 per m.: A. M. Strachan, $96,45, W. Strachan, $612.72; gas engine man, W. H. Utlay, at $110 per m., $663.67; various: gasoline, oil, $297.97; general supplies, $193.86; sundries, $59.69 ..... 1,924 36

Heron Wing:—
Patrolmen at $115 per m.: R. Frizzel, $552.74, F. Warne, $139.64; wages of crew, $1,143.69; various: general supplies, $1,008.93; sundries, $449.07; detailed under Salaries and Disbursements (Vote 240), $1.35 ..... 3,295 42

Hubbard:—
Captain, F. Deagle, at $100 per m., $303.23; wages of crew, $606.46; hire of boat, $550 ..... 1,459 69

Kiki:—
Patrolman, A. McIver, at $115 per m., $426.61; gas engine man, G. Baird, at $110 per m., $408.06; charter of launch, A. McIver, $1,100; general supplies $357.43 ..... 2,292 10

Linnett:—
Patrolman, F. C. Hayter, at $115 per m., $690; gas engine man. F. Fuller, at $110 per m., $667.10; various: gasoline, oil, $468.47; sundries, $346.37 ..... 2,171 94

Marfish:—
Captain, G. R. Eburne at $165 per m., $1,105.86; chief engineers at $150 per m.: F. A. Russell, $176.29; T. White, $937.58; engineers at $110 per m.: R. B. Mitchell, $669.23; T. White, $56.77; stewards at $80 per m.: G. Smith, $180.65, E. Raynor, $306.67; watchemen at $110 per m.: G. R. Eburne, $316.64, T. White, $376.13; wages of crew, $1.484.51; repairs and renewals, Prince Rupert Dry Dock and Shipyard Co., $3,170.14; various: coal, $188.16; gasoline, oil, $1,831.04; hardware, $387.45; provisions, $977.77; general supplies, $562.35; sundries, $707; detailed under Salaries and Disbursements (Vote 240), $74; less charged to: Salaries and Disbursements (Vote 240), $58.34 ..... 13,449 90

Marnel:—
Patrolman, J. C. Scott, at $100 per m., $753.33; various: charter of boat, $245; sundries, $166.36 ..... 1,164 69

Melrose:—
Patrolman, G. Frost, at $115 per m., $363.55; gas engine man, G. Leary, at $110 per m., $347.75; various: charter of launch, $485; sundries, $197.46 .... 1,393 76

Merlin B.:—
Patrolman, J. Nygaard, at $115 per m., $713; gas engine men at $110 per m.: O. Odegaard, $202.26; C. G. Widsten, $379.67; various: gasoline, oil, $454.89; sundries, $196.54 ..... 1,946 36

Merrisea:—
Captain, J. S. Menchions, at $160 per m., $1,920; engineer, O. Onsley, at $125 per m., $1,500; wages of crew, $1,080; various: gasoline, oil, $461.87; sundries, $389.97; detailed under Salaries and Disbursements (Vote 240), $252.09 ..... 5,603 93

Mildred McColl:—
Master, J. P. Williams, at $110 per m., $1,146.89; engineer, A. O'Leary, at $105 per m., $1,057.50; wages of crew, $1,551.68; installing engine, repairs, etc., Lunenburg Foundry Co., $5,136.40; various: coal, $173.60; gasoline, oil, $641.72; general supplies, $472.40; sundries, $215.94 ..... 10,396 13

Votes–Crédits 240 & 468—Fisheries Patrol Service, etc.–Con.—Service de patrouille des pêcheries, etc.–Suite

Myfawny:—
Patrolman, F. Warne, at $115 per m., $416.72; gas engine man, E. Nelson, $398.61; charter of launch, Prince Rupert Boat House, $1,110; various: gasoline, oil, $200.11; general supplies, $34.50 ..... 2,159 94

M. E. Smith:—
Patrolman, A. Dobson, at $100 per m., $500; engineer, A. L. Wilson, at $90 per m., $450; various: charter of launch, $672; sundries, $212.44 ..... 1,834 44

Nereis:—
Patrolman, A. Widsten, at $115 per m., $227.77; gas engine man, S. Gordon, at $110 per m., $217.87; various: gasoline, oil, $196.61; launch hire, $366; sundries, $13.66 ..... 1,021 91

Odessea:—
Patrolman, J. Boyd, at $115 per m., $477.81; gas engine man, J. Livesley, at $110 per m., $441.90; various: charter of launch, $812; sundries, $328.29 .... 2,060 00

Oh Boy:—
Patrolman, J. Stewart, at $115 per m., $406.33; gas engine man, J. McFadden, at $110 per m., $388.67; charter of launch, J. McFadden, $1,080; various: gasoline, oil, $499.37; sundries, $37.74 ..... 2,412 11

Omar K:—
Patrolman, C. Valley, at $115 per m., $337.58; gas engine man, H. Christensen, at $110 per m., $322.91; various: charter of launch, $450; sundries, $169.88 .... 1,280 37

Oyashimo:—
Patrolman, W. Singer, at $115 per m., $365.41; gas engine man, at $110 per m., J. Pearson, $225.32; A. Robertson, $492.82; R. Stafford, $92.26; charter of launch, W. Singer, $1,200; sundries, $200 ..... 2,575 81

Phalarope:—
Captain, H. B. Kelly, at $110 per m., $1,320; engineer, M. Mitchell, at $105 per m., $1,260; wages of crew, $1,800; gasoline, oil, Imperial Oil Ltd., $1,268.59; various: gasoline, oil, $221.56; general supplies, $547.60 ..... 6,417 75

Pontiac:—
Patrolman, H. Maloney, at $100 per m., $1,067.75; various: gasoline, oil, $121.25; sundries, $315 ..... 1,504 00

Patrol No. 1:—
Captain, A. Baker, at $110 per m., $686.84; engineer, Wm. Moran, at $105 per m., $697.62; wages of crew, $934.26; various: gasoline, oil, $625.07; sundries, $300.18. 3,243 97

Reliance:—
Patrolman, W. H. Fairbrain, at $115 per m., $743.67; gas engine men, at $110 per m.: W. Campbell, $31.94; G. Frost, $459.39; J. McGregor, $220; launch hire, W. H. Fairbrain, $1,386; various: gasoline, $87.95; sundries, $10.20 .... 2,939 15

Richmond:—
Captain, F. Baglole, at $100 per m., $523.33; engineer, A. McKinnon, at $100 per m., $523.33; various: engine, $287.92; general supplies, $450; sundries, $92.68. 1,877 26

Rividis:—
Captain, J. Mulligan, at $165 per m., $1,012; gas engine man, D. Taylor, at $135 per m., $823.50; wages of crew, $1,002; various: gasoline, oil, $369.31; general supplies, $985.15; sundries, $596.33; detailed under Salaries and Disbursements, (Vote 240) $3.30 ..... 4,791 59

Salmo:—
Guardian, J. Cannon, at $110 per m., $393.87; engineers at $110 per m.: G. Code, $365.48; J. Brown, $191.61; various: sundries, $307.57; detailed under Salaries and Disbursements, (Vote 240) $26.05 ..... 1,284 58

Sea Bee:—
Patrolman, J. Jorgenson, at $115 per m., $474.84; gas engine man, G. Sykes, at $110 per m., $457.74; various: charter of launch, $992; gasoline, oil, $381.51; sundries, $9.64 ..... 2,315 73

Sea Foam:—
Patrolman, J. W. Collier, at $115 per m., $371.83; D. White, gas engine man at $110 per m., $355.67; various: launch hire, $792; general supplies, $141.78 .... 1,661 28

Sea Snip:—
Patrolman, J. Lorimer at $115 per m., $232.97; engineer, E. Ablewhite, at $110 per m., $222.84; various: gasoline, oil, $287.69; launch hire, $416.50 ..... 1,160 00

Shannon:—
Captain, W. E. Joy, at $110 per m., $1,320; engineer, E. Polkinhorn, at $105 per m., $1,260; various: charter of launch, $650; gasoline, oil, $536.10; sundries, $76.11 ..... 3,842 21

Votes–Crédits 240 & 468—Fisheries Patrol Service, etc.–Conc.—Service de patrouille des pêcheries, etc.–Fin

Sophanne:—
Patrolman, P. D. Kelly, at $115 per m., $410.17; gas engine man at $100 per m., F. Craven, $58.67; J. Sutton, $330; various: charter of launch, $700; gasoline, oil, $231.58; sundries, $16.40 ..... 1,746 82

Swan Tail:—
Captain, W. Kennedy, at $160 per m., $1,920; engineers at $125 per m.: D. Archibald, $1,250; W. H. West, $250; wages of crew, $1,080; various: gasoline, oil, $621.81; sundries, $258.39; detailed under Salaries and Disbursements, (Vote 240) $3.37 ..... 5,383 57

Vanadis:—
Captain, A. Yates, at $165 per m., $1,980; engineer, J. H. Quigg, at $135 per m., $1,620; wages of crew, $2,876.61; various: coal, $134.75; gasoline, oil, $1,010.59; provisions, $1,402.77; general supplies, $1,039.67; sundries, $943.14; detailed under Salaries and Disbursements, (Vote 240) $106.92; Less charged to: Salaries and Disbursements (Vote 240), $44.68 ..... 11,069 77

Vedder:—
Captain, R. C. Mercer, at $160 per m., $1,920; engineer, S. Hembrough, at $125 per m., $1,500; various: gasoline, oil, $320.90; general supplies, $109.03; detailed under Salaries and Disbursements, (Vote 240) 75c 3,850 68

Vera S. Fry:—
Patrolman, W. H. Hatwell, at $115 per m., $421.67; gas engine man, H. Clay, at $100 per m., $388.66; charter of launch, M. Stevens, $1,110; various: gasoline, oil, $285.58; sundries, $176.27 ..... 2,382 18

Wabash:—
Patrolman, H. A. Henry, at $115 per m., $459.01; gas engine man, R. Schiller, at $110 per m., $439.06; charter of launch, F. J. Beal, $1,220; various: gasoline, oil, $1,056.36; sundries, $33.15 ..... 3,207 58

Wakesia:—
Patrolman, J. Howe, at $115 per m., $503.15; gas engine men at $110 per m.: J. Howe, $442.25; D. Wilton, $39.03; J. Howe, charter of launch, $1,072; various: gasoline, oil, $257.52; sundry supplies, $64.34 ..... 2,378 29

Patrol boats under $1,000:—*Alberta*, $57.35; *Anina*, $7.50; *Babine No. 1*, $962.28; *Babine No. 2*, $918.81; *Banboo*, $455.25; *Bergquist*, $417.69; *Betty*, $140.90; *Bucky*, $821.46; *Curlew*, $369.29; *Deborah*, $264.34; *Dory*, $173.30; *Dot*, $77.42; *Dunno*, $466.47; *Elk*, $502.75; *Elkhart*, $651.89; *Fraser*, $821.46; *Goodall*, $767.68; *Hasalm*, $602.98; *Hubbert*, $5.35; *Hummingbird*, $2.97; *Iona*, $640.04; *Ironsides*, $893.25; *Isobel W.*, $400.69; *Joan*, $189.79; *Limit*, $326.08; *Lively*, $585; *Lola*, $232.72; *Mary*, $335.77; *Meghan*, $13.96; *Metra*, $317.97; *Nancy*, $683.62; *Nellie*, $911.23; *Olive*, $744.90; *Ostrea*, $41.75; *Pearl*, $114.68; *R. K.* $205.11; *Robertson*, $123.44; *Rockaroy*, $54.16; *Rose*, $391.81; *Scallop*, $289.42; *Sea Dog*, $710.34; *Sea Queen*, $260.87; *Sisters*, $224.01; *Skerry*, $773.07; *Skylark*, $801.40; *Snowbird*, $300; *Speedwell*, $702.43; *Stubbs*, $796.27; *Sand E.*, $771.18; *Votomac*, $206.24; *Wonder* (2), $260.59; *Wonder* (3), $237.73 (includes an amount of $15.85 detailed under Salaries and Disbursements (Vote 240) 22,086 66

General Accounts:—
British Columbia: gas engine man, J. W. Allen, at $160 per m., $1,920; watchman, A. Jappy, at $125 per m., $349.06; gasoline, oil, $248.29; labour, $950; travelling expenses, $297.90; general supplies, $1,072.62; sundries, $30.90; detailed under Salaries and Disbursements (Vote 240) $792.86 ..... 5,661 63
Poplar Island: watchman at $95 per m., $1,140; various: general supplies, $393.84; sundries, $27.04; detailed under Salaries and Disbursements, (Vote 240) $288.64 ..... 1,849 52

Total ..... (Page O—49) $ 219,234 76

Classified as follows:—

Salaries and Wages	123,158 21	
Travelling Expenses	297 90	
Materials, Supplies, Repairs, etc	52,969 64	
Miscellaneous	41,100 88	
	217,526 63	
Adjustments	1,708 13	
	$ 219,234 76	

Votes–Crédits 240 & 468—Fisheries Protection Service, etc.—Service de protection des pêcheries, etc.

DETAILS—DÉTAILS

Arleux:—

Salaries and Wages—Traitements et gages:—Captain, H. P. Cousin, $1,920; 1st officer, R. I. Swansburg, $1,560; 2nd officer, F. B. McLean, $1,200; chief engineer, D. D. Sinclair, $1,800; 2nd engineer, F. Morissey, $1,500; wages of crew, $12,221.55 ..... 20,201 55

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Coal, S. Cunard & Co., Halifax, $4,064.46, A. T. O'Leary Ltd., Halifax, $1,350; repairs, Halifax Shipyards Ltd., $3,367.34, Lunenburg Foundry Co., Lunenburg, $2,405.80; Marine and Fisheries Department, deck, engine and steward's supplies, $3,128.66; accounts under $1,000: coal, $2,642.71; provisions, $5,293.81; repairs, $593.25; sundry, $1,339.67 ..... 24,185 70

Miscellaneous—Divers:—Freight, custom dues, etc 376 03

44,763 28

Arras:—

Salaries and Wages—Traitements et gages:—Captain C. Barkhouse, $1,920; 1st officer, G. A. Burton, at $1,560, $1,512.34; 2nd officer, J. D. Anthony, $1,200; chief engineer, H. C. Dickey, $1,800; 2nd engineer, W. A. Chandler, $1,500; physician, D. R. Webster, $866.67; wages of crew, $12,580.07 ..... 21,379 08

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Coal, Acadian Supplies Ltd., Lunenburg, $2,911.71, A. H. Murray & Co., St. John's, $2,205, Bras d'Or Coal Co., Little Bras d'Or Bridge, $1,944; provisions, A. W. Hendry Ltd., Liverpool, $1,057.85; repairs, Liverpool Marine Railway, Liverpool, $1,702.30, Thompson Bros., Machinery, Liverpool, $4.773; Marine and Fisheries Department, deck, engine and steward's supplies, $3,219.22; accounts under $1,000: coal, $1,650.23; provisions, $4,950.66; repairs, $720.25; sundry, $1,934.12 ..... 27,068 34

Miscellaneous—Divers:—Board, freight, laundry 1,284 39

49,731 81

Givenchy:—

Salaries and Wages—Traitements et gages:—Master, A. M. Henderson, at $2,340, $2,090.73; master, W. Redford, 1 m., $140; chief officer, L. Sheppard, at $1,680, $1,417.63; 2nd officers at $115 per m.: C. D. Freeman, $1,380; C. W. Earnshaw, $519.10; chief engineer, H. H. Banks, $2,280; 2nd engineer, C. F. Jones, $1,920; 3rd engineer, A. Annan, $1,440; wages of crew, $13,902.32 ..... 25,089 78

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Coal, Prince Rupert Coal Co., Prince Rupert, $2,050, Wellington-Comox Agency, Ltd., Victoria, $4,309.85, Western Fuel Corporation, Nanaimo, $2,327.75; provisions, P. Burns & Co., Vancouver, $1,122.15, Thoburn Meat Market, Esquimalt, $2,733.83, Wilson Bros., Victoria, $1,259.70; National Defence Department, deck, engine and steward's supplies, $5,062.88; repairs, Yarrows Ltd., Vancouver, $2,079.90; accounts under $1,000: coal, $997.50; provisions, $2,170.36; repairs, $841.74; sundry, $1,773.31 ..... 26,728 97

Miscellaneous—Divers:—Laundry, etc 265 05

Adjustments—Ajustements:—Detailed under Salaries and Disbursements Fishery Officers (Vote 240) 219 27

52,303 07

Malaspina:—

Salaries and Wages—Traitements et gages:—Master, F. C. Laird, $2,460; 1st officers at $140 per m., W. Redford, $1,416.18, L. Sheppard, $140; 2nd officers at $115 per m., R. Chester, $1,150, K. T. Godson, $115, J. Richardson, $230; chief engineer, D. Scott, $2,220; 2nd engineer, R. J. Williamson, $1,740; 3rd engineer, R. B. Fenwick, $1,500; wages of crew, $18,808.93 ..... 29,780 11

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Coal, Wellington-Comox Agency, Victoria, $6,184.90, Western Fuel Corporation Nanaimo, $5,093.50; provisions, P. Burns & Co., Victoria, $2,173.46, Esquimalt Meat Market, Esquimalt, $1,980.46, Wilson Bros., Victoria, $1,085.87; repairs, Yarrows Ltd., Victoria, $2,839.70; National Defence Department, deck, engine and steward's supplies, $4,087.04; accounts under $1,000: coal, $856.77; provisions, $2,889.31; repairs, $802.76; sundry, $1,325.57 ..... 29,319 34

Miscellaneous—Divers:—Laundry, etc 627 12

Adjustments—Ajustements:—Detailed under Salaries and Disbursements Fishery Officers (Vote 240) 312 33

60,038 90

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 240 & 468—Fisheries Protection Service, etc.–Conc.—Service de protection des pêcheries, etc.–Fin

General Account:—		
Printing and Stationery—Impressions et papeterie:—King's Printer, stationery.		104 00
Total..... (Page O—49)		$ 206,941 06
Classified as follows:—		
Salaries and Wages	96,450 52	
Materials, Supplies, Repairs, etc	107,302 35	
Printing and Stationery	104 00	
Miscellaneous	2,552 59	
	206,409 46	
Adjustments	531 60	
	$ 206,941 06	

Vote–Crédit 241—Building Fishways and clearing rivers—Construction de passes migratoires et déblaiement des rivières

Bridge River, B.C., $994.63; Hell's Gate, B.C., $1,233.87; Pocologan River, N.B., $399.15; Stamp Falls, B.C., $1,272.86; accounts under $300: $2,442.27		6,342 78
Detailed under Salaries and Disbursements Fishery Officers (Vote 240)		58 42
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements		$ 6,401 20
Classified as follows:—		
Salaries and Wages	3,714 66	
Travelling Expenses	1,290 72	
Materials, Supplies, Repairs, etc	1,295 90	
Miscellaneous	41 50	
	6,342 78	
Adjustments	58 42	
	$ 6,401 20	

Vote–Crédit 242—Legal and incidental expenses—Frais judiciaires et dépenses casuelles

Campbell, G. M., Victoria, $45; Chipman & Sanderson, Yarmouth, $45; Clearihue & Straith, Victoria, $31.05; Cockburn & Cockburn, St. Stephen, $150; Hackett, J. G., North Sydney, $5; Hillhouse, T. P., Selkirk, $58.55; Kennedy, J. D., New Westminster, $21; Leighton, A., Nanaimo, $44.80; Macdonald & Laurence, Vancouver, $27.50; MacLennan, D., Inverness, $40; McEvoy, V. J., Newcastle, $56.79; Morton, T. P., Nanaimo, $50.50; Patmore & Fulton, Prince Rupert, $115.50; Russell, B. W., Halifax, $100; Strong, H., Summerside, $105 (Volume I)	$ 895 69

Votes–Crédits 243 & 469—Conservation and Development of Deep Sea Fisheries—Conservation et développement des pêcheries de haute mer

Salaries and Wages—Traitements et gages:—Sundry labour	1,394 20
Travelling Expenses—Frais de voyage:—D. C. B. Duff, $50.91; Dr. A. H. Leim, $120.30; A. G. Huntsman, $69.34; H. E. Tanner, $121.10; Dr. H. C. Williamson, $77.32; sundry, $56.40	495 37
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—W. F. Bedwin Co., Halifax, construction of foundation, Refrigeration Building, payment on account, $2,500; various: sundries, $31.95	2,531 95
Printing and Stationery—Impressions et papeterie:—King's Printer, printing	2 25

Votes–Crédits 243 & 469—Conservation and Development of Deep Sea Fisheries–Conc.—Conservation et développement des pêcheries de haute mer–Fin

Miscellaneous—Divers:—Advertising, $1,235; express freight, etc., $257.92	1,492 92
Adjustments—Ajustements:—Detailed under Salaries and Disbursements Fishery Officers, (Vote 240)	3 70
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements..$	5,920 39

Vote–Crédit 244—Fisheries Intelligence Bureau—Bureau de renseignements sur les pêcheries

Salaries and Wages—Traitements et gages:—Statistical reporters	166 00
Printing and Stationery—Impressions et papeterie:—King's Printer, printing	327 39
Miscellaneous—Divers:—Telegrams, etc	45 93
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements..$	539 32

Vote–Crédit 245—Inspection of Pickled Fish—Inspection du poisson mariné

Salaries and Wages—Traitements et gages:—Senior inspector, R. Gray, $2,100; inspector, J. Duggan, 9 m. at $1,380, 3 m. at $1,440; inspector A. MacKenzie, at $1,620, $26.56; inspector W. H. Vaughan, 3 m. at $1,380, 9 m. at $1,440 (less 14 d.), $1,309.39; inspectors at $1,380: J. D. Aucoin, $941.12; M. S. Binet, $941.12; E. C. Crawford, $442.82; J. A. Delaney, $914.03; J. Dyson, $235.44; S. J. Homans, $285.65; A. S. Kenny, $231.98; J. R. Laing, $941.12; F. L. Legere, $863.06; A. Mitchell, $459.34; D. W. Mosher, $523.07; C. J. O'Hanley, $1,123.06; J. Reid, $393.23; P. Reid, $328.03; V. Theriault, $941.12; engineer, W. Le Hurray, at $125 per m., $423.39	14,818 53
Travelling Expenses—Frais de voyage:—J. D. Aucoin, $855.97; M. S. Binet, $749.43; E. C. Crawford, $71.70; J. A. Delaney, $611; J. V. Duggan, $403.87; J. A. Dyson, $94.55; R. Gray, $1,637.84; S. J. Homans, $262.92; A. S. Kenny, $128.37; J. R. Laing, $471.25; F. L. Legere, $602.82; A. MacKenzie, $17.04; A. Mitchell, $113.55; D. Mosher, $147; C. J. O'Hanley, $1,243.70; J. Reid, $341.35; P. Reid, $131; V. Theriault, $241.10; W. H. Vaughan, $636.23	8,760 69
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Gasoline, rubber boots, etc	326 75
Printing and Stationery—Impressions et papeterie:—King's Printer, stationery	80 74
Miscellaneous—Divers:—Charter of launch, rentals	1,315 56
Adjustments—Ajustements:—Detailed under Salaries and Disbursements, Fishery Officers, (Vote 240)	54 70
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements..$	25,356 97

Vote–Crédit 246—Fish Culture—Pisciculture

Prince Edward Island:—	
Kelly's Pond Hatchery:—Superintendent, F. C. Hayley, $1,560; assistant, A. Tait, $1,260; labour, $44; supplies, $1,044.60; general expenses, $624.67	4,533 27
Nova Scotia:—	
Bedford Hatchery:—Superintendent, G. Heathley, $1,440; labour, $1,594.45; supplies, $2,432.25; general expenses, $986.05	6,452 75
Lindloff sub-Hatchery:—Labour, $515.63; supplies, $33.31; general expenses, $462.59	1,011 53
Margaree Hatchery:—Superintendent, L. G. Burton, $1,500; assistant, F. McDermid, $1,440; labour, $3,171.25; supplies, $1,707.37; general expenses, $355.50	8,174 12
Margaree Retaining Pond:—Seasonal superintendent, J. P. Chiasson, $176; labour, $306.50; supplies, $1,812.25; general expenses, $106.50	2,401 25
Middleton Hatchery:—Superintendent, H. V. Gates, $1,440; assistant, L. Baker, 1 m., $120; labour, $1,953; supplies, $1,899.53; general expenses, $470.40	5,882 93
Windsor Hatchery:—Superintendent, F. M. Millett, $1,500; labour, $712; supplies, $1,828.34; general expenses, $735.89	4,776 23
Halifax Summer School:—General expenses	1,171 03
	29,869 84

Vote–Crédit 246—Fish Culture–Con.—Pisciculture–Suite

New Brunswick:—		
Grand Falls Hatchery:—Superintendent, P. Parent, $1,500; assistant, W. A. McCluskey, $1,440; labour, $214.50; supplies, $2,508.05; general expenses, $277.50	5,940	05
Miramichi Hatchery:—Superintendent, F. Burgess, $1,680; assistant, G. Sutherland, $1,440; labour, $1,045.50; supplies, $2,002.39; general expenses, $680.17..	6,848	06
Miramichi Salmon Pond:—Labour, $1,708.80; supplies, $662.65; general expenses, $32	2,403	45
Nepisiquit sub-Hatchery:—Seasonal superintendent, A. McDougall, at $1,440, $588.90; labour, $635.38; supplies, $114.87; general expenses, $96.19	1,435	34
New Mills Salmon Pond:—Seasonal superintendent, W. White, at $1,440, $847.26; labour, $1,185; supplies, $2,099.71; general expenses, $32.23	4,164	20
Restigouche Hatchery:—Superintendent, A. Mowat, at $1,560, $260; assistant, W. A. Mowat, $1,260; assistant, A. McDougall, at $1,440, $738.84; labour, $1,179.38; supplies, $860.38; general evpenses, $444	4,742	60
St. John Hatchery:—Superintendent, J. D. Nichol, $1,560; assistant, K. G. Shillington, $1,260; labour, $2,238; supplies, $4,722.53; general expenses, $829.68	10,610	21
St. John Salmon Pond:—Labour, $2,721.25; supplies, $7,803.24; general expenses, $215.89	10,740	38
New Hatchery on St. John River:—Supplies	8	88
Sparkle Hatchery:—Seasonal superintendent, M. MacKenzie, at $1,440, $604.89, watchman at $5 per m., $23.02; supplies, $60.70; general expenses, $70.03	758	64
Tobique sub-Hatchery:—Labour, $48.67; supplies, $9.52; general expenses, $164.15	222	34
Summer School at St. Andrew's:—General expenses	371	08
	48,245	*23*
Ontario:—		
Collingwood Hatchery:—Superintendent, J. C. Turner, 3 m., $420; assistant, J. D. Montgomery, 3 m., $360; labour, $1,549; supplies, $536.93; general expenses $346.92	3,212	85
Kenora Hatchery:—Superintendent, R. Parker, 3 m., $420; assistant, A. E. Openshaw, 3 m., $360; labour, $1,869.25; supplies, $476.58; general expenses, $283.76	3,409	59
Kingsville Hatchery:—Superintendent, S. Adamson, 3 m., $420; assistants, G. K. Manore, 3 m., $360; M. Miller, 3 m., $360; labour, $312; supplies, $146.49; general expenses, $493.33	2,091	82
Port Arthur Hatchery:—Superintendent, S. Craig, 3 m., $375; assistant, J. Garriock, 3 m., $360; labour, $401; supplies, $66.67; general expenses, $314.46..	1,517	13
Sarnia Hatchery:—Superintendent, A. G. Laschinger, 3 m., $390; net maker, F. Sole, 3 m., $390; labour, $1,040.50; supplies, $676; general expenses, $143.90.	2,640	40
Southampton Hatchery:—Superintendent, A. McDougall, 3 m., $390; assistant, A. E. Mouck, 3 m., $360; labour, $229.25; supplies, $41.65; sundries, $169..	1,189	90
Thurlow Hatchery:—Superintendent, J. Oakes, 3 m., $420; assistants, 3 m.: E. G. Burgess, $360; T. A. Gordon, $360; A. Hill, $360; labour, $875; supplies, $300.81; general expenses, $205.62	2,881	43
Wiarton Hatchery:—Superintendent, J. Eldridge, 3 m., $420; assistants, 3 m.: J. Bundritt, $360; H. A. Cheeseman, $300; supplies, $1,520.25; general expenses, $351.60	2,951	85
	19,894	*97*
Manitoba:—		
Dauphin River Hatchery:—Labour, $204; general expenses, $12	216	00
Dauphin River Spawn Camp:—Labour, $876; supplies, $74.25; general expenses, $324.51	1,274	76
Gull Harbour Hatchery:—Superintendent, C. P. Paulson, $1,680; labour, $3,112.60; supplies, $1,870.13; general expenses, $545.34	7,208	07
Winnipegosis Hatchery:—Superintendent, H. J. Reid, at $1,680, $700; assistant, G. E. Butler, $1,260; labour, $6,173.87; supplies, $1,580.38; general expenses, $1,511.73	11,225	98
	19,924	*81*
Alberta and Saskatchewan:—		
Banff Hatchery:—Superintendent, J. E. Martin, 9 m. at $1,620, 3 m. at $1,680; assistant, B. S. Fox, $1,440; labour, $1,272; supplies, $1,898.74; general expenses, $651.13	6,896	87
Fort Qu'Appelle Hatchery:—Superintendent, W. C. Mapes, $1,500; assistant, O. Bright, $1,440; labour, $1,798.50; supplies, $1,483.38; general expenses, $656.56	6,878	44
Spray Lakes Hatchery:—Labour, $877.50; supplies, $367.78; general expenses, $202.88	1,448	16
	15,223	*47*

Vote–Crédit 246—Fish Culture–Con.—Pisciculture–Suite

British Columbia:—

Anderson Lake Hatchery:—Superintendent, D. Bothwell, $1,560; assistants at $1,200 or $1,440, less $20 per m. maintenance, H. J. Ryder, $583.55; G. J. Morgan, $25.81; labour, $2,388.75; board, $942.76; supplies, $666.27; general expenses, $541.38; detailed under Salaries and Disbursements, Fishery Officers, (Vote 240) $7.84 ..... 6,716 36

Babine Lake Hatchery:—Superintendent, F. A. Tingley, at $1,500 less $20 per m. maintenance, $479.83; assistants at $1,200 or $1,260 less $20 per m. maintenance, R. H. Eaton $1,073.39 (arrears $38.39), W. R. Johnston, $973.57; labour, $2,864; board, $1,599.48; supplies, $709.51; general expenses, $412.60; detailed under Salaries and Disbursements Fishery Officers, (Vote 240) $1.15 ..... 8,113 53

Cowichan Lake Hatchery:—Superintendent, J. H. Castley, $1,560; assistants, at $1,200 to $1,380, less $20 per m. maintenance: S. E. Carreck, $1,153.76; A. P. Hills, $675.99; labour, $1,802; board, $377.95; supplies, $993.28; general expenses, $618.04; detailed under Salaries and Disbursements Fishery Officers, (Vote 240) $67.28 ..... 7,248 30

Cranbrook Eyeing Station:—Assistant, H. J. Ryder at $1,200 less $20 per m. maintenance, $299.51; labour, $49.50; board, $103.55; supplies, $6.93; general expenses, $359.47; detailed under Salaries and Disbursements Fishery Officers, (Vote 240) $29.50 ..... 848 46

Cultus Lake Hatchery:—Superintendent, A. Robertson, at $1,680 less $20 per m. maintenance, $927.74; labour, $2,700.75; board, $640.16; supplies, $746.34; general expenses, $366.65; detailed under Salaries and Disbursements Fishery Officers, (Vote 240) $48.78 ..... 5,430 42

Gerrard Hatchery:—Assistant, J. F. Thompson at $1,320 less $20 per m. maintenance, $90; labour, $633.42; board, $194.13; supplies, $377.11; general expenses, $322.09; detailed under Salaries and Disbursements Fishery Officers, (Vote 240) $1 ..... 1,617 75

Harrison Lake Hatchery:—Assistant, J. A. Bryce, at $1,200, less $20 per m. maintenance, $321.94; board, $25; supplies, $55.09; general expenses, $42.16; detailed under Salaries and Disbursements Fishery Officers, (Vote 240) $21.17. 465 36

Kennedy Lake Hatchery:—Superintendent, W. P. Forsythe, 6 m. at $1,380, 6 m. at $1,440 less $20 per m. maintenance, $1,170; assistant, B. H. Symms, 9 m. at $1,140, 3 m. at $1,200, less $20 per m. maintenance, $863.44; labour, $2,376.50; board, $1,650.42; supplies, $661.65; general expenses, $521.72; detailed under Salaries and Disbursements Fishery Officers, (Vote 240) $16.99 ..... 7,260 72

Lloyd's Creek Eyeing Station:—Assistants at $1,260 to $1,440, less $20 per m. maintenance: A. P. Hills, $155.83; G. J. Morgan, $256.67; labour, $553; supplies, $568.15; general expenses, $293.49: detailed under Salaries and Disbursements Fishery Officers, (Vote 240) $31.09 ..... 1,858 23

Nelson Eyeing Station:—Superintendent. W. Reid at $1,560, less $20 per m. maintenance, $1,210; assistant, J. F. Thompson at $1,320, less $20 per m. maintenance, $913.54: labour, $997; board, $645.94; supplies, $383.99; general expenses, $1,565.42; detailed under Salaries and Disbursements Fishery Officers, (Vote 240), $8.97 ..... 5,724 86

Pemberton Hatchery:—Superintendent, T. W. Graham, at $1,680, less maintenance at $20 per m., $1,540; assistants at $1,440, less $20 per m. maintenance: J. Lindsay, $1,213.67; G. J. Morgan, $94.94; C. Sayer, $1,213.55; labour, $3,645.23; board, $1,746.59; supplies, $621.62; general expenses, $715.25; detailed under Salaries and Disbursements Fishery Officers, (Vote 240) $1,236.54 ..... 12,027 39

Pitt Lake Hatchery:—Superintendent, J. McIsaac, at $1,440 less $20 per m. maintenance, $1,211.63: labour, $3,020; board, $1,194.89; supplies, $202.71; general expenses, $241.14; detailed under Salaries and Disbursements Fishery Officers, (Vote 240) $5 ..... 5,875 37

Rivers Inlet Hatchery:—Superintendent, A. Robertson at $1,680 less $20 per m. maintenance, $541.94; superintendent F. A. Tingley at $1,500 or $1,560 less $20 per m. maintenance, $832.74; assistant, E. V. Epps, at $1,380 less $20 per m. maintenance, $1,147.87; labour, $4,729.14; board, $3,197.12; supplies, $1,554.47; general expenses, $390.08; detailed under Salaries and Disbursements Fishery Officers, (Vote 240) $89.90 ..... 12,483 26

Skeena River Hatchery:—Superintendent, C. R. T. Hearn, 3 m. at $1,560, 9 m. at $1,620, arrears, $25.76, $1,630.76; assistants, at $1,260 to $1,440 less $20 per m. maintenance: A. P. Hills, $45.33; G. J. Morgan, $148.38; C. Raven, $1,154.31; H. J. Ryder, $56; labourer, $5,496.37; board, $2,109.69; supplies, $1,804.35; general expenses, $2,776.22; detailed under Salaries and Disbursements Fishery Officers, (Vote 240) $408.75 ..... 15,630 16

Stuart Lake Hatchery:—Superintendent, H. C. Crawford, $1,440; labour, $1,894.50; board, $924.67; supplies, $339.89; general expenses, $485.91; detailed under Salaries and Disbursements Fishery Officers (Vote 240), $3.39.. 5,088 36

Vote–Crédit 246—Fish Culture–Conc.—Pisciculture–Fin

British Columbia–*Conc.*

British Columbia General Account:—District inspector, C. W. Harrison, $2,160; resident engineer, J. McHugh, $3,000; junior resident engineer, H. W. Hunt, $2,040; assistants at $1,260 or $1,440, less $20 per m. maintenance: A. P. Hills, $142.85; G. J. Morgan, $200.86; labour, $1,358; supplies, $1,232.78; general expenses, $1,477.92; detailed under Salaries and Disbursements Fishery Officers, (Vote 240) $986.83..... 12,599 24

108,987 77

General Account:—

District inspectors:—J. Catt, 6 m. at $1,920, 6 m. at $2,140; S. J. Walker, $2,160; construction foreman, C. F. Stevens, $1,680; travelling expenses, J. Catt, $1,633.08; S. J. Walker, $934.45; supplies, $1,288.31; printing and stationery, King's Printer, printing, $288.30; stationery, $209.79; general expenses, $792.15. 10,966 08

Total as shown in Summary—see index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements— $ 257,645 44

Classified as follows:—

Salaries and Wages	170,592 60	
Travelling Expenses	2,567 53	
Materials, Supplies, Repairs, etc	54,863 06	
Printing and Stationery	498 09	
Miscellaneous	26,159 98	
	254,681 26	
Adjustments	2,964 18	
	$ 257,645 44	

Vote–Crédit 247—International Halibut Commission, etc.—Commission internationale au sujet du flétan, etc.

Salaries and Wages—Traitements et gages:—Director, W. F. Thompson, $6,000; assistant director, H. A. Dunlop, at $3,000, $2,958.33; scientific assistants at $2,100 to $2,400, F. H. Bell, $2,275, L. L. Bolton, $1,601.91; assistants at $1,200 to $1,920, R. V. Butt, $1,740, H. Christensen, $58.06, E. Ericksen, $443.54, O. Ericksen, $1,000, N. L. Freeman, $1,910; H. Lokken, $135; radio operator, P. F. Roegner at $1,560, $578.70; stenographic assistants, $2,821.18; captain of *Scandia*, O. O. Hvatun at $250 per m., $1,345.70; wages of crew, $1,882.28..... 24,749 70

Materials, Supplies, Repairs—Matériaux, fournitures, réparations:—McCoy Grocery, Seattle, provisions, $1,518.34; Scientific Supplies Co., Seattle, office equipment, $1,779.69; accounts under $1,000: provisions, office supplies, etc., $9,475.76..... 12,773 79

Miscellaneous—Divers:—Schooner *Scandia* and *Owners*, Seattle, charter of boat and sundries, $6,608.46; disbursements of scientific assistants, $5,199.39; accounts under $1,000: books, express, ice, etc., $1,475.72..... 13,283 57

Adjustments—Ajustements:—Detailed under Salaries and Disbursements Fishery Officers, (Vote 240)..... 15 09

50,822 15

Less—Amount recovered from United States Government..... 18,616 35

Total as shown in Summary—see index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départments.. $ 32,205 80

Votes–Crédits 248 & 470—Marine Biological Board of Canada—Commission de biologie maritime du Canada

Salaries and Wages—Traitements et gages:—Director at St. Andrew's, Dr. A. G. Huntsman, 13 m., $5,416.74, contribution to Teachers Insurance and Annuity Association of America, $83.32; assistant director St. Andrews, Dr. A. H. Leim, $2,600; director, Nanaimo, Dr. W. A. Clemens, $3,600; director, Prince Rupert, D. B. Finn, $2,166.64; assistant scientists: H. Brocklesby, $980, H. R. Chipman, $367.74, J. A. Dauphinee, $300, N. B. Dreyer, $690, J. C. Forbes, $773.23, Ernest Hess, $2,040, D. D. McKay, $560, Roger Reid, $733.32, R. F. Ross, $1,497.15, C. B. Weld, $600; investigators: A. Bajkov, $653.23, F. R. Hayes, $250, C. Lucas, $60, D. A. MacKay, $132.26; H. C. White, $1,727.41; biologist, R. E. Forester,

Votes–Crédits 248 & 470—Marine Biological Board of Canada–Conc.—Commission de biologie maritime du Canada–Fin

*Salaries and Wages–*Conc.—*Traitements et gages–*Fin
$2,520; statistician, A. W. H. Needler, $200; educator H. E. Tanner, $2,182.26; hydrographer, E. E. Watson, $200; assistant zoologist, H. C. Williamson, $3,000; fishery demonstrator, H. A. Wilson, $1,494.62; field assistants: W. F. Baxter, $100, R. W. Pilsbury, $181.74; secretaries, curator, caretaker's, $7,592.86; housekeeping staff, $2,034.82; crews of boats, $6,951.78; sundry labour, $5,803.27..... 57,492 39

Travelling Expenses—Frais de voyage:—F. B. Adamstone, $276.33; A. Bajkov, $165.61, H. M. Brocklesby, $364.03, W. A. Clemens, $998.06, G. L. Duff, $100.45, John Dybhavn, $319.88, J. R. Dymond, $250, D. B. Finn, $574.40, R. E. Foerster, $1,242.99, C. McLean Fraser, $452.28, W. J. K. Harkness, $390.24, F. R. Hayes, $123.02, A. G. Huntsman, $1,298.56, A. H. Hutchinson, $393.79, Geo. W. Jeffers, $304.40, A. H. Leim, $305.58, D. A. McKay, $158.95, Claude McCallum, $111.64, John McHugh, $468.90, Donald D. McKay, $101.18, J. P. McMurich, $133.60, Ferris Neave, $170.25, A. W. H. Needler, $190.05, C. H. O'Donoghue, $153.75, Mrs. C. H. O'Donoghue, $305.70; G. J. Spencer, $399.45, F. D. White, $141.20, H.. C. White, $318.74, A. H. Whitman, $102.33, sundry travel, $2,582.31..... 12,897 67

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Imperial Oil Limited, gasoline and oil, $1,690.51; H. O'Neill, St. Andrews, provisions, $1,453.01; accounts under $1,000: auto parts and repairs, $227.21; coal, $695.01; fish, $3,105.97; gasoline and oil, $479.08; lumber, $1,338.98; provisions, $4,112.14; sundries, $17,452.11..... 30,554 02

Printing and Stationery—Impressions et papeterie:—King's Printer, printing, $80.73; stationery, $73.44. Outside: Toronto University, printing and stationery, $1,702; engraving, $112.61; accounts under $1,000: sundries, $928.92..... 2,897 70

Miscellaneous—Divers:—R. Friedlander & Son, Berlin, books, $1,129.34; accounts under $1,000: advertising, $27.02; board, $1,496.36; books and publications, $2,911.26; electric light, $786.13; express, freight and cartage, $1,801.37; laundry, $395.32; postage, $593.84; rental of buildings in Prince Rupert, $390; telephone and telegraph, $614.50; water, $248; sundries, $717.38..... 11,110 52

Other Outlay—Autres déboursés:—Mitchell & Currie, Prince Rupert, payment on account of construction of building, $7,809.89; J. B. Outhouse, payment on account of hull of launch, $400..... 8,209 89

Adjustments—Ajustements:—
Advances to be accounted for: Dr. W. A. Clemens, $223.48, R. E. Foerster, $45.22; Ferris Neave, $24.37..... 293 07
Balance of appropriation transferred to 1927-28..... 9,031 43
9,324 50
132,486 69

Less—Board, $1,821.72; sale of laboratory supplies, empty bbls. returned, etc., $106.31; damages to boat *Clione*, $10; advance outstanding 1925-26, $195.87 (page O—63); balance of appropriation transferred from 1925-26, $1,352.79 page O—63)..... 3,486 69

Total as shown in Summary—see index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements.. $ 129 000 00

Under Statute–En vertu de la loi—Fishing Bounty—Primes à la pêche

Prince Edward Island, $13,221.55; Nova Scotia, $83,006.90; New Brunswick, $16,721; Quebec, $46,818.65.....(Volume I) $ 159,768 10

Vote–Crédit 334—Salary of Honourable J. C. Patterson, Commissioner to investigate titles of Great Britain to lands in the Arctic Seas—Traitement de l'honorable J. C. Patterson, commissaire chargé de faire une enquête sur les droits de la Grande-Bretagne relativement aux terres des mers arctiques

Patterson, Hon. J. C., Commissioner, salary.....(Volume I) $ 2,400 00

Vote–Crédit 424—Remuneration of Messrs. Elliott, Hume, McKague and Anger, etc.—Honoraires professionnels à MM. Elliott, Hume, McKague et Anger, etc.

Remuneration of Messrs. Elliott, Hume, McKague and Anger for professional services in connection with an action for recovery instituted against the Crown by the American Insurance Company.....(Volume I) $ 2,311 07

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 425—Cost of Lightering cargo of barge "Pezuta", etc.—Frais de déchargement partiel de la barge "Pezuta", etc.

Pacific (Coyle) Navigation Co., cost of lightering cargo of barge *Pezuta* through Kitsilano bridge into False Creek, B.C. ..... (Volume I) $ 2,762 83

Vote–Crédit 426—Remuneration of R. S. Robertson, K.C., etc.—Honoraires professionnels à R. S. Robertson, C.R., etc.

Robertson, R. S., K.C., Toronto, professional services rendered in connection with the Toronto Harbour Commission enquiry ..... (Volume I) $ 5,775 81

Vote–Crédit 427—Remuneration of A. G. Newall and Company, etc.—Honoraires professionnels à A. G. Newall and Company, etc.

Newall, A. G., and Company, Toronto, remuneration for stenographic copy of enquiry in connection with Toronto Harbour Commission ..... (Volume I) $ 1,228 80

Vote–Crédit 428—Compassionate Allowance to Mrs. E. Leclerc, etc.—Secours à Mme E. Leclerc, etc.

Compassionate allowance to Mrs. E. Leclerc, mother of N. Leclerc, formerly a member of the Lower Traverse Lightship crew ..... (Volume I) $ 1,000 00

Vote–Crédit 429—Compassionate Allowance to Family of J. Gaudreault, etc.—Secours à la famille de J. Gaudreault, etc.

Compassionate allowance to the family of J. Gaudreault, formerly a member of the Lower Traverse Lightship crew ..... (Volume I) $ 1,000 00

Under Statute–En vertu de la loi—Gratuities, C.S. Act, 1918, Sec. 30—Gratifications, loi du service civil, 1918, art. 30

Gratuities of two months' salary to families of deceased employees:—

Marine Branch: L. Angers, widow of L. Angers, 2nd engineer of C.G.S. *Montcalm*, $250; Z. C. Beaudin, widow of A. Beaudin, lightkeeper and signal agent, Marquereau Point, $149.33; E. Black, daughter-in-law, W. H. Black, lightkeeper, Kingsville, $51; M. B. Bouchard, widow of J. D. Bouchard, lightkeeper and signal agent, Cape Salmon, $343.33; J. J. Boyd, father of C. Boyd, gasman, C.G.S. *Scout*, $110; W. M. Cook, widow of H. J. Cook, lightkeeper, Port Mouton, $141; E. E. Cornwall, widow of F. T. Cornwall, lightkeeper, Presqu'ile, $120.20; J. H. Cross, widow of J. A. Cross, labourer, Prescott, $185.33; M. Doucette, widow of M. Doucette, lightkeeper, Cape St. Mary Wharf, $13.32; M. J. Edge, widow of V. J. Edge, head clerk, Ottawa, $480; F. E. Eldridge, widow of J. M. Eldridge, lightkeeper, Beaver Harbour, $156; estate of R. A. C. Brown, account clerk, $220; estate of S. H. Garrison, lightkeeper, Peggy Point, $156; estate of D. Goguen, lightkeeper, Cocagne Range, $40; family of J. Roberge, lightkeeper, St. Pierre Back, $20; B. P. Hann, widow of W. Hann, carpenter, St. John, $260; S. M. Hardy, widow of G. Hardy, lightkeeper, Fourchu Head, $40; E. Harvey, widow of G. H. Harvey, clerk, Halifax, $240; A. H. Mailhot, widow of D. Mailhot, lightkeeper, Gentilly Beacon, $40; M. T. Marchand, widow of H. Marchand, lightkeeper, Pt. Citrouille, $30; M. E. Mason, widow of C. E. Mason, lightkeeper, Eastern Point, $20; W. S. McIntyre, son of A. C. McIntyre, lightkeeper, East Point, $310; T. McKee, son of C. McKee, lightkeeper, Cape Spencer, $420; M. F. Mosher, widow of S. Mosher, lightkeeper, Mosher Island, $141; C. Mullen, father of E. C. Mullen, stenographer, $150; M. B. O'Brien, widow of P. J. O'Brien, clerk, $350; M. Pelletier, daughter of N. Pelletier, boilermaker, Quebec, $252.80; E. E. Robinson, widow of Capt. W. Robinson, lightkeeper, Goderich Beacon, $198.12; A. A. R. Tremaine, widow of A. de B. Tremaine, Supt. marine agencies, $666.67; J. L. Tremblay, son of A. Tremblay, lightkeeper, Price Monument, $17.50; C. A. Vaughan, widow of J. H. Vaughan, purchasing agent, $390; H. L. Waters, mother of A. M. Andrews, lightkeeper, Cox Reef, $156 ..... 6,117 60

Fisheries Branch: E. Mowat, widow of A. Mowat, supt. Restigouche hatchery. 260 00

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements .. $ 6,377 60

CHARGEABLE TO CAPITAL—IMPUTABLE SUR LE CAPITAL

Votes–Crédits 220 & 465—River St. Lawrence Ship Channel—Chenal de navigation du St-Laurent

Salaries and Wages—Traitements et gages:—		
Sorel Office Staff: superintending engineer, V. W. Forneret, $5,100; employment agent, E. B. Cardin, $1,860; travelling paymaster, D. Champagne, $2,280; asst. hydrographers: H. W. Davy, $2,760; F. S. Jones, 3 m. at $2,280, 9 m. at $2,400; jr. engineer, Paul Kuhring, $2,040; clk., V. Lacouture, $1,380 (less 26½ d., $98.31); asst. engineer, A. Lafleche, $2,940; engineer, N. B. McLean, $3,900; signal operator, F. O'Dowd, $120; clk., L. Robidoux, $1,440	26,091 69	
Various: Ship Channel Fleet, wages, $322,874.89; sundry labour, $879.25	323,754 14	
		$349,845 83
Travelling Expenses—Frais de voyage:—E. B. Cardin, $146; V. W. Forneret, $832.46; F. S. Jones, $110.20; A. Lafleche, $110.75; N. B. McLean, $1,044.86; sundry travel, $587.83		2,832 10
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—		
Coal: T. H. Cameron Fuel Co., Ltd., Montreal, $25,071.25; Canadian Import Co., Quebec, $98,300.34; Geo. Couillard, Quebec, $12,420.53; Jos. Gingras, Quebec, $8,568.34; L. Gingras & Fils, Quebec, $4,416.10; Madden & Son, Ltd., Quebec, $13,673.83; Saillant & Glode, Enr., Quebec, $2,709.60; St. Lawrence Coal Co., Ltd., Montreal, $21,962; St. Lawrence Coaling Ltd., Three Rivers, $13,814; accounts under $1,000: $1,381.85	202,317 84	
Gasolene, grease, oil: Economic Products, Ltd., Montreal, $2,423.18; Imperial Oil, Ltd., Montreal, $2,420.08; McColl Bros., Ltd., Montreal, $1,787.96; accounts under $1,000: $707.12	7,338 34	
Hardware, steel, wire rope: Beauchemin & Fils, Ltd., Sorel, $38,163.31; Dominion Wire Rope Co., Ltd., Montreal, $5,016.81; B. Greening Wire Co., Ltd., Hamilton, $2,412.42; Hull Iron & Steel Co., Hull, $5,891.82; La Cie de Chauffage Economique, Sorel, $7,386.91; Sorel Mechanical Shops, Ltd., Sorel, $16,544.32; accounts under $1,000: $4,070.20	79,485 79	
Machinery, machine parts: Peacock Bros., Ltd., Montreal, $24,954.71; accounts under $1,000: $348.13	25,302 84	
Repairs, renewals according to contract: Canadian Vickers, Ltd., Montreal, $2,680; A. Cantin, Montreal, $1,810; Davie Shipbuilding and Repairing Co., Ltd., Lauzon Levis, $14,649.13; Engine Works and Trading, Inc., Montreal, $3,118.60	22,257 73	
Various: Consumers Cordage Co., Ltd., Montreal, rope, twine, $1,886.25; Dept. of Public Works, use of dry dock, $1,221; La Pharmacie Guevrement, Sorel, drugs, $1,280.53; Richelieu Engineering Co., Ltd., Sorel, steam engines, life boats, $20,000; accounts under $1,000: dry goods, $1,210.82; ice, $2,153.05; instruments, $467; lumber, $525.48; rubber goods, $615.16; sundries, $2,096.76..	31,456 05	
		$368,158 59
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies		1,702 27
Miscellaneous—Divers:—		
Laundry: Buanderie de Sorel, Ltd., $2,213.75; accounts under $1,000: $512.11..	2,725 86	
Various: board of crews Ship Channel fleet, $107,562.63; Dept. of Customs and Excise, inspection fees, $1,685; accounts under $1,000: advertising, $63; cartage, $156.50; express and freight, $96.65; medical services, $435; telegraph and telephone service, $981.37; sundries, $570	111,550 15	
		114,276 01
Adjustments—Ajustements:—		
Advances unaccounted for: H. W. Davy, $50; V. W. Forneret, $200	250 00	
Detailed under: Dominion Steamers (Vote 206), $29,048.27; Maintenance of Lighthouses (Vote 226), $3,415.97; Sorel Shipyard (Vote 221), $741,583.73..	774,047 97	
		774,297 97
		1,611,112 77
Less—Charged to Sorel Shipyard (Vote 221)		6,063 52
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements..		$1,605,049 25

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

CHARGEABLE TO CAPITAL—*Con.*—IMPUTABLE SUR LE CAPITAL—*Suite*

Vote–Crédit 221—Sorel Shipyard—Chantier maritime de Sorel

Salaries and Wages—Traitements et gages:—

Sorel office staff: acting supt., M. A. Baril, 9 m. at $2,340, 3 m. at $2,460; acting acct., J. P. Leclaire, $1,800; prin. ship draftsman, R. Wyllie, $2,580; clerks: R. Champagne, $1,200, (less 36 d., $118.06); H. Chapdelaine, $1,200; J. A. Desorcy, $1,440; N. Dufault, $900; J. R. Forcier, $1,440; L. Gareau, $900; L. R. Goulet, $1,440; A. Lacroix, $1,200; A. Lefebvre, $1,200; A. Lussier, $1,599.96; L. H. Paquin, $1,200; Ed. Plante, $960 (less 3 d., $7.74); Jos. Pratte, $1,500; J. A. Rajotte, $1,200; draftsmen, C. R. Blais, $1,800; L. Deguise, $1,620; L. Lussier, $1,440; E. Gendron, $1,500 ..... 30,364 16

Sorel Shipyard: foremen: Jos. Badeau, $1,800; W. N. Casaubon, $1,920; S. Cofsky, $2,700; T. B. de Grosbois, $1,800; H. Denis, $1,440; H. Desrosiers, Jan. 12 to Mar. 31, $368.06; A. Dessert, $1,800; A. Gendron, $1,560; Jos. Guibault, $1,920; Jos. Langlois, $1,800; E. Lussier, $1,560; T. Thebarge, $1,680; boilermakers, blacksmiths, carpenters, caulkers, machinists, rivet heaters, labourers, etc., at 20c. to 65c. per hr., $652,655.80 ..... 673,003 86

703,368 02

Travelling Expenses—Frais de voyage:—Sundry travel 507 07

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—

Coal. T. H. Cameron Fuel Co., Ltd., Montreal, $8,329.32; A. Lavallee, Sorel, $15,068.38; accounts under $1,000: $167.32 ..... 23,565 02

Electrical goods: Northern Electric Co., Ltd., Montreal, $1,033.28; accounts under $1,000: $3,244.34 ..... 4,277 62

Gasolene, grease, oil: Imperial Oil Ltd., Montreal, $2,674.47; Sorel Oil Co., Sorel, $2,206.01; accounts under $1,000: $244.52 ..... 5,125 00

Hardware, steel, wire rope: A. Balfour & Co. (Canada), Ltd., Montreal, $1,119.80; Beauchemin & Fils, Ltd., Sorel, $18,559.04; British Empire Steel Corporation, Ltd., Sydney, $5,185.96; Canada Wire & Cable Co., Ltd., Leaside, $1,091.49; Canadian Tube & Steel Products, Ltd., Montreal, $1,306.24; Dominion Wire Rope Co., Ltd., Montreal, $5,074.93; Drummond, McCall & Co., Ltd., Montreal, $8,641.41; General Supply Co. of Canada, Ltd., Ottawa, $1,262.18; B. Greening Wire Co., Ltd., Hamilton, $2,200.15; La Cie de Chauffage Economique, Sorel, $8,654.03; T. McAvity & Sons, Ltd., St. John, $5,752.87; Thos. Robertson & Co., Ltd., Montreal, $5,172.65; Trempe & Frere, Sorel, $1,649.59; United States Steel Products Co., New York, $4,748.38; accounts under $1,000: $12,816.40 ..... 83,235 12

Lumber: A. Boisvert, Sorel, $3,767.37; N. Latraverse, Sorel, $3,491.10; L'Entreprise, Ltée, Sorel, $11,101.05; O. Paul, Sorel, $1,053.92; James Sheppard & Son, Sorel, $11,074.52; accounts under $1,000: $484.85 ..... 30,972 81

Machinery, Machine Parts: Clarke, Chapman & Co., Ltd., Newcastle, $1,693.60; Flemming & Ferguson, Ltd., Paisley, $19,393.66; Holden Co., Ltd., Montreal, $3,472.56; Lincoln Electric Co. of Canada Ltd., Montreal, $4,550; Peacock Bros., Ltd., Montreal, $1,078.60; Sorel Mechanical Shops, Ltd., Sorel, $18,494.61; Sunderland Forge and Engineering Co., Ltd., Sunderland, $2,855.34; accounts under $1,000: $2,375.75 ..... 53,914 12

Paint, painters' supplies: Brandram-Henderson, Ltd., Montreal, $1,220.80; R. C. Jamieson & Co., Ltd., Montreal, $1,173.85; McArthur, Irwin, Ltd., Montreal, $2,037.95; Sherwin-Williams Co. of Canada, Ltd., Montreal, $2,744.19; accounts under $1,000: $319.42 ..... 7,496 21

Rope, twine: Consumer's Cordage Co., Ltd., Montreal, $1,222; Independent Cordage Co., Ltd., Toronto, $1,009.36; accounts under $1,000: $75.89 ..... 2,307 25

Various: Builder's Sales, Ltd., Ottawa, rope, glue, hardware, $5,974.69; Canada Metal Co., Ltd., Toronto, babbit, sheet lead, $1,527.48; Canadian Liquid Air Co., Ltd., Montreal, acetylene, $8,447.29; Canadian Vickers, Ltd., Montreal, wash basins, generator, engine, $1,654.32; E. Cournoyer, Sorel, lumber, hay, oats, $26,000.63; Economic Products, Ltd., Montreal, washing powder, oil, $2,613.34; D. Finlay & Fils, Ltée, Sorel, dry goods, $1,284.40; Cyrille Labelle & Cie, Sorel, hardware, groceries, painters supplies, $10,475.47; Honorat Lussier, Sorel, dry goods, kitchen utensils, $1,282.34; Maison O. Paradis, Sorel, dry goods, kitchen utensils, hardware, $4,232.21; A. Proulx, St. Ours, hay, oats, $1,015.22; Valois & Frere, Sorel, dry goods, $1,018.39; accounts under $1,000: automobile parts, $226.10; belting, $735.79; duck, mattresses, $615.92; flour and feed, $260.80; glass, $408.22; marine instruments, $700.65; packing, pipe covering, $3,123.54; paint, hardware, $297.86; rubber goods, $1,444.89; ship lamps, chimneys, $566.85; soap, $761.25; sundries, $7,770.15.. 82,437 80

293,330 95

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies.... 2,101 39

CHARGEABLE TO CAPITAL-*Conc.*—IMPUTABLE SUR LE CAPITAL-*Fin*

Vote-Crédit 221—Sorel Shipyard-Conc.—Chantier maritime de Sorel-Fin

Miscellaneous—Divers:—		
Express and freight: Quebec, Montreal and Southern Railway, $4,450.49; accounts under $1,000: $1,143.45	5,593	94
Various: La Cie Electrique de Sorel, power, $18,255.60; accounts under $1,000: duty and inspection fees, $3,769.99; horse hire, $1,134; horse shoeing, $645.80; ice, $750; telegraph and telephone service, $285.04; sundries, $795.97	25,636	40
	31,230	*34*
Adjustments—Ajustements:—Detailed under: Construction of Lights (Vote 227), $704.19; Dominion Steamers (Vote 206), $1,691.64; Maintenance of Lights (Vote 226), $416.53; Ship Channel (Vote 220), $6,063.52	8,875	88
	1,039,413	65
Less—Stores supplied and services rendered, $5,735.65; empty barrels and drums returned, $1,326.28; charged to: Construction of Lights (Vote 227), $104,874.30; Dominion Steamers (Vote 206), $30,327.32; Maintenance of Lights (Vote 226), $4,115.34; Administration of Pilotage (Vote 229), $33.69; Ship Channel (Vote 220), $741,583.73; Signal Service (Vote 228), $101..08	888,097	39
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements	$ 151,316	26

DETAILS OF REFUNDS OF CAPITAL EXPENDITURE OF PREVIOUS YEARS

DÉTAIL DES DÉPENSES EN CAPITAL DES ANNÉES ANTÉRIEURES, RECOUVRÉES EN 1926-27

SHIPBUILDING PROGRAM—PROGRAMME DE CONSTRUCTION NAVALE

Sale of Ships:—*Canadian Settler*, $58,737.08; final payments: *Canadian Adventurer*, $36,000; *Canadian Engineer*, $40,000; *Canadian Logger*, $64,0000; *Canadian Pathfinder*, $40,000; *Canadian Warrior*, $36,000; second instalments: *Canadian Sailor*, $9.000; *Canadian Signaller*, $9,000; *Canadian Sower*, $9,000; *Canadian Trader*, $9,000	310,737	08

SOREL SHIPYARD—CHANTIER MARITIME DE SOREL

Refund for empty barrels and drums returned	334	50
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements	$ 311,071	58

CLASSIFICATION OF EXPENDITURE BY VOTES—CLASSIFICATION DES DÉPENSES PAR CRÉDIT

Reference — Voir	Votes—Crédits No.	Heading—Titre	Salaries and Wages — Traitements et gages: At Ottawa — A Ottawa	Salaries and Wages — Traitements et gages: Outside — Extérieur	Travel — Voyages	Materials, Supplies, Repairs — Matériaux, fournitures, réparations: General — Général	Materials, Supplies, Repairs — Matériaux, fournitures, réparations: New Autos and Auto repairs, Renewals, etc. — Automobiles neuves, réparations, etc.	Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Grants, Subsidies, etc. — Octrois, subventions, etc.	Other Outlay — Autres déboursés	Refunds and Adjustments — Remboursements et ajustements	Total Expenditure — Dépenses totales
O—8	17	Civil Government Salaries	$ 489,272 84										$ 489,272 84
O—9	17	Civil Government Contingencies	7,001 36		$16,997 66	$ 554 64	$ 481 66	$27,101 14	$10,891 47			$ 400 00	63,427 93
O—9	206	Maintenance, Dominion Steamers, etc.		$ 483,808 13		859,382 54		1,581 85	147,693 34			4,639 75	1,497,105 61
O—20	207	Examination of Masters and Mates		17,110 16	484 85			775 13	559 81				18,929 95
O—20	208	Investigation into Wrecks		2,580 00	348 75			101 64	2,801 37				5,831 76
O—21	209	Navigation Schools		4,640 00				2,426 53	178 46	$ 500 00		7 20	7,752 19
O—21	210	Temporary relief to distressed seamen						1,339 60	134 71			* 1,355 35	118 96
O—21	211	Registration of Shipping						1,913 80	249 15				2,162 95
O—21	212	Removal of obstructions in navigable waters						1 27	423 20			18 19	442 66
O—21	213	Inspection of live stock shipments		3,395 00				86 62	518 21				3,999 83
O—21	214	Subsidies for Wrecking plants								35,000 00			35,000 00
O—22	215	Miscellaneous and Unforeseen expenses		200 00	207 65	635 54		79 77	2,362 76			1,355 35	4,841 07
O—22	216	Life Saving Service, etc		52,194 36	131 06	6,529 96		14 38	1,233 03			2,565 15	62,667 94
O—22	217	Hydrographic and Tidal and Current surveys, etc		147,567 97	5,343 29	76,705 72		28,272 82	26,097 11			*17,506 88	266,480 03
O—27	456, 218	Radiotelegraph Service		197,283 04	5,977 80	237,261 90	365 00	4,256 53	16,138 43	1,127 50	$ 355 00	*22,960 61	439,804 59
O—27	457, 219	Radio Service, Improvement of reception, etc		38,564 12	8,891 36	22,809 99	16,380 24	5,059 87	7,229 48			12,846 99	111,782 05
O—28	458	Messrs. Bain, Bicknell, Macdonell and Gordon, Legal Fees, etc							392 49				392 49
O—28	459	Mr. Eugene Lafleur, K.C., for professional services, etc							7,702 67				7,702 67
O—28	460	Messrs. C. Russell & Co., London Agents of the Dept. of Justice, professional services, etc							2,240 50				2,240 50
O—28	461	Mr. Leon Garneau, K.C., professional services, etc							2,688 14				2,688 14
O—28	462	British Board of Trade expenses re relief of distressed Canadian Seamen, etc							813 26				813 26
O—28	463	Messrs. Bain, Bicknell, White and Gordon, professional services, etc							973 04				973 04

CLASSIFICATION OF EXPENDITURE BY VOTES–Con.—CLASSIFICATION DES DÉPENSES PAR CRÉDIT–Fin

Reference — Voir	Votes—Crédits No.	Heading—Titre	Salaries and Wages — Traitements et gages: At Ottawa — A Ottawa	Salaries and Wages — Traitements et gages: Outside — Extérieur	Travel — Voyages	Materials, Supplies, Repairs — Matériaux, fournitures, réparations: General — Général	Materials, Supplies, Repairs — Matériaux, fournitures, réparations: New Autos and Auto repairs, Renewals, etc. — Automobiles neuves, réparations, etc.	Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Grants, Subsidies, etc. — Octrois, subventions, etc.	Other Outlay — Autres déboursés	Refunds and Adjustments — Remboursements et ajustements	Total Expenditure — Dépenses totales
O—28	464	Removal of wreck of the S.S. *Canadian Recruit*							$95,000 00				$ 95,000 00
O—31	223	Agencies, rents and contingencies		$ 193,506 71	$ 1,009 42	$ 795 81		$ 5,176 65	9,789 63			$ 2,357 24	212,635 46
O—35	224	Salaries and allowances to Lightkeepers		674,580 96									674,580 96
O—35	225	Compassionate allowance to John Davidson							500 00				500 00
O—35	226	Maintenance and repairs to Lighthouses		422,913 82	11,656 54	339,767 59		1,711 07	69,265 79			*14,542 52	830,772 29
O—43	466, 227	Construction of Lights, etc		98,123 76	4,155 08	204,918 51		1,823 35	12,810 58		$116,753 60	72,817 25	511,402 13
O—44	228	Marine Signal Service		53,867 92	264 51	2,240 08		2,945 45	39,300 46			1,146 38	99,764 80
O—46	229	Administration of Pilotage		43,633 15	86 88	20,299 95		851 13	14,286 73			3,465 66	82,623 50
O—46	230	Maintenance and repairs to Wharves		2,613 95	105 50	1,222 33		759 06	2,816 83			2,336 42	9,854 09
O—46	231	Breaking Ice in Thunder Bay, etc							30,000 00				30,000 00
O—46	232	Pensions to sundry pilots									10,825 00		10,825 00
O—47	233	Allowance to Harbour Master at Amherstburg							600 00				600 00
O—48	238	Meteorological Service		135,073 78	3,138 25	14,393 27		10,621 40	77,674 27	$ 1,000 00		1,332 40	243,233 37
O—48	239	Steamboat Inspection		102,844 41	13,730 48	555 85		1,376 98	3,332 19			121 27	121,961 18
O—49	468, 240	Salaries and disbursements of Fishery Officers		251,781 10	74,649 98	859 73		11,353 10	59,962 06			* 5,335 82	393,270 15
O—49	468, 240	Fisheries Patrol Service		123,158 21	297 90	52,969 64			41,100 88			1,708 13	219,234 76
O—49	468, 240	Fisheries Protection Service		96,450 52		107,302 35		104 00	2,552 59			531 60	206,941 06
O—57	241	Building Fishways and clearing rivers		3,714 66	1,290 72	1,295 90			41 50			58 42	6,401 20
O—57	242	Legal and incidental expenses							895 69				895 69
O—58	469, 243	Conservation and Development of Deep Sea Fisheries		1,394 20	495 37	2,531 95		2 25	1,492 92			3 70	5,920 39
O—58	244	Fisheries Intelligence Bureau		166 00				327 39	45 93				539 32
O—58	245	Inspection of Pickled Fish		14,818 53	8,760 69	326 75		80 74	1,315 56			54 70	25,356 97
O—61	246	Fish Culture		170,592 60	2,567 53	54,863 06		498 09	26,159 98			2,964 18	257,645 44
O—61	247	Investigation re Pacific Halibut		24,749 70		12,773 79			13,283 57			*18,601 26	32,205 80
O—62	470, 248	Marine Biological Board		57,492 39	12,897 67	30,326 81	$ 227 21	2,897 70	11,110 52		8,209 89	5,837 81	129,000 00
O—62	Statute	Fishing Bounty									159,768 10		159,768 10
O—62	334	Salary of Hon. J. C. Patterson		2,400 00									2,400 00
O—62	424	Messrs. Elliott, Hume, MacKague and Auger re American Insurance Co., etc							2,311 07				2,311 07

O—63	425	Cost of Lightering cargo of barge *Pezuta* into False Creek							$ 2,762 83				$ 2,762 83
O—63	426	R. S. Robertson, K.C., *re* Toronto Harbour Comm. Enquiry							5,775 81				5,775 81
O—63	427	A. G. Newalls & Co., stenographic services							1,228 80				1,228 80
O—63	428	Compassionate Allowance to Mrs. E. Leclerc							1,000 00				1,000 00
O—63	429	Compassionate Allowance to family of J. Gaudreault							1,000 00				1,000 00
O—63	Statute	Gratuities Civil Service Act									$ 6,377 60		6,377 60
		CHARGEABLE TO CAPITAL	496,274 20	3,421,219 15	173,488 94	2,051,323 66	17,454 11	113,539 31	758,736 82	37,627 50	302,289 19	36,265 35	7,408,218 23
O—64	465, 220	St. Lawrence Ship Channel		349,845 83	2,832 10	368,158 59		1,702 27	114,276 01			768,234 45	1,605,049 25
O—66	221	Sorel Shipyard		703,368 02	507 07	293,104 85	226 10	2,101 39	31,230 34			*879,221 51	151,316 26
		Totals—Totaux	496,274 20	4,474,433 00	176,828 11	2,712,587 10	17,680 21	117,342 97	904,243 17	37,627 50	302,289 19	*74,721 71	9,164,583 74

*Deduct.

1926-1927

AUDITOR GENERAL'S REPORT

PART "P"

DEPARTMENT OF MINES

DETAILS OF REVENUE AND EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL

PARTIE "P"

MINISTÈRE DES MINES

DÉTAIL DES REVENUS ET DES DÉPENSES

DEPARTMENT OF MINES
MINISTÈRE DES MINES

DETAILS OF REVENUE AND EXPENDITURE—DÉTAIL DES REVENUS ET DES DÉPENSES

DETAILS OF REVENUE—DÉTAIL DES REVENUS

Casual Revenue—Revenu casuel

Miscellaneous Revenue—Revenus divers:—Assays and analyses, $109; permits and licenses issued by the Explosives Division, $1,274	1,383 00
Proceeds from Sales—Produits des ventes:—Automobile, $175; equipment, $84; gold bar to Royal Mint, $975.27; publications, $5,514.43; sundries, $12	6,760 70
Sundry Receipts—Recettes diverses:—Profit on sale of gold, Assay Office, Vancouver, $305.60; sundries, $64.41	370 01
Refunds of Expenditure—Recouvrements de dépenses:—Customs drawback on alcohol, $367.54; sundries, $34.23	401 77
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements	$ 8,915 48

Fines and Forfeitures—Amendes et confiscations

Fines collected for violation of the Explosives Act.....(Volume I)	$ 260 85

DETAILS OF EXPENDITURE—DÉTAIL DES DÉPENSES

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote—Crédit 18—Civil Government Salaries—Traitements du gouvernement civil		PERMANENT STAFF—PERSONNEL PERMANENT	
		Administrative Branch—Division de l'administration	
Deputy Minister—Sous-ministre—C. Camsell	$ 8,000 00		
Asst. Deputy Minister—Sous-ministre adjoint—L. L. Bolton	4,200 00	Ainsborough, A., editorial asst., 9 m. at $1,320, 3 m. at $1,380	$ 1,335 00
		Beaupre, A., typist, gr. 1, 9 m. at $780, 3 m. at $840	795 00

NOTE: Unless otherwise stated, all Salaries are for the 12-month period ended March 31, 1927.

REMARQUE: Sauf indication contraire, tous les traitements sont donnés pour la période de 12 mois terminée le 31 mars 1927.

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote–Crédit 18—Civil Government Salaries–Con.—**Traitements du gouvernement civil**–Suite			
PERMANENT STAFF—*Con.* PERSONNEL PERMANENT—*Suite*		PERMANENT STAFF—*Con.* PERSONNEL PERMANENT—*Suite*	
Campbell, R. M., clk., gr. 3, 6 m. at $1,560, 6 m. at $1,620	$ 1,590 00	Delaney, A. M., sten., gr. 2, 9 m. at $960, 3 m. at $1,020	$ 975 00
Clapp, F., allowance as private secy., April 1 to June 27 and Oct. 1 to March 31 at $600	445 00	Eardley-Wilmot, V. L., eng., gr. 2, 6 m. at $2,460, 6 m. at $2,580	2,520 00
Connor, J. V., clk., gr. 4	1,740 00	Ells, S. C., eng., gr. 3	3,180 00
Duford, C., clk., gr. 2, 5 m. at $1,200, gr. 3, 7 m. at $1,260	1,235 00	Elworthy, R. T., chemist, 5 m. to Aug. 31 at $3,180	1,325 00
Elliott, G. L., typist, gr. 1, 9 m. at $840, 3 m. at $900, less 3 d	848 23	Farnham, M. M., secy. mines branch	2,700 00
Fletcher, M. C., chemist, explosives division	3,180 00	Flood, W. J., sr. map draftsman	1,680 00
Hudson, J. G. S., insp. of explosives	3,300 00	Fortune, J. H., caretaker	1,200 00
Janes, L. E., clk., gr. 4	1,740 00	Frechette, H., chief, division of ceramics and road materials	4,500 00
Leach, F. E., insp. of explosives	3,300 00	Freeman, C. H., eng., gr. 1	2,040 00
Leamy, B., typist, gr. 2	1,260 00	Gill, A. F., jr. chemist, Apr. 12 to Mar. 31 at $1,680, less 3½ d	1,612 86
Levesque, P. E., prin. clk., 9 m. at $1,920, prin. trans., 3 m. at $2,400	2,040 00	Gilmore, R. E., supt. fuel testing lab	3,900 00
Loux, J. M., asst. editor	1,920 00	Godard, J. S., eng., gr. 2	2,220 00
Macintyre, A. E., chief, explosives division	4,000 00	Goudge, M. F., eng., gr. 2	2,340 00
Marshall, P. R., deptl. acct., gr. 3	3,000 00	Haanel, B. F., chief, division of fuel testing	4,500 00
McEvoy, L. K., clk., gr. 3, April 1 to Jan. 7 at $1,440 (resigned)	1,107 10	Harrison, F., spec. typist, gr. 3	1,320 00
McGee, J. J., deptl. acct., gr. 1, 3 m. at $1,980, 9 m. at $2,100	2,070 00	Johnston, J. D., jr. chemist, 6 m. at $1,680, 6 m. at $1,800	1,740 00
Moffatt, A. V., asst. editor	1,560 00	Juneau, E., map draftsman	1,680 00
Monture, G. C., editor, gr. 2, 9 m. at $2,640, 3 m. at $2,760, less 14 d	2,570 41	Laflamme, V., messenger	1,300 00
Nicolas, F. J., editor, gr. 3	3,360 00	Lafrenière, D., messenger	1,200 00
Ogilvie, G., chief insp. of explosives	5,000 00	Laliberte, J. A., clk., gr. 2, 9 m. at $1,020, 3 m. at $1,080	1,035 00
O'Shea, M., clk., gr. 3, 5 m. to Aug. 31 at $1,380 (resigned)	575 00	Leslie, G. V., sten., gr. 2	1,260 00
Paradis, J., head trans., 2 m. to May 31 at $3,300 (deceased)	550 00	Leverin, H. E., chemist	3,180 00
Ralph, M. S., clk., gr. 4	1,620 00	Leworthy, G. E., sr. lab. asst.	1,440 00
Rivier, C. E., prin. trans.	2,760 00	Mabee, H. C., chief chemist, division of ore dressing and metallurgy	3,300 00
Stotesbury, J., clk., gr. 2, 6 m. at $1,200, 6 m. at $1,260	1,230 00	MacGregor, G. C., clk., gr. 4	1,740 00
Trudel, M. Y., sten., gr. 2, 9 m. at $1,020 3 m. at $1,080	1,035 00	Malcolm, M. R., library asst., 6 m. at $960, 6 m. at $1,020	990 00
Viau, J. A., messenger	1,300 00	Malloch, E. S., eng., gr. 3, 3 m. at $3,060, 9 m. at $3,180	3,150 00
Mines Branch—Division des mines		McCann, L. M., sten., gr. 2	1,260 00
Baine, H. E., chief map draftsman	3,000 00	McClelland, W. R., eng., gr. 1, 3 m. at $1,680, 9 m. at $1,800, less 28 d	1,633 47
Baltzer, E. C., eng., gr. 2	2,340 00	McLeish, I. L., sr. lab. asst., 9 m. at $1,380, 3 m. at $1,440, less 3 d	1,383 39
Bowlby, J. L., jr. chemist, 2 m. to Mar. 31 at $1,680	280 00	McLeish, J., director, mines branch	5,400 00
Buisson, G. J. A., eng., gr. 3	3,180 00	Mohr, C. B., asst. chemist, 3 m. at $2,340, 9 m. at $2,460	2,430 00
Cameron, H. F., clk., gr. 3, 9 m. at $1,380, 3 m. at $1,440	1,395 00	Montpetit, F., typist, gr. 1, 6 m. to Sept. 30 at $900 (resigned)	450 00
Carnochan, R. K., eng., gr. 3, 6 m. at $2,940, 6 m. at $3,060	3,000 00	Moran, J., asst. chemist	2,580 00
Casey, J. M., statistician, 3 m. at $3,000, 9 m. at $3,120	3,090 00	Murphy, C. V., sten., gr. 2, Aug. 9 to Mar. 31 at $960	619 35
Cole, L. H., eng., gr. 4	3,900 00	Nicolls, J. H. H., chemist	3,180 00
Collin, L. P., eng., gr. 2, 6 m. at $2,340, 6 m. at $2,460, less 133⅓ d	1,492 82	Norton, C. H., clk., gr. 3, 6 m. at $1,320, 6 m. at $1,380	1,350 00
Connell, G. P., jr. chemist, 6 m. at $1,800, 6 m. at $1,920	1,860 00	Offord, R. J., sr. lab. asst., 6 m. at $1,440, 6 m. at $1,500	1,470 00
Coyne, B. P., asst. chemist, 3 m. at $2,340, 9 m. at $2,460	2,430 00	Ogilvie, O. P. R., deptl. librarian, gr. 3	1,680 00
Davidson, B. R., sten., gr. 2	1,260 00	Orme, J., sten., gr. 3	1,680 00
		Parsons, C. S., eng. gr. 4, 9 m. at $3,360, 3 m. at $3,540	3,405 00
		Pereira, L. H. S., sr. map draftsman	2,100 00
		Robinson, A. H. A., eng., gr. 4	3,360 00
		Rogers, R. A., jr. chemist	2,040 00
		Rosewarne, P. V., chemist	3,180 00
		Rowsome, H. V., typist, gr. 2	960 00
		Sadler, R., asst. chemist	2,580 00
		Slinn, D. E., clk., gr. 2, 6 m. at $1,080, 6 m. at $1,140	1,110 00

MINES

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote–Crédit 18—Civil Government Salaries–Con.—**Traitements du gouvernement civil**–Suite			
PERMANENT STAFF—*Con.* PERSONNEL PERMANENT—*Suite*		PERMANENT STAFF—*Con.* PERSONNEL PERMANENT—*Suite*	
		Edwards, E. M., sten., gr. 3, 9 m. at $1,380, 3 m. at $1,440	$ 1,395 00
		Egan, T. G., clk., gr. 2, 9 m. at $960. 3 m. at $1,020	975 00
Spence, H. S., eng., gr. 4	$ 3,900 00	Ellsworth, H. V., assoc. mineralogist	3,300 00
Stewart, D. M., research clk., gr. 2	2,160 00	Esdale, D. A., chief mechanic	1,860 00
Strong, R. A., eng., gr. 3	2,940 00	Fabry, R. J. C., chemist, Feb. 10 to Mar. 31 at $2,700	377 68
Swinnerton, A. A., chemist	3,180 00	Faribault, E. R., geologist	4,500 00
Thompson, E. A., chemist	3,180 00	Farmer, C. E., sten., gr. 2	960 00
Timm, W. B., chief, division of ore dressing and metallurgy	4,500 00	Forsey, F. E., deptl. librarian, gr. 3	1,680 00
Traill, R. J., chemist	3,180 00	Fortin, J. O., sr. map draftsman	2,100 00
Wait, E. H., eng., gr. 1, 3 m. at $1,920, 9 m. at $2,040	2,010 00	Furlong, L. G., clk., gr. 2	1,380 00
Wait, F. G., chief, mines branch chemical lab	4,000 00	Godwin, M. W., sten., gr. 3	1,680 00
Westwood, D., sr. map draftsman	2,040 00	Goodman, E. F., museum asst	1,560 00
Wilson, A. W. G., chief, division of mineral resources	4,500 00	Hanson, G., assoc. geologist	3,120 00
		Haultain, A. G., topographical eng	3,000 00
		Hinge, A. T., sr. map draftsman	1,680 00
		Hume, G. S., assoc. geologist	3,300 00
		Hutton, W. S., sr. photographer	2,100 00
		Ingall, E. D., chief, division of borings	4,200 00
Geological Survey Branch—Division des levés géologiques		James, W. F., assoc. geologist, 3 m. at $2,580, 9 m. at $2,760	2,715 00
Alcock, F. J., geologist	4,140 00	Joanes, A., prin. map draftsman	2,580 00
Alexander, S. G., prin. map draftsman	2,460 00	Johnston, W. A., geologist	4,500 00
Anrep, A., peat specialist	2,700 00	Kerr, F. A., assoc. geologist	2,580 00
Barrett, M. L., library asst., 3 m. at $1,080, 9 m. at $1,140	1,125 00	Kindle, E. M., chief, division of palaeontology	4,500 00
Barrowman, G. D., custodian and adjuster of surveying equipment	2,280 00	Lefebvre, J. S. H., prin. map draftsman	2,800 00
Barry, M. H., library asst	1,300 00	L'Heureux, M. L. R., sten., gr. 1, 3 m. to Mar. 31 at $720	180 00
Bell, W. A., palaeobotanist, 9 m. at $3,780, 3 m. at $3,960	3,825 00	Lister, M., spec. typist, gr. 3	1,680 00
Boyd, W. H., chief topographical eng	4,200 00	Lyons, R. E., clk., gr. 2	1,600 00
Brown, M. G., photographer	1,680 00	Macdonald, J. A., topographical eng	2,280 00
Butterworth, J. V., jr. topographical eng., 3 m. at $1,920, topographical eng., 9 m. at $2,160	2,100 00	MacKay, B. R., geologist, 9 m. at $3,960, 3 m. at $4,140	4,005 00
Cairnes, C. E., assoc. geologist, 3 m. at $2,760, 9 m. at $2,940	2,895 00	Maddox, D. C., asst. geologist, 3 m. at $2,100, 9 m. at $2,220	2,190 00
Carr, J. J., sr. map draftsman	2,100 00	Malcolm, W., compiler of geological information	3,480 00
Cheney, H. W., secy. geological survey, 9 m. at $2,460, 3 m. at $2,580	2,490 00	Marshall, J. R., assoc. geologist	2,580 00
Chipman, K. G., topographical eng	3,120 00	Mawdsley, J. B., assoc. geologist, 6 m. at $2,580, 6 m. at $2,760, less 14 d	2,566 13
Clarke, A. F., sr. copper plate map engraver	2,520 00	McCain, A., asst. photographer, 12 m. at $960, less 17 d	916 13
Clarke, G. G., chief photographer	2,940 00	McDonald, R. C., geodetic eng	2,760 00
Clarke, L. V., sr. photographer, Apr. 1 to July 15 at $2,100 (resigned)	609 68	McGee, J. J., clk., gr. 2, 12 m. at $1,300, less 34½ d	1,175 54
Cockfield, W. E., geologist, 9 m. at $3,600, 3 m. at $3,780	3,645 00	McGregor, A., prin. map draftsman	2,460 00
Collins, W. H., director, geological survey	5,400 00	McKinnon, A. T., mineralogical collector-preparator	2,040 00
Connor, M. F., chemist, April 1 to 15 at $3,180 (resigned)	132 50	McLean, S. C., geodetic eng	3,120 00
Cooke, H. C., geologist, 3 m. at $4,320, 9 m. at $4,500	4,455 00	McLearn, F. H., assoc. invertebrate palaeontologist, 3 m. at $3,480, invertebrate palaeontologist, 9 m. at $3,600	3,570 00
Cox, A., mess., 12 m. at $1,300, less 34 d	1,181 13	Miles, A., artist in vertebrate palaeontology	2,400 00
Dear, A. E., sten., gr. 2	1,260 00	Murphy, T. B., sten., gr. 2	1,260 00
Desormeaux, P. H., mess., 12 m. at $1,200, less 12 d	1,159 87	Nichols, D. A., topographical eng	3,000 00
Dessaint, J. C., engineering clk	1,680 00	Pelton, N. C., sten., gr. 3, 10 m. to Mar. 31 at $1,260, less 1 d	1,046 50
Dickison, A., chief map draftsman	3,000 00	Poitevin, E., chief, division of mineralogy	3,660 00
Dolmage, V., geologist, 6 m. at $3,600, 6 m. at $3,780	3,690 00	Reid, V. I., sten., gr. 2, May 1 to Sept. 30 at $1,020, Oct. 1 to Dec. 31 at $1,080, Jan. 1 to Mar. 31 at $1,140	980 00
Duggan, J., confidential mess	1,200 00	Richardson, F. H. B., museum asst	1,260 00
Dyer, W. S., asst. geologist	2,220 00		

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote–Crédit 18—Civil Government Salaries–Conc.—Traitements du gouvernement civil–Fin		**Vote–Crédit 249—Explosives Division, Organization and Equipment—Division des explosifs, organisation et matériel**	
PERMANENT STAFF—*Conc.* PERSONNEL PERMANENT—*Fin.*		L'Heureux, M. L. R., sten., gr. 1, June 28 to Dec. 31 at $720 (less 3 d.)	$ 360 00
Robert, J. A., asst. geologist	$ 2,460 00	Tyacke, E. J., sten., gr. 2, May 1 to Aug. 27 at $960	309 68
Roberts, W. G., messenger	900 00		*669 68*
Salt, L. A., photographer	1,620 00		
Seguin, N., messenger, 12 m. at $1,300, less 7 d	1,275 54	**Vote–Crédit 250—Mines Branch: Investigation of Mineral Resources and Deposits—Division des mines: Etudes des ressources minérales et des gisements de minerai**	
Senecal, C. O., geographer	4,000 00		
Sheppard, A. C. T., topographical eng.	3,120 00		
Skillen, J., museum asst	1,440 00		
Spence, H. N., jr. topographical eng., 3 m. at $1,920, topographical eng., 9 m. at $2,160	2,100 00		
Spence, J. W., topographical eng.	2,280 00	Allan, P., mill opr., 12 m. at $1,238.60 (less 3½ d.)	1,223 20
Stafford, A. E. M., sten., gr. 1, 6 m. at $840, 4 m. at $900, gr. 2, 2 m. at $960.	880 00	Anderson, A. K., eng., gr. 3, Feb. 21 to Mar. 31 at $2,700	289 29
Steeves, S. M., jr. topographical eng., 3 m. at $1,680, 9 m. at $1,800	1,770 00	Ballantyne, E. M., sten., gr. 1, July 17 to Feb. 28 at $720 (less 1½ d.)	446 03
Sternberg, C. M., collector-preparator specialist	2,400 00	Barnes, W. T., carpenter, 12 m. at $1,689 (less 1 d.)	1,683 00
St. Laurent, G., sten., gr. 1, 1 m. at $780, gr. 2, 11 m. at $960	945 00	Barrett, T. A., labr., 12 m. at $1,013.40 (less 2 d.)	1,006 20
Tanton, T. L., geologist	4,140 00	Blais, L., labr., 379 hr. at 45c	170 55
Tavernier, I. C., library asst	1,260 00	Bones, M., labr	1,013 40
Vincent, W. M., deptl. purchasing agt., gr. 2	2,220 00	Bowlby, J. L., jr. chemist, 10 m. to Jan. 31 at $1,680	1,400 00
Walker, J. F., assoc. geologist	2,580 00	Bowles, K. W., lab. helper, Oct. 8 to Mar. 31 at $720	346 45
Ward, M. R. E., sten., gr. 2, Nov. 28 to Mar. 31 at $960, less 2 d	322 84	Butler, J. C., office boy, 6 m. at $450, 6 m. at $480	465 00
Wilson, A. E., asst. invertebrate palaeontologist, 12 m. at $2,400, less 84 d.	1,851 61	Burstow, F. W., mach. foreman	1,944 23
Wilson, M. E., geologist	4,500 00	Chartrand, E., mach., 12 m. at $1,689 (less 4 d.)	1,665 00
Wright, J. F., assoc. geologist	2,940 00	Connolly, G., lab. asst	1,260 00
Wylie, O. I., sten., gr. 2, Apr. 1 to Nov. 27 at $1,380 (resigned)	908 50	Cottingham, E., clk., gr. 2	1,440 00
Yorston, R. B., prin. map draftsman	2,800 00	Davie, A., mach. foreman, 12 m. at $1,944.23 (less 3 d.)	1,923 51
Young, A., clk., gr. 3, 5 m. to Aug. 31 at $1,680 (deceased)	700 00	Davis, A., mach. helper, 12 m. at $1,013.40 (less 1½ d.)	1,008 00
Young, G. A., chief geologist, 9 m. at $4,680, 3 m. at $4,860	4,725 00	Derry, B. M., mill foreman	2,100 00
Victoria Memorial Museum—Musée commémoratif Victoria		Devine, I. J., labr., 24 hr. at 45c	10 80
		Dore, I. J., lab. helper, Apr. 1 to Sept. 20 at $720	340 00
Anderson, R. M., zoologist, mammalia	4,200 00	Dunn, T. J., toolmaker, 12 m. at $1,689 (less 2 d.)	1,677 00
Barbeau, C. M., ethnologist	4,020 00	Farnham, G. S., lab. helper, Apr. 1 to Sept. 20 at $720	340 00
Bentley, W. K., museum asst	1,560 00	Field, R. C., lab. helper, Jan. 10 to Mar. 31 at $720	162 58
Jenness, D., chief, division of anthropology	3,480 00	Finn, M. E., sten., gr. 1, June 1 to July 17 at $720	92 90
Johnson, C. E., artist	2,400 00	Flood, T., mill opr., 12 m. at $1,463.80 (less 5 d.)	1,437 80
Leechman, J. D., museum asst	1,320 00	Fresque, C., mach	1,689 00
Malte, M. O., chief botanist, 9 m. at $4,020, 3 m. at $4,200	4,065 00	Gervais, W., labr., 708 hr. at 45c	318 60
Patch, C. L., chief taxidermist and herpatologist	2,700 00	Gorman, R. B., mach., 464 hr. at 70c	324 80
Prud'homme, O. E., artist	2,800 00	Henderson, L. A., sten., gr. 2, Nov. 9 to Mar. 31 at $960	378 67
Smith, H. I., archaeologist	4,200 00	Hinton, W., labr., 12 m. at $1,013.40 (less 5 d. and 6 hr.)	992 66
Stewart, M. C., herbarium asst	1,560 00	Holman, S., electrician, 12 m. at $1,801.60 (less ½ d.)	1,798 40
Taverner, P. A., ornithologist	4,200 00	Hotchkiss, C. P., secy., Dominion Fuel Board, 9 m. to Dec. 31 at $4,500	3,375 00
Wintemberg, W. J., asst. archaeologist.	2,400 00		
Young, C. H., collector-preparator specialist	2,400 00		
	509,366 28		

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote–Crédit 250—Mines Branch: Investigation of Mineral Resources and Deposits–Conc.—**Division des mines: Études des ressources minérales et des gisements de minerai**–Fin		**Vote–Crédit 250—Mines Branch: Publications, Purchase of Books, etc.—Division des mines: Publications, achats de livres, etc.**	
		Cairnes, F. J., lab. asst.	$ 1,200 00
		Dier, F. F., chief electrician	1,800 00
Joly, V. F., blacksmith, 12 m. at $1,463.80 (less 6 d.)	$ 1,432 60	Doyle, K., typist, gr. 1, Apr. 1-10 at $720	20 00
Kennedy, I. M., typist, gr. 2, 12 m. at $960 (less 13 d.)	925 33	Ensell, G., glass blower, Aug. 21 to Mar. 31 at $1,500	919 35
Kritsch, A., gas engineman	1,126 00	Farnham, M. E., library asst., May 8 to Oct. 5 at $960	394 83
Kritsch, W., lab. asst.	1,200 00	Gravelle, A., carpenter, 12 m. at $1,689 (less 1 d.)	1,683 00
Labelle, L., auto mach., 1,616 hr. to Dec. 31 at 70c., 3 m. at $1,576.40 (less 1 d.)	1,519 68	Kane, J., labr., 12 m. at $1,126 (less 8d.)	1,094 24
Larochelle, A. E., lab. helper, Sept. 27 to Mar. 31 at $720	368 00	Lutes, L., sr. lab. asst.	1,320 00
Lester, E., sr. lab. asst.	1,560 00	O'Brian, C. L., asst. chemist	2,100 00
Mabee, H. I., student asst., July 16 to Sept. 30 at $1,200	251 61	Osler, P. M., clk., gr. 3	1,380 00
Mantle, A. W., mech. supt.	2,460 00	Richardson, G. W., clk., gr. 3	1,500 00
McEachen, H. S., lab. helper, Apr. 1 to May 26 at $720 (less 1 d.)	108 39	Waugh, R. G., labr., 11 m. to Feb. 28 at $720 (less 33 d.)	594 25
McElligott, T. H., labr., 576 hr. at 45c	259 20		*14,005 67*
McMahon, J. F., eng., gr. 1	1,680 00	**Votes–Crédits 252 & 472—Geological Survey: Explorations, Surveys and Investigations, etc.—Levés géologiques: Explorations, études et recherches, etc.**	
Mulligan, F. R., labr., 720 hr. at 70c.	504 00		
Murphy, C. V., sten., gr. 2, Apr. 1 to Aug. 8 at $960	340 65		
Neate, F. G., eng., gr. 2	2,340 00		
O'Brien, W., labr., 12 m. at $1,013.40 (less 3 d.)	1,002 48	Bartlett, R. topographical eng.	2,760 00
Pearce, W. H., watchman, Apr. 3 to Mar. 31 at $900	895 00	Blakely, D. J., taxidermist	1,500 00
Pelletier, A. typist, gr. 2	960 00	Bouchard, S. M., sten., gr. 2, Feb. 14 to Mar. 31 at $960	122 86
Pelton, N. C., sten., gr. 2, 2 m. to May 31 at $1,080	180 00	Buffam, B. L. M., student asst., Dec. 16 to Jan. 8 at $1,440	92 91
Pepper, E., sten., gr. 3	1,680 00	Dowling, A. P., engineering clk., Apr. 1 to Sept. 13 at $1,680 (less 1 d.) (resigned)	756 01
Picher, R. H., eng., gr. 3, 3 m. at $2,700, 9 m. at $2,820	2,790 00	Ferrier, W. F., assoc. mineralogist, 3 m. to June 30 at $2,580	645 00
Prindiville, T., millwright, 720 hr. at 75c	540 00	Foran, M., museum helper	1,380 00
Read, G. W., eng., gr. 1, Apr. 1 to July 15 at $1,680	487 74	Fraser, F. J., jr. eng., 3 m. to Mar. 31 at $1,680	420 00
Reaume, G., electrician apprentice, 584 hr. at 25c	146 00	Fritz, M., asst. invertebrate palaeontologist, July 2 to Sept. 1 at $1,680.	280 15
Reid, W., lab. asst.	1,440 00	Haycock, M. H., student asst., July 7 to Mar. 31 at $4.60 per d.	1,232 80
Renaud, G., mill opr., 12 m. at $1,463.80 (less 5 d.)	1,437 80	Lecourt, M. E., sten., gr. 1, Jan. 15 to Mar. 31 at $720	152 90
Revelle, G. A., lab. helper, Apr. 1 to Sept. 20 at $720	340 00	Macdonald, D., museum asst.	1,440 00
Richard, E., mill opr., 12 m. at $1,238.60 (less 7½ d.)	1,205 58	MacDonald, S. K., museum helper, Apr. 1 to Aug. 15 at $1,080 (less 5½ d.)	387 39
Slack, M. K., sten., gr. 2, 9 m. at $1,020, 3 m. at $1,080	1,035 00	Mahoney, M., museum asst.	1,500 00
Smaill, A. E., eng., gr. 2, 10 m. to Jan. 31 at $2,700	2,250 00	McKinnon, L., sten., gr. 2, 3 m. to Mar. 31 at $960	240 00
Sugrue, J., fireman, 12 m. at $1,380 (less 32½ d.)	1,258 26	McLean, D. H., museum asst., Dec. 27 to Mar. 31 at $1,200	316 13
Sullivan, W., labr., 1,152 hr. at 45c	518 40	Miller, W. H., topographical eng.	2,760 00
Tuttle, W. J., sten., gr. 2, Sept. 21 to Mar. 31 at $960	506 67	Nettell, A. J. C., asst. office eng.	2,040 00
Ward, M. R., sten., gr. 2, July 1 to Nov. 27 at $960	392 00	Perron, J. E., museum helper-tanner	1,440 00
Wheeler, P., mach., 387 hr. at 70c.	270 90	Proulx, J. E., museum helper, Feb. 15 to Mar. 31 at $960	120 00
White, W. F., lab. helper, Sept. 27 to Mar. 31 at $720 (less 1 d.)	366 00	Rochon, J., osteological preparator	1,920 00
Williams, J. G., instrument maker, gr. 1	1,560 00	Soper, J. D., jr. zoologist, Apr. 1 to Dec. 4 at $1,320	894 19
	69,659 36	Spratt, J. G., student asst., Dec. 3 to Mar. 31 at $1,200	393 55
		Weeks, L. J., asst. geologist, 9 m. at $2,100, 3 m. at $2,220	2,130 00
			24,923 89

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote–Crédit 252—Geological Survey: Publication of Reports, Maps, etc.—Levés géologiques: Publication de rapports, cartes, etc.		MAINTENANCE OF OFFICES AND MUSEUM, ETC.—*Conc.*—ENTRETIEN DES BUREAUX ET DU MUSÉE, ETC.—*Fin*	
Lemieux, J. H., sr. trans., May 28 to Mar. 31 at $1,800 (less 1 m. and 21 d.)	$ 1,267 73	Laforest, J. G. R., sr. photographer, Aug. 26 to Sept. 1 at $1,740	$ 32 90
		Marcoux, A., typist, gr. 2, Apr. 1–16 at $960	42 67
		McKay, A. S., clk., gr. 3	1,380 00
		Moore, F. D., museum helper	1,140 00
Vote–Crédit 252—Geological Survey: Maintenance of Offices and Museum, etc.—Levés géologiques: Entretien des bureaux et du musée, etc.		O'Brien, W., packer and helper, 12 m. at $1,080 (less 11½ d.)	1,046 61
		Perreault, A. E., sten., gr. 2	1,260 00
		Rock, H. F., clk., gr. 1	1,200 00
		Rombough, J. L., carpenter	1,689 00
		Ward, M. R., sten., gr. 2, 3 m. to June 30 at $960	240 00
Campbell, A. H., sten., gr. 2, Sept. 20 to Mar. 31 at $960	509 33		*17,908 21*
Cullen, L. M., sten., gr. 2, April 1 to May 19 at $960	129 03		
DeWitt, F., clk., gr. 1	1,200 00	**Vote–Crédit 252—Geological Survey: Museum Equipment—Levés géologiques: Matériel du musée**	
Duhamel, Y., sten., gr. 1, May 6–15 at $720 (less ½ d.)	18 39		
Egan, J. V., sten., gr. 2, Feb. 28 to Mar. 24 at $960	64 80	Craig, J. A., carpenter	1,688 88
Finn, M. E., sten., gr. 1, May 19–31 at $720	25 16	Jackson, T. I., carpenter	1,688 88
Francis, J., prin. clk	2,040 00	Kapinsky, M., carpenter, 2,188 hr. at 75c	1,641 00
Gouin, L., electric wireman	1,576 32	Lasalle, A., carpenter, 2,200 hr. at 75c.	1,650 00
Hamilton, H. A., carpenter, 12 m. at $1,689 (less 2½ d.)	1,674 00		*6,668 76*
Hoolihan, T., museum helper	1,380 00		
Hurlburt, P. M., sten., gr. 2	1,260 00	Total	644,469 58

Charged as follows:—

Vote 18—Civil Government Salaries	(Vol. I)	509,366 28
Vote 249—Explosives Division, Organization and Equipment	(Page P—8)	669 68
Vote 250—Mines Branch—		
Investigation of Mineral Resources and Deposits	(Page P—8)	69,659 36
Publications, Purchase of Books, etc	(Page P—9)	14,005 67
Vote 252—Geological Survey—		
Explorations, Surveys and Investigations, etc	(Page P—10)	24,923 89
Publication of Reports, Maps, etc	(Page P—13)	1,267 73
Maintenance of Offices and Museum	(Page P—13)	17,908 21
Museum Equipment	(Page P—13)	6,668 76
		$ 644,469 58

Vote–Crédit 18—Civil Government Contingencies—Dépenses contingentes du gouvernement civil

Travelling Expenses—Frais de voyage:—Hon. Charles Stewart, $200; F. J. Alcock, $10.80; R. M. Anderson, $80; C. M. Barbeau, $19.40; C. Camsell, $1,318.10; W. H. Collins, $78.08; R. T. Elworthy, $73.40; H. Frechette, $181.43; R. E. Gilmore, $19.60; G. S. Hume, $71.22; D. Jenness, $67.55; H. A. Leverin, $46.50; H. C. Mabee, $39.35; B. R. Mackay, $129.61; W. Malcolm, $11.20; M. O. Malte, $96.45; P. R. Marshall, $826.40; J. B. Mawdsley, $17.15; W. R. McClelland, $35.93; J. McLeish, $101.15; J. F. McMahon, $33.85; J. H. H. Nicolls, $17.30; W. J. F. Pratt, $100; P. V. Rosewarne, $41.70; C. O. Senecal, $48.75; M. E. Wilson, $117.27; I. L. Tanton, $78.82; W. B. Timm, $60.10; W. M. Vincent, $35.05 (Volume I) $ 3,956 16

Vote–Crédit 249—Explosives Division: Organization and Equipment—Division des explosifs: Organisation et matériel

Salaries and Wages—Traitements et gages:—Ottawa.....(Page P—7)	669 68
Travelling Expenses—Frais de voyage:—M. C. Fletcher, $70.70; J. G. S. Hudson, $1,046.21; F. E. Leach, $2,556.15; A. E. Macintyre, $328.43; G. Ogilvie, $1,718.41; M. S. Ralph, $12.35.....	5,732 25
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Automobile repairs and supplies, $24.16; Ford coupe, $646.53.....	670 69
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies....	734 47
Miscellaneous—Divers:—Expenses *re* enforcement of Explosives Act by R.C.M. Police, in Nova Scotia and Ontario, $250; legal services, $308.50; telephones and telegrams, $149.16; Vancouver office expenses, $93.43; sundries, $85.13....	886 22
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements..$	8,693 31

Vote–Crédit 250—Mines Branch: Investigation of Mineral Resources and Deposits—Division des mines: Etudes des ressources minérales et des gisements de minerai

Salaries and Wages—Traitements et gages:—Ottawa.....(Page P—7)	69,659 36
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Campbell Steel and Iron Works, Ltd., steel and iron bars, ore feeder, tanks, welding, etc., $1,472.66; Central Scientific Co. of Canada Ltd., Toronto, laboratory supplies, $1,267.47; Lea and Hawley, 2 automobiles, $1,464.62; Lymans, Ltd., Montreal, laboratory supplies, $1,418.26; McGill University, Montreal, 8-cell flotation machine, $1,075; Hiram Walker and Sons Metal Products, Ltd., Walkerville, furnaces, pyrometers, transformer, etc., $1,055.69; accounts under $1,000: assay jars, $171.60, automobile repairs and supplies, $1,241.96, balances, $122.50, belt feeder, $200, belting, $447.10, camp equipment, $467.79, castings, iron, bronze, etc., $955.93; cement, fire clay, bricks, etc., $363.23, chemicals and drugs, $738.72, classifier, $300, coal and coke, $129.15, crucibles, $202.87, electrical supplies, $1,190.15, electrolytic analysis apparatus, $635, 3-cell flotation machine, $200, furnace, $195, gasoline and oil, $742.54, hardware, $968.34, laboratory apparatus and supplies, $5,927.32, leather bags and cases, $131.50, lumber, $1,167.49, mills, $723.24, muffles, $294.13, ovens, $130.35, paint, $283.73, photographic supplies, $350.91, pumps, $316, pulleys and parts, $228.03, repairs, $296.12, tanks, $240, sundries, $1,611.04.....	28,725 44
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies....	686 75
Miscellaneous—Divers:—Customs duty, $301.60; freight and express, $3,090.48; telephones and telegrams, $387.28; sundries, $324.59.....	4,103 95

EXPENSES OF INVESTIGATORS—FRAIS DE RECHERCHES

Cole, L. H., Western Canada, Ontario and Quebec, June 3 to Feb. 22: wages, $147.25; expenses, $1,348.73.....	1,495 98
Collin, L. P., United States and Ontario, May 30 to Aug. 22, expenses.....	764 21
Eardley-Wilmot, V. L., Quebec, Ontario, British Columbia and United States, June 2 to Mar. 9, expenses.....	1,712 99
Ells, S. C., Northern Alberta and United States, Apr. 21 to Feb. 20: wages, $1,868.92; equipment, $2,820.10; expenses, $4,551.84.....	9,240 86
Freeman, C. H., Western Ontario, June 30 to Oct. 12, expenses.....	891 29
Goudge, M. F., Maritime Provinces and Nova Scotia, May 14 to Jan. 13: wages, $278.50; maintenance of automobile, $311.99; expenses, $642.65.....	1,233 14
Haanel, B. F., Montreal, Toronto and United States, May 5 to Mar. 25, expenses.	596 76
Hotchkiss, C. P., Quebec, Ontario and United States, Apr. 1 to June 14, expenses *re* Dominion Fuel Board.....	633 11
Moore, E. V., May 16 to July 21: services as consulting engineer *re* peat operations at Alfred, Ont., $1,250; expenses, $82.03.....	1,332 03
Parsons, C. S., Canada and United States, Sept. 29 to Dec. 7, expenses.....	1,045 16
Picher, R. H., Quebec and Ontario, June 25 to Nov. 1, expenses.....	776 42
Robinson, A. H. A., Montreal, Northern Ontario and Manitoba, June 1 to Oct. 3, expenses.....	533 58
Rosewarne, P. V., Toronto and United States, Apr. 2 to Feb. 11, expenses.....	555 69
Spence, H. S., Quebec, Ontario, Manitoba and United States, July 9 to Feb. 26, expenses.....	983 40

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 250—Mines Branch: Investigation of Mineral Resources and Deposits–Conc.—Division des mines: Etudes des ressources minérales et des gisements de minerai–Fin

EXPENSES OF INVESTIGATORS—*Conc.*—FRAIS DE RECHERCHES—*Fin.*

Strong, R. A., United States, Ontario, Alberta and British Columbia, Sept. 21 to Oct. 30, expenses	617 35
Timm, W. B., United States, Quebec, Ontario and Western Canada, Apr. 30 to Jan. 18, expenses	1,635 24
Wilson, A. W. G., Quebec, Ontario, Western Canada and United States, June 12 to Feb. 19, expenses	1,209 04
Sundry investigations and reports: A. Buisson, $295.38; G. P. Connell, $405.90; E. A. Forward, $38.90; H. Frechette, $132.80; R. E. Gilmore, $158.69; J. S. Godard, $279.80; E. S. Malloch, $82.72; J. F. McMahon, $77.11; W. N. Miller, $115.17; F. G. Neate, $398.30; D. M. Stewart, $68.10; R. J. Traill, $248.49; E. H. Wait, $392.22	2,693 58
Adjustment—Ajustement:—To be accounted for in 1927-28, C. P. Hotchkiss	1,266 89
	132,392 22
Less—Amount refunded by Parks Branch, Dept. of Interior for investigation in Northern Alberta, by S. C. Ells, $3,387.31; underpayment, R. E. Gilmore, $8.29	3,395 60
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements	$ 128,996 62

Classified as follows:—		
Salaries and Wages	72,547 62	
Travelling Expenses	18,635 38	
Materials, Supplies, Repairs, etc	28,380 84	
New Autos and Auto repairs, Renewals, etc	3,375 19	
Printing and Stationery	686 75	
Miscellaneous	4,103 95	
Adjustments	1,266 89	
	$ 128,996 62	

Vote–Crédit 250—Mines Branch: Publications, Purchase of Books, etc.—Division des mines: Publications, achats de livres, etc.

Salaries and Wages—Traitements et gages:—Ottawa (Page P—7)	14,005 67
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Chemicals, $202.72; laboratory apparatus, $840.03: photographic supplies, $147.82; pyrometer, $320; sundries, $244.97	1,755 54
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	22,220 81
Miscellaneous—Divers:—Advertising, $256.73; car tickets, $142; cartage, $127.10; freight and express, $273.69; membership fees, $441.17; postage, $426.70; washing towels, $120; sundries, $194.24	1,981 63
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements	$ 39,963 65

Vote–Crédit 250—Mines Branch: Transportation Charges on Ore Shipments—Division des mines: Frais de transport du minerai

Freight charges from outlying provinces on ore shipment for testing purposes. (Volume I)	$ 19 05

Vote–Crédit—Compensation to J. H. Fortune for Quarters, etc.—Indemnité à J. H. Fortune pour frais de logement, etc.

Allowance to J. H. Fortune, caretaker, to compensate for quarters, fuel, light, etc. (Volume I)	$ 400 00

Vote–Crédit 471—Mines Branch: Operation of Peat Bog at Alfred, Ontario—Division des mines: Exploitation de la tourbière de Alfred, Ontario

Salaries and Wages—Traitements et gages:—Manager, E. V. Moore, Feb. 14 to Mar. 31 at $6,000; clerk, W. H. Moore, Feb. 21 to Mar. 31 at $1,260; labourers, $1,876.30.	2,779	16
Travelling Expenses—Frais de voyage:—E. V. Moore	197	61
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Buckeye Traction Ditcher Co., Findlay, U.S.A., 1 set alligator traction units, $1,700; Jeffrey Manufacturing Co., Montreal, shredder and parts, $1,346.32; Leduc Electrical, Ltd., Montreal, motors and starters, $3,457; accounts under $1,000: copper wire, $182.68, lumber, $480.19, transformers, $271.40, sundries, $65.13.	7,502	72
Miscellaneous—Divers:—Peat Fuel Ltd., Montreal, rent of peat plant at Alfred, $8,000; accounts under $1,000: consulting engineer, $96.60, sundries, $69.18	8,165	78
Other Outlay—Autres déboursés:—Purchase of land for peat plant: Judge C. G. O'Brian, $2,000; H. Lalonde, $1,000; D. Daoust, $750; D. Gratton, $300; cost of options on land, $203	4,253	00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements.. $	22,898	27

Vote–Crédit 251—Dominion of Canada Assay Office, Vancouver—Essayerie de Vancouver

Salaries and Wages—Traitements et gages:—Manager, G. N. Ford, $2,700; melter, R. Allison, $1,500; chief assayer, B. Farquhar, $2,580; confidential messenger, E. A. Pritchett, $1,200; chief melter, D. Robinson, $1,800; assayers: A. Kaye, $2,040; V. R. Thirkell, 6 m. at $1,980, 6 m. at $2,040; computing clerks: G. R. Fleming, Nov. 4 to Mar. 31 at $1,500, F. R. Mulford, $1,620, H. E. Warburton, 3 m. at $1,620, prin. clerk, 9 m. at $1,800	17,817	50
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—B.C. Assay and Chemical Supply Co., Ltd., Vancouver, bone ash, crucibles, nitric acid, etc, $1,225.51; accounts under $1,000: laboratory supplies, $207.73, repairs, $235.96, sundries, $203.43.	1,872	63
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	96	49
Miscellaneous—Divers:—Burglar alarm service, $360; express and freight, $121.22; insurance, $445.50; postage, $125; telephones and telegrams, $279.21; sundries, $119.96.	1,450	89
	21,237	51
Less—Refining and melting platinum, etc.	232	00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements.. $	21,005	51

Votes–Crédits 252 & 472—Geological Survey: Explorations, Surveys and Investigations, etc.—Levés géologiques: Explorations, études et recherches, etc.

Salaries and Wages—Traitements et gages:—Ottawa (Page P—7)	24,923	89
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Grant-Holden-Graham, Ltd., bags, eiderdowns, pails, rucksacks, tents and repairs, $1,311.45; McGrath Lumber Co., wooden trays and boxes, $1,184.58; Peterborough Canoe Co., canoes, folding life-boat, repairs to motors, etc., $1,760.27; Snyder's Ltd., Waterloo, Ont., oak cabinets, $1,092; Woods Manufacturing Co., Ltd., camp cots, bags, chairs, tables, tents and repairs, $2,613.50; accounts under $1,000: auto repairs and supplies, $146.29, autos and trucks, $3,295.68, camp equipment, $964.47, canoes, $586.39, electrical supplies, $157.98, engineering instruments, $475.94, first aid supplies, $195.58, gas engine, $236.25, hammers, $461.10, hand drawings of Nootka music, $500, hardware, $1,428.04, leather and fibre cases, $200.57, lumber, $650.61, motors, $819.76, photographic supplies, $1,302.75, repairs, $472.70, rock sections, $813.25, sled meter, $106.45, station marks, rods and targets, $432.80, stereoscope, $125, wooden forms, $306, sundries, $1,047.34	22,686	75
Miscellaneous—Divers:—Compensation for loss of effects of employees, $149.50; customs duty, $547.87; freight and express, $3,388.46; telephones and telegrams, $226.20; Vancouver Office expenses, $402.72; wintering horses, $255; sundries, $270.80	5,240	55

Votes–Crédits 252 & 472—Geological Survey: Explorations, Surveys and Investigations, etc.–Con.—Levés géologiques: Explorations, études et recherches, etc.–Suite

EXPENSES OF EXPLORERS, TOPOGRAPHERS AND OTHERS—DÉPENSES DES EXPLORATEURS, TOPOGRAPHES ET AUTRES

Alcock, F. J., British Columbia, July 26 to Oct. 18: transportation, $448.09; expenses, $359.97	808 06
Anrep, A., Quebec, June 8 to Sept. 1: assistant, $187.50; wages, $1,452.50; transportation, $405.83; expenses, $388.65	2,434 48
Barbeau, C. M., British Columbia, June 3 to Nov. 1: wages, $980; transportation, $477.20; expenses, $740.45	2,197 65
Bartlett, R., Northwestern Quebec, May 17 to Oct. 26: assistants, 2, $587.45; wages, $1,408.50, transportation, $367.88; expenses, $846.16	3,209 99
Bell, W. A., Nova Scotia, June 1 to Oct. 5: assistants, 2, $666.25; transportation, $416.20; maintenance of automobile, $182.63; expenses, $733.61	1,998 69
Butterworth, J. V., Southwestern Nova Scotia, June 10 to Oct. 12: assistant, $275; wages, $1,322.55; transportation, $123.32; maintenance of automobile, $252.31; expenses, $670.89	2,644 07
Cairnes, C. E., Slocan district, B.C., Apr. 13 to Oct. 22: assistants, 2, $854.40; wages, $1,276; transportation, $579.82; maintenance of horses, $239.24; expenses, $1,098.68	4,048 14
Chipman, K. G., Nova Scotia and Ontario, July 5 to Mar. 31: wages, $123.75; maintenance of automobile, $227.51; expenses, $384.84	736 10
Cockfield, W. E., Yukon, May 20 to Oct. 9: assistants, 3, $1,252.20; wages, $1,140; transportation, $1,671.88; maintenance of horses, $984.35; purchase of horses, $115; expenses, $1,051.72	6,215 15
Collins, W. H., Ontario, June 1 to Sept. 29: assistants, 3, $1,178.75; wages, $450.25; transportation, $467.34; expenses, $563.54	2,659 88
Cooke, H. C., Rouyn district, June 12 to Oct. 15: assistants, 3, $941.40; wages, $343; transportation, $458.84; express and freight, $187.19; expenses, $1,088.14.	3,018 57
Dolmage, V., British Columbia, May 17 to Jan. 12: assistants, 5, $1,625.30; wages, $105; transportation, $732.91; expenses, $1,078.04	3,541 25
Dyer, W. S., Saskatchewan, Southern Alberta, Washington and New York, May 21 to Jan. 31: assistants, 2, $632.70; wages, $385; transportation, $770.35; maintenance of automobile, $177.65; expenses, $745.26	2,710 96
Emmons, R. C., Ontario, June 11 to Sept. 27: personal services, June 11 to Sept. 17, $560; assistants, 2, $532.15; wages, $291; transportation, $298.50; expenses, $466.66; report and illustrations of surveys, 1924-25 and 1925-26, $372.75	2,521 06
Faribault, E. R., expenses, Mar. 2, 1926 to Sept. 18, 1926, attending International Geological Congress at Madrid, Spain	1,224 52
Goldthwait, J. W., St. Lawrence Valley, June 26 to Aug. 26: personal services, 2 m. to Aug. 25, $430; assistant, $147.50; maintenance of automobile, $220.04; expenses, $515.79	1,313 33
Hanson, G., Portland Canal area, B.C., May 26 to Sept. 21: assistants, 3, $925.60; wages, $408; transportation, $796.70; expenses, $749.58	2,879 88
Haultain, A. G., French River and Sudbury district, May 6 to Sept. 18: assistants, 2, $435; wages, $674.75; transportation, $382.95; expenses, $894.92	2,387 62
Hayes, A. O., New Brunswick, May 31 to Oct. 14; personal services, 4½ m. to Oct. 6, $903; assistant, $316.35; wages, $137.50; transportation, $303.53; expenses, $632.14	2,292 52
Howard, W. V., Chaleur Bay, N.B., June 17 to Sept. 26: personal services, June 17 to Sept. 2, $304.20; assistant, $190; expenses, $429.11	923 31
Hume, G. S., Alberta, May 28 to Sept. 24: assistants, 3, $1,096.10; wages, $367.50; transportation, $474.71; maintenance of automobile, $240.20; expenses, $672.26.	2,850 77
James, W. F., Northern Quebec, May 27 to Nov. 17: assistants, 13, $4,264; wages, $1,362; transportation, $1,447.94; expenses, $2,817.08	9,891 02
Jenness, D., Bering Strait, Alaska, May 20 to Sept. 29: wages, $615.25; transportation, $649.70; expenses, $373.48	1,638 43
Johnston, W. A., Southern Manitoba and Ontario, June 10 to Mar. 31: assistant, $256.50; expenses, $1,030.62	1,287 12
Kerr, F. A., Stikine River district, B.C., May 12 to Jan. 14: assistants, 3, $1,138.60; wages, $1,066; transportation, $1,322.35; expenses, $1,296.08; removal expenses, $215.16	5,038 19
Kindle, E. M., Ontario, May 15 to Sept. 29: assistant, $430; expenses, $125.09	555 09
MacKay, B. R., Mountain Park district, Alberta, May 11 to Oct. 5: assistants, 4, $1,255.05; wages, $796; transportation, $949.17; maintenance of horses, $167; expenses, $1,101.17	4,268 39
Macdonald, J. A., Moose Mountain district, May 27 to Oct. 15: assistants, 3, $1,046.70; wages, $946.50; transportation, $594.34; expenses, $930.06	3,517 60

Votes–Crédits 252 & 472—Geological Survey: Explorations, Surveys and Investigations, etc.–Con.—Levés géologiques: Explorations, études et recherches, etc.–Suite

EXPENSES OF EXPLORERS, TOPOGRAPHERS, AND OTHERS—*Conc.*—DÉPENSES DES EXPLORATEURS, TOPOGRAPHES ET AUTRES—*Fin.*

Marshall, J. R., British Columbia, June 4 to Sept. 27: assistants, 2, $614.40; wages, $836.25; transportation, $568.75; hire and maintenance of pack horses, $514; expenses, $754.98	3,288 38
McDonald, R. C., Ontario, May 28 to Oct. 15: assistants, 2, $185; wages, $1,217.50; transportation, $472.64; expenses, $897.57	2,772 71
McDougal, K. G., Eastern Canada, May 22 to Aug. 14: personal services, May 23 to Aug. 14, $210; expenses, $431.35	641 35
McLean, S. C., Northwestern Quebec and southwestern Nova Scotia, June 4 to Oct. 16: assistants, 2, $527.50; wages, $1,401.40; transportation, $751.30; maintenance of automobile, $208.47; freight and expenses, $285.34; expenses, $1,293.65.	4,467 66
McLearn, F. H., Northern Ontario, July 17 to Sept. 18: wages, $442.50; transportation, $233.39; expenses, $261.51	937 40
Miller, W. H., Nova Scotia, May 28 to Oct. 26: assistants, 3, $782.85; wages, $774; maintenance of automobile, $129.28; expenses, $951.43	2,637.56
Nichols, D. A., Alberta and Quebec, June 7 to Mar. 31: assistants, 4, $1,048.95; wages, $718.50; transportation, $345.55; maintenance of automobile, $147.70; freight and express, $229.39; expenses, $900.10	3,390 19
Quirke, T. T., Ontario, May 29 to Oct. 26: personal services, 1⅛ m. to Sept 16, $394.16; assistants, 2, $634.35; wages, $434.50; transportation, $297.58; expenses, $485.57; report of survey of 1925-26, $344	2,590 16
Sheppard, A. C. T., Alberta and Ontario, May 8 to Mar. 31: wages, $986; transportation, $464.25; maintenance of automobile, $146.15; expenses, $993.37	2,589 77
Smith, H. I., British Columbia, May 15 to Oct. 29: transportation, $193; expenses, $762.09	955 09
Soper, J. D., Baffin Land, June 2, 1924 to Oct. 22, 1926: expenses	5,003 79
Spence, H. N., Gaspe Peninsula, May 31 to Oct. 13: assistant, $247.95; wages, $970.25; transportation, $210.75; maintenance of automobile, $306.22; expenses, $886.63	2,621 80
Spence, J. W., Alberta, May 8 to Sept. 20: assistants, 3, $846.40; wages, $1,020; transportation, $461.23; purchase and maintenance of horses, $205.95; expenses, $873.41	3,406 99
Sternberg, C. M., Alberta, June 2 to Sept. 14: wages, $843; transportation, $356.39; expenses, $555.95	1,755 34
Tanton, T. L., Rainy River district, Ontario, May 31 to Oct. 4: assistants, 5, $1,743.40; wages, $347; transportation, $433.44; expenses, $822.67	3,346 51
Taverner, P. A., Alberta, May 14 to Oct. 4: assistants, 2, $990; transportation, $490.10; expenses, $403.29	1,883 39
Thomson, E., Ontario, June 4 to Oct. 25: personal services, June 6 to Sept. 23, $630; assistants, 2, $542; wages, $715.50; transportation, $248.94; expenses, $774.12; report and maps of surveys of 1924-25 and 1925-26, $764.75	3,675 31
Walker, J. F., Lardeau district, B.C., May 11 to Nov. 1: assistants, 6, $2,377.84; wages, $1,059.25; transportation, $1,159.52; maintenance of horses, $113.30; expenses, $1,676.39	6,386 30
Warren, P. S., Saskatchewan, May 15 to Oct. 11: personal services, June 1 to Sept. 20, $641.67; assistant, $377.60; transportation, $190.61; maintenance of automobile, $249.87; expenses, $445.33; report and illustrations of surveys of 1925-26 and 1926-27, $300.42	2,205 50
Weeks, S. J., outfitting for trip to Baffin Land: transportation, $335.57; expenses, $2,653.02	2,988 59
Williams, M. Y., Alberta and Saskatchewan, June 12 to Sept. 30: personal services, $1,040; assistants, 2, $556.75; wages, $259; transportation, $304.69; maintenance of automobile, $215.65; expenses, $550.24	2,926 33
Wilson, M. E., New Brunswick and Nova Scotia, Aug. 7 to Oct. 1: maintenance of automobile, $200.12; expenses, $330.13; Europe, expenses, $97.78	628 03
Wintemberg, W. J., Ontario, June 15 to Aug. 31: wages, $335.10; expenses, $203.91.	539 01
Wright, J. F., Manitoba, May 14 to Oct. 21: assistants, 4, $1,562.38; wages, $469; transportation, $574.21; expenses, $1,124.73	3,730 32
Young, C. H., Alberta, May 10 to Oct. 29: transportation, $282.40; expenses, $256.94.	539 34
Sundry investigations, reports, etc.:—R. M. Anderson, $26.88; W. H. Boyd, $184.25; S. S. Buckman, $26.21; W. T. Ferrier, $107.50; R. H. B. Jones, $123.80; H. M. Laing, $167.83; D. C. Maddox, $467.76; M. O. Malte, $505.30; J. B. Mawdsley, $53.41; W. S. Odell, $111.95; R. A. Pelletier, $84.07; G. Spratt, $39.75; C. H. Stockwell, $51.12; M. Uglow, $127.50; A. E. Wilson, $38.53	2,115 86
Adjustments—Ajustements:—Refunded to Casual Revenue 1927-28: V. Dolmage, $366.79; G. S. Hume, $65.53	432 32
	200,118 03

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 252 & 472—Geological Survey: Explorations, Surveys and Investigations, etc.–Conc.—Levés géologiques: Explorations, études et recherches, etc.–Fin

Less:—Paid, 1924-25 and 1925-26, J. D. Soper, $2,460.31; 1927-28: W. H. Miller, $535.56, J. D. Soper, $2,139.54		5,135 41
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements		$ 194,982 62

Classified as follows:—	
Salaries and Wages	94,295 88
Travelling Expenses	60,526 19
Materials, Supplies, Repairs, etc	25,916 64
New Autos and Auto repairs, Renewals, etc.	6,459 91
Miscellaneous	7,351 68
Adjustments	432 32
	$194,982 62

Vote–Crédit 252—Geological Survey: Publication of Reports, Maps, etc.—Levés géologiques: Publication de rapports, cartes, etc.

Salaries and Wages—Traitements et gages:—Ottawa	(Page P—7)	1,267 73
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Illustrations, $160, lumber, $97.05, plans and tracings, $395, sundries, $60.62		712 67
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies		53,019 60
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements		$ 55,000 00

Vote–Crédit 252—Geological Survey: Maintenance of Offices and Museum, etc.—Levés géologiques: Entretien des bureaux et du musée, etc.

Salaries and Wages—Traitements et gages:—Ottawa	(Page P—7)	17,908 21
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Chemicals, $282.88; crucibles, $394.50; laboratory supplies, $460.77; photographic supplies, $932.62; sundries, $336.63		2,407 40
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies		23,954 75
Miscellaneous—Divers:—Advertising, $256.75; cartage, $612.50; car tickets, $180; customs duty, $251.25; freight and express, $135.02; membership fees, $448; postage, $2,400.05; projection services, $120; washing towels, $180; sundries, $143.10.		4,726 67
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements		$ 48,997 03

Vote–Crédit 252—Geological Survey: Museum Equipment—Levés géologiques: Matériel du musée

Salaries and Wages—Traitements et gages:—Ottawa	(Page P—7)	6,668 76
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—		
Lumber: M. N. Cummings, $1,654.57; accounts under $1,000: $1,220.24		2,874 81
Various: glass, $753.89; hardware, $154; sundries, $361.30		1,269 19
		4,144 00
Miscellaneous—Divers:—Sundries		79 53
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements		$ 10,892 29

Vote–Crédit 252—Geological Survey: Purchase of Specimens—Levés géologiques: Achat de spécimens

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc:—		
Specimens purchased by: D. Jenness, $275.65; H. I. Smith, $85.50.....		361 15
Various specimens: C. M. Edwards, Cranbrook, B.C., baskets, fleshing tools, hammers, etc., $528; Ward's Natural Science Establishment, Rochester, N.Y., mineral specimens, $604.40; skins and skulls of animals, $135; sundries, $151.65.		1,419 05
		1,780 20
Miscellaneous—Divers:—Express.....		66 74
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements..	$	1,846 94

Vote–Crédit 472—Second Empire Mining and Metallurgical Congress—Second congrès minier et métallurgique de l'Empire

Grant to the Second Empire Mining and Metallurgical Congress to be held in Canada in August, 1927.....(Volume I)	$	25,000 00

Vote–Crédit 335—Canadian Institute of Mining and Metallurgy—Institut minier et métallurgique du Canada

Grant to Canadian Institute of Mining and Metallurgy.....(Volume I)	$	3,000 00

Vote–Crédit 336—Grant to the Imperial Institute—Subvention à l'Institut impérial

Canada's provisional contribution to Imperial Institute, £2,640.....(Volume I)	$	12,848 00

Governor General's Warrant–Mandat du Gouverneur général—Transportation of Coal from Alberta to Ontario—Transport de charbon canadien de l'Alberta en Ontario

Transportation charges on coal from Alberta to Ontario, $17,943.64, less amount paid by Government of Ontario, $13,647.56.....(Volume I)	$	4,296 08

Under Statute–En vertu de la loi—Gratuities, C.S. Act, 1918, Sec. 30—Gratifications, loi du service civil, 1918, Art. 30

Gratuity of two months' salary to the families of deceased employees: widow of J. Paradis, $550; widow of A. Young, $280.....(Volume I)	$	830 00

MINES

CLASSIFICATION OF EXPENDITURE BY VOTES—CLASSIFICATION DES DÉPENSES PAR CRÉDIT

Reference — Voir	Votes—Crédits No.	Heading—Titre	Salaries and Wages — Traitements et gages: At Ottawa — A Ottawa	Salaries and Wages — Traitements et gages: Outside — Extérieur	Travel — Voyages	Materials, Supplies, Repairs — Matériaux, fournitures, réparations: General — Général	Materials, Supplies, Repairs — Matériaux, fournitures, réparations: New Autos and Auto repairs, Renewals, etc. — Automobiles neuves, réparations, etc.	Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Grants, Subsidies, etc. — Octrois, subventions, etc.	Other Outlay — Autres déboursés	Refunds and Adjustments — Remboursements et ajustements	Total Expenditure — Dépenses totales
P— 7	18	Civil Government Salaries	$ 509,366 28										$ 509,366 28
P— 7	18	Civil Government Contingencies			$ 3,956 16								3,956 16
P— 8	249	Explosives Division, Organization and Equipment	669 68		5,732 25		$ 670 69	$ 734 47	$ 886 22				8,693 31
		Mines Branch—											
P— 9	250	Investigation of Mineral Resources and Deposits	69,659 36	$ 2,888 26	18,635 38	$28,380 84	3,375 19	686 75	4,103 95			$ 1,266 89	128,996 62
P— 9	250	Publications, Purchase of Books, etc	14,005 67			1,755 54		22,220 81	1,981 63				39,963 65
P— 9	250	Transportation Charges on Ore Shipments							19 05				19 05
P— 9	250	Compensation to J. H. Fortune for Quarters, etc	400 00										400 00
P—10	471	Operation of Peat Bog at Alfred, Ontario		2,779 16	197 61	7,502 72			8,165 78		$ 4,253 00		22,895 27
P—10	251	Dominion of Canada Assay Office, Vancouver		17,817 50		1,872 63		96 49	1,450 89			* 232 00	21,005 51
		Geological Survey—											
P—13	252	Explorations, Surveys and Investigations, etc	24,923 89	69,371 99	60,526 19	25,916 64	6,459 91		7,351 68			432 32	194,982 62
P—13	252	Publication of Reports, Maps, etc	1,267 73			712 67		53,019 60					55,000 00
P—13	252	Maintenance of Offices and Museum, etc	17,908 21			2,407 40		23,954 75	4,726 67				48,997 03
P—13	252	Museum Equipment	6,668 76			4,144 00			79 53				10,892 29
P—14	252	Purchase of Specimens				1,780 20			66 74				1,846 94
P—14	472	Second Empire Mining and Metallurgical Congress								$ 25,000 00			25,000 00
P—14	335	Canadian Institute of Mining and Metallurgy								3,000 00			3,000 00
P—14	336	Grant to the Imperial Institute								12,848 00			12,848 00
P—14	G.G.W.	Transportation of Coal from Alberta to Ontario							4,296 08				4,296 08
P—14	Statute	Gratuities, Civil Service Act, 1918, Sec. 30									830 00		830 00
		Totals—Totaux	644,869 58	92,856 91	89,047 59	74,472 64	10,505 79	100,712 87	33,128 22	40,848 00	5,083 00	1,467 21	1,092,991 81

*Deduct.



1926-1927

AUDITOR GENERAL'S REPORT

PART "Q"

NATIONAL DEFENCE DEPARTMENT

DETAILS OF REVENUE AND EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL

PARTIE "Q"

MINISTÈRE DE LA DÉFENSE NATIONALE

DÉTAIL DES REVENUS ET DES DÉPENSES

NATIONAL DEFENCE DEPARTMENT
MINISTÈRE DE LA DÉFENSE NATIONALE

DETAILS OF REVENUE AND EXPENDITURE—DÉTAIL DES REVENUS ET DES DÉPENSES

DETAILS OF REVENUE—DÉTAIL DES REVENUS

Militia Pension Act, 1901—Pensions militaires, loi de 1901

Abatements of 5 per cent from pay and allowances of officers and warrant officers, Permanent Force		109,508 68
Abatements from pensioners		18,624 61
Commutation value of British proportion of pension		253 11
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements		$ 128,386 40

Royal Military College—Collège militaire royal

Fees deposited by cadets, 183 at $100, arrears for 1923-24, $161.41; less fees returned to cadets, $222.22	(Volume I)	$ 18,239 19

Casual Revenue—Revenu casuel

Miscellaneous Revenue—Revenus divers:—	
Rents, Property:—M.D. No. 1: St. Thomas rifle range $50, sundry lettings, $17.75; M.D. No. 2: Camp Borden, lots and haying privileges $150, Long Branch, cottages and tent sites $1,768, haying privileges $100, Navy Island $800, Niagara Camp, haying and grazing privileges $397.25, Niagara on the Lake, old camp grounds $100, Owen Sound rifle range $100, sundry rentals $84; M.D. No. 3: Buildings, Echo Bay $30, Lindsay Arsenal, 10 m. $1,250, Rockliffe magazine $80, Tete du Pont barracks $50, Encroachment, Sowards Coal Co., Kingston $110; haying and grazing privileges, Lindsay Arsenal, 2 y., $100, Peterboro rifle range, $50, Rockliffe camp, $150; lettings, Nos. 16 and 84, $212, Township of Pittsburgh $199.38. lots, Cartwright Point $150, Deadman's Bay and Fort Henry Reserve $824.50, sundry lettings $71; M.D. No. 4: Haying privileges, Pointe aux Trembles rifle range $155, lot 16 Peel St., Montreal $75, sundry lettings $65; M.D. No. 5: Garden site, Chateau Frontenac $489.40, Commissariat land, R. Larue, $150, lots, Levis $336, Little River, $195, St. David's $155, Spruce Cliff $75, Valcartier $750, sundry lettings $543.33; M.D., No. 6; sundry lettings, $359.40; M.D. No. 7: sundry lettings $32; M.D. No. 11: Grazing rights, Heal's rifle range $320, sundry lettings $7; M.D. No. 13: cartage road through Calgary rifle range $140, sundry lettings $30; R.M. College: professors and others living in government quarters, $2,700. Naval: Esquimalt, residence, $45, Halifax, Lorne A. A. Club, $300, Tuft's Cove land, $131.25, Admiralty land, $3.45, flags, $50; Cape Breton, lots $22.55; Le Tang, N.B., land $13.30; storehouse at Givenchy and Melaspina $24; Air: Camp Borden, gymnasium for polling booth $8, quarters for staff $578.58, storage charges on aeroplanes $140	14,737 14
Rents, stores and camp equipment:—Militia, $14,974.97; Naval, $137.83	15,112 80
Proceeds from Wireless Stations, N.W.T.: Aklavik, Feb. 1 to Dec. 31, $2,224.73; Circle, Alaska, April 1, 1925, to June 30, 1926, $912.72; Cormorant Lake and Herschell Island, $81.85; Dawson and Mayo, 12 m. to Jan. 31, $5,412.31; Fort Simpson, to Feb., 1927, $1,940.16; Fort Smith, 11 m. to Feb. 28, $2,138.71; Norway House, 13 m. to March 31, $345.52; Edmonton transmission, 11 m. to Feb. 28, $10,600.23; less refunded to Washington, Alaska Military Cable and Telegraph System, $473.72	24,182 51

DETAILS OF REVENUE—*Conc.*—DÉTAIL DES REVENUS—*Fin*

Casual Revenue–Conc.—Revenu casuel–Fin

Miscellaneous Revenue–Conc.—*Revenus divers*–Fin

Various: advertising in Militia List, $106; air harbour licenses, $50; air transportation $30; air registration fees, $185; air worthiness $170; bank interest $72.41; commission on pay phones $31.04; conscience money $22; interest on balance of purchase price of 26.278 ac. at Long Branch, $1,782.60; snow dumping privileges, $250; wood cutting privileges, $163 ..... 2,862 05

56,894 50

Proceeds from Sales—Produits des ventes:—

Government property, Militia: Fort Clarence Park, N.S., Imperial Oil Co., P.C. 1008, June 25, 1926, $19,100; Fort Lewis, cottages 12 and 3, $300; Headquarters offices, Barrington St., Halifax, Y.W.C.A., 10 per cent of purchase price of $7,750; 2 semi-annual instalments on purchase price of 26.278 ac. at Long Branch, Hobbs & Hobbs, Ltd., $2,000; old building, Toronto, $195; sundry sales, $537; Naval: balance purchase price Red Derrick scow, Wm. McFatridge, $1,350; Air: sundry sales, $137 ..... 24,394 00

Cast horses, $2,697; books, maps and photo prints, $4,964.31 ..... 7,661 31

Clothing, stores and ammunition, $6,442.55; surplus and condemned stores, $19,861.66; medals and ribbons, $9.23 ..... 26,313 44

58,368 75

Sundry Receipts—Recettes diverses:—

Barrack damages: Rosedale barracks fire, settlement in full Consumers Gas Co., $74,551.07; sundry damages, $157.83 ..... 74,708 90

Discharges by purchase: Militia, $9,484.70; Naval, $570; Air, $2,180 ..... 12,234 70

86,943 60

Refunds of Expenditure—Recouvrements de dépenses:—

Previous years' expenditure: Militia, $6,421.56; Naval, $2,753.11; Air, $1,768.76. 10,943 43

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements..$ 213,150 28

Premium, Discount and Exchange—Prime, escompte et change

Militia service, $21.37; Naval, $3,609.34 ..... (Volume I)$ 3,630 71

Special Revenue—Revenus spéciaux

Demobilization—refunds of previous years' expenditure:—

Militia: Pay and allowances, assigned pay and gratuities, $4,043.15; sale of medical and dental stores, $1,997.80; used cars, $707.50; old buildings, $220; funeral expenses, A. F. Tolnitz, $63.40; transportation, $7.90; shortage in full due from H. S. Douglas, $1,546.45 ..... 8,586 20

Naval: Payments made by the Admiralty in respect of gun work on vessels registered in Canada, $34,627.31; replacement cost of 1914-15 star., 93c 34,628 24

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements..$ 43,214 44

DETAILS OF EXPENDITURE—DÉTAIL DES DÉPENSES

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote—Crédit 19—Civil Government Salaries—Traitements du gouvernement civil		PERMANENT STAFF—*Con.* PERSONNEL PERMANENT—*Suite*	
Minister—Ministre—Under Statute—		Panet, C. L., secy	$ 4,200 00
Hon. E. M. MacDonald, April 1 to June 27	$ 2,416 66	Smith, M. L., confidential mess., Oct. 8 to Nov. 22 at $1,200, sten., gr. 3, Nov. 23 to March 31 at $1,500	684 08
Hon. H. Guthrie, July 13 to Sept. 24.	2,010 74	Tucker, M. B., clk., gr. 4	1,560 00
Hon. J. L. Ralston, Oct. 8 to Mar. 31	4,811 83	Wheeler, G. A., office boy, 3 m. at $420, 6 m. at $450, Jan. 1 to 2, at $480	332 58
Deputy Minister—Sous ministre—		Whitelaw, M. E., sten., gr. 2, 6 m. at	
G. J. Desbarats	8,000 00	$1,020, 6 m. at $1,080	1,050 00
Asst. Deputy Minister—Sous-ministre adjoint—		Wright, J. G., confidential mess., Feb. 21 to March 20 at $1,200	93 09
H. W. Brown	5,100 00		
PERMANENT STAFF PERSONNEL PERMANENT		*Chief Accountant's Branch—Division du comptable en chef*	
Administrative Branch—Division de l'administration		Allen, N. C., deptl. acct., gr. 4	3,480 00
		Anderson, J. P., clk., gr. 3, 6 m. at $1,680, 4 m. at $1,740, gr. 4, 2 m. at $1,740	1,710 00
Albright, M. E., clk., gr. 1, 2 m. at $1,000, gr. 2, 10 m. at $1,020	1,016 66	Angers, C., prin. acct. clk	2,280 00
Boag, E. J., head clk., 12 m. at $2,880, allowance as private secy., Feb. 21 to March 31 at $50 per m	2,944 29	Barbes, V., head clk	2,880 00
Boulais, M., sr. trans., 12 m. at $2,040, less 160 d	1,150 33	Barnaby, J. C. O., office boy, 1 m. to March 31 at $420	35 00
Cameron, A. B., secy. to executive, April 1 to June 27 and Oct. 8 to Dec. 9 at $1,800	744 68	Beach, N. E., prin. acct. clk	2,280 00
Clarke, F. G., sten. gr. 2, Nov. 28 to Dec. 9 at $1,260, secy. to executive, Dec. 10 to March 31 at $1,680	560 33	Beattie, R. H., clk., gr. 4	1,800 00
Creegan, I. H., sten., gr. 3	1,680 00	Beatty, F. A., clk., gr. 3	1,440 00
Delaney, M. E., secy. to executive	1,980 00	Beausoleil, L. J., deptl. acct., gr. 5	4,020 00
Drew, M., sten., gr. 1, April 1 to June 27 at $720	174 00	Bélanger, C. E., clk., gr. 3, 9 m. at $1,500, gr. 4, 3 m. at $1,500, less $2	1,498 00
Eligh, S. E., sten., gr. 3, April 1 to March 11 at $1,680 (resigned)	1,589 68	Belot, G. W., clk., gr. 2, 9 m. at $1,260, gr. 3, 3 m. at $1,260	1,260 00
Garrick, R. A., clk., gr. 4	1,800 00	Boswell, A. L., clk., gr. 4, 9 m. at $1,800, deptl. acct., gr. 1, 3 m. at $1,860	1,815 00
Gordon, S. R., sten. gr. 3, April 1 to June 27 and Oct. 8 to Nov. 15 at $1,320	459 16	Bothwell, A., clk., gr. 2	1,080 00
Grignon, H., head trans	2,940 00	Boutin, N. R., deptl. acct., gr. 1, 12 m. at $1,980, less $2	1,978 00
Hill, D. E., sten. gr. 2, 9 m. at $960, 3 m. at $1,020	975 00	Brown, R. P., deptl. acct., gr. 6	4,500 00
Jalbert, C. H., trans	1,440 00	Burke, J. L., clk., gr. 1	1,600 00
Kincaid, E., sten., gr. 3, 2 m. at $1,680, clk., gr. 4, 10 m. at $1,680	1,680 00	Burke, M. M., sten., gr. 2	1,260 00
Leprohon, J., prin. clk	2,280 00	Cameron, F. J., prin. acct. clk	2,280 00
Lewis, A. B. G., secy. Defence Council	3,720 00	Conquer, S. F., prin. acct. clk., 12 m. at $1,920, less 50c	1,919 50
MacDowell, T. W., private secy., April 1 to June 27 and June 29 to March 31 at $3,960	3,949 00	Cook, H. F., clk., gr. 3, 12 m. at $1,500, less $4	1,496 00
Maingot, A. J., clk., gr. 4, 3 m. at $1,500, 9 m. at $1,560	1,545 00	Coolin, E. G., prin. acct. clk	2,040 00
McPhail, F. S., sten., gr. 3, 9 m. at $1,440, 3 m. at $1,500	1,455 00	Davies, D., clk., gr. 3	1,560 00
Moore, N. A., sten., gr. 2, 6 m. at $1,260, gr. 3, 6 m. at $1,320	1,290 00	Davis, C. C., deptl. acct., gr. 2	2,580 00
Palen, E. G., sten., gr. 2, 6 m. at $1,020, 6 m. at $1,080, less $3	1,047 00	Davis, R. E., prin. acct. clk	2,040 00
		Davis, R. T., prin. acct. clk., April 1 to July 7 at $2,280 (resigned)	612 90
		Decelles, J. A. Z., deptl. acct., gr. 2	2,580 00
		Devine, C. D., clk., gr. 1, 12 m. at $840, less ½ d. and $32	806 83
		Farrington, E. T., prin. acct. clk., 3 m. at $1,920, 9 m. at $2,040	2,010 00
		Fraser, J. A., prin. acct. clk	2,280 00
		Garrison, H. M., transportation audit clk	3,120 00
		Goldie, R. L., clk., gr. 3	1,620 00
		Graham, D. G., clk., gr. 3	1,620 00

NOTE: Unless otherwise stated, all Salaries are for the 12-month period ended March 31, 1927.
REMARQUE: Sauf indication contraire, tous les traitements sont donnés pour la période de 12 mois terminée le 31 mars 1927.

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote-Crédit 19—Civil Government Salaries.Con.—**Traitements du gouvernement civil**-Suite			
PERMANENT STAFF—*Con.* PERSONNEL PERMANENT—*Suite*		PERMANENT STAFF—*Con.* PERSONNEL PERMANENT-*Suite*	
Groulx, J. E. J., office boy, April 1 to July 19 at $480, less 8 d. (resigned)...	$ 134 20	Reilly, T. H., clk., gr. 4.....	$ 1,500 00
Hagar, G., sten., gr. 1, Feb. 4 p.m. to March 31 at $720.....	112 50	Robson, H. S., prin. acct. clk., 12 m. at $1,920, less 26 d.....	1,784 70
Halpin, M. A., sten., gr. 3.....	1,440 00	Sawyer, F. S., clk., gr. 3.....	1,500 00
Haydon, W. C., clk., gr. 3, 9 m. at $1,440, 3 m. at $1,500.....	1,455 00	Scott, L., sten., gr. 1, 3 m. at $720, 9 m. at $780.....	765 00
Hayes, E. J., clk., gr. 2.....	1,440 00	Smith, W. E., prin. acct. clk.....	2,280 00
Hendrie, J. M., clk., gr. 2, 12 m. at $1,380, less 50c.....	1,379 50	Stanistreet, H. M., sten., gr. 2.....	1,260 00
Houghton, J. E. W., prin. acct. clk., 6 m. at $2,040, 6 m. at $2,160.....	2,100 00	Stone, G., clk., gr. 2.....	1,260 00
Jones, F., deptl. acct., gr. 1, 3 m. to June 30 at $1,980 (deceased).....	495 00	Talbot, F. X., deptl. acct., gr. 4.....	3,480 00
Jones, J. E., prin. clk.-bkkpr., 12 m. at $2,280, less $2.....	2,278 00	Templeton, J. C., clk., gr. 2, 12 m. at $1,440, less $7.50.....	1,432 50
Julien, F. H., clk., gr. 3.....	1,440 00	Tupper, E. G., prin. acct. clk., 6 m. at $2,160, 6 m. at $2,280, less 4½ d.....	2,193 87
Killeen, G., deptl. acct., gr. 1, 4 m. at $1,980; prin. acct. clk., 8 m. at $2,040.....	2,020 00	Turner, K., office boy, 6 m. at $480, 3 m. at $540, clk., gr. 2, 3 m. at $960..	615 00
Lacombe, J. A., prin. acct. clk.....	2,280 00	Walker, J. P. ,clk., gr. 3.....	1,500 00
Lancaster, H. L., prin. acct. clk.....	2,280 00	Webb, E. M., clk., gr. 2.....	1,440 00
La Rochelle, R., sten., gr. 2, 12 m. at $1,260, less $8.....	1,252 00	Whitney, D. W., clk., gr. 2.....	1,080 00
Lee, E. L. B., sten., gr. 2.....	1,260 00	Whittle, D. G., deptl. acct., gr. 4.....	3,360 00
Lee, R., clk., gr. 3, 6 m. at $1,260, 6 m. at $1,320.....	1,290 00	Wurtele, W. G., prin. clk.....	1,800 00
Legault, J. H., deptl. acct., gr. 2.....	2,580 00	Young, F., sten., gr. 1.....	780 00
Lepage, L. de G., clk., gr. 2.....	1,440 00	*Director of Contracts—Directeur des contrats*	
Little, G. P., clk., gr. 3.....	1,260 00	Amm, M. M., sten., gr. 2.....	1,260 00
Lloyd, J. A., clk.. gr. 4.....	1,620 00	Beaudoin, F. R. de L., clk., gr. 2.....	1,260 00
Long, C. E. C., clk., gr. 3.....	1,740 00	Briggs, G. A., head clk.....	2,880 00
Macdonald, J., prin. acct. clk., 9 m. at $1,920, 3 m. at $2,040.....	1,950 00	Bruce, B. R., clk., gr. 3, 3 m. at $1,260, 9 m. at $1,320.....	1,305 00
MacGowan, H. A., clk., gr. 3.....	1,380 00	Buckley, D. P., deptl. purchasing agt., gr. 2.....	2,700 00
May, P., clk., gr. 4, 6 m. at $1,680, 6 m. at $1,740.....	1,710 00	Burns, C., deptl. purchasing agt., gr. 4	3,900 00
McCoy, J. P., clk., gr. 4, 12 m. at $1,500, less 1 d. and $2.....	1,493 97	Chalker, C. P., draftsman.....	1,680 00
McCracken, R., clk., gr. 2.....	1,440 00	Connor, W. H., clk., gr. 3.....	1,620 00
McHugh, I. M., sten., gr. 1.....	900 00	Costello, T. L., clk., gr. 3.....	1,680 00
McKenzie, J. E., sten., gr. 1, April 1 to Jan. 18 at $720 (resigned).....	574 84	Donaldson, J. B., deptl. purchasing agt. gr. 3.....	3,780 00
McLaren, C. H., clk., gr. 3.....	1,500 00	Donnelly, B. C., clk., gr. 3, April 1 to May 14 at $1,680, gr. 4, May 15 to Mar. 31 at $1,680.....	1,680 00
McMorrow, H., clk., gr. 2, 9 m. at $1,320, gr. 3, 3 m. at $1,320, less $22..	1,298 00	Dymond, I., sten.,gr. 2, 9 m. at $1,260, gr. 3, 3 m. at $1,260.....	1,260 00
McNally, E. J., clk., gr. 2.....	1,260 00	Edmond, F. S., sten., gr. 2, April 19 to Dec. 31 at $1,260, Jan. 1 to Mar. 31 at $960.....	1,122 00
Miller, A. T., clk., gr. 3.....	1,500 00	Ferrill, C., insp. of textile products....	1,800 00
Miller, S. L., prin. acct. clk.....	2,280 00	Finan, R. J., packer and helper.....	1,320 00
Miskell, M., clk., gr. 3.....	1,440 00	Fitzpatrick, L., sten., gr. 3.....	1,500 00
Montgomery, F. M., typist, gr. 2, 9 m. at $960, 3 m. at $1,020.....	975 00	Gibson, E. E., clk., gr. 2.....	1,320 00
Moore, B. M., clk., gr. 2, 6 m. at $1,260, 3 m. at $1,320, gr. 3, 3 m. at $1,320..	1,290 00	Handley, G. H., insp. of leather prods.	1,800 00
Morton, R. L., prin. acct. clk.....	2,280 00	Jones, H., packer and helper.....	1,320 00
Murray, D. W., office app. opr., gr. 3, 12 m. at $1,380, less $1.....	1,379 00	Lafortune, A., office boy, 3 m. at $420, 6 m. at $450, 3 m. at $480.....	450 00
Noel, E., clk., gr. 2.....	1,440 00	Lapointe, A. O., clk., gr. 4, 12 m. at $1,740, less $1.....	1,739 00
O'Doherty, F. E., clk., gr. 4.....	1,620 00	Letourneau, V., clk., gr. 2, 12 m. at $1,200, less 1 d. and $6.50.....	1,190 28
O'Sullivan, H., sten., gr. 3.....	1,440 00	Liston, M. jr., insp. of military stores..	1,440 00
Packman, A. J., deptl. acct., gr. 2.....	2,580 00	Lynch, M. I., sten., gr. 2.....	1,020 00
Parisien, A., typist, gr. 2.....	1,020 00	McAdam, C., sr. insp. of hardware....	2,400 00
Petepiece, L. E., typist, gr. 1.....	900 00	McCann, J. A., deptl. purchasing agt., gr. 6.....	4,800 00
Phillips, E. C., clk., gr. 3, 9 m. at $1,500; deptl. acct., gr. 1, 3 m. at $1,620.....	1,530 00	McCann, M. A., insp. of textile products	1,800 00
		McColl, A. E., clk., gr. 3.....	1,440 00
		McGill, L., sten., gr. 2, 6 m. at $1,020, 6 m. at $1,080.....	1,050 00
		Minter, H. T., deptl. purchasing agt., gr. 1.....	2,100 00

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote–Crédit 19—Civil Government Salaries–Con.—**Traitements du gouvernement civil**–Suite			
PERMANENT STAFF—*Con.* PERSONNEL PERMANENT—*Suite*		PERMANENT STAFF—*Con.* PERSONNEL PERMANENT—*Suite*	
O'Boyle, N., clk., gr. 2	$ 1,260 00	Neville, W. J., clk., gr. 2, April 1 to June 30 at $1,020, July 1 to Aug. 26 at $1,080 less 15 d. (resigned)	$ 377 98
O'Neil, A., packer and helper	1,320 00	Perrin, H. E., prin. file clk	2,280 00
Perkin, W. J., sr. insp. of textile prods.	2,640 00	Popham, M., clk., gr. 2	1,440 00
Potter, T., packer and helper	1,320 00	Rogers, D. F. M., clk., gr. 2	1,440 00
Rainboth, B., clk., gr. 1, 12 m. at $900, less 63 d. and $1	744 21	Rolston, E. E., typist, gr. 2, 9 m. at $1,140, 3 m. at $1,200	1,155 00
Todd, W. R., deptl. purchasing agt., gr. 3	3,060 00	Salter, E. C., clk., gr. 2	1,260 00
Ventura, H., sten., gr. 2, 12 m. at $1,260, less $6	1,254 00	Smith, J., clk., gr. 1	1,200 00
Webb, E. E., insp. of artillery stores	1,800 00	Steele, H., clk., gr. 2, 12 m. at $1,440, less $3.50	1,436 50
Weekes, N. J., sten., gr. 2, 1 m. at $1,140, 11 m. at $1,200	1,195 00	Tapley, B., clk., gr. 1	900 00
		Taylor, J. A., clk., gr. 1	1,300 00
Central Registry—Enregistrement central		Têtu, A. E., clk., gr. 4, 6 m. at $1,680, 6 m. at $1,740	1,710 00
		Watterson, A. E., chief clk	3,600 00
Anderson, R. B., clk., gr. 2, 3 m. at $1,200, 9 m. at $1,260, less $1	1,244 00	Whitten, B., clk., gr. 1	900 00
Bailey, A. E., clk., gr. 1, 1 m. at $1,200, gr. 2, 11 m. at $1,200	1,200 00	Witt, B. J., clk., gr. 1	1,200 00
Baxter, R., clk., gr. 3	1,680 00	*Printing and Stationery—Impressions et papeterie*	
Beaudry, R., clk., gr. 2	1,260 00		
Belair, A. L., clk., gr. 2	1,440 00	Beaulne, L. E., clk., gr. 4, 9 m. at $1,680, 3 m. at $1,740	1,695 00
Belanger, E., clk., gr. 1	1,200 00	Boyle, F. J., head clk	2,760 00
Bohemier, J. E., clk., gr. 2	1,440 00	Brown, J. M., sten., gr. 2	1,480 00
Burgess, T. J., 1 m. to April 30 at $1,200 including $95 for 1925–26 (resigned)	195 00	Brown, J. T., clk., gr. 2, 12 m. at $1,440, less $8	1,432 00
Caldwell, P., sten., gr. 2	1,260 00	Brown, Z. H., asst. photographer	1,140 00
Callahan, L., clk. gr. 1,	900 00	Casault, O. E., clk., gr. 2	1,440 00
Cowan, B. E., sten. gr. 2, April 1 to Sept. 30 at $1,200, Oct. 1 to Mar. 11 at $1,260 (resigned)	1,162 26	Duhamel, L. A., clk., gr. 3	1,440 00
Dewar, C. J., clk., gr. 3	1,680 00	Fleming, J. A., office app. opr., gr. 3, 12 m. at $1,440, less 50c	1,439 50
Fairbairn, H., clk., gr. 3	1,680 00	Foulds, A. A., mess., 6 m. at $780, 6 m. at $840, less $1.50	808 50
Foley, M. P., prin. file clk	2,280 00	Gillespie, J. L., clk., gr. 3	1,440 00
Graham, B. M., clk., gr. 1, 10 m. at $900, gr. 2, 2 m. at $960	910 00	Gorman, P. L., office app. opr., gr. 3, 12 m. at $1,380, less 14 d. and $10.50	1,316 38
Hebert, A., clk., gr. 2, 12 m. at $1,440, less $1.50	1,438 50	Kirk, E. L., office app. opr., gr. 3, April 1 to June 12 at $1,500 (retired)	300 00
Henry, E. M., prin. file clk	2,280 00	Lemieux, R. E., clk., gr. 2, 12 m. at $1,480, less 2 d	1,472 04
Kerrigan, A., typist, gr. 1, 12 m. at $900, less $9.50	890 50	MacDonald, D. C., prin. clk	1,800 00
Landreville, A., clk., gr. 4	1,740 00	McLachlin, J. A., clk., gr. 3	1,560 00
Lanthier, F., office boy, 3 m. at $540, clk., gr. 1, 9 m. at $720	675 00	O'Hagan, J. H., clk., gr. 3	1,480 00
Legare, D., clk., gr. 1	1,200 00	Simard, J. M., packer and helper	1,080 00
Littlefield, F. W., clk., gr. 2	1,440 00	Simpson, J., packer and helper	1,320 00
Lortie, M., office boy, 6 m. to Sept. 30 at $600, less $2 (resigned)	298 00	Tremblay, A. H., clk., gr. 2	1,440 00
MacDonald, M., clk., gr. 2, 3 m. at $960, 9 m. at $1,020, less 1 d	1,002 26	Tremblay, F., clk., gr. 2	1,440 00
McPherson, R. V., clk., gr. 1, 5 m. at $1,200, gr. 2, 7 m. at $1,200	1,200 00	Trottier, B. R., clk., gr. 2	1,260 00
Marshall, J. H., office boy, 6 m. to March 31 at $420	210 00	Wallis, C. J., sr. photographer, 9 m. to Dec. 31 at $2,100 (deceased)	1,575 00
Mason, A. E., clk., gr. 1	1,200 00	Wilkinson, J. R., clk., gr. 2	1,200 00
McCormick, E. M., clk., gr. 1	900 00	*Chief of General Staff—Chef de l'état-major général*	
McMurtrie, M. F., clk., gr. 2	1,260 00		
McPhee, J., clk., gr. 1	1,200 00	Attfield, A. E., surveys eng., gr. 3	2,580 00
Messinger, J. H., prin. file clk	2,280 00	Bradley, F., sten., gr. 2	1,260 00
Millar, B. R., clk., gr. 2, April 1 to Jan. 28 at $1,260 (resigned)	1,039 84	Browne, J. E., topographic eng	3,000 00
Moorhouse, S., clk., gr. 1	1,200 00	Burge, W., litho. helper	1,236 00
Murphy, A., clk., gr. 3	1,320 00	Carroll, D. J., litho. helper	1,140 00
		Chartrand, P., clk., gr. 3, 12 m. at $1,500, less $1	1,499 00
		Chrysler, G. G., dept. librarian, gr. 2	1,560 00
		Cranston, A. H., prin. map draftsman	2,580 00
		Crawford, J. L., litho. printer	1,980 00
		Cutts, A. J. A., custodian of surveying equipment	1,800 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote–Crédit 19—Civil Government Salaries–Con.—**Traitements du gouvernement civil**–Suite			
PERMANENT STAFF—*Con.* PERSONNEL PERMANENT—*Suite*		PERMANENT STAFF—*Con.* PERSONNEL PERMANENT—*Suite*	
Davidson, G., sr. map draftsman, 2 m. at $2,040, cartographer, 10 m. at $2,100	$ 2,090 00	Colborne, L. B., sten., gr. 2, 12 m. at $1,260, less 1 d. and $4	$ 1,252 61
DesRivières, J. G., sr. map draftsman, 2 m. at $2,040 cartographer, 10 m. at $2,100	2,090 00	Copping, J. A., clk., gr. 3	1,440 00
Dowling, M. H., typist, gr. 2, 9 m. at $1,200, 3 m. at $1,260	1,215 00	Cosh, R. F., prin. clk	2,280 00
Dustan, M. M., sten., gr. 2, June 24 to March 31 at $960, less 31 d	658 67	Davis, B. B., clk., gr. 2, 1 m. to April 30 at $960 (transferred to Trade and Commerce Dept.)	80 00
Gow, H. R. S., litho. foreman	2,340 00	Dillon, J. P., clk., gr. 2	1,440 00
Grafton, V. E., sten., gr. 2	1,260 00	Donaldson, R., clk., gr. 4	1,500 00
Hay, J. C., jr. topographical eng	2,160 00	Ferguson, A. J., clk., gr. 2	1,440 00
Hewitt, F. W., sr. map draftsman, 2 m. at $2,040, cartographer, 10 m. at $2,100	2,090 00	Ferguson, T., clk., gr. 3	1,620 00
Hickson, T., sr. map draftsman, 2 m. at $2,040, cartographer, 10 m. at $2,100	2,090 00	Fleming, F. A., sten., gr. 2, April 1 to Sept. 11 at $1,260 (resigned)	563 50
Hooke, H. W., jr. topographical eng., 9 m. at $1,800, 3 m. at $1.920	1,830 00	Foley, S., typist, gr. 2, 9 m. at $1,020, 3 m. at $1,080	1,035 00
Humphreys, W. G., library helper	1,300 00	Galarneau, V., sten., gr. 2, 12 m. at $1,320, less $1	1,319 00
Hunter, N., sten., gr. 3	1,680 00	Garvin, W. A., clk., gr. 2	1,440 00
Hutchingame, E. T., sten., gr. 3, 12 m. at $1,680, less $2.50	1,677 50	Gibson, H., clk., gr. 3	1,620 00
MacLean, B., sten., gr. 2	1,440 00	Goltman, D., sten., gr. 3	1,620 00
Martel, J. E., asst. process worker	1,740 00	Hemming, D. M. V., sten., gr. 2, 12 m. at $1,140, less 4½ d. and $11.50	1,114 71
McFarlane, D., sten., gr. 2	1,600 00	Heppenstall, E. E., prin clk., 6 m. at $2,040, 6 m. at $2,160	2,100 00
Montgomery, A. D., sten., gr. 2, 3 m. at $1,200, 9 m. at $1,260	1,245 00	Hobson, J. E., office app. opr., gr. 2, 12 m. at $1,140, less 7 d	1,117 83
Perkins, W. C., sr., copper plate map engraver	2,520 00	Ingram, L. E., clk., gr. 3	1,620 00
Phelan, M. F., surveys eng., gr. 4	3,060 00	Jameson, J., clk., gr. 3	1,620 00
Plamondon, E. A., jr. topographical eng	2,160 00	Johnstone, M. A., sten., gr. 3, April 1 to Dec. 6 at $1,620 (resigned)	1,106 13
Pollack, P., sten., gr. 2, 3 m. at $960, 9 m. at $1,020	1,005 00	Lane, L. E., prin. clk	2,280 00
Smith, L. G., process worker	2,340 00	Larocque, H., sten., gr. 2, 6 m. at $1,020, 6 m. at $1,080	1,050 00
Thomas, A., surveys eng., gr. 3	2,580 00	Lovelock, R. H., clk., gr. 3	1,440 00
Tuttle, A. G., litho. transferer and prover	1,980 00	Lowing, K. L., clk., gr. 2	1,260 00
White, M., library helper	1,000 00	Macdougall, A. H., clk., gr. 3, 4 m. at $1,680, gr. 4, 8 m. at $1,680	1,680 00
Wiltshire, A., prin. clk	2,280 00	McCarthy, L. A., sten., gr. 2, 3 m. at $1,020, 9 m. at $1,080	1,065 00
Adjutant General—Adjudant général		McLaughlin, K. R., typist, gr. 2, 12 m. at $1,260, less $1	1,259 00
Allan, E. A., clk., gr. 3	1,620 00	McMorrow, I., sten., gr. 2, 9 m. at $1,020, 3 m. at $1,080	1,035 00
Anderson, G. C., clk., gr. 3	1,440 00	McNeill, G. A., machinist fitter	1,500 00
Arden, C., head clk	2,880 00	Meredith, A. D., clk., gr. 1, 10 m. to Jan. 31 at $900 (transferred to Trade and Commerce Dept.)	750 00
Atchison, C. F., clk., gr. 3	1,440 00	Milne, A., prin. clk., 12 m. at $2,280, less $2.50	2,277 50
Bailey, G. W., prin. clk	2,280 00	Minnock, M. J., clk., gr. 2	1,260 00
Ball, H. M., clk., gr. 2	1,260 00	Mitchell, A. E., sten., gr. 3, 12 m. at $1,500, less 50c	1,499 50
Barthe, B., clk., gr. 3, 8 m. at $1,680, gr. 4, 4 m. at $1,680	1,680 00	Moffet, M., typist, gr. 2, 9 m. at $1,020, 3 m. at $1,080, less ½ d. and 50c	1,033 13
Bishop, H. W., clk., gr. 3	1,620 00	Moore, V., sten., gr. 2, 12 m. at $1,140, less 3 d. and $3.50	1,127 31
Blake, G., clk., gr. 3	1,680 00	Moss, L. K., sten., gr. 2	1,440 00
Bovey, F. H. S., clk., gr. 3	1,680 00	Pearce, P. A., clk., gr. 3	1,620 00
Brown, G. H., head clk	2,880 00	Perrault, E. B., sten., gr. 2	1,260 00
Brown, S., clk., gr. 4, 4 m. to July 31 at $1,800 (deceased)	600 00	Phillips, J. R., clk., gr. 3	1,680 00
Brownbridge, C. H., clk., gr. 2	1,440 00	Poapst, L. E., sten., gr. 2	1,260 00
Brownell, G. M., sten., gr. 2	1,440 00	Powell, M. V., sten., gr. 3, 9 m. at $1,260, 3 m. at $1,320	1,275 00
Cassidy, L. A., sten., gr. 2	1,260 00	Renaud, O., sten., gr. 2	1,260 00
Chadwick, A. C., head clk	2,880 00	Reynolds, E. L., typist, gr. 2, 12 m. at $1,260, less 51 d. and $1	1,086 26
Chamberland, I., sten., gr. 2, 6 m. to Mar. 31 at $960	480 00	Robertson, G., clk., gr. 3	1,620 00
Clarke, B., clk., gr. 3	1,260 00	Robillard, P. V., sten., gr. 1, 7 m. at $780, 1 m. at $840, typist, gr. 2, 4 m. at $960, less 70 d. and $3	689 64

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote–Crédit 19—Civil Government Salaries–Con.—Traitements du gouvernement civil–Suite			
PERMANENT STAFF—*Con.* PERSONNEL PERMANENT—*Suite*		PERMANENT STAFF—*Con.* PERSONNEL PERMANENT—*Suite*	
Salmon, E. M., sten., gr. 2	$ 1,260 00	Dawson, R. O., sten., gr. 3, 9 m. to Mar. 31 at $1,260	$ 945 00
Sauve, H., typist, gr. 1, 8 m. at $900, gr. 2, 4 m. at $960	920 00	Devine, A., clk., gr. 1	900 00
Sharp, H., clk., gr. 3	1,440 00	Douglas, H. A. K., sten., gr. 2, 12 m. at $1,260, less $5	1,255 00
Shaw, O. J., prin. clk	2,280 00	Dubois, F., clk., gr. 1, 12 m. at $780, less $1	779 00
Smirle, V. V., sten., gr. 2	1,080 00	Durant, A. L., sten., gr. 2, 12 m. at $1,260, less 90 d	951 77
Smith, E. A. S., clk., gr. 3	1,440 00	Edsell, W. H., prin. clk	1,800 00
Smith, M. E., sten., gr. 2	1,260 00	Esdaile, A. E., instrument maker, gr. 3, 6 m. at $1,980, 6 m. at $2,100	2,040 00
Splane, H. B., sten., gr. 2, 6 m. at $1,020, 6 m. at $1,080	1,050 00	Evans, H. A., clk., gr. 3	1,680 00
Stalker, G. F., head clk	2,760 00	Fenton, N. J., sten., gr. 2	1,260 00
Stoddard, V. M., sten., gr. 2, 12 m. at $1,260, less 3 d. and $5.50	1,244 34	Field, R. P., clk., gr. 2	1,320 00
Sturgeon, M., clk., gr. 3, 6 m. at $1,680, gr. 4, 6 m. at $1,680	1,680 00	Fitzpatrick, L., typist, gr. 1, April 1 to Sept. 20 at $900 (resigned)	425 00
Thompson, F. W., prin. clk	2,280 00	Foley, H. B., sten., gr. 2, 12 m. at $1,260, less 1 d. and $15.50	1,241 00
Tierney, H. B., sten., gr. 2	1,440 00	Fraser, J. E., prin. clk	2,040 00
Trew, E., clk., gr. 3	1,440 00	Glaude, R. A., office boy, 6 m. at $480, 3 m. at $540, clk., gr. 1, 3 m. at $720	555 00
Turney, J. A., prin. acct. clk	2,280 00	Gleeson, E. P., clk., gr. 1, 8 m. at $1,200, gr. 2, 4 m. at $1,200, less 37 d.	1,077 38
Warren, O. J., sten., gr. 2, 9 m. at $1,140, 3 m. at $1,200	1,155 00	Grant, J. B., sten., gr. 3	1,680 00
Webb, E. E., sten., gr. 2	1,200 00	Grimes, D., sten., gr. 1, 9 m. at $780, 3 m. at $840, less $2	793 00
Young, G. E., office boy, June 7 to Dec. 31 at $420, Jan. 1 to Mar. 31 at $450	350 50	Groulx, J. C. J., office boy, 3 m. at $450, 6 m. at $480, Jan. 1 to 2 at $540 (resigned)	355 40
Quarter Master General—Quartier-maître général		Haines, E., head clk	2,880 00
		Heath, H. W., asst. structural eng	2,580 00
Ashbee, H., clk., gr. 4, 12 m. at $1,620, less $4	1,616 00	Jackson, B. A., sten., gr. 2, 12 m. at $1,200, less $14.50	1,185 50
Barry, A. L., sten., gr. 3	1,680 00	Johnstone, E. B., sten., gr. 3	1,500 00
Barry, D., military construction eng	3,840 00	Jones, G. R., sten., gr. 2	1,260 00
Bastedo, K. T., clk., gr. 2	1,260 00	Jordan, F., prin. clk., 12 m. at $2,280, less 3½ d	2,258 55
Bebee, I. E., sten., gr. 1	1,200 00	Joynt, L. I., clk., gr. 2	1,260 00
Belair, A., office boy, June 8 p.m. to Dec. 31 at $420, Jan. 1 to Mar. 31 at $450, less $1	347 75	Kipp, H. A., sten., gr. 3, 12 m. at $1,500, less $7	1,493 00
Bennett, I. M., clk., gr. 3, 12 m. at $1,260, less $3.50	1,256 50	LeBlanc, J. O. B., head clk	2,880 00
Berigan, M. K., sten., gr. 2	1,260 00	Lisle, E., director of naval stores, 9 m. at $3,060, 3 m. at $3,180	3,090 00
Blouin, G. A., asst. architect	2,580 00	Lyon, M. C., secy. to executive, 12 m. at $1,980, less $3	1,977 00
Botterell, E. A., clk., gr. 3, 9 m. at $1,620, 3 m. at $1,680, less 50c	1,634 50	Lyons, J. M., office boy, Sept. 6 to March 31 at $420	239 17
Brackenborough, L., sten., gr. 2, 12 m. at $1,140, less $12.50	1,127 50	Maple, H. E., sr. asst. eng	2,700 00
Brennan, M. I., sten., gr. 2, 12 m. at $1,260, less 1½ d. and 50c	1,254 42	McCann, C. M., sten., gr. 3, 6 m. at $1,380, 6 m. at $1,440, less 50c	1,409 50
Brown, I. H., sten., gr. 2, 12 m. at $1,260, less 2 d. and 50c	1,252 73	McKenna, J. A., sr. asst. eng	3,480 00
Browne, A. V., clk., gr. 3	1,620 00	McLaren, W. L., draftsman	1,680 00
Burke, M. M. L., sten., gr. 2, 12 m. at $1,480, less $5.50	1,474 50	Money, H. B., clk., gr. 4, 12 m. at $1,560 less $1.50	1,558 50
Burns, R. L., sten., gr. 2	1,440 00	Mott, F. A., clk., gr. 3, 12 m. at $1,680, less $1.50	1,678 50
Campbell, E. S., sten., gr. 2, 12 m. at $1,020, less $5.50	1,014 50	Nysater, R. S., typist, gr. 1, 9 m. to March 31 at $720	540 00
Carmody, K., sten., gr. 2, 12 m. at $1,200, less $6	1,194 00	Parent, M. A., sten., gr. 2, 12 m. at $1,260, less 1 d. and $1	1,255 61
Cassidy, T. M., office boy, 2 m. at $480 clk., gr. 2, 10 m. at $960, less 3 d. and $5	867 26	Pearson, R., asst. eng	2,580 00
Clark, R., typist, gr. 2, 12 m. at $1,260, less $2	1,258 00	Peckham, W. T., clk., gr. 4	1,680 00
Coulter, A. B., prin. clk., 12 m. at $2,280, less 12 d	2,206 45	Pooler, G., sten., gr. 2, 12 m. at $1,260, less $3	1,257 00
		Ready, E. B., sten., gr. 2, 12 m. at $1,440, less 2½ d. and $16.50	1,413 75
		Rigby, M. M., sten., gr. 2, 12 m. at $1,260, less $4	1,256 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote–Crédit 19—Civil Government Salaries–Con.—Traitements du gouvernement civil–Suite			
PERMANENT STAFF—*Conc.* PERSONNEL PERMANENT—*Fin*		TEMPORARY EMPLOYEES—*Con.* PERSONNEL TEMPORAIRE—*Suite*	
		Director of Contracts—Directeur des contrats	
Rowatt, G. H., clk., gr. 3	$ 1,440 00	Matte, F., sten., gr. 2, Mar. 7 to 31 at $960	$ 64 52
Savoy, L. K., sten., gr. 1, 3 m. to March 31 at $720	180 00	Shannon, V. G., sten. gr. 2, April 1 to 17 at $960	45 33
Simmons, V. A., sten., gr. 1, 3 m. to March 31 at $720	180 00	*Central Registry—Enregistrement central*	
Somerville, M. E. H., sten., gr. 2, April 1 to May 22 at $1,440, May 23 to March 31 at $1,260, less 162 d	730 16	Hincks, G. W., clk., gr. 1, Feb. 1 to Mar. 31 at $720, less 32 d. on strength of D.S.C.R.	56 82
Soubliere, B., sten., gr. 2, 12 m. at $1,260, less 1 d	1,256 50	Lafleur, G., office boy, July 15 to Mar. 31 at $420	299 19
St. Germain, L., sten., gr. 2, 9 m. at $960, 3 m. at $1,020, less 13 d. and $1.50	938 83	Legault, E., office boy, July 22 to Mar. 31 at $420	291 29
Templeton, H., clk., gr. 3	1,680 00	Marshall, J. H., office boy, April 1 to Sept. 30 at $420	210 00
Tessier, J. A. L., office boy, Jan. 10 to March 31 at $420	94 84	Needham, E. R., sten., gr. 2, June 15 to Oct. 15 at $960	321 38
Thomas, A. J., office boy, April 1 to Sept. 30 at $450, Oct. 1 to Jan. 14 at $480 (resigned)	363 06	Nicholson, E., office boy, Nov. 26 to Mar. 31 at $420	145 83
Thompson, I., clk., gr. 4, 12 m. at $1,800, arreas, $180	1,980 00	Quinn, H. S., clk	1,395 00
Thompson, S., clk., gr. 4, 6 m. at $1,620, 6 m. at $1,680, less 50c	1,649 50	*Chief of General Staff—Chef de l'état major-général*	
Tuckman, M., sten., gr. 2, 12 m. at $960, less 50c	959 50	Bowen, G. T., clk	1,457 50
Wickware, N. I., sten., gr. 2	1,440 00	Davidson, W., clk	2,340 00
Wilson, J. A., secy., C.A.F	4,500 00	Dolan, I. H., typist, 12 m. at $657, less $5.50	651 50
Wilson, M. J., sten., gr. 2, 7 m. to March 31 at $960, less $1.50	558 50	Douglas, W., head clk	2,400 00
	687,707 93	Fortier, I., typist, 12 m. at $1,011.75, less $5	1,006 75
Votes–Crédits 89, 94, 98, etc. (apportioned, see–répartis, voir page Q—10)		Haw, D., sten., gr. 2, June 21 to Sept. 18 and Oct. 20 to Mar. 31 at $960	665 64
TEMPORARY EMPLOYEES—PERSONNEL TEMPORAIRE		Mead, M. E., sten	1,260 00
		Meade, R. S., clk	1,260 00
Administrative Branch—Division de l'administration		Potvin, R., sten., gr. 2, April 24 to Oct. 17 at $960	462 54
		Pye, E., clk., gr. 4	1,500 00
Gordon, T. R., office boy, Feb. 28 to Mar. 31 at $420	36 13	Scanlon, J., clk	1,800 00
Lanthier, B., sten., gr. 2, Jan. 31 to Feb. 3 at $960	11 15	Thornton, A., sten., gr. 2, June 10 to 15 at $960, less ½ d	14 67
Leclerc, E., trans., April 1 to Dec., 7 at $1,320, less $6	898 84	*Adjutant-General—Adjudant-général*	
MacDonald, F. I., sten., gr. 2, Feb. 8 to Mar. 31 at $960, less ½ d	138 57	Chamberland, I., sten., gr. 2, 6 m. to Sept. 30 at $960	480 00
McKenzie, J. E., sten., gr. 2, Jan. 19 to Mar. 31 at $960	193 55	Davis, B. B., jr. clk., arrears for Feb. and Mar., 1926	47 45
Montgomery, M. I., typist, gr. 2, April 1 to July 14 at $960	276 13	Dodge, D. E., sten., gr. 2, Mar. 1 to 31 at $960, less ½ d	78 70
Wild, E. E., office boy, Dec. 27 to Feb. 28, and Mar. 15 to 31 at $420, less ½ d	94 27	Dustan, M. M., sten., gr. 2, April 1 to June 23 at $960	221 33
		Paquette, D. N., clk., adjustment of salary for June 1 to 24, 1923	85 00
Chief Accountant's Branch—Division du comptable en chef		Sanche, J. P., office boy, April 1 to June 5 at $420	75 83
		Sarel, C. W., prin. clk	2,244 75
Barnaby, C., office boy, April 28 to Feb. 28 at $420, less 1 d	352 33	*Quartermaster-General—Quartier-maître général*	
Brule, P., office boy, Mar. 7 to 31 at $420	28 23		
DeBlois, T. D., prin. acct. clk., April 1 to Feb. 22 at $1,800	1,617 86	Bélanger, A., office boy, Sept. 7 to 29 at $420	26 83
Fortier, L., office boy, May 6 to Feb. 28 at $420	344 35	Carnwath, W. D., storeman, at $3, flat increase, $300	1,395 00
McDonald, T., sr. acct. clk., 12 m. at $1,500, less $10.50	1,489 50		

NATIONAL DEFENCE—DÉFENSE NATIONALE

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Votes–Crédits 89, 94, 98, etc.–Conc. Fin (**apportioned, see-répartis, voir page Q—10**)			
TEMPORARY EMPLOYEES—*Con.* PERSONNEL TEMPORAIRE—*Suite*		TEMPORARY EMPLOYEES—*Conc.* PERSONNEL TEMPORAIRE—*Fin*	
		Air Services—Service de l'aéronautique	
		Abolit, A. P., machinist, 2 m. at $130, 10 m. at $140	$ 1,660 00
Findlay, R., storeman, at $2.50, flat increase, $300	$ 1,212 50	Bond, M. P., office boy, Dec. 29 to Feb. 28 at $420	73 39
Gommer, J. I., stat. eng., gr. 1, April 1 to May 31, Oct. 1 to Mar. 31 at $1,320	880 00	Charron, G., office boy, Nov. 6 to Dec. 4 at $420	33 69
Hare, T. C., foreman, 9 m. at $1,800, 3 m. at $1,860	1,815 00 1,260 00	Dawson, R. O., sten., gr. 3, April 1 to June 30 at $1,320	330 00
Holbrook, J. A., caretaker		Dodd, W. C., machinist	1,800 00
Lyons, M. J., office boy, April 1 to Sept. 5 at $420	180 83	Fortier, L., office boy, Mar. 1 to 31 at $420	35 00
Parkinson, A., clk. at $2.65, flat increase, $300	1,267 25	Glatt, M., office boy, April 1 to June 30 at $420, less $1.50	103 50
Pearson, F. G., caretaker, April 1 to Nov. 1 at $75, Nov. 2 to Mar. 31 at $81	929 80 1,200 00	Heatley, A. E., prin. clk., April 1 to 30 at $1,920	160 00
Perkins, W. H., fireman	912 50	McGrath, F. J., asst. elect., Oct. 10 to Mar. 31 at $105	569 03
Poirier, N., storeman, at $2.50	960 00	Piché, A., office boy, Jule 17 to Sept. 4 at $420, less $3	87 99
Richards, B., sten., gr. 2		Stinson, H., office boy, Nov. 30 to Mar. 5 at $420	111 82
Sugden, J. L., fireman, 8 m. at $100, 4 m. at $75	1,100 00	Stott, J. B., elect., April 1 to Aug. 24 at $115	549 03
Turpin, A. J., office boy, Sept. 29 to Mar. 31 at $420	212 33	Wall, R. R., office boy, Mar. 1 to 31 at $420	35 00
Naval Services—Service naval		Wilson, J. L., sten., gr. 2, Mar. 3 to 31 at $960	36 13
Nysater, R. S., typist, gr. 1, 3m. to June 30 at $720	180 00	Wilson, M. J., sten., gr. 2, April 1 to Aug. 31 at $960	400 00
Savoy, L. K., sten., gr. 1, 9 m. to Dec. 31 at $720	540 00		*46,790 55*
Simmons, V. A., sten. gr. 1, June 25 to Dec. 31 at $720	372 00	Total	$ 734,498 48

Charged as follows—			
Civil Government—			
Under Statute, Minister	(Vol. I)	9,239 23	
Vote 19—Salaries	(Vol. I)	677,968 70	
Vote 390—Salaries Reclassification, etc	(Vol. I)	320 00	
Vote 396, (1925-26)—Salaries, Reclassification, etc	(Vol. I)	180 00	
			687,707 93
Vote 492, (1925-26)—Salaries, Reclassification, etc	(Vol. I)	47 45	
Vote 370—Adjustment of War Claims	(Page Q—65)	24,554 56	
Votes 100 and 410—Air Services	(Page Q—58)	5,068 06	
Vote 89—Cadet Services	(Page Q—12)	480 00	
Votes 99 and 409—Naval Services	(Page Q—55)	720 00	
Votes 94 and 408—Non-Permanent Active Militia	(Page Q—17)	15,620 48	
Vote 98—Transport and Freight	(Page Q—54)	300 00	
			46,790 55
			$734,498 48

Vote–Crédit 19—Civil Government Contingencies—Dépenses contingentes du gouvernement civil

Travelling Expenses—Frais de voyage:—Hon. E. M. Macdonald, $1,000; Hon. J. L. Ralston, $1,500; C. E. Angers, $9.64; D. Barry, $394.44; N. E. Beach, $343; L. J. Beausoleil, $415.43; R. P. Brown, $20.65; C. Burns, $13.25; A. B. Coulter, $59.05; G. J. Desbarats, $36.70; J. H. Dyer, $54.35; W. H. Edsell, $28.70; J. E. Fraser, $813.41; E. E. Gibson, $17.60; E. Haines, $146.30; G. Handley, $4.45; W. C. Haydon, $80.93; J. M. Hendrie, $453.66; H. J. Knight, $2.40; J. A. Lacombe, $38.40; W. MacDowell, $140.85; H. E. Maple, $327.56; C. McAdam, $22.39; J. A. McCann, $80.56; S. L. Miller, $26.96; R. L. Morton, $81.72; A. J. Packman, $16.85; R. Pearson, $25.26; D. Pittman, $28.83; H. Templeton, $133.90; C. J. Wallis, $25.77; E. Webb, $71.68; D. G. Whittle, $381.06; J. A. Wilson, $587.62; W. G. Wurtele, $1,154.40 ..... 8,537 77

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 19—Civil Government Contingencies–Conc.—Dépenses contingentes du gouvernement civil–Fin

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:— Maintenance of Minister's private car	1,274 67
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	23,131 73
Miscellaneous—Divers:—Subscriptions to newspapers, $557.79; telegrams and telephone messages, $11,033.92; toilet supplies, $151.41; washing towels, $420; sundries, $330.35	12,493 47
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements	$ 45,437 64

Under Statute–En vertu de la loi—Aid to Civil Power—Aide aux autorités civiles

SYDNEY STRIKE—GRÈVE DE SYDNEY

Rental of camp equipment, etc., supplied from General Stores, $5,759.58; freight charges on requisition, $1,133.33; legal services, A. G. Mackenzie, Amherst, $75 (Volume I)	$ 6,967 91

Vote–Crédit 88—Administration

Pay and Allowances—Solde et allocations:— Headquarters Staff: J. H. MacBrien, major-general, chief of staff, $9,000, (additional pay for flying, see Page Q—58); T. V. Anderson, lt.-col., director of transport, $5,329; F. L. Armstrong, lt.-col., director of records, $5,329; E. C. Ashton, major-general, quarter-master general, $7,500; J. S. Brown, lt.-col., director of military operations and intelligence, $5,500; A. C. Caldwell, col., director of engineering services, $5,365.50; M. C. Gillin, lt.-col., director of equipment and ordnance, $5,329; H. C. Greer, lt.-col., director of supplies and transport, $5,329; C. H. Hill, col., director of personal services, $5,329; S. H. Hill, lt.-col., director of physical training and cadet services, $5,329; H. M. Jacques, lt.-col., director general of medical services, $6,022.50; A. O. Lambert, lt.-col., director of pay services, $4,876.50; A. G. L. McNaughton, director of training and staff duties, $5,840; R. J. Orde, lt.-col., Judge advocate-general, $5,329; H. A. Panet, major-general, adjutant-general, $7,500	88,907 50
Military District No. 1: C. J. Armstrong, brigadier-general, D.O.C., $5,830; J. K. Lawson, capt., G.S.O., $3,736.40; F. A. Lister, lt.-col., A.A. &. Q.M.G., $4,745	14,311 40
Military District No. 2: A. H. Bell, brigadier-general, D.O.C., $6,570; J. L. R. Parsons, col., G.S.O., $4,745; W. Rhoades, lt.-col., A.A. & Q.M.G., $4,745	16,060 00
Military District No. 3: R. J. Brooks, lt.-col., D.S.O., $4,161; J. H. Elmsley, major-general, D.O.C., $6,800; F. W. Hill, col., G.S.O., $5,054	16,015 00
Military District No 4: H. Chasse, lt.-col., A.A. & Q.M.G., $4,745; W. B. M. King, brigadier-general, $5,903.60; K. M. Perry, lt.-col., G.S.O., $4,745	15,393 60
Military District No. 5: P. S. Benoit, lt.-col., D.O.C., March 1 to 31, $558; J. P. Landry, brigadier-general, D.O.C., April 1 to July 5, $2,060.40 (deceased); E. W. Pope, lt.-col., A.A. & Q.M.G., $3,600.20; J. M. Prower, lt.-col., D.S.O., $3,285	9,503 60
Military District No. 6: H. E. Boak, lt.-col., D.S.O., April 1 to July 6, $1,258.60; A. H. Powell, lt.-col., A.A. & Q.M.G., $4,745; E. W. Sansom, lt.-col., G.S.O., July 7 to March 31, $3,053.20; H. C. Thacker, major-general, D.O.C., $4,911.75.	13,968 55
Military District No. 7: W. B. Anderson, col., D.O.C., $6,570; H. C. Sparling, lt.-col., A.A. & Q.M.G., $4,745	11,315 00
Military District No. 10: G. Godson-Godson, col., A.A. & Q.M.G., $4,745; H. D. B. Ketchen, major-general, D.O.C., $6,424; G. R. Pearkes, lt.-col., G.S.O., $4,739.40.	15,908 40
Military District No. 11: F. Gilman, lt.-col., G.S.O., $4,745; M. A. Pope, bvt. major, D.S.O., $4,155.40; J. M. Ross, brigadier-general, D.O.C., $5,110	14,010 40
Military District No. 12: D. J. MacDonald, lt.-col., D.S.O., $4,629.10; D. M. Ormond, col., D.O.C., $6,424; F. B. Ware, lt.-col., A.A. & Q.M.G., $4,903.60	15,956 70
Military District No. 13: H. T. Cock, bvt. major, D.S.O., $4,155.80; W. W. P. Gibsone, col., D.O.C., $6,570; D. W. B. Spry, lt.-col, A.A. & Q.M.G., $4,739.80	15,465 60
	246,815 75

Vote–Crédit 88—Administration–Conc.–Fin

GENERAL—EN GÉNÉRAL

Printing and Stationery—Impressions et papeterie:—		
King's Printer, supplies, etc.		38,581 80
Miscellaneous—Divers:—Subscriptions to newspapers and journals, American, $164.32; Canadian, $289.37; European, $393.91; books and periodicals purchased, $9,872.63; advertising, Canadian Military Gazette, $1,965		12,685 23
Adjustments—Ajustements:—Detailed with Permanent Force (Page Q—40)		468 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements		$ 298,550 78

Vote–Crédit 89—Cadet Services—Instruction des cadets

Salaries and Wages—Traitements et gages:—Detailed under Salaries at Ottawa (Page Q—10) $480; clerks, stenographers and typists, MD. 2; C. L. Thomson, $1,140; M.D. 3: M. E. Kennedy, Apr. 1 to Sept. 18 at $960; V. Young, Aug. 18 to Mar. 31 at $960; M.D. 4: L. Chicoine, Apr. 1 to Jan. 27 at $1,080; H. M Roche, Apr. 1 to June 30 at $960; J. H. Saucier, Nov. 10 to Mar. 31 at $960; M.D. 7: K. Ryan, $1,320; M.D. 12: W. S. MacMillan, $1,380; M.D. 13: M. I McIvor, 3 m. at $960, 9 m. at $1,020		7,857 52
Pay and Allowances—Solde et allocations:—Organizers and inspectors: Headquarters, n.c.o's., $164.10; M.D. 1: G. H. Gillespie, major, $3,619.60; C. B. Handley, q.m.s., $777.65; n.c.o's., $866.70; M.D. 2: W. A. McCrimmon, lt.-col., $3,893.50; J. Edwards, capt., $3,358; M.D. 3: V. W. S. Heron, capt., $2,832.30; M.D. 4: J. K. Keefler, maj., $3,851.10; G. Guimond, lt., $1,733.60; A. G. Routier, capt., $1,674.40; M.D. 5: P. J. Mignault, lt., $2,555; n.c.o's., $1,623.75; M.D. 6: H. M. Logan, capt., $3,212; T. C. Stevens, q.m.s., $1,916.25; M.D. 7: A. B. Snow., lt.-col., $3,893.50; M.D. 10: J. W. Chandler, capt., $3,358; n.c.o's., $1,624.25; Canadian Small Arms School, $1,233.60; M.D. 11: J. M. Cumming, capt., $3,358; M.D. 12: L. P. O. Tudor, capt., $1,407.60; J. W. Edgar, capt., $1,950.40; M.D. 13: L. W. Miller, capt., $3,358		52,261 30
Travelling Expenses—Frais de voyage:—Headquarters, $6,641.45; M.D. 1, $899.12; M.D. 2, $1,418.76; M.D. 3, $1,635.72; M.D. 4, $1,184.99; M.D. 5, $841.60; M.D. 6, $2,485.52; M.D. 7, $1,583.56; M.D. 10, $335.79; M.D. 11, $1,283.65; M.D. 12, $308.81; M.D. 13, $363.25		18,980 22
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—		
Belts: Hugh Carson Co., Ottawa		4,524 00
Flags and flag poles, sundry accounts		1,482 78
Rifles and rifle parts: B. S. A. Guns, Ltd., Birmingham, Eng., $1,784.36; sundry accounts, $984.99		2,769 35
Various: Dominion Cartridge Co., Ltd., Montreal, cartridges, $19,996.28; Accounts under $1,000, $756.57		20,752 85
		29,528 98
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies		1,480 27
Miscellaneous—Divers:—		
Cadet Instructors' courses, Pay of Instructors		2,869,80
Instructors' Allowances: M.D. 1, $11,955; M.D. 2, $29,209; M.D. 3, $14,994; M.D. 4, $48,870; M.D. 5, $16,317; M.D. 6, $5,563; M.D. 7, $3,458; M.D. 10, $7,334; M.D. 11, $8,319.72; M.D. 12, $6,420.60; M.D. 13, $9,072.70		161,513 02
Signalling Bonuses, various districts		10,775 00
Grants for Cadets' Uniforms: M.D. 1, $5,960; M.D. 2, $18,291.25; M.D. 3, $10,191.25; M.D. 4, $40,457.50; M.D. 5, $11,585.50; M.D. 6, $2,381.50; M.D. 7, $1,488.75; M.D. 10, $3,667.50; M.D. 11, $5,835; M.D. 12, $3,057.75; M.D. 13, $3,816.25		106,732 25
Various: Cartage, $12.35; customs duties, $65.21; express and freight on requisition, $2,416.43; laundry, $67.70; medical treatment, $136.70; postage, $778.08; telephone, $185.73; sundry accounts, $189.15		3,851 35
		285,741 43
Grants—Octrois:—Dominion of Canada Rifle Association		1,000 00
Adjustments—Ajustements:—Detailed with Permanent Force (Page Q—40)		3 08
		396,852 79
Less—Refunds on account of deficiencies	785 27	
Recovered for repairs to rifle	32 56	
Sale of Stores	98 94	916 77
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vo. I, Sommaires des Départements		$ 395,936 02

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 89—Cadet Services–Conc.—Instruction des cadets–Fin

DISTRIBUTED BY DISTRICTS—RÉPARTIES PAR DISTRICTS

Headquarters and general	44,198 82
Military District No. 1	25,203 60
Military District No. 2	58,742 13
Military District No. 3	31,510 83
Military District No. 4	100,991 49
Military District No. 5	34,162 85
Military District No. 6	16,492 27
Military District No. 7	13,089 13
Military District No. 10	18,249 44
Military District No. 11	19,814 01
Military District No. 12	14,876 92
Military District No. 13	18,604 53
	$ 395,936 02

Vote–Crédit 90—Contingencies—Dépenses contingentes

Travelling expenses—Frais de voyage:—Officers on duty		561 68
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies		53 02
Miscellaneous—Divers:—Commission on sale of horses, $131.12; expenses of Canadian representative, Bisley team, $377; freight, $109; horse hire, $206; Norwegian convention, $498.17; premium on bonds, $275.02; postage, $691.45; salutes, escorts and guards, $3,204.55; telephones and telegrams, $7,806.84; War office, England, stores, $424.33; sundries, $816.83		14,540 31
Legal services—Alexander Chouinard, Montmagny, Que., $305.10; Donald Downie, Vancouver, $350, less paid in 1922-23 (Page P—133) $200; Fasken, Robertson, Aitchison, Pickup & Galvin, Toronto, $1,325.50; Henderson & McGuire, Toronto, $807.46; small payments, $607.70		3,195 76
	17,736 07	
Adjustments—Ajustements:—refunded to Contingencies 1927-28, $1,500; Casual Revenue, $500		2,000 00
Total as shown in Summary—see index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements		$ 20,350 77

Vote–Crédit 91—Engineer Services and Works—Services et ouvrages du génie

Salaries and Wages—Traitements et gages:—Labourers and mechanics: Headquarters, $10.047.75; M.D. No. 1, $9,901.05; M.D. No. 2, $13,388.13; M.D. No. 3, $8,161.20; M.D. No. 4, $11,360.68; M.D. No. 5, including P. H. Tardivel, $2,280, $35,208.79; M.D. No. 6, $64,162.10; M.D. No. 7, $11,495.44; M.D. No. 10, $17,816.30; M.D. No. 11, $9,342.72; M.D. No. 12, $267.79; M.D. 13, $729.70; Petawawa, $24,850.25	216,731 90
Travelling Expenses—Frais de voyage:—Sundry officers and other ranks	5,298 64
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Military District No. 1:Chatham, $623.83; Galt, $641.17; Guelph, $775.16; London—plumbing: Bennett & Wright Co., Ltd., $1,615.57; small accounts, $436.86; lumber: Geo. N. Kernohan Lumber Co., Ltd., $1,186.79; small accounts, $2,431.82; accounts under $1,000: cement and gravel, $414.63; electrical work and supplies, $754.65; paint and hardware, $2,541.92; sundries, $2,271.30; other towns, $1,493.90	15,187 60
Military District No. 2: Camp Borden, $1,529.30; Hamilton, $1,068.10; Niagara-on-the-Lake,—W. H. Harrison, building material, $1,300.92; small accounts, $279.20; St. Catharines: H. W. Colton, roof repairs, $1,179; small accounts, $114.02; Toronto,—lumber: R. Laidlaw Lumber Co., Ltd., $1,322.15; small accounts, $670.29; paint: R. Storrar Supply Co., Ltd., $1,422.41; small accounts, $577.03; accounts under $1,000: cement and sand, $350.30; electrical work and supplies, $396.50; hardware, $796.06; heating equipment, $733.66; plumbing, $567.30; roofing material, $716.25; sundries, $965.10; other towns, $2,062.30	16,049 89
Military District No. 3: Cobourg, $981.87; Kingston,—lumber: Allan Lumber Co., Ltd., $2,077.01; small accounts, $1,205.61; building repairs: W. R. Clugston & Bro., $1,274.95; small accounts, $457.73, tinsmithing: N. F. Davie, $1,553.70; small accounts, $105.31; painting and decorating: E. Dunphy, $1,094.35; small accounts, $2,031.41; plumbing: D. Hall, $1,411.70; McKelvey and Birch, Ltd., $1,060.01; small accounts, $466.36; electrical work and supplies: Halliday Electric Co., $1,335.08; small accounts, $202.54; heating equipment: Lemmon & Sons, $2,884.40; small accounts, $886.81; accounts under $1,000: hard-	

Vote–Crédit 91—Engineer Services and Works–Con.—Services et ouvrages du génie–Suite

Materials, Supplies, Repairs, etc.–Con.—*Matériaux, fournitures, réparations, etc.*—Suite

Military District No. 3–*Conc.*

ware, $1,096.94; sundries, $521.15; Ottawa,—hardware: Capital Hardware, $8,730.15; small accounts, $832.91; lumber: M. N. Cummings, Westboro, Ont., $2,216.51; small accounts, $394.84; accounts under $1,000: electrical supplies, $1,706.64; maintenance of sidings, $810.70; oil and gasoline, $1,021.28; paint and glass, etc., $809.79; road repairs, $619.48; stone and gravel, $1,087.34; target material, $1,180.54; sundries, $1,240.60; Pe:awawa,—lumber: Walter Beatty Estate, $2,860.63; Colonial Lumber Co., Ltd., $3,104.79; Pembroke Lumber Co., Ltd., $5.343.06; small accounts, $419; cement and lime: Canada Cement Co., Ltd., $2,623.50; small accounts, $468; hardware: Cochrane Dunlop Hardware Co., $1,937.39; Cockburn & Arthur, $1,209; Stewart Hardware Co., $12,514.59; small accounts, $1,152.73; heating equipment: Gurney Foundry Co., Ltd., $1,249.49; small accounts, $71.49; Pedlar People, Ltd., sheet metal, $1,210.68; accounts under $1,000: electrical work and supplies, $785.77; paint, $821.51; sewer pipe and hydrants, $854.60; sundries, $686.85; Peterborough, $1,353.97; other towns, $2,487.37..... 82,452 13

Military District No. 4: Montreal,—painting, etc.: W. Burridge, $1,042.04; Johnson & Lamarre, Ltd., $1,791; small accounts, $618.82; lumber: Montreal Lumber Co., Ltd., $1,041.03; small accounts, $74.72; D. F. Sheehy, construction of indoor rifle range, $3,458; accoun:s under $1,000: building repairs, $1,753.18; electrical work and supplies, $841.28; hardware, $265.96; plumbing, $1,136.18; roofing, $600.41; sundries, $1,658.06; Sherbrooke, $2,934.89; St. Johns,—lumber, Latour & Dupuis, $1,404.28; small accounts, $130.16; accounts under $1,000: electrical work and supplies, $202.59; hardware, $501.86; heating equipment, $468.26; painting, $333.25; plumbing, $167.94; sundries, $729.45; Three Rivers,—E. Mottet, renovating drill hall, $1,790; accounts under $1,000: sundries, $620.80; other towns, $135.17..... 23,699 33

Military District No. 5: Levis, $1,996.08; Quebec,—paint and hardware: Cantin & Fils, $4,027.12; Mechanics Supply Co., Ltd., $2,512.46; Terreau & Racine, Ltée, $1,650.13; H. Young Co., Reg'd., $4,619.87; small accounts, $1,375.07; lumber: C. H. Jackson & Co., $6,952.68; La Cie Jos. Lefrançois, Ltée., $1,982.41; O. Picard & Fils, plumbing, $1,270.47; electrical work and supplies: Quebec Electric Co., $1,244.56; small accounts, $375.72; accounts under $1,000: building repairs, $355.50; cement and stone, $644.11; mechanical repairs, $518.54; painting, $496.05; roof repairs, $603.43; sundries, $746.57; Thetford Mines, $690; other towns, $1,498.24..... 33,559 01

Military District No. 6: Amherst, $812.20; Bridgewater, $563.45; Charlottetown, $593.42; Halifax,—roofing: Asbestos Manufacturing Co., Ltd., $1,654.55; small accounts, $240.50; machinery and parts: Austen Bros., Ltd., $5,501.24; small accounts, $483.07; wharf repairs: Beazley Bros., Ltd., $2,610.10; lumber: Brookfield Bros., $1,227.35; Davidson Parker Co., Ltd., $6,500.32; small accounts, $805.33; heating equipment: Hillis & Sons, Ltd., $2,212.44; small accounts, $395.50; gasoline and oil: Imperial Oil, Ltd., $1,818.41; plumbing: Longards Ltd., $2,320.17; small accounts, $308.55; reconstruction of pier, A. S. MacMillan, $2,684.50; electrical supplies: Northern Electric Co., Ltd., $2,258.28; small accounts, $382.17; hardware: Wm. Robertson & Son, $6,996.29; small accounts, $932.12; accounts under $1,000: auto parts, $365.62; cement and stone, $382.08; paint and wall paper, $581.98; sundries, $1,004.90; Kentville, $920.50; other towns, $1,409.13..... 45,964 17

Military District No. 7: Fredericton, $1,535.73; Newcastle,—Anderson Planing Mill, lumber, $1,472.14; sundries, $1,948.88; St. John,—hardware: T. McAvity & Sons, Ltd., $1,059.90; small accounts, $516.68; accounts under $1,000: heating equipment, $1,120.34; lumber, $1,294.46; sundries, $705.92; Sussex,—hardware, $580.91; plumbing, $438.55; roofing, $1,113.62; sundries, $165.25; other towns, $710.72..... 12,663 10

Military District No. 10: Brandon, $538.82; Minnedosa, $580.15; Port Arthur and Fort William, $1,001.23; Winnipeg,—plumbing: Forbes & Christie, Ltd., $1,175.18; small accoun:s, $965.83; heating equipment: Hilton Bros., Ltd., $1,000; small accounts, $1,237.87; lumber: McArthur Lumber & Fuel Co., Ltd., $3,691.04; small accounts, $125.57; MacDonald Bros. Sheet Metal and Roofing Co., Ltd., new roof, Osborne Barracks, as per P.C. 1922, Nov. 24, 1926, $11,225; paint, etc., Northern Paint Co., Ltd., $1,190.95; Winnipeg Paint & Glass Co., Ltd., $2,414.39; small accounts, $594.14; electrical work and supplies: Turner Electric Co., $1,761.60; small accounts, $510.67; accounts under $1,000: cement and gravel $505.30; gasoline and oils, $412.93; hardware, $926.26; machinery and parts, $1,019.62; maintenance of railway spur, $399.17; road repairs, $453.10; sewer construction, $515.75; sundries, $1,593.49; other towns, $280.40..... 34,118 46

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 91—Engineer Services and Works–Conc.—Services et ouvrages du génie–Fin

Materials, Supplies, Repairs, etc.–Conc.—*Matériaux, fournitures, réparations, etc.*—Fin.		
Military District No. 11: Vancouver, $1,255.66; Victoria,—paint, etc.: British American Paint Co., Ltd., $1,775.78; small accounts, $445.59; roofing: Canadian Johns-Manville Co., Ltd., $1,845; small accounts, $342.34; Corporation of Victoria, new water main, $1,700; lumber: Lemon Gonnason Co., Ltd., $2,035.45; small accounts, $699.53; plumbing: A. Sheret, Ltd., $1,558.92; small accounts, $70.91; accounts under $1,000: cement and gravel, $790.09; electrical work and supplies, $1,520.85; hardware, $2,185.20; heating equipment, $256.78; road repairs, $249; wallpaper, $450.56; sundries, $915.19; other towns, $1,128.64	19,225	49
Military District No. 12: Moose Jaw, $774.57; Prince Albert, $1,077.21; Regina, $1,439.13; Saskatoon, $1,046.97; other towns, $1,058.15	5,396	03
Military District No. 13: Calgary,—building repairs: F. Dickenson, $1,253; J. J. McCaffrey, $3,065.57; small accounts, $2,523.80; accounts under $1,000: drilling well, $417; electrical work and supplies,, $706.04; gravel, $599.40; heating equipment, $387.25; ice house, $676; lumber, $617.37; machinery parts $235.24; paint and hardware, $455.89; plumbing, $1,251.19; sundries, $1,109.97; Edmonton, $1,173.82; other towns, $433.84	14,905	38
	303,220	*59*
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	37	24
Miscellaneous—Divers:—Fire fighting: Dept. of Interior, Forestry Branch, $1,000: small accounts, $558.98; advertising, $104.15; cartage, $49.35; cemetery fees, $660; freight and express, $1,186.46; inspection, $492.85; legal fees, $537.48; moving buoys, $269.61; telephones, $87.43	4,946	31
Grants—Octrois:—Ontario Rifle Association, annual grant towards Maintenance of Long Branch Rifle Range	3,500	00
Other Outlay—Autres déboursés:—		
Construction of vehicle shed, Ordnance Depot, Kingston, Ont., P.C. 150, Feb. 7, 1927, McKelvey & Birch, Ltd., amount of tender, $26.637, less for defects, $63.	26,574	00
Expropriation of property for Bedford Magazine: Wm. Appleby, $750; F. G. Creighton, $500; E. Langille, $300	1,550	00
Purchase of land: Sussex, N.B. Rifle Range, P.C. 576, April 4, 1927, E. S. Patterson, 40.929 acres, $2,581.10; Mrs. Ida M. Arnold, 25 acres, $750. Newcastle, N.B. armoury site, P.C. 470, March 14, 1927, Northumberland Masonic Lodge, 50 ft. by 125 ft., $350	3,681	10
	31,805	*10*
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements	$ 565,539	78

Vote–Crédit 92—General Stores—Magasins

Salaries and Wages—Traitements et gages:—		
Labourers and mechanics, Headquarters, $6,499.35; M.D. 1, $160: M.D. 2, $1,455; M.D. 3, $161.25; M.D. 4, $1,180; M.D. 5, $14,947.60; M.D. 6, $699.60; M.D. 10, $1,589.40; M.D. 12, $500; M.D. 13, $1,149.30; Petawawa, $888.50	29,230	00
Pay and Allowances—Solde et Allocations:—R. B. Whyte, major, inspector of armourers' services, $3,759.50; signallers, $577.89	4,337	39
Travelling Expenses—Frais de voyage:—Major R. B. Whyte	21	05
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—		
Badges: Wm. Scully, Montreal, $9,772.49; less cloth for manufacturing, $110.35; R. Vennat, Montreal, $1,354.40; less cloth for manufacturing, $18.80	10,997	74
Boots: Amherst Boot & Shoe Co., Amherst, $1,999.60; Tebbutt Shoe & Leather Co., Three Rivers, $4,309.50	6,309	10
Cloth: Canadian Cottons, Montreal, $3,261.44; Dominion Textile Co., Montreal, $10,429.85; Paton Manufacturing Co., Montreal, $3,502.12	17,193	41
Clothing: Grant Holden Graham, Ltd., $59,091.30; less cloth for manufacturing, $12,871.78; Reliable Waterproof Co., Montreal, $10,685.05; less cloth for manufacturing, $4,375; Woods Manufacturing Co., Hull, $13,291.94; Workman Uniform Corp., Montreal, $14,767.22; less cloth for manufacturing, $6,875	73,713	73
Drugs: Lymans Ltd., Montreal, $1,014.09; Merck & Co., Montreal, $4,364.51; J. S. Skinner & Son, $1,837.08	7,215	68
Electrical Supplies: Ahern & Soper, $1,616.08; Canadian National Carbon Co., Toronto, $1,220.66; Northern Electric Co., Montreal, $4,381.34	7,218	08
Hardware: Lunenburg Foundry Co., Lunenburg, N.S., $3,296.02; Mulhall Hardware Co., $1,299.76	4,595	78
Motor cars: Capital Motors, $15,430.25; Horner Motor Sales, $4,740	20,170	25

Vote–Crédit 92—General Stores–Conc.—Magasins–Fin

Materials, Supplies, Repairs, etc.–Conc.—*Matériaux, fournitures, réparations, etc.*—Fin.

Various: Adams Bros., Toronto, rifle buckets, $3,432; Brown & Rutherford, Winnipeg, lumber, $1,038; Canadian Bag Co., Montreal, canvas packing, $2,611.52; Capo Polishes Ltd., Hamilton, polish, $1,162.08; Hugh Carson Co., leather goods, $1,559.53; Consumers Cordage Co., Ltd., Montreal, hemp rope, $1,040.10; Davidson Parker Co., Halifax, lumber, $2,364.33; Derrett Ltd., Toronto, twine and rope, $1,742.26; Dominion Cartridge Co., Montreal, cartridges, $3,533.84; Foamite Childs of Canada, Toronto, fire extinguishers, $1,333.68; General Supply Co., machine parts, $1,861; Greengate & Irwin Rubber Co. Ltd., Manchester, Eng., waterproof cloth, $8,280.71; Gutta Percha & Rubber Co., rubber goods, $1,930.77; R. C. Jamieson & Co., Montreal, paint, $2,086.15; J. B. Laliberte, Quebec, clothing, $1,463; Massey-Harris Co., Montreal, barrows, $3,236.85; S. Maw, Son & Sons Ltd., London, Eng., gauze, $1,027.15; Mills Equipment Co., London, Eng., khaki equipment, $20,647.93; Ottawa Car Manufacturing Co., gun carriage parts, $12,641.19; Penman's Ltd., Paris, Ont., underwear, $6,240.68; Proctor & Gamble, Toronto, soap, $4,811.22; J. V. Raw Co., Toronto, drafting supplies, $3,149.24; Safe-Cabinet Co., Toronto, safe cabinets, $2,614.65; Sharp & Smith, Chicago, Ill., instruments, $1,031.26; accounts under $1,000: brushes and brooms, $1,875.74; cocotex mats, $1,114.30; construction of targets, $845.69; drugs, $2,300.47; electrical supplies, $1,638.84; emery cloth, $547.36; gasoline, etc., $848.61; hardware, $4,373.75; laboratory apparatus, $1,034.94; laundry, $504.90; leather goods, $1,659.01; linoleum, $782.24; lumber, $3,536.97; rope, $1,377.49; rubber goods, $1,081.89; scientific apparatus, $2,087.05; sporting goods, $1,201.76; soap, $767.45; surgical instruments, $1,039.55; woodworking machine, $960; war office sundry stores, $46,333.94; sundries, $27,866.68 ..... 194,617 77

342,031 54

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies.... 1,121 09

Miscellaneous—Divers:—Customs, $13,537.81; freight and express, $1,405.40; postage, $34.90 ..... 14,978 11

Clothing allowance in lieu of issues, $39,016.58; deficiencies recovered, $3,156.49. 42,173 07

57,151 18

Adjustments—Ajustements:—

Detailed with Manufacturing Establishments.....(Page Q—17) 3,938 97

437,831 22

Less—Charged to Permanent Force	(Page Q—40)	1,216 31	
Charged to Wireless N.W.T	(Page Q—65)	303 74	
Charged to Naval Service	(Page Q—57)	1,230 60	
Charged to Non-Permanent A.M.	(Page Q—17)	21 05	
Refunds, stores replaced		45,274 28	
Refunds, washing clothing		634 03	48,680 01

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements.. $ 389,151 21

Vote–Crédit 93—Manufacturing Establishments—Manufactures

Salaries and Wages—Traitements et gages:—

Dominion Arsenal, Lindsay: Caretakers: J. Allen, July 10 to Sept. 11, $155.73; J. Blackwood, $1,248; W. J. Hargraves, $720; John Ryan, $720; T. Walton, $1,200; labourers, $179.50 ..... 4,223 23

Dominion Arsenal, Quebec: Count. H. V. de Bury, lt.-col., supt., $4,000; A. Theriault, major, asst. supt., $3,400; A. A. Fleming, chemist, $3,600; P. J. Fuller, draughtsman, $1,920; J. A. La Rochelle, acct., 9 m. at $2,220, 3 m. at $2,340; S. G. Newton, ballistic officer, $3,600; D. G. Turcot, physician, $1,500; G. Young, storekeeper, $2,400; Foremen: G. N. Ansell, $2,040; E. Armstrong, $2,040; F. Cantin, $2,040; H. J. Cornell, $2,040; J. M. Grenier, $2,280; P. Laberge, $2,040; C. Mignault, $2,400; Clerks: J. C. Bilodeau, $1,440; W. Bissonnette, $1,380; L. Cauchon, $1,440; P. O. Cote, $2,280; J. A. Dallaire, $1,260; Joan de Bury, June 21 to Aug. 21, $160.85; F. Fortier, 3 m. at $720, 9 m. at $780; O. J. Hannon, 6 m. at $1,680, 6 m. at $1,740; A. J. McGillicuddy, $1,450, arrears, $9.97; A. Pakenham, $1,200; W. Perry, $1,260; J. E. Poirier, $1,440; E. M. Ruthven, $1,500; W. Shead, $1,444; W. Sheppard, $1,500; labourers and mechanics, $178,911.78..... 236,701 60

Ordnance, Arms, Lands, etc.: W. J. Keightley, chief, insp., $3,480; F. W. Welsby, asst. insp., $2,760; J. F. Berrigan, sr. clk., $1,560; F. Brown, labr., $1,320; E. J. Woods, clk. sten., $1,140; Foremen: F. W. Affleck, $2,040; J. A. Brissette, $1,800; B. Gavin, $1,800; S. W. Gould, $1,920; R. J. Marcotte, $1,800; machinists: M. J. Buckley, $1,500; C. S. White, $1,800; mechanics paid at hourly rates, $10,647.41..... 33,567 41

274,492 24

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote-Crédit 93—Manufacturing Establishments–Conc.—Manufactures–Fin

Travelling Expenses—Frais de voyage:—Officers, Dominion Arsenal, Quebec, $772.80; ordnance inspectors, etc., $301.47			1,074 27
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—			
Dominion Arsenal, Lindsay: War Office, England, $1,071.53; accounts under $1,000: hardware, $849.28; repairs to buildings, $508.30; sundries, $109.71			2,538 82
Dominion Arsenal, Quebec: Various: F. Beacon & Co. Ltd., Montreal, tool steel, $1,010.43; Canada Wire & Cable Co. Ltd., Leaside, Ont., aluminum wire, $1,200.08; Canadian Explosives, Ltd., Montreal, cordite, $38,038.72; Canadian Import Co., coal, $16,551.18; Consolidated Mining & Smelting Co. of Canada, Ltd., copper ingots, $21,237.78; F. X. Drolet, iron castings, etc., $4,982.76; Thomas Frith & Sons, Ltd., Sheffield, Eng., steel billets, $1,108; Grant-Holden-Graham, Ltd., Ottawa, bandoliers, $3,444.29, less cloth returned, $2,637; Hamilton By-Products Coke Ovens, Ltd., Hamilton, coke, $1,078; C. H. Jackson & Co., lumber, $5,014.52; Kingdom Mining, Smelting & Mfg. Co. Ltd., Montreal, pig lead, $4,472.93; Alex. McKay Co., Ltd., repairing gas tank and bell, supplying gas gate valve, etc., $2,200.93; Mechanics Supply Co., sundry hardware, $1,301.98; Nichols Chemical Co., Ltd., Montreal, drugs, $1,584.92; Quebec Electrical Co., electrical supplies, $1,248.68; Terreau & Racine, Ltd., foundry supplies, $1,389.61; War Office, England, $1,131.50; Williams & Wilson Ltd., machinery parts, $2,217.09; accounts under $1,000: auto supplies, $538.22; building supplies and repairs, $1,158.13; boiler fittings, $702; drugs, $1,081.89; electrical supplies, $1,019.64; hardware, $3,778.62; machinery parts, etc., $1,922.90; paints and oil, $1,469.02; steel bars, $500.15; soap, $691.47; white waste, $546.51; sundries, $3,689.92			123,674 87
Ordnance Arms, Lands, etc.: Saillant & Glode, coal, $1,684.28; various small accounts, $1,144.73			2,829 01
			129,042 70
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies			783 95
Miscellaneous—Divers:—			
Dominion Arsenal, Lindsay: Light and power, $363.57; water, $553.46			917 03
Dominion Arsenal, Quebec: Geo. Morissette, cartage, $3,251; freight and express, $1,990.76; light and power, $13,574.04; telephones, $673.56; water, $1,800; sundries, $882.35			22,171 71
Ordnance, Arms, Lands, etc.: light and power, $426.37; removal of snow, $493.25; telephones, $233.17; water, $563.04			1,715 83
			24,804 57
			430,197 73
Less—			
Charged to Permanent Force (Page Q—40)		951 76	
Charged to General Stores (Page Q—16)		3,938 97	
Amounts received from the sale of ammunition and junk		5,736 52	10,627 25
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaire des Départements			$ 419,570 48

Votes-Crédits 94 & 408—Non-permanent Active Militia—Milice active non permanente

SUMMARY—SOMMAIRE

Salaries at Ottawa (Detailed on page Q—10)		15,620 48
Allowances Active Militia (Detailed on page Q—18)		106,305 17
Annual Drill (Detailed on page Q—30)		974,913 09
Grants to Associations (Detailed on page Q—33)		102,329 00
Maintenance of Military Properties (Detailed on page Q—33)		195,088 21
Salaries and Wages (Detailed on page Q—35)		303,535 68
		1,697,791 63
Adjustments—Ajustements:—		
Debits—Detailed with Permanent Force (Page Q—40)	16,084 14	
Detailed with General Stores (Page Q—16)	21 05	
	16,105 19	
Credits—Charged to Adjustment of War Claims (Page Q—65) 2,858 12		
Refund, Saskatoon Exhibition Association. 1,100 00	3,958 12	12,147 07
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements		$1,709,938 70

Votes–Crédits 94 & 408—Non-permanent Active Militia–Con.—Milice active non permanente–Suite

DETAILS—DÉTAILS

ALLOWANCES ACTIVE MILITIA—ALLOCATIONS, MILICE ACTIVE

—	Command Pay — Solde régimentaire	Care of Arms — Entretien des armes	Postage, Books, etc. — Timbres-poste, livres, etc.	Total	Deductions — Déductions	Net Total — Total net	Deficiencies still due — Déficits dus
Military District No. 1 District militaire n° 1							
1st Hussars	$ 191 80	$ 150 00	$ 33 00 * 49 00	$ 423 80	$ 8 47	$ 415 33	
9th Grey's Horse	164 35	300 00	33 00	497 35	10 96	486 39	
7th Brigade, C.F.A.	121 75	.....	36 00 * 134 00	291 75	42 63	249 12	
11th Brigade C.F.A.	121 75	.....	36 00 * 44 50	202 25	.....	202 25	
2nd Bn. C.M.G.C.	297 40	125 00	33 00 * 90 50	545 90	1 79	544 11	
7th Field Co. C.E.	42 50	.....	13 00	55 50	.....	55 50	
11th Field Co. C.E.	42 50	125 00	13 00	180 50	.....	180 50	
1st Infantry Brigade	.....	.....	13 00	13 00	.....	13 00	
2nd Infantry Brigade	.....	.....	13 00	13 00	.....	13 00	
3rd Infantry Brigade	.....	.....	13 00	13 00	.....	13 00	
8th Mounted Brigade	.....	.....	13 00	13 00	.....	13 00	
Bruce Regiment	228 75	370 00	44 00 * 178 00	820 75	9 68	811 07	
Canadian Fusiliers	228 75	.....	40 00 * 49 50	318 25	104 26	213 99	
Elgin Regiment	229 00	80 00	44 00 * 52 00	405 00	8 29	396 71	
Essex Fusiliers	228 75	.....	40 00 * 164 50	433 25	268 75	164 50	$ 180 78
Highland Light Infantry of Canada	228 75	80 00	44 00 * 285 00	637 75	.....	637 75	
Huron Regiment	250 40	370 00	44 00 * 243 50	907 90	38 31	869 59	
Kent Regiment	331 80	.....	40 00 * 70 50	442 30	.....	442 30	
Lambton Regiment	239 40	290 00	39 00 * 214 00	782 40	61 34	721 06	
Middlesex Light Infantry	228 75	268 74	44 00 * 221 50	762 99	92 01	670 98	
North Waterloo Regiment	228 75	370 00	40 00 * 3 00	641 75	.....	641 75	
Oxford Rifles	228 75	.....	40 00 * 35 00	303 75	.....	303 75	
Perth Regiment	228 75	.....	40 00 * 206 00	474 75	.....	474 75	
Wellington Rifles	285 00	160 00	44 00 * 23 00	512 00	12 18	499 82	
No. 1 Cyclist Co.	28 00	.....	10 00	38 00	.....	38 00	
No. 1 Signal Bn.	161 25	30 00	30 00 * 636 00	857 25	12 88	844 37	
1st Divisional Train	73 00	.....	12 00	85 00	0 68	84 32	
No. 15 Field Ambulance	26 25	.....	6 50	32 75	.....	32 75	
No. 10 Stationary Hospital	11 25	.....	6 50	17 75	.....	17 75	
C.O.T.C. Western University	209 40	.....	13 00 * 5 00	227 40	20 98	206 42	
C.O.T.C. Agricultural College	97 00	320 00	13 00 * 5 00	435 00	2 95	432 05	

* Signalling—Signaleurs.

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 94 & 408—Non-permanent Active Militia–Con.—Milice active non permanente–Suite

ALLOWANCES ACTIVE MILITIA–*Con.*—ALLOCATIONS, MILICE ACTIVE–*Suite*

—	Command Pay — Solde régimentaire	Care of Arms — Entretien des armes	Postage, Books, etc. — Timbres-poste, livres, etc.	Total	Deductions — Déductions	Net Total — Total net	Deficiencies still due — Déficits dus
Military District No. 2 District militaire n° 2							
2nd Dragoons	$ 164 35	$ 325 00	$ 33 00	$ 522 35	.....	$ 522 35	
10th Brant Dragoons	164 35	475 00	33 00 * 54 50	726 85	$ 176 04	550 81	
3rd Brigade C.F.A.	92 40	.....	20 00	112 40	.....	112 40	
8th Brigade C.F.A.	83 40	.....	20 00	103 40	.....	103 40	
9th Field Battery	37 00	.....	6 50 * 9 00	52 50	.....	52 50	
10th Field Battery	38 00	.....	6 50 27 00	71 50	2 03	69 47	
11th Field Battery	34 00	.....	6 50 6 00	46 50	10 56	35 94	
15th Field Battery	38 00	.....	6 50 * 75 00	119 50	7 34	112 16	
30th Field Btatery	38 00	.....	6 50 * 6 00	50 50	22 00	28 50	
40th Field Battery	30 25	.....	6 50 * 15 00	51 75	4 78	46 97	
53rd Field Battery	40 00	.....	6 50 * 6 00	52 50	.....	52 50	
54th Field Battery	36 00	.....	6 50 * 77 00	119 50	2 80	116 70	
1st Bn. C.M.G.C.	169 95	315 00	30 00 * 7 50 30 00	522 45	50 66	471 79	
3rd Bn. C.M.G.C.	228 00	.....	** 10 00 * 5 00	273 00	79 42	193 58	
1st Mounted Brigade	.....	.....	13 00	13 00	.....	13 00	
2nd Div'l Engineers	.....	.....	39 00	39 00	.....	39 00	
1st Field Troop C.E.	16 00	75 00	6 50 * 2 85	100 35	.....	100 35	
2nd Field Troop C.E.	42 50	.....	10 00	52 50	1 31	51 19	
8th Field Co. C.E.	42 50	.....	10 00	52 50	43 75	8 75	
4th Infantry Brigade	.....	.....	13 00	13 00	.....	13 00	
5th Infantry Brigade	.....	.....	13 00	13 00	.....	13 00	
6th Infantry Brigade	.....	.....	13 00	13 00	.....	13 00	
14th Infantry Brigade	.....	.....	13 00	13 00	.....	13 00	
22nd Infantry Brigade	.....	.....	13 00	13 00	.....	13 00	
25th Infantry Brigade	.....	.....	13 00	13 00	.....	13 00	
48th Highlanders of Canada	653 80	370 00	40 00 † 22 35 * 82 50	1,168 65	281 47	887 18	
Algonquin Rifles	228 75	.....	44 00	272 75	.....	272 75	
Dufferin Rifles of Canada	260 00	.....	40 00 † 26 70 ** 10 00 * 172 00	508 70	.....	508 70	
Governor General's Body Guard	305 00	.....	33 00 * 51 50	389 50	95 16	294 34	
Grey Regiment	228 75	160 00	44 00 ** 5 00	437 75	5 68	432 07	
Haldimand Rifles	228 75	370 00	44 00 * 88 50 44 00	731 25	52 74	678 51	

* Signalling—Signaleurs. ** Prizes—Prix. † Marker's allowance—Allocation aux marqueurs.

Votes–Crédits 94 & 408—Non-permanent Active Militia–Con.—Milice active non permanente–Suite

ALLOWANCES ACTIVE MILITIA–*Con.*—ALLOCATIONS, MILICE ACTIVE–*Suite*

—	Command Pay — Solde régimentaire	Care of Arms — Entretien des armes	Postage, Books, etc. — Timbres-poste, livres, etc.	Total	Deductions — Déductions	Net Total — Total net	Deficiencies still due — Déficits dus
Military District No. 2—Con. *District militaire n° 2*—Suite							
Halton Rifles	$ 228 75	$ 376 66	$**15 00 † 13 20	$ 677 61	$ 113 40	$ 564 21	
Irish Regiment	228 75	.....	40 00 † 16 05	284 80	247 12	37 68	
Lincoln Regiment	228 75	.....	40 00 * 8 00	276 75	98 46	178 29	
Lincoln and Welland Regiment	228 75	370 00	44 00	642 75	168 87	473 88	$ 350 80
Mississauga Horse	175 40	.....	33 00 * 102 50	310 90	31 53	279 37	
Norfolk Regiment	228 75	210 00	44 00 ** 15 00	497 75	14 86	482 89	
Northern Pioneers	228 75	240 00	44 00	512 75	118 42	394 33	
Ontario Regiment	228 75	.....	44 00 * 44 00 ** 15 00 † 11 10	342 85	2 86	339 99	
Peel and Dufferin Regiment	228 75	370 00	44 00 * 99 00 ** 5 00 † 7 35	754 10	261 30	492 80	
Princess Louise A. & S. Highlanders	401 00	.....	40 00 * 14 00 † 23 70	478 70	76 07	402 63	
Queen's Own Rifles	577 80	740 00	80 00 * 32 00 † 52 95	1,482 75	581 21	901 54	
Queen's Rangers	257 40	.....	40 00 * 8 00 † 22 80	328 20	16 32	311 88	
Royal Grenadiers	320 80	.....	40 00 * 18 00 † 36 30	415 10	138 42	276 68	
Royal Hamilton Regiment	350 00	.....	40 00 * 11 00 ** 15 00 † 34 95	450 95	86 93	364 02	
Sault Ste. Marie Regiment	228 75	.....	40 00	268 75	111 04	157 71	
Simcoe Foresters	228 75	370 00	44 00 * 102 50 ** 5 00 † 3 90	754 15	15 33	738 82	
Toronto Regiment	259 00	.....	40 00 * 89 00 † 26 85	414 85	189 98	224 87	
Toronto Scottish	408 40	.....	40 00 * 18 00	466 40	296 71	169 69	
Wentworth Regiment	228 75	290 00	44 00 * 77 00	639 75	60 28	579 47	
York Rangers	228 75	450 00	44 00 ** 20 00 † 10 95 26 00	753 70	722 75	30 95	

* Signalling—Signaleurs. ** Prizes—Prix. † Marker's allowance—Allocation aux marqueurs.

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 94 & 408—Non-permanent Active Militia–Con.—**Milice active non permanente**–Suite

ALLOWANCES ACTIVE MILITIA–*Con.*—ALLOCATIONS, MILICE ACTIVE–*Suite*

—	Command Pay — Solde régimentaire	Care of Arms — Entretien des armes	Postage, Books, etc. — Timbres-poste, livres, etc.	Total	Deductions — Déductions	Net Total — Total net	Deficiencies still due — Déficits dus
Military District No. 2–Conc. *District militaire n° 2*–Fin							
2nd Bn. C.C.S.	$ 161 25	$ 150 00	$*410 00 ** 10 00 † 7 80	$ 765 05	$ 26 39	$ 738 66	
No. 2 Cyclist Co.	30 00	.....	10 00	40 00	.....	40 00	
No. 2 Det. C.P.C.	1 00	10 00	3 00	14 00	.....	14 00	
No. 8 Det. C.P.C.	1 00	10 00	3 00	14 00	.....	14 00	
No. 2 Divl. Train	76 80	.....	30 00 ** 15 00 † 10 65	132 45	7 54	124 91	
No. 8 Divl. Train	36 85	.....	30 00	66 85	.....	66 85	
2nd Field Ambulance	26 25	.....	6 50	32 75	.....	32 75	
5th Field Ambulance	26 25	.....	6 50	32 75	3 08	29 67	
16th Field Ambulance	26 25	.....	6 50	32 75	.....	32 75	
19th Field Ambulance	26 25	.....	6 50	32 75	9 36	23 39	
7th Cavalry Field Ambulance	14 75	.....	6 50	21 25	.....	21 25	
No. 2 General Hospital	.....	.....	6 50	6 50	.....	6 50	
No. 4 General Hospital	.....	.....	6 50	6 50	.....	6 50	
No. 2 Casualty Clearing Station	36 00	.....	6 50	42 50	0 54	41 96	
No. 1 Sanitary Section	3 25	.....	3 00	6 25	.....	6 25	
No. 2 Det. C.A.D.C.	1 75	.....	3 00	4 75	.....	4 75	
No. 2 Det. C.O.C.	4 75	.....	3 00	7 75	.....	7 75	
C.O.T.C. University of Toronto	395 00	.....	26 00 ** 20 00	441 00	3 43	437 57	
Military District No. 3 *District militaire n° 3*							
4th Hussars	29 50	150 00	5 00 22 00	184 50	22 37	162 13	
3rd Prince of Wales Dragoons	117 20	150 00	** 10 00 † 11 25 33 00	310 45	191 33	119 12	$ 141 36
Princess Louise Dragoon Guards	164 35	150 00	* 32 00 ** 27 75	407 10	152 00	255 10	
4th Battery C.F.A.	30 25	.....	6 50	36 75	.....	36 75	
14th Battery C.F.A.	.....	.....	6 50	6 50	2 25	4 25	
22nd Medium Battery C.A.	33 00	.....	6 50	39 50	1 31	38 19	
1st Brigade C.F.A.	102 40	.....	36 00 * 30 00	168 40	33 93	134 47	
4th Brigade C.F.A.	.....	.....	3 00	3 00	.....	3 00	
9th Brigade C.F.A.	147 75	.....	39 50 * 80 00 15 00	267 25	66 21	201 04	
4th Bn. C.M.G.C.	104 25	.....	* 37 50 ** 14 20 † 4 35	175 30	43 09	132 21	354 09
3rd Divl. Engineers	45 00	208 33	40 00	293 33	38 05	255 28	
Argyll Light Infantry	228 75	.....	40 00 * 75 00	343 75	47 48	296 27	
Brockville Rifles	228 75	.....	40 00 * 65 00 † 47 00	333 75	23 42	310 33	

*Signalling—Signaleurs. **Prizes—Prix. †Marker's allowance—Allocation aux marqueurs.

Votes–Crédits 94 & 408—Non-permanent Active Militia–Con.—Milice active non permanente–Suite

ALLOWANCES ACTIVE MILITIA–*Con.*—ALLOCATIONS, MILICE ACTIVE–*Suite*

—	Command Pay — Solde régimentaire	Care of Arms — Entretien des armes	Postage, Books, etc. — Timbres-poste, livres, etc.	Total	Deductions — Déductions	Net Total — Total net	Deficiencies still due — Déficits dus
Military District No. 3–Conc. *District militaire n° 3–Fin*							
Durham Regiment	$ 228 75	$ 370 00	$**33 65 44 00	$ 723 40	$ 172 31	$ 551 09	$ 63 22
Frontenac Regiment	228 75	320 00	45 25 * 94 00 40 00	688 00	63 80	624 20	
Governor General's Foot Guards	367 40	.....	** 11 00 † 10 70	429 10	260 06	169 04	
Grenville Regiment	228 75	450 00	44 00	722 75	136 21	586 54	
Hastings and Prince Edward Regiment	228 75	320 00	44 00	592 75	124 05	468 70	
Hull Regiment	228 75	.....	40 00 * 39 50 44 00	308 25	268 75	39 50	371 26
Lanark and Renfrew Regiment	228 75	290 00	* 4 95 ** 10 00	577 70	194 56	383 14	242 83
Northumberland Regiment	228 75	200 00	44 00 * 28 50	501 25	181 92	319 33	843 97
Ottawa Highlanders	379 40	.....	43 00 * 21 00 43 00	443 40	419 40	24 00	313 58
Peterborough Rangers	228 75	.....	* 9 00 † 9 00	289 75	7 92	281 83	
Prince of Wales Own Regiment	228 75	.....	41 75 * 32 00	302 50	61 33	241 17	
Stormont, Dundas and Glengarry Highlanders	228 75	370 00	44 00	642 75	94 97	547 78	
Victoria and Haliburton Regiment	228 75	300 00	* 44 00 44 00 26 00	616 75	13 28	603 47	
No. 3 Bn. C.C.S.	161 25	.....	* 691 50 ** 10 00	888 75	29 67	859 08	
No. 2 Signal Troop C.C.S.	.....	.....	6 50	6 50	.....	6 50	
3rd Divl. Train	56 00	.....	30 00	86 00	1 08	84 92	
No. 1 Field Ambulance	26 25	.....	6 50	32 75	0 59	32 16	
No. 23 Field Ambulance	26 25	.....	6 50	32 75	.....	32 75	
No. 7 General Hospital	11 25	.....	6 50	17 75	.....	17 75	
No. 2 Stationary Hospital	11 25	.....	6 50	17 75	.....	17 75	
No. 9 Sanitary Section	.....	.....	3 00	3 00	.....	3 00	
No. 3 Det. C.O.C.	4 75	25 00	3 00	32 75	.....	32 75	
C.O.T.C. Queen's University	143 80	320 00	13 00	476 80	15 78	461 02	
Military District No. 4 *District militaire n° 4*							
17th Duke of York Royal Can. Hussars	164 35	300 00	33 00 * 6 00	503 35	14 08	489 27	
13th Scottish Light Dragoons	59 00	175 00	9 97	243 97	.....	243 97	
2nd Medium Brigade C.A.	219 80	.....	46 00 * 72 50	338 30	156 05	182 25	
2nd Brigade C.F.A.	226 20	.....	46 00 * 9 00	281 20	73 35	207 85	

*Signalling—Signaleurs. **Prizes—Prix. †Marker's allowance—Allocation aux marqueurs.

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 94 & 408—Non-permanent Active Militia–Con.—Milice active non permanente–Suite

ALLOWANCES ACTIVE MILITIA–*Con.*—ALLOCATIONS, MILICE ACTIVE–*Suite*

—	Command Pay — Solde régimentaire	Care of Arms — Entretien des armes	Postage, Books, etc. — Timbres-poste, livres, etc.	Total	Deductions — Déductions	Net Total — Total net	Deficiencies still due — Déficits dus
Military District No. 4—Conc. *District militaire n° 4*—Fin							
6th Brigade C.F.A.	$ 218 55	.....	$ 46 00 * 45 50	$ 310 05	$ 18 18	$ 291 87	
1st Brigade C.M.M.G.	134 60	.....	25 00	159 60	41 63	117 97	
8th Bn. C.M.G. Brigade	169 95	$ 315 00	30 00	514 95	56 18	458 77	
4th Divl. Engineers	141 25	.....	26 50	167 75	.....	167 75	
3rd Mounted Brigade	.....	.....	13 00	13 00	.....	13 00	
11th Infantry Brigade	.....	.....	13 00	13 00	.....	13 00	
12th Infantry Brigade	.....	.....	13 00	13 00	.....	13 00	
Canadian Grenadier Guards	412 00	.....	40 00 * 20 00	472 00	0 15	471 85	
Chateauguay Regiment	228 75	660 00	44 00	932 75	136 06	796 69	
Eastern Townships Mounted Rifles	164 35	375 00	* 3 00 33 00	575 35	14 95	560 40	
Joliette Regiment	228 75	370 00	44 00 * 38 00	680 75	.....	680 75	
Maisonneuve Regiment	431 00	.....	40 00	471 00	3 64	467 36	
Mount Royal Carabiniers	490 80	.....	40 00 *31 00	561 80	.....	561 80	
Royal Highlanders of Canada	993 20	.....	80 00 *9 00	1,082 20	176 15	906 05	
Royal Montreal Regiment	366 40	.....	40 00	406 40	.....	406 40	
St. Hyacinthe Regiment	228 75	.....	40 00 *81 50	350 25	.....	350 25	
Sherbrooke Carabiniers	228 75	.....	40 00	268 75	.....	268 75	
Sherbrooke Regiment	228 75	.....	40 00 *6 00	274 75	.....	274 75	
Three Rivers Regiment	228 75	.....	40 00	268 75	1 72	267 03	
Victoria Rifles of Canada	462 60	.....	40 00	502 60	.....	502 60	
No. 3 Signal Troop C.C.S.	19 00	.....	6 50 *12 00	37 50	.....	37 50	
No. 4 Signal Co. C.C.S.	52 00	150 00	10 00 *218 00	430 00	.....	430 00	
No. 4 Cyclist Co	28 00	50 00	10 00	88 00	.....	88 00	
No. 4 Divl. Train	93 00	.....	30 00	123 00	.....	123 00	
No. 6 Field Ambulance	26 25	.....	6 50	32 75	.....	32 75	
No. 9 Field Ambulance	26 25	.....	6 50	32 75	.....	32 75	
No. 20 Field Ambulance	26 25	.....	6 50	32 75	.....	32 75	
No. 3 General Hospital	11 25	.....	6 50	17 75	.....	17 75	
No. 6 General Hospital	11 25	.....	6 50	17 75	.....	17 75	
No. 1 Stationary Hospital	11 25	.....	6 50	17 75	.....	17 75	
No. 4 Stationary Hospital	11 25	.....	6 50	17 75	.....	17 75	
No. 4 Section C.A.V.C.	9 00	.....	3 00	12 00	.....	12 00	
C.O.T.C. Bishop's College	43 00	160 00	6 50	209 50	0 30	209 20	
C.O.T.C. Loyola College	65 00	160 00	6 50	231 50	21 09	210 41	
C.O.T.C. McGill University	145 00	580 00	19 50	744 50	.....	744 50	
C.O.T.C. Montreal University—							
1925-26	.....	80 00	..... *96 50	80 00	.....	80 00	
1926-27	77 00	160 00	6 50	340 00	.....	340 00	

*Signalling—Signaleurs.

Votes–Crédits 94 & 408—Non-permanent Active Militia–Con.—Milice active non permanente–Suite

ALLOWANCES ACTIVE MILITIA–*Con.*—ALLOCATIONS, MILICE ACTIVE–*Suite*

—	Command Pay — Solde régimentaire	Care of Arms — Entretien des armes	Postage, Books, etc. — Timbres-poste, livres, etc.	Total	Deductions — Déductions	Net Total — Total net	Deficiencies still due — Déficits dus
Military District No. 5 District militaire n° 5							
7th Hussars	$ 164 35	$ 475 00	$ 33 00 *178 50	$ 850 85	$ 8 58	$ 842 27	
11th Hussars	164 35	650 00	33 00	847 35	209 62	637 73	
6th Coast Brigade C.A.	231 20	.....	30 00 *96 00	357 20	1 20	356 00	
13th Brigade C.F.A.	153 45	75 00	39 50 *69 50	337 45	35 81	301 64	
4th Mounted Brigade	.....	.....	13 00	13 00	.....	13 00	
13th Infantry Brigade	.....	.....	13 00	13 00	.....	13 00	
15th Infantry Brigade	.....	.....	13 00	13 00	.....	13 00	
5th Divl. Engineers	44 00	220 00	13 00	277 00	6 24	270 76	
Beauce Regiment	228 75	580 00	44 00 *20 00	872 75	.....	872 75	
Canadian Chasseurs	228 75	740 00	44 00 *6 00	1,018 75	1 85	1,016 90	
Levis Regiment	228 75	.....	44 00 *5 00	277 75	1 10	276 65	
Montmagny Regiment	228 75	370 00	44 00 *3 00	645 75	.....	645 75	
Quebec Regiment	228 75	.....	40 00 *35 00	303 75	.....	303 75	
Quebec Voltigeurs	432 40	.....	40 00 *60 50	532 90	42 62	490 28	
Royal Rifles of Canada	228 75	.....	40 00 * 3 00	271 75	51 67	220 08	
St. Lawrence Fusilers	228 75	530 00	44 00 *14 00	816 75	11 73	805 02	
Saguenay Francs-Tireurs	228 75	740 00	44 00 *15 00	1,027 75	.....	1,027 75	
No. 5 Cyclist Co.	28 00	100 00	5 00	133 00	2 17	130 83	
No. 5 Signal Bn.	180 05	.....	36 50 *263 00	479 55	.....	479 55	
N. 5 Det. C.P.C.	1 00	5 00	3 00	9 00	.....	9 00	
No. 5 Divl. Train	24 05	.....	20 00	44 05	2 64	41 41	
No. 25 Field Ambulance	26 00	.....	6 50	32 50	.....	32 50	
No. 6 Stationary Hospital	11 25	.....	6 50	17 75	.....	17 75	
No. 10 Sanitary Section	3 25	.....	3 00	6 25	.....	6 25	
No. 5 Det. C.A.D.C.	1 75	.....	3 00	4 75	.....	4 75	
No. 5 Section C.A.V.C.	7 00	.....	3 00	10 00	.....	10 00	
No. 5 Det. C.O.C.	5 00	25 00	3 00	33 00	12 60	20 40	
C.O.T.C. LaSalle Contingent	40 00	.....	6 50 *6 00	52 50	.....	52 50	
C.O.T.C. Laval Contingent	57 00	.....	6 50	63 50	9 10	54 40	
Military District No. 6 District militaire n° 6							
P.E.I. Light Horse	164 35	150 00	33 00	347 35	16 76	330 59	
14th Brigade C.F.A.	156 80	.....	39 50 *48 00	244 30	2 79	241 51	
16th Brigade C.F.A.	212 80	.....	46 00 *149 00	407 80	10 97	396 83	
P.E.I. Medium Brigade C.A.	108 70	.....	33 00 *30 00	171 70	14 91	156 79	

*Signalling—Signaleurs.

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 94 & 408—Non-permanent Active Militia–Con.—Milice active non permanente–Suite

ALLOWANCES ACTIVE MILITIA–*Con.*—ALLOCATIONS, MILICE ACTIVE–*Suite*

—	Command Pay — Solde régimentaire	Care of Arms — Entretien des armes	Postage, Books, etc. — Timbres-poste, livres, etc.	Total	Deductions — Déductions	Net Total — Total net	Deficiencies still due — Déficits dus
Military District No. 6—Conc. *District militaire n° 6*—Fin							
9th Heavy Brigade C.A	$ 32 00	.....	$ 10 00 *27 00	$ 69 00	$ 1 50	$ 67 50	
1st Coast Brigade C.A	181 60	.....	43 00 *18 00	242 60	11 79	230 81	
6th Bn. C.M.G.C	114 35	$ 100 00	22 00 *62 00	298 35	13 47	284 88	
18th Infantry Brigade	.....	.....	13 00	13 00	.....	13 00	
10th Fortress Co. C.E	60 00	100 00	10 00	170 00	.....	170 00	
Annapolis Regiment	228 75	660 00	44 00 16 46	949 21	124 99	824 22	
Cape Breton Highlanders	228 75	290 00	44 00 *32 00 *24 00	594 75	30 53	564 22	
Colchester and Hants Regiment.	228 75	530 00	44 00	826 75	54 49	772 26	
Cumberland Regiment	228 75	160 00	44 00 *5 00	437 75	35 65	402 10	
Halifax Rifles	228 75	.....	40 00 ** 20 00	288 75	9 39	279 36	
King's Can. Hussars	164 35	475 00	33 00	672 35	33 15	639 20	
Lunenburg Regiment	228 75	370 00	44 00 ‡ 36 06	678 81	68 60	610 21	
Pictou Highlanders— 1924-25 arrears	28 80	.....		28 80	.....	28 80	
1926-27	228 75	320 00	*23 00 44 00	615 75	91 56	524 19	
Prince Edward Island Regt.	228 75	240 00	44 00 *6 00	518 75	54 27	464 48	
Princess Louise Fusiliers	228 75	.....	40 00 **20 00 †12 90	301 65	8 39	293 26	
6th Bn. C.C.S	94 00	.....	5 00	99 00	76 58	22 42	
No. 7 Fortress Signal Co	23 00	.....	6 50 *178 00	207 50	0 39	207 11	
No. 6 Det. C.P.C	1 00	10 00	3 00	14 00	.....	14 00	
6th Divl. Train	8 25	50 00	6 00	64 25	.....	64 25	
No. 22 Field Ambulance	26 25	.....	6 50	32 75	4 44	28 31	
No. 26 Field Ambulance	26 25	.....	6 50	32 75	0 92	31 83	
No. 7 Stationary Hospital	11 25	.....	6 50	17 75	.....	17 75	
No. 9 Stationary Hospital	11 25	.....	6 50	17 75	.....	17 75	
No. 1 Casualty Clearing Station	11 25	.....	6 50	17 75	.....	17 75	
C.O.T.C. Nova Scotia Technical College	48 00	160 00	6 50	214 50	6 92	207 58	
Military District No. 7 *District militaire n° 7*							
8th P. L. Hussars	164 35	.....	33 00 * 202 00	399 35	33 73	365 62	
New Brunswick Dragoons	164 35	450 00	33 00 * 152 50	799 85	72 95	726 90	
12th Brigade C.F.A	163 80	.....	39 50 * 103 00	306 30	47 91	258 39	

*Signalling—Signaleurs. **Prizes—Prix. †Marker's allowance—Allocation aux marqueurs.
‡Deficiencies repaid—Soldes remboursés.

Votes–Crédits 94 & 408—Non-permanent Active Militia–Con.—Milice active non permanente–Suite

ALLOWANCES ACTIVE MILITIA–*Con.*—ALLOCATIONS, MILICE ACTIVE–*Suite*

—	Command Pay — Solde régimentaire	Care of Arms — Entretien des armes	Postage, Books, etc. — Timbres-poste, livres, etc.	Total	Deductions — Déductions	Net Total — Total net	Deficiencies still due — Déficits dus
Military District No. 7–Conc. *District militaire n° 7–Fin*							
3rd Medium Brigade C.A.	$ 159 90	.....	$ 39 50 * 18 00	$ 217 40	$ 99 39	$ 118 01	
7th Bn. C.M.G.C.	169 95	$ 100 00	30 00 * 59 50	359 45	55 00	304 45	
1st Field Co. C.E.	42 50	.....	10 00	52 50	.....	52 50	
16th Infantry Brigade	.....	.....	* 13 00	13 00	.....	13 00	
Carleton Light Infantry	228 75	180 00	44 00 * 17 00	469 75	15 85	453 90	
New Brunswick Rangers	228 75	50 00	44 00 * 93 00	415 75	14 14	401 61	
North Shore Regiment	228 75	100 00	44 00 * 47 00	419 75	75 07	344 68	
St. John Fusiliers	228 75	.....	40 00 * 68 00	336 75	9 41	327 34	
York Regiment	228 75	160 00	44 00 * 103 00	535 75	37 31	498 44	
6th Bn. C.C.S.	48 75	.....	5 00 * 214 50	268 25	1 24	267 01	
No. 7 Cyclist Co.	28 00	.....	5 00	33 00	.....	33 00	
6th Divl. Train	17 00	.....	6 00	23 00	1 61	21 39	
No. 1 General Hospital	.....	.....	6 50	6 50	.....	6 50	
No. 14 Field Ambulance	26 25	.....	6 50	32 75	.....	32 75	
No. 31 Field Ambulance	.....	.....	6 50	6 50	.....	6 50	
No. 7 Det. C.A.V.C.	.....	.....	3 00	3 00	.....	3 00	
C.O.T.C. Mount Allison University	7 50	40 00	1 62	49 12	21 84	27 28	
C.O.T.C. New Brunswick University	112 00	80 00	6 50	198 50	8 22	190 28	
Military District No. 10 *District militaire n° 10*							
12th Manitoba Dragoons	164 35	300 00	33 00 * 14 00	511 35	128 55	382 80	
Border Horse	164 35	325 00	33 00	522 35	95 08	427 27	
Fort Garry Horse	164 35	.....	30 00	194 35	23 15	171 20	
Manitoba Horse	164 35	118 75	33 00	316 10	6 30	309 80	
5th Brigade C.F.A.	218 55	.....	49 00 * 191 00	458 55	23 11	435 44	
11th Medium Battery C.A.	32 00	.....	6 50	38 50	1 96	36 54	
59th Battery C.F.A.	.....	90 00	6 50	96 50	.....	96 50	
2nd Can. M.M.G. Bde.	134 60	.....	25 00 * 18 00	177 60	8 21	169 39	
1st Can. Machine Gun. Sqdn.	49 00	.....	10 00 * 24 00	83 00	8 25	74 75	
10th Bn. C.M.G.C.	169 95	.....	30 00 * 51 00	250 95	39 62	211 33	
2nd Field Troop C.E.	.....	.....	6 50	6 50	.....	6 50	
12th Field Co. C.E.	42 50	.....	10 00	52 50	.....	52 50	
20th Infantry Brigade	.....	.....	13 00	13 00	.....	13 00	
6th Mounted Brigade	.....	.....	13 00	13 00	9 50	3 50	
Cameron Highlanders	228 75	.....	40 00 † 12 60 * 52 00	333 35	111 74	221 61	

*Signalling—Signaleurs. †Marker's allowance—Allocation aux marqueurs.

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 94 & 408—Non-permanent Active Militia–Con.—Milice active non permanente–Suite

ALLOWANCES ACTIVE MILITIA–*Con.*—ALLOCATIONS, MILICE ACTIVE–*Suite*

—	Command Pay — Solde régimentaire	Care of Arms — Entretien des armes	Postage, Books, etc. — Timbres-poste, livres, etc.	Total	Deductions — Déductions	Net Total — Total net	Deficiencies still due — Déficits dus
Military District No. 10–Conc. *District militaire n° 10–Fin*							
Kenora Light Infantry	$ 228 75	$ 370 00	$ 44 00 * 5 00	$ 647 75	$ 10 44	$ 637 31	
Lake Superior Regiment	228 75	160 00	44 00 * 16 00	448 75	156 40	292 35	
Manitoba Mounted Rifles	164 35	475 00	33 00	672 35	121 63	550 72	$ 127 76
Manitoba Rangers	228 75	160 00	44 00 * 40 00 ** 15 00 † 19 35	507 10	2 32	504 78	
Winnipeg Grenadiers	228 75	.....	40 00 * 5 00 † 7 05	280 80	50 45	230 35	
Winnipeg Light Infantry	228 75	.....	40 00 * 44 00 † 7 65	320 40	75 52	244 88	
Winnipeg Rifles	228 75	.....	40 00 ** 38 05	306 80	268 75	38 05	22 70
No. 10 Det. C.P.C	.....	.....	3 00	3 00	.....	3 00	
No. 10 Bn. C.C.S	161 25	.....	30 00 * 258 00 ** 11 90	461 15	41 10	420 05	
10th Divl. Train	36 85	.....	20 00	56 85	50 36	6 49	
No. 3 Field Ambulance	31 00	.....	6 50	37 50	.....	37 50	
No. 4 Field Ambulance	26 25	.....	6 50	32 75	11 61	21 14	
No. 12 Field Ambulance	.....	.....	6 50	6 50	.....	6 50	
No. 21 Field Ambulance	14 75	.....	6 50	21 25	2 19	19 06	
No. 4 Field Hygiene Section	.....	.....	3 00	3 00	.....	3 00	
No. 5 Stationary Hospital	.....	.....	6 50	6 50	.....	6 50	
No. 3 Casualty Clearing Station	.....	.....	6 50	6 50	.....	6 50	
No. 3 Motor Ambulance	.....	.....	3 00	3 00	.....	3 00	
No. 10 Section C.A.V.C	5 00	25 00	3 00	33 00	7 00	26 00	
No. 7 Mobile Vet. Section	.....	.....	3 00	3 00	.....	3 00	
No. 10 Det. C.A.D.C	.....	.....	3 00	3 00	.....	3 00	
C.O.T.C. Manitoba University	193 00	740 00	26 00 * 262 00 † 7 50	1,228 50	39 84	1,188 66	
Military District No. 11 *District militaire n° 11*							
5th B.C. Light Horse	164 35	300 00	* 5 00 33 00	502 35	69 22	433 13	
15th Brigade C.F.A	221 35	.....	49 00	365 35	65 48	299 87	
5th Coast Brigade	179 80	.....	* 95 00 36 00	269 80	.....	269 80	
11th Bn. C.M.G.C	114 35	115 00	* 54 00 † 22 00 ***10 00	261 35	70 60	190 75	
6th Field Co. C.E	56 00	.....	** 5 00 10 00	71 00	.....	71 00	
11th Divl. Engineers	.....	.....	10 00	10 00	.....	10 00	
23rd Infantry Brigade	.....	.....	13 00	13 00	.....	13 00	

*Signalling—Signaleurs. **Prizes—Prix. †Marker's allowance—Allocation aux marqueurs.

Votes–Crédits 94 & 408—Non-permanent Active Militia–Con.—Milice active non permanente–Suite

ALLOWANCES ACTIVE MILITIA–*Con.*—ALLOCATIONS, MILICE ACTIVE–*Suite*

—.	Command Pay — Solde régimentaire	Care of Arms — Entretien des armes	Postage, Books, etc. — Timbres-poste, livres, etc.	Total	Deductions — Déductions	Net Total — Total net	Deficiencies still due — Déficits dus
Military District No. 11–Conc. *District militaire n° 11*–Fin							
1st Regt, 2nd B.C.M.R.	$ 164 35	$ 475 00	$ 33 00 40 00	$ 672 35	$ 122 00	$ 550 35	
1st Bn. 1st B.C. Regiment	228 75	.....	* 20 00 ** 25 00	313 75	268 75	45 00	
Can. Scottish Regt	228 75	.....	40 00 * 18 00 25 00	311 75	.....	311 75	
Irish Fusiliers of Canada	228 75	.....	40 00 * 19 00 ** 25 00	312 75	57 36	255 39	
Kootenay Regiment	228 75	.....	44 00	272 75	.....	272 75	
North B.C. Regiment	228 75	370 00	40 00 * 24 00 ** 10 00	662 75	106 51	556 24	
Rocky Mountain Rangers	228 75	290 00	44 00 * 85 50 * 94 50	658 25	57 78	600 47	
Seaforth Highlanders of Canada	228 75	.....	** 20 00 40 00	383 25	25 20	358 05	
Vancouver Regiment	228 75	.....	* 5 00 40 00 44 00	273 75	66 23	207 52	
Westminster Regiment	228 75	80 00	** 25 00 * 24 00	401 75	47 94	353 81	
21st Co. C.C.S.	48 75	150 00	10 00 *205 00 **10 00	423 75	1 95	421 80	
11th Fortress Co. C.C.S.	16 00	.....	10 00	26 00	3 94	22 06	
11th Cyclist Co.	28 00	.....	10 00	38 00	.....	38 00	
11th Divl. Train	51 20	100 00	20 00	171 20	7 91	163 29	
13th Field Ambulance	26 25	.....	6 50	32 75	.....	32 75	
18th Field Ambulance	26 25	60 00	6 50	92 75	3 95	88 80	
No. 5 General Hospital	11 25	.....	6 50	17 75	.....	17 75	
No. 4 Casualty Clearing Station	11 25	.....	6 50	17 75	.....	17 75	
No. 6 Sanitary Section	3 25	.....	3 00	6 25	.....	6 25	
11th Det. C.A.D.C.	1 75	.....	3 00	4 75	.....	4 75	
11th Det. C.O.C.	4 75	.....	3 00	7 75	.....	7 75	
Military District No. 12 *District militaire n° 12*							
14th Can. Light Horse	164 35	500 00	33 00 **15 00 **15 00	712 35	4 26	708 09	
16th Can. Light Horse	164 35	300 00	33 00 *23 00	535 35	365 09	170 26	$ 668 26
18th Can. Light Horse	164 35	475 00	33 00	672 35	284 13	388 22	
10th Brigade C.F.A.	121 75	25 00	36 00 *24 00	206 75	21 20	185 55	
17th Brigade C.F.A.	147 75	.....	39 50 *39 00	226 25	12 67	213 58	
12th Bn. C.M.G.C.	169 95	225 00	33 00	427 95	13 67	414 28	
7th Mounted Brigade	.....	.....	13 00	13 00	.....	13 00	

*Signalling—Signaleurs. **Prizes—Prix.

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 94 & 408—Non-permanent Active Militia–Con.—Milice active non permanente–Suite

ALLOWANCES ACTIVE MILITIA–*Con.*—ALLOCATIONS, MILICE ACTIVE–*Suite*

—	Command Pay — Solde régimentaire	Care of Arms — Entretien des armes	Postage, Books, etc. — Timbres-poste, livres, etc.	Total	Deductions — Déductions	Net Total — Total net	Deficiencies still due — Déficits dus
Military District No. 12–Conc. District militaire n° 12–Fin							
12th Field Co. C.E.	$ 56 50	$ 75 00	$ 19 50 *5 00	$ 156 00	$ 20 58	$ 135 42	
19th Infantry Brigade	.....	.....	13 00	13 00	.....	13 00	
21st Infantry Brigade	.....	.....	13 00	13 00	.....	13 00	
Assiniboia Regiment	228 75	290 00	44 00 *72 00 **20 00	654 75	37 54	617 21	
Battleford Light Infantry	228 75	370 00	44 00	642 75	65 53	577 22	
King's Own Rifles of Canada	228 75	.....	40 00	268 75	57 15	211 60	
Prince Albert Volunteers	228 75	160 00	44 00 *280 50 **10 00	723 25	64 00	659 25	
Regina Rifles	228 75	.....	40 00 *25 00	293 75	.....	293 75	
Saskatchewan Border Regt.	228 75	370 00	**15 00 44 00	657 75	.....	657 75	
Saskatchewan Mounted Rifles	164 35	475 00	33 00 *11 00	672 35	14 56	657 79	
Saskatoon Light Infantry	228 75	.....	40 00 **20 00	299 75	7 77	291 98	
Weyburn Regiment	178 75	290 00	33 00 **15 00	516 75	.....	516 75	
Yorkton Regiment	228 75	240 00	*20 00 44 00	532 75	9 69	523 06	
12th Bn. C.C.S.	191 25	180 00	36 50 *429 00	836 75	93 25	743 50	
10th Field Ambulance	26 00	.....	6 50	32 50	.....	32 50	
27th Cav. Field Ambulance	14 75	.....	6 50	21 25	.....	21 25	
32nd Cav. Field Ambulance	14 75	.....	6 50	21 25	.....	21 25	
8th Stationary Hopsital	11 25	.....	6 50	17 75	.....	17 75	
7th Casualty Clearing Station	11 25	.....	6 50	17 75	.....	17 75	
12th Divl. Train	36 85	50 00	30 00	116 85	17 82	99 03	
C.O.T.C. University of Saskatchewan	143 80	420 00	13 00 **10 00	586 80	18 12	568 68	
Military District No. 13 District militaire n° 13							
19th Alberta Dragoons	164 35	150 00	30 00	344 35	5 35	339 00	
15th Can. Light Horse	164 35	300 00	33 00 *34 00 *88 50	531 35	68 39	462 96	
18th Brigade C.F.A.	55 00	.....	13 00	156 50	.....	156 50	
19th Brigade C.F.A.	147 75	.....	39 50 *6 00	193 25	.....	193 25	
20th Brigade C.F.A.	147 75	.....	39 50 *98 00	285 25	23 57	261 68	
13th Bn. C.M.G.C.	169 95	.....	33 00 **5 00 †3 30	211 25	4 20	207 05	
4th Field Troop C.E.	17 00	75 00	6 50	98 50	3 31	95 19	
13th Field Co. C.E.	42 50	.....	10 00 **7 85	60 35	.....	60 35	

*Signalling—Signaleurs. ** Prizes—Prix. †Marker's allowance—Allocation aux marqueurs.

NATIONAL DEFENCE—DÉFENSE NATIONALE

Votes–Crédits 94 & 408—Non-permanent Active Militia–Con.—Milice active non permanente–Suite

ALLOWANCES ACTIVE MILITIA–*Conc.*—ALLOCATIONS, MILICE ACTIVE–*Fin*

—	Command Pay — Solde régimentaire	Care of Arms — Entretien des armes	Postage, Books, etc. — Timbres-poste, livres, etc.	Total	Deductions — Déductions	Net Total — Total net	Deficiencies still due — Déficits dus
Military District Vo. 13–Conc. District militaire n° 13–Fin							
5th Mounted Brigade			$ 13 00	$ 13 00		$ 13 00	
24th Infantry Brigade			13 00	13 00		13 00	
29th Infantry Brigade			13 00	13 00		13 00	
1st Alberta Mounted Rifles	$ 117 15	$ 108 33	33 00	258 48	$ 5 76	252 72	
2nd Alberta Mounted Rifles	164 35	450 00	33 00	647 35		647 35	
1st Bn. Calgary Highlanders	228 75		*17 00 40 00 **20 00	305 75		305 75	
1st Bn. Calgary Regiment	228 75		40 00 **25 00	293 75		293 75	
1st Bn. Edmonton Fusiliers	228 75		40 00 *3 00	271 75		271 75	
1st Bn. Edmonton Regiment	228 75		40 00	268 75		268 75	
1st Bn. North Alberta Regiment		130 00	8 00	138 00		138 00	
1st Bn. South Alberta Regiment	128 75	80 00	22 00 **10 00	240 75		240 75	
13th Bn. C.C.S.	161 25		30 00 *225 50	416 75		416 75	
13th Section C.A.V.C	4 00		3 00	7 00		7 00	
13th Divl. Train	24 05		20 00	44 05		44 05	
6th Casualty Clearing Station			6 50	6 50		6 50	
8th Field Ambulance	26 25		6 50	32 75		32 75	
33rd Field Ambulance			6 50	6 50		6 50	
11th Stationary Hospotal			6 50	6 50		6 50	
17th Cav. Field Ambulance	21 00		6 50	27 50		27 50	
5th Field Hygiene Section			3 00	3 00		3 00	
C.O.T.C. University of Alberta	438 20		26 00 **20 00	484 20	18 06	466 14	
	48,373 30	35,600 81	22,331 06	106,305 17	13,381,38	92,923 79	3,680 61

*Signalling—Signaleurs. **Prizes—Prix.

Net amount paid to Regiments		$92,923 79
Deductions—Deficiencies paid to Receiver General		13,381 38
Total	(Page Q—17)	$106,305 17

ANNUAL DRILL—MANŒUVRES ANNUELLES

Salaries and Wages—Traitements et gages:—Headquarters, Canadian Small Arms School, Connaught Park, $7,158.64; M.D. No. 10, $5,585.16; M.D. No. 13, $3,539.16; Petawawa Camp, $10,267.25; sundry districts, $4,383.83	30,934 04
Travelling Expenses—Frais de voyage:—Headquarters, $737.82; M.D. No. 1, $2,326.69; M.D. No. 2, $5,482.59; M.D. No. 3, $6,858.37; M.D. No. 4, $3,394.83; M.D. No. 5, $1,678.93; M.D. No. 6, $5,069.08; M.D. No. 7, $2,514.10; M.D. No. 10, $4,497.41; M.D. No. 11, $3,309.49; M.D. No. 12, $1,625.43; M.D. No. 13, $1,733.79; Petawawa Camp, $453.18	39,681 71

Votes–Crédits 94 & 408—Non-permanent Active Militia–Con.—Milice active non permanente–Suite

ANNUAL DRILL–*Con.*—MANŒUVRES ANNUELLES–*Suite*

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—
Various: Auto accessories and repairs, $583.93; carbide, $874.50; chemicals and drugs, $329.46; dry goods, $472.15; electrical supplies, $942.09; fodder, $622.41; fuel, $1,153.35; gasoline and oil, $2,052.56; hardware, $2,544.71; lumber, $2,202.13; medals, $800; motion picture films and photographic supplies, $965.32; office supplies, $200.64; plumbing supplies, $1,529.94; provisions, $3,652.67; targets, $455.11; sundries, $1,102.11 ..... 20,483 08

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies 7,240 46

Miscellaneous—Divers:—
Advertising, $75.33; cartage, $3,185.10; conservancy, $2,679.45; freight on requisition, $40,361.45; hire of horses, $2,947.25; motor cars, $994; street cars, $1,179.97; hospital and medical fees, $4,136.70; ice, $898.40; laundry, $6,259.28; light, $778.14; maintenance of military siding at Petewawa camp, 1913 to 1925, $7,595.91; maps, books, etc., $1,272.61; military publications, $1,253.96; rental, Sarcee Indian Reserve, $2,552.50; subscriptions to newspapers, $390.86; telephones and telegrams, $381.19; transport on requisition of men and horses, $100,582.55; veterinary fees, $205.75; water, $949.30; sundries, $971.82 ..... 179,651 52

Expenses of Militia Staff Course and Staff Rides: M.D. No. 1, $1,129.75; M.D. No. 2, $2,140.81; M.D. No. 3, $1,364.01; M.D. No. 4, $3,872.75; M.D. No. 6, $767.90; M.D. No. 7, $962.12; M.D. No. 10, $687.74; M.D. No. 11, $1,281.84; M.D. No. 12, $1,889.02; M.D. No. 13, $1,098.64 ..... 15,194 58

Training:—
Headquarters, Canadian Small Arms School, $14,378.10; field allowance, Permanent Force details, $4,970.35 ..... 19,348 45

Military District No. 1: 1st Hussars, $2,174.40; Field Artillery, $910.95; Signals, $1,435.35; Middlesex Light Infantry, $1,879.30; Perth Regt., $2,791.74; Huron Regt., $2,497.75; Bruce Regt., $1,818.30; Oxford Rifles, $1,703.80; Wellington Rifles, $3,272.75; Lambton Regt., $2,601.85; Highland Light Infantry, $3,117.80; Elgin Regt., $2,718.43; Canadian Fusiliers, $2,574.86; Essex Fusiliers, $2,846.45; Kent Btn., $3,308.25; Waterloo Regt., $1,977.05; Canadian Machine Gun Corps, $3,407.11; 1st Divisional Train, $1,646.40; Royal School of Infantry, $5,037.40; R.C.A. S.C. School, $1.749; University of Western Ontario, $2,708.15; miscellaneous units, $1,061.60 ..... 53,238 69

Military District No. 2: Governor General's Body Guard, $3,940.75; Mississauga Horse, $3,426.45; 2nd Dragoons, $2,019.80; Brant Dragoons, $2,411.50; Artillery, $2,748.79; Engineers, $586.11; Royal Hamilton Regt., $4,593.87; Dufferin Rifles, $3,781.75; Wentworth Regt., $2,565.40; Princess Louise's Argyll and Sutherland Highlanders, $5,720.95; Lincoln Regt., $3,192.50; Haldimand Rifles, $1,375.65; Norfolk Rifles, $1,176.14; Queen's Own Rifles, (2 Btns.) $8,421.05; Queen's Rangers, $3,867; Lincoln and Welland Regt., $483.30; Royal Grenadiers, $4,547.60; 48th Highlanders, $7,232.55; Toronto Regt., $4,017.30; Toronto Scottish Regt., $5,226.95; Grey Regt., $1,838.70; Simcoe Foresters, $1,379.60; York Rangers, $2,017.35; Sault Ste Marie Regt., $2,224.20; Halton Rifles, $2,002.60; Ontario Regt., $2,131.15; Peel and Dufferin Regt., $2,491.60; Irish Regt., $1,908.19; Northern Pioneers, $957.60; Royal School of Cavalry, $5,013.60; Royal School of Signals, $7,752.50; Royal School of Machine Guns, $1,390.75; Royal School of Infantry, $7,233.10; Camp School of Infantry, $1,950.70; Signal Corps, $2,274.13; Machine Gun Btn., $4,589.70; 2nd Divisional Train, $1,088.13; Corps of Guides, $602.04; Field Ambulance, $3,733.72; University of Toronto, C. O. T. C., $5,321.40; miscellaneous units, $941.35; field allowance, Permanent Force details, $3,026.40 ..... 133,203 92

Military District No. 3: Princess Louise Dragoon Guards, $3,480.02; Prince of Wales Dragoons, $3,131.50; Artillery, $1,261; Engineers, $1,041.70; Prince of Wales Own Regt., $2,198.15; Hastings and Prince Edward Regt., $2,304. Frontenac Regt., $1,798.15; Lanark and Renfrew Regt., $2,073.57; Brockville Rifles, $2,236.40; Grenville Regt., $2,187.60; Argyll Light Infantry, $2,458.35; Stormont, Dundas and Glengarry Highlanders, $1,977.90; Ottawa Highlanders, $4,865.10; Hull Regt., $2,210.10; Northumberland Regt., $2,692.65; Victoria and Haliburton Regt., $1,899.80; Durham Regt., $2,728.89; Peterborough Rangers, $1,830.70; Governor General's Foot Guards, $4,440.45; Machine Gun Btn., $2,176.15; Officers Course, Royal Military College, $3,187.35; Royal School of Artillery, $4,162.43; Camp Schools, $1,215.40; Queen's University, C. O. T. C., $2,266.20; miscellaneous units, $479.07 ..... 60,302 63

Military District No. 4: 7th Hussars, $2,775.02; 11th Hussars, $2,126.60; 17th Duke of York's R. C. Hussars, $2,674.10; Eastern Townships Mounted Rifles, $2,740.30; Artillery, $2,905.20; Engineers, $1,071.30; 4th Divisional Train, $1,559.90; Field Ambulance, $677.25; Signals, $1,237.40; Sherbrooke Regt.,

Votes–Crédits 94 & 408—Non-permanent Active Militia–Con.—Milice active non permanente–Suite

ANNUAL DRILL–*Con.*—MANŒUVRES ANNUELLES–*Suite*

Miscellaneous–Con— *Divers:*–Suite

Training–*Con.*

Military District No. 4–*Conc.*

$2,869.90; Sherbrooke Carabiniers, $2,907.14; Mont Royal Carabiniers, $5,520.95; St. Hyacinthe Regt., $2,478.65; Three Rivers Regt., $2,045.30; Victoria Rifles, $5,141.80; Royal Highlanders of Canada, (2 Btns.) $11,814.65; Royal Montreal Regt., $4,291.25; Maisonneuve Regt., $4,640.20; Grenadier Guards, $5,061.10; Machine Gun Brigade, $2,151.15; Royal School of Cavalry, $2,896.40; Royal School of Infantry, $1,010.70; Camp School, $907.80; School of Militia Staff Course, $3,234.80; Bishop's College, C. O. T. C., $890.40; Loyola College, $1,260; McGill Contingent, $1,984.80; Montreal University, $1,402.20; miscellaneous units, $1,653.45..... 81,929 71

Military District No. 5: Artillery, $3,907.90; Signals, $1,712.65; Royal Rifles of Canada, $2,899.35; Quebec Voltigeurs, $4,928.40; Quebec Regt., $3,108.20; Royal School of Infantry, $1,420.90; Camp School, $13,534.30; Laval C. O. T. C., $1,077.55; La Salle C. O. T. C., $981.60; miscellaneous units, $1,706.30..... 35,277 15

Military District No. 6: Prince Edward Island light Horse, $2,834; King's Canadian Hussars, $2,282.34; Field Artillery, $3,151.53; Halifax Coast Brigade, $3,768.95; Signals, $1,429.80; Halifax Rifles, $1,694.93; Princess Louise Fusiliers, $2,298.40; Colchester and Hants Regt., $2,208.05; Cumberland Regt., $1,291.20; Pictou Highlanders, $2,088.65; Prince Edward Island Regt., $2,332.20; Cape Breton Highlanders, $2,289.70; Annapolis Regt., $2,264.70; Lunenburg Regt., $1,590.50; Canadian Machine Gun Corps, $1,817.60; Royal School of Artillery, $1,976.60; Royal School of Signals, $1,220.10; Royal School of Infantry, $1,946.65; Field Ambulance, $1,185.15; miscellaneous units, $2,983; field allowance Permanent Force details, $1,061.55..... 43,715 60

Military District No. 7: 8th Hussars, $2,421.35; New Brunswick Dragoons, $2,162.85; Artillery, $864.80; Signals, $625.40; Carleton Light Infantry, $1,750.75; York Regt., $1,973.30; North Shore Regt., $1,611.30; New Brunswick Rangers, $1,733.95; St. John Fusiliers, $2,343.23; Machine Gun Btn., $1,942.50; Camp Staff, $929.05; Canadian Officers Training Corps, $1,600.80; miscellaneous units, $1,845.95..... 21,805 23

Military District No. 10: Fort Garry Horse, $3,033.65; Manitoba Dragoons, $2,543.46; Manitoba Horse, $1,452.70; Manitoba Mounted Rifles, $1,819.90; Border Horse, $2,376.20; Artillery, $4,720.85; Signals, $1,761.45; Winnipeg Rifles, $2,560.50; Winnipeg Grenadiers, $2,617.30; Kenora Light Infantry, $1,465.50; Winnipeg Light Infantry, $2,472.45; Queen's Own Canadian Highlanders, $2,584.95; Lake Superior Regt., $2,575.80; Manitoba Rangers, $2,518.20; 10th Divisional Train, $1,633.95; Field Ambulance, $1,241.65; Machine Gun Corps, $4,450.15; Royal School of Cavalry, $2,229.60; Royal School of Artillery, $2,467.60; Royal School of Infantry, $2,195.80; Royal School of Machine Guns, $1,134.40; Canadian Small Arms School, $4,987.30; Camp Staff, $1,201; University of Manitoba, $3,139.60; field allowance, Permanent Force details, $747.80; miscellaneous units, $1,642.95..... 61,574 71

Military District No. 11: 5th B. C. Light Horse, $2,968.76; 1st B. C. Mounted Rifles, $3,838.55; Artillery, $4,097.20; Engineers, $918.50; North B. C. Regt., $1,487.40; 1st B. C. Regt., $1,853.15; Vancouver Regt., $1,831.35; Seaforth Highlanders, $2,448.55; Irish Fusiliers, $1,961.70; Westminster Regt., $2,137.45; Manitoba Rangers, $2,126.80; Canadian Scottish Regt., $1,788.75; Machine Gun Corps, $1,365.60; 11th Divisional Train, $1,047; Signals, $640.90; Royal School of Infantry, $3,321; Camp School of Signals, $1,039.40; Camp School of Infantry, $2,526.20; miscellaneous units, $631.85..... 38,030 11

Military District No. 12: 14th Canadian Light Horse, $3,629.96; 16th Canadian Light Horse, $3,582.32; 18th Canadian Light Horse, $3,571.90; Artillery, $653; Signals, $1,817.50; Assiniboia Regt., $1,532; Battleford Light Infantry, $1,280.10; Weyburn Regt., $1,294; Saskatchewan Border Regt., $1,264.75; Prince Albert Volunteers, $1,978.45; King's Own Rifles, $2,255.80; Saskatoon Light Infantry, $1,579.05; Regina Rifles, $1,960.72; Yorkton Regt., $2,013.95; Machine Gun Corps, $1,613.40; 12th Divisional Train, $954.05; Camp Schools, $5,377.45; Canadian Officers Training Corps, $2,133.60; miscellaneous units, $862.55..... 39,354 55

Military District No. 13: 15th Canadian Light Horse, $2,123.71; Alberta Dragoons, $3,179.60; Alberta Mounted Rifles, $2,816.50; Artillery, $8,247.80; Signals, $1,190.05; Engineers, $602.55; Edmonton Regt., $1,917.90; Edmonton Fusiliers, $1,791; Calgary Highlanders, $2,162.35; Calgary Regt., $2,283.85; Southern Alberta Regt., $1,112.42; Machine Gun Btn., $1,482.60; Royal School

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 94 & 408—Non-permanent Active Militia–Con.—Milice active non permanente–Suite

ANNUAL DRILL–*Conc.*—MANŒUVRES ANNUELLES–*Fin*

Miscellaneous–Conc.—*Divers:*–Fin.	
Training–*Conc.*	
Military District No. 13–*Conc.*	
of Cavalry, $4,433.15; sundry camp schools, $1,874.65; camp and sub. staff, $1,503.35; Candidates, Militia Staff Course, $2,001.30; Field Ambulance, $1,077.75; Canadian Officers Training Corps, $5,691; field allowance Permanent Force details, $1,766.90; miscellaneous units, $2,520.65	49,779 08
Petawawa Camp: Field Artillery, Headquarters and 33 batteries, $19,770.55; Garrison Artillery, 12 batteries and details, $7,745.80; Canadian Army Meical Corps, $1,052.75; Canadian Army Service Corps, $2,538.67; Signals, $1,570; camp staff, $4,652.35; field allowance, Permanent Force details, $4,271.75	41,601 87
	874,007 80
Grants—Octrois:—Libraries in Training Camps	1,660 00
Other Outlay—Autres déboursés:—Compensation for injuries to horses, etc	906 00
Total (Page Q—17)	$ 974,913 09

GRANTS TO ASSOCIATIONS—SUBVENTIONS AUX ASSOCIATIONS

Bands:—M.D. No. 1, 11, $1,875; M.D. No. 2, 21, $3,680; M.D. No. 3, 14, $2,888; M.D. No. 4, 10, $1,980; M.D. No. 5, 3, $540; M.D. No. 6, 10, $1,525; M.D. No. 7, 6, $1,080; M.D. No. 10, 7, $1,260; M.D. No. 11, 8, $1,440; M.D. No. 12, 4, $720; M.D. No. 13, 5, $875	17,863 00
Military Institutes:—Canadian, $2,000; Western, Winnipeg, $1,000; British Columbia, $500; Alberta, $500	4,000 00
Rifle Associations:—Dominion of Canada, $31,000; Headquarters, $100; M.D. No. 1, 12, $1,249; M.D. No. 2, Ontario, $3,500; M.D. No. 3, 6, $535; M.D. No. 4, Quebec Provincial, $1,900; 1 local, $114; M.D. No. 5, 10, $1,168; M.D. No. 6, Nova Scotia Provincial, $1,600; P. E. Island Provincial, $800; 10 locals, $950; M.D. No. 7, New Brunswick Provincial, $1,300; 5 locals, $446; M.D. No. 10, Manitoba Provincial, $1,500; 10 locals, $763; M.D. No. 11, British Columbia Provincial, $1,500; 4 locals, $389; M.D. No. 12, Saskatchewan Provincial, $1,000; 9 locals, $718; M.D. No. 13, Alberta Provincial, $1,000; 6 locals, $634	52,166 00
United Service Clubs:—M.D. No. 12, Regina, $500; Saskatoon, $300	800 00
Various:—Canadian Army Service Corps, Association, $300; Canadian Artillery Association, $12,000; Canadian Cavalry Association, $4,000; Canadian Defence Quarterly, $500; Canadian Infantry Association, $9,000; Canadian Signal Association, $500; Machine Gun Association, $500; Military Medical Officers, $500; Royal Military College Club, $200	27,500 00
Total (Page Q—17)	$ 102,329 00

MAINTENANCE OF MILITARY PROPERTIES—ENTRETIEN DES PROPRIÉTÉS MILITAIRES

Materials, Supplies and Repairs—Matériaux, fournitures et réparations:—	
Military District No. 1: Fuel, London, W. Buchanan, $1,390.68; Hawken Lang Coal Co., $761.66; Accounts under $1,000: Galt, $580.88; Guelph, $974.50; sundries, $10.05; St. Thomas, $466.50; Stratford, $571; Windsor, $595.42; Woodstock, $544.20; sundry places, $1,164.44	7,059 33
Military District No. 2:—Fuel, Hamilton By-Product Coke Ovens, $1,279.98; Low Coal Co., $3,164.98; Toronto, Milnes Coal Co., $3,641.26; Accounts under $1,000: Oshawa, $834; St. Catharines, $496.50; Sault Ste. Marie, $559.58; sundry places, $2,227.75	12,204 05
Military District No. 3:—Fuel, Kingston, James Sowards Coal Co., $3,641.64; sundries, $279.83; Peterboro, Robert Hicks Co., Ltd., $1,457.93; Ottawa, Independent Coal Co., Ltd., $6,111.02; Accounts under $1,000: Belleville, $810; Brockville, $466.68; Campbellford, $933.73; Lindsay, $798.87; Napanee, $465.75; Pembroke, $964.81; sundry places, $2,041.48	17,971 74
Military District No. 4: Fuel, Montreal, Joseph Elie, $10,682.76; Sherbrooke, J. S. Mitchell & Co., $1,794.93; sundries, $259.07; Accounts under $1,000: Coaticook, $402.50; Joliette, $491.09; St. Hyacinthe, $506.73; Three Rivers, $894.25	15,031 33
Military District No. 5: Fuel, Quebec, Canadian Import Co., $3,278.71; Madden & Son, Ltd., $7,138.57; small accounts, $142.50; Accounts under $1,000: Beauport, $793.55; Montmagny, $518.80; sundry places, $760.41	12,632 54

Votes–Crédits 94 & 408—Non-permanent Active Militia–Con.—Milice active non permanente–Suite

MAINTENANCE OF MILITARY PROPERTIES–*Con.*—ENTRETIEN DES PROPRIÉTÉS MILITAIRES–*Suite*

Materials, Supplies and Repairs–Conc.—*Matériaux, fournitures et réparations*–Fin

Military District No. 6: Fuel, Halifax, S. Cunard & Co., Ltd., $5,065.98; small accounts, $41.35; sundry places, $1,797.42..... 6,904 75

Military District No. 7: Fuel, Chatham, Victoria Coal Co., Ltd., $1,078.12; small accounts, $50.76; St. John, Colwell Fuel Co., Ltd., $2,999.58; Accounts under $1,000: Fredericton, $449.17; Newcastle, $323; Woodstock, $601.48; sundry places, $153.25..... 5,655 36

Military District No. 10: Fuel, Port Arthur, $1,138.80; Winnipeg, Halliday Bros., $7,445.02; David Swail Coal Co., Ltd., $1,413.79; sundries, $105.90; Accounts under $1,000: sundry places, $1,008.20; sundries, $26.32..... 11,138 03

Military District No. 11: Fuel, Vancouver, Kirk & Co., Ltd., $1,583.26; small accounts, $135.50; Victoria, W. Walker & Sons, Ltd., $2,343.89; Accounts under $1,000: New Westminster, $364.63; Prince Rupert, $221.59; Vernon, $225.07; sundry places, $730.06..... 5,604 00

Military District No. 12: Fuel, Moose Jaw, Whitlock-Marlatt, Ltd., $1,979.11; small accounts, $22.50; Prince Albert, Northern Cartage & Contracting Co., Ltd., $1,440; small accounts, $101.15; Regina, Regina Cartage Co., Ltd., $1,282.05; small accounts, $344.39; Accounts under $1,000; Saskatoon, $791.83; Yorkton, $350.40; sundry places, $778.80..... 7,090 23

Military District No. 13: Fuel, Edmonton, Crown Coal Co., Ltd., $1,465.64; small accounts, $183.99; Accounts under $1,000: Calgary, $974.06; sundry places, $490.23; sundries, $38.02..... 3,151 94

104,443 30

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies..... 1 04

Miscellaneous—Divers:—

Military District No. 1: Chatham, light and power, $1,047.88; London, light and power, $1,129.83; rentals, $775; telephones, $678.92; sundries, $32.50; accounts under $1,000: Galt, light and power, $275.81; Guelph, cartage, $6.25; light and power, $243.04; rentals, rifle range and shooting rights, $269; taxes, $147.58; Sarnia, light and power, $303.86; Stratford, light and power, $233.91; Windsor, light and power, $381.27; sundry places, cartage, $42.50; light and power, $767.68; rentals, $350; less rent, light and gas collected from various clubs, $1,230.06..... 5,454 97

Military District No. 2: Hamilton, light and power, $1,174.90; water rates, $760.98; sundries, $143.63; Toronto, char service, $60; light and power, $3,184.29; telephones, $1,101.33; sundries, $133.80; Accounts under $1,000: Brantford, light and power, $439.05; taxes, $587.78; Oshawa, light and power, $400.01; St. Catharines, light and power, $479.93; Simcoe, light and power, $498.68; sundry places, cartage and conservancy, $181.32; light and power, $1,576.48; rentals, etc., $194.60; less, rent, light and gas collected from various clubs, $909.74..... 10,007 04

Military District No. 3: Kingston, conservancy, $274.35; light and power, $2,339.03; telephones, $552.32; sundries, $296: Ottawa, cartage, $151.30; gas and light, $2,032.93; rentals, $128; Connaught Rifle Range, minimum charge on power supplied by Galetta Electric Power and Milling Co., Ltd., $1,000; Accounts under $1,000: Belleville, light and power, $673.17; Napanee, light and power, $296.59; Peterboro, $530.75; sundry places, conservancy, $143.90; light and power, $1,428.33, rentals, rifle range and shooting rights, $185; sundries, $120.09; less rent light and gas collected from various clubs, $184.87.. 9,966 89

Military District No. 4: Montreal, light and power, Montreal, Light, Heat and Power Co., $5,015; Westmount Corporation, $2,048.58; removal of snow, $300.50; taxes and water rates, $2,943.83; telephones, $1,941.18; Accounts under $1,000: St. Hyacinthe, light and power, $524.23; Sherbrooke, light and power, $881.14; removal of snow, $64.50; Three Rivers, conservancy, $77.32; light and power, $895.60; sundry places, light and power, $486.01; less rent, light and gas collected from various clubs, $221.15..... 14,956 74

Military District No. 5: Quebec, city, water rates, $1,195.25; Quebec Railway Light Heat & Power Co., Ltd., $3,790.23; removal of snow, city, $1,755.25; L. Buteau, $709.90; A. Demers, $1,500; H. Simard, $2,354.60; engineer office, $3,040.40; telephones, $994.43; conservancy, $70.38; Accounts under $1,000: Levis, conservancy, $316.69; removal of snow, $450; sundry places, light and power, $582.19; less rent light and gas collected from various clubs, $327.11 16,432 21

Military District No. 6: Halifax, conservancy, $129; light and power, city, $1,159.16; Nova Scotia Tramway & Power Co., Ltd., $2,579.61; telephones, $2,827.04; sundry places, light and power, $1,047.80; rentals, shooting rights, $102.90; less rent light and gas collected from various clubs, $48.69..... 7,796 82

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 94 & 408.—Non-permanent Active Militia–Con.—Milice active non permanente–Suite

MAINTENANCE OF MILITARY PROPERTIES–*Conc.*—ENTRETIEN DES PROPRIÉTÉS MILITAIRES–*Fin*

Miscellaneous–Conc.—*Divers*–Fin

Military District No. 7: St. John, cartage, $147.75; light and power, $1,475.45; telephones, $507.93; sundries, $29; sundry places, conservancy, $36.55; light and power, $696.27; rentals, shooting rights, $140; less rent, light and gas collected from various clubs, $44.12	2,988	83
Military District No. 10: Port Arthur, light and power, $1,216.12; Winnipeg, light and power, city, $1,140.52; Winnipeg Electric Co., $1,319.10; telephones, $1,272; sundry places, cartage and conservancy, $74.80; light and power, $635.37; rentals and shooting rights, $212.50; telephones, $37; less rent, light and gas collected from various clubs, $232.91	5,674	50
Military District No. 11: Vancouver, conservancy, $188.20; light and power, British Columbia Electric Railway Co., $2,067.82; telephone, $586.70; water rates, $405.05; Victoria, conservancy, $190.26; light and gas, $1,007.02; telephones, $733.40; water rates, $543.78; sundry places, conservancy, $25; light and power, $1,427.68; shooting rights, $23; taxes, $345; telephones, $120; less, rent, light and gas collected from various clubs, $244.49	7,418	42
Military District No. 12: accounts under $1,000: Moose Jaw, light and water, $792.79; Prince Albert, light and water, $405.31; sundry places, conservancy, $81.60; light and water, $1,243.78; telephones, $588.30; less, rent, light and gas collected from various clubs, $225.90	2,885	88
Military District No. 13: Calgary, light and power, $1,292.45; telephones, $1,002.65; water rates, $581.18; sundries, $16; Edmonton, light and power, $1,285.62; telephones, $202.15; water rates, $271.29; sundry places, conservancy, $36.50; light and power, $1,018.48; telephones, $237; less, rent, light and gas collected from various clubs, $24.25	5,919	07
Sundries: Allowances in lieu of fuel and light, $100; J. Symons, Ancaster, part payment on rifle range, $1,042.50	1,142	50
	90,643	*87*
Total (Page Q—17)	$ 195,088	21

SALARIES AND WAGES—TRAITEMENTS ET GAGES

Military District No. 1—District militaire N° 1—

Caretakers and firemen: Fergus, R. J. Brown, 5 m. at $10, 7 m. at $20; J. Gray, $900; Guelph, J. Smith, 4 m. at $25, 8 m. at $10; Listowel, N. R. Bamford, 2 m. at $25, 10 m. at $10; London, P. Cambridge, 6 m. to Mar. 31 at $1,200; F. Chaplin, 7 m. to Mar. 31 at $1,200; C. Hessey, 1 m. to April 30 at $85; Sarnia, A. E. Batty, $225; Stratford, H. J. Adams, 45 d. at $2.50; W. W. Holmes, April 1 to 14 at $25; C. W. Spicer, Oct. 15 to Mar. 31 at $300; Strathroy, E. Ferguson, 1 m. at $25, 2 m. to June 30 at $10; W. Ingram, 3 m. at $10, 6 m. to Mar. 31 at $25; Walkerton, G. M. McCarter, $225; Watford, C. Hollingsworth, 1 m. at $30; Windsor, H. D. Copeman, $720; C. H. Longley, 1 m. at $25, May 1 to 20 at $10; G. Owen, 6 m. at $10, 3 m. to Mar. 31 at $25; Wingham, F. Templeman, $225; Woodstock, H. A. Abel, $225; J. Brown, $1,020	6,129	32
Engineers: London, W. R. Harris, Nov. 15 to Mar 31 at $1,140; G. H. Reed, May 1 to Nov. 14 at $1,140	1,045	00
Stenographer: E.. V. Caldwell, London	1,140	00
Labourers	248	18
	8,562	*50*

Military District No. 2—District militaire N° 2—

Caretakers and firemen: Barrie, J. Butler, $225; Brampton, G. Ching, 1 m. at $25, 6 m. at $10; Nov. 1 to Mar. 14 at $25; G. Payne, arrears, $75; Brantford, G. Crouch, $120; A. H. Davis, April 1 to 15, Oct. 15 to Mar. 31 at $1,200; T. G. Davis, $1,092; S. Sherred, $1,200; Burford, D. C. Burrows, $210; Burlington, J. Adamson, Nov. 22 to Mar. 31 at $10; H. Hanna, Nov. 22 to Mar. 31 at $10; Dundas, W. J. Fletcher, $225; Hamilton, A. G. Cox, $900; A. Drummer, $900; H. Parsons, 7 m. to Mar. 31 at $1,380; W. Rees, 7 m. to Mar. 31 at $1,200; Niagara Falls, G. Foster, $225; R. Reid, $1,380; Orillia, W. C. Gordon, 9 m. at $25, 3 m. at $10, arrears, $20; Oshawa, W. E. Huxtable, $720; Owen Sound, W. Coffie, April 1 to Dec. 15 at $600; R. Penner, Dec. 15 to Mar. 31 at $600; Port Dalhousie, J. Powell, $120; St. Catharines, S. Mitchell, 2 m. to Mar. 31 at $1,020; W. D. Stuart, April 1 to 30, Oct. 1 to Feb. 6 at $1,020; Sault Ste Marie, R. L. Hewitt, Oct. 7 to Mar. 31 at $900; C. McQueen, April 1 to Oct. 6 at $900; Simcoe, W. T. Glenn, $225; Toronto, E. Abrams, $1,200; A. Aldgate, $1,272; G. Allen, 11 m. to Mar. 31 at $1,380; J. C. Bromhall, $1,272; H. Drinkwine, $1,380;

Votes–Crédits 94 & 408.—Non-permanent Active Militia–Con.—Milice active non permanente–Suite

SALARIES AND WAGES–*Con.*—TRAITEMENTS ET GAGES–*Suite*

Military District No. 2–*Conc.*—District militaire n° 2–*Fin*

Caretakers and firemen–*Conc.*—

T. A. Friend, 2 m. to May 31, Oct 4 to Mar. 31 at $1,020; A. J. Gunter, 2 m. to May 31, Oct. 4 to Mar. 31 at $1,320; E. Hartell, 1 m: to April 30 at $1,020; F. Hargreaves, $1,092; H. Hillier, May 1 to June 10 at $900, June 11 to Feb. 13 at $720, Feb. 14 to Mar. 31 at $900; H. Kidd, Feb. 8 to 13 at $1,020; J. H. Matthews, Jan. 15 to Feb. 13 at $900; W. H. O'Brien, $1,200; J. Oliver, $1,200; H. Rae, $1,200; T. B. Rowe, $1,272; W. Rudge, $1,272; J. Stewart, 2 m. to May 31, Oct. 2 to Mar. 31 at $1,320; H. J. White, $1,260; T. Yardley, $1,272; Uxbridge, H. Ouderkirk, $120 ..... 31,975 61

Engineers: Hamilton, W. Pattison, $1,440; Toronto, S. Cain, April 1 to May 24, 6 m. to Mar. 31 at $1,440; G. McCleary, $1,440 ..... 3,812 90

Stenographers: Toronto, E. D. Fowler, $960; E. Sedgwick, $1,140 ..... 2,100 00

Draftsman: Toronto, P. C. Palin, May 20 to Mar. 31 at $1,680 ..... 1,454 19

39,342 78

Military District No. 3—District militaire N° 3—

Caretakers and firemen: Alexandria, P. Macdonell, $225; Barriefield, J. C. Batty, $900; Belleville, F. S. Cross, 6 m. at $10, 6 m. at $35; H. Stanley, $1,020; Blackstock, C. G. Venning, $225; Brockville, A. N. Clark, $1,020; A. Millar, $900; Cobourg, D. Hill, $1,020; Kemptville, S. Streight, $210; Kingston, W. J. Christmas, $1,200; A. E. Dixon, $1,200; H. Forkes, 6 m. to Oct. 31 at $1,020; J. Marshall, $1,260; S. McCullough, $1,260; W. R. McLaughlin, 8 m. to Mar. 31 at $1,200; J. G. Murray, 8 m. to Mar. 31 at $1,200; A. T. Rolfe, 2 m. to May 31, Oct. 16 to Mar. 31 at $1,020; G. V. Williamson, $1,200; Lindsay, A. Bates, $665;Madoc, D. McKenzie, $225; Millbrook, E. McCurry, $210; Napanee, R. Howe, $225; Norwood, J. Webb, $210; Orono, A. Beal, $225; Ottawa, A. Diotte, $1,272; Pembroke, E. H. Hammond, $225; Peterboro, R. H. Muir, $1,092; Petawawa, D. McCochen, $1,212.50; H. Taylor, 8 m. to Mar. 31 at $1,140; Picton, J. Mercer, $792; Port Hope, W. Mercer, $225; Prescott, W. J. Webb, $225; Renfrew, E. Maidment, $225; Tete du Pont, C. J. Forte, 2. m. to May 31, Oct. 16 to Mar. 31 at $1,200; E. O'Neill, Nov. 12 to Mar. 31 at $1,020; W. Roberts, 2 m. to May 31, Oct. 16 to Nov. 3 at $1,200; C. F. Smith, 2 m. to May 31, Oct. 16 to Dec. 15, Feb. 13 to Mar. 31 at $1,200; D. Walker, Dec. 16 to Feb. 12 at $1,020 ..... 24,576 86

Stenographers: Kingston, M. Corcoran, April 1 to Jan. 24 at $960; G. M. Lawless, $1,140; M. Murphy, Feb. 17 to Mar. 31 at $960; A. V. Raven, $960.... 3,016 23

Charwoman: S. A. Greenhalgh, Kingston 365 00

Cook: E. Courtney, Kingston 720 00

28,678 09

Military District No. 4—District militaire N° 4—

Caretakers and firemen: Coaticook, H. Howith, $1,092; Joliette, A. Lapierre, $225; Montreal, G. Aldcroft, Feb. 16 to Feb. 21, Mar. 1 to 31 at $1,020; E. H. Armitage, April 1 to 13 at $1,080; J. Bell, Oct. 20 to Mar. 31 at $1,020; F. Bingham, $1,080; S. Black, April 1 to 30, Oct. 4 to Mar. 31 at $1,020; H. B. Cooke, April 1 to 30, Oct. 16 to Feb. 28 at $1,200; W. F. Cunliffe, 1 m. to April 30 at $60; A. Demers, April 1 to 30, Oct. 15 to Mar. 31 at $1,200; V. E. Dickson, $900; D. Donovan, Oct. 9 to Mar. 31 at $1,020; J. Grenier, $900; W. Harris, 1 m. to April 30 at $1,020; W. H. Jeffrey, $900; W. E. Jeffrey, April 1 to 30, Oct. 4 to Mar. 31 at $1,200; G. Jones, 1 m. to April 30 at $1,020; P. Kennedy, April 1 to 30, Oct. 12 to Mar. 31 at $1,020; T. Lacourse, Oct. 10 to Mar. 31 at $1,020; C. La France, May 10 to Mar. 31 at $66; E. J. Middlemiss, April 21 to Mar. 31 at $900; J. C. Noon, 11 m. to Feb. 28 at $900, (less refund $8); T. W. O'Connor, April 1 to 30 and Oct. 20 to Mar. 31 at $1,020; J. R. Slade, $1,140; J. G. Smith, 1 m. to April 30 at $1,020; D. Suetens, $1,080; F. J. Watson, Oct. 18 to Mar. 31 at $1,020; F. E. Wheeler, 1 m. to April 30 at $1,200; F. White, 1 m. to April 30 at $25, 5 m. to Sept. 30 at $10; E. Whitefoot, $792; J. Wilkinson, 1 m. to April 30 at $1,020; J. F. Wouters, April 1 to 30, 6 m. to Mar. 31 at $1,020; Pte. Aux-Trembles, R. A. Edwards, 1 m. to April 30 at $50, 6 m. to Oct. 31, $518, 5 m. to Mar. 31 at $50; St. Helen's Island, H. Taylor, 4 m. to July 31 at $1,140; St. Johns, M. Domy, Apr. 1 to May 2, Oct. 16 to Mar. 31 at $1,020; T. Howe, $1,500; P. Lachance, Oct. 16 to Mar. 31 at $1,020; E. Lebrun, April 1 to May 15 at $1,020; Sherbrooke, C. W. T. Drummond, Oct. 22 to Mar. 31 at $1,020; T. W. Haspoy, 1 m. to April 30 at $1,020; C. G. Price, $1,080; J. Russell, 6 m. to Mar. 31 at $1,020; J. Sims, 57 d. at $1.50, 5 m. to Mar. 31 at $10; Three Rivers, A. Pothier, $1,092, (less refund $25); Verdun, G. J. Benn, 6 m. to Mar. 31 at $25 ..... 24,613 26

Engineers: Montreal, J. Coleman, $1,800; J. Gagnier, $1,560 ..... 3,360 00

Stenographers: Montreal, I. Francoeur, $960; A. T. Meehan, $1,080; K. E. Robinson, $960 ..... 3,000 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 94 & 408.—Non-permanent Active Militia–Con.—Milice active non permanente–Suite

SALARIES AND WAGES–*Con.*—TRAITEMENTS ET GAGES–*Suite*

Military District No. 4–*Conc.*—District militaire n° 4–*Fin*	
Watchmen: Montreal, H. M. Brown, April 1 to May 13 at $780; W. Harris, Sept. 15 to Mar. 31 at $900	582 26
Labourers	800 00
	32,355 52
Military District No. 5—District militaire N° 5—	
Superintendent, Valcartier, C. Grefford	1,460 00
Caretakers and firemen: Beauport, G. Parent, $1,080; Bury, H. Keyes, April 1 to May 15 at $25, May 16 to Oct. 14 at $10, Oct. 15 to Mar. 31 at $25; Cove Field, G. W. Gillard, 2 m. to May 31, Sept. 29 to Mar. 31 at $1,200; N. Gosselin, 2 m. to May 31, Sept. 29 to Mar. 31 at $1,200; H. J. Tupper, 8 m. to Mar. 31 at $1,200; R. Villeneuve, 2 m. to May 31, Sept. 29 to Mar. 31 at $1,200; Fraserville, J. Pommet, April 1 to May 15 at $25, May 16 to Oct. 14 at $10, Oct. 15 to Mar. 31 at $25; Levis, H. Godbout, $900; A. Richard, $1,020; O. Poire, $900; Little River, A. Drouin, $732; E. W. Johnson, $1,092; Montmagny, A. Blais, April 1 to May 15 at $25, May 16 to Oct. 14 at $10, Oct. 15 to Mar. 31 at $25; Rimouski, J. Duchesneau, April 1 to May 15 at $25, May 16 to Oct. 14 at $10, Oct. 15 to Mar. 31 at $25; Thetford Mines, A. Depont, 4 m. to Oct. 31 at $25; J. Labrecque, 5 m. to Mar. 31 at $25; Quebec, E. S. Bois, Feb. 14 to Mar. 31 at $85; quarters, $8.04; L. Boutet, 2 m. to May 31 at $1,200; C. Chamberland, $1,200; J. Dumontier, 2 m. to May 31, Sept. 23 to Mar. 31 at $1,200; J. A. Fecteau, 8 m. to Nov. 30 at $1,260; G. Gastonguay, 2 m. to May 31, 6 m. to Mar. 31 at $1,200; L. Godbout, 2 m. to May 31, 6 m. to Mar. 31 at $1,200; A. Leclerc, 2 m. to May 31, 6 m. to Mar. 31 at $1,020; A. Poliquin, 6 m. to Mar. 31 at $1,020; G. H. Sams, $780; E. Trudel, $1,272; M. Turpin, 2 m. to May 31, Sept. 29 to Mar. 31 at $1,200	18,924 82
Engineers: Little River, E. Gauron, 2 m. to May 31, 6 m. to Mar. 31 at $1,140; E. Rousseau, 2 m. to May 31, 6 m. to Mar. 31 at $1,320; Quebec, E. Begin, 2 m. to May 31, 6 m. to Mar. 31 at $1,320; G. R. Boivin, 2 m. to May 31, 6 m. to Mar. 31 at $1,320; S. Bourassa, 2 m. to May 31, 6 m. to Mar. 31 at $1,320; L. Fortin, 2 m. to May 31, 6 m. to Mar. 31 at $1,560; E. Jenkins, 2 m. to May 31, 6 m. to Mar. 31 at $1,320; H. Routhier, 2 m. to May 31, 6 m. to Mar. 31 at $1,440	7,160 00
Stenographers: Quebec, J. Gignac, $1,560; C. Paradis, $960	2,520 00
Messengers, plumbers, charwomen, etc.: Quebec, O. Auclair, 260 d. at $1.25; F. Dolan, $1,460; C. G. Forest, $1,140, arrears, $7.85; W. Lessard, $900; E. Patry, 90 d. at $1.25; G. Robitaille, 1 d. at $1.25; A. Savage, 365 d. at $1.25	4,402 85
Labourers	750 00
	35,217 67
Military District No. 6—District militaire n° 6—	
Caretakers and firemen: Aldershot, A. W. Johns, $847.50; Amherst, W. J. McKay, 4 m. at $45, 8 m. at $10; W. A. Milner, 11 m. to Mar. 31 at $780; T. Phalen, 1 m. to April 30 at $780, arrears, $95.18; Antigonish, B. S. Cameron, $1,140; Bedford, A. Peverill, $1,092; Canning, P. Best, $225; Charlottetown, W. S. Hughes, $1,020; W. L. Smith, $1,032, quarters, $63.87; W. Wright, May 7 to Dec. 31 at $780, 3 m. at $912; Dartmouth, J. Scudder, $1,140; Fort Massey, W. Chaddock, $120; Halifax, W. Barnes, $1,380; W. J. Bowie, $1,212; W. J. Branch, $1,272; R. G. Harmon, $1,212; J. L. Hilton, $1,480.75; A. Horner, 7 m. to Mar. 31 at $1,200; F. Juden, $1,272; S. Leach, $1,303.75; H. J. Lucy, April 1 to 30, Oct. 16 to Mar. 31 at $1,200; E. J. Marriott, 1 m. to April 30, Oct. 16 to Dec. 6, Dec. 29 to Mar. 31 at $1,020; A. E. Packer, $1,200; W. Pyke, 15 d. at $3.20; J. F. Walker, $1,320; Kentville, D. M. Collins, $225; Lunenburg, J. T. Arenburg, 6 m. at $20, 6 m. at $35; McNab's Is., F. C. Lusher, $960; Middleton, H. Lightizer, $225; Nictaux, J. C. Crouse, $120; Springhill, A. Potter, $225; Stellarton, J. R. MacDonald, $1,272; Summerside, M. Richards, $900; Sydney, R. Maxwell, $1,272; T. Richardson, $1,272; Truro, L. O. Fountain, $420; West Paradise, B. W. Saunders, $120; Windsor, J. Ashton, $225; Yarmouth, G. Fry, $1,272	30,942 63
Stenographers and clerks: Halifax, H. Dyer, $1,560; K. M. Hill, $1,140; M. K. Mader, April 16 to Mar. 31 at $960; R. McCall, April 1 to Feb. 15 at $960; J. McNeil, $1,260; H. M. May, April 1 to June 15 at $1,140; T. Newton, 8 m. to Nov. 30 at $1,560; V. A. Robinson, Feb. 16 to Mar. 31 at $960	7,117 50
Accountant: J. P. Walsh, Halifax, Dec. 15 to Jan. 31 at $1,320, 2 m. to Mar. 31 at $1,260	380 32
Draftsmen: Halifax, R. V. Hart, $1,560; H. J. Knight, $2,040	3,600 00
Telephone Operator: A. E. Taylor, Halifax	1,212 50
Seamstress: A. Mulligan, Halifax	780 00
Chimney Sweep: A. E. Small, Halifax	1,432 00

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SALARIES AND WAGES–*Con.*—TRAITEMENTS ET GAGES–*Suite*

Military District No. 6–*Conc.*—District militaire N° 6–*Fin.*

Charwomen and maids: Halifax, F. C. Collicutt, Mar. 3 to 31 at $10; E. Findlay, $720; A. E. Westwater, 365 d. at $1.50; I. Whalen, 365 d. at $1.50; M. M. Zong, 365 d. at $1.25 ..... 2,28[illegible]61

47,74[illegible]56

Military District No. 7—District militaire n° 7—

Caretakers and firemen: Chatham, W. J. Duncan, $1,020; Fredericton, H. T. Brewer, $996; E. Tapley, $120; Moncton, F. Gallant, 3 m. to June 30 at $10; Newcastle, G. W. Miller, $1,272; St. John, J. H. Donnelly, 8 m. at $960, 4 m. at $10; W. Gibson, 3 m. to Mar. 31 at $972; R. Gordon, 4 d. at $3; W. B. Horsman, $1,140; R. E. McKinney, $1,200; N. P. Poirier, 9 m. to Mar. 31 at $10; P. J. Stewart, $972; Sussex, F. A. Ellison, $492; Woodstock, W. E. Good, $1,092 ..... 9,359 00

Engineer: J. Scott, St. John 1,440 00

Stenographer: E. Chittick, St. John 1,140 00

11,939 00

Military District No. 10—District militaire n° 10—

Superintendents: Winnipeg, G. Edwards, $1,860; C. F. Kilpatrick, $1,620; H. Rankin, $1,380; P. J. Young, $1,620 ..... 6,480 00

Caretakers and firemen: Brandon, E. V. Whillier, 5 m. at $1,020; Camp Hughes, F. E. Neighbour, $1,020; Fort William, S. G. Fenn, 8 m. at $10; W. R. Thompson, 4 m. to Mar. 31 at $10; Kenora, W. A. Whitta, $210; Port Arthur, E. J. Auger, $1,092; G. S. Cottingham, 1 m. at $972; 5 m. at $1,020; F. Shirley, $972; Virden, H. Dodd, $210; Winnipeg, W. Aikman, $225; W. P. Casey, Dec. 23 to 24 at $1,020; J. Chester, $1,200; H. Cowley, $1,272; G. H. Davidson, $1,272; J. F. Dunn, April 15 to 17, (less adjustment $7.50), 6 m. to Mar. 31 at $1,020; L. N. Emmerson, 1 m. to April 30 at $1,020; D. Emslie, April 1 to 24 at $1,020; F. Finch, $1,380; J. C. Fuller, 1 m. to April 30, Oct. 20 to Mar. 31 at $1,200; W. C. Gawley, April 1 to 13 at $1,020; T. Hebington, April 1 to May 31 at $1,080 (less 4 d.), 6 m. to Mar. 31 at $1,140; H. Hendley, 11 m. to Mar. 31 at $1,080; A. J. Hill, Dec. 25 to Mar. 31 at $1,020 (less 1 d.); E. G. Humphreys, Oct. 20 to Dec. 21 at $1,020; C. C. Hurd, 6 m. at $1,140, 6 m. at $1,200; J. E. Kitchen, 4 m. to July 31 at $1,380; J. H. Law, 1 m. to April 30, Oct. 20 to Mar. 31 at $1,200; J. D. MacDonald, April 1 to Oct. 23 at $972; R. J. Mainer, $1,272; W. McDermid, 2 m. to Dec. 31 at $1,020 (less refunded $21.93); T. Metcalfe, April 1 to 24 at $1,020; F. Perry, 6 m. to Mar. 31 at $1,020; P. Rasmussen, Dec. 22 to Mar. 31 at $1,020; J. M. Sinclair, $1,272; R. Town, $1,200; J. Treller, $1,380; J. S. Turner, Dec. 26 to Jan. 9 at $1,020; C. H. Vincent, Oct. 23 to Mar. 31 at $1,020 (less 4 d.); J. E. Vinie, 5 m. to Mar. 31 at $1,020; T. Walker, 6 m. to Mar. 31 at $1,020; J. Waugh, Oct. 19 to Mar. 31 at $1,020; P. J. White, $1,200, (less 17 d.); C. Wilkins, April 1 to 24 at $1,020; Oct. 4 to Mar. 31 at $1,080 (less 6 d.); W. H. Wilson, Nov. 11 to 16, Dec. 9 to 12 at $1,020; H. F. Witham, Nov. 15 to Mar. 31 at $972; D. Wright, 2 m. to May 31 at $1,020 (less 4 d.), Sept. 27 to Mar. 31 at $1,080 ..... 27,078 68

Engineer: H. Lyons, Winnipeg 1,560 00

Stenographers and clerks: Winnipeg, M. I. Clark, $1,140; G. A. Lutes, $1,140; E. R. Moody, $1,320 (less adjustment, $1.25); C. L. McGowen, May 31 to Aug. 14 at $1,080; M. D. Slasor, $1,200 ..... 5,022 29

Electricians, plumbers, charwomen, etc.: Winnipeg, S. Hollingworth, April 1 to Aug. 15, Sept. 2 to Mar. 31 at $1,800; G. Kenyon, $1,500; H. McRae, $694.44; A. Styan, $1,500; N. Vondy, $514.44 ..... 5,926 46

46,067 43

Military District No. 11—District militaire n° 11—

Caretakers and firemen: Armstrong, W. G. Mills, $225; Chilliwack, W. P. Lilly, April 1 to Nov. 15 at $1,080; G. F. Roberts, Nov. 15 to Mar. 31 at $780; Esquimalt, W. T. Phillips, $1,611.25; Kamloops, S. W. Bishop, $930; Merritt, J. S. Simpkin, 5 m. to Sept. 30 at $10, 6 m. to Mar. 31 at $25; T. Smith, 1 m. to April 30 at $25; New Westminster, H. England, April 1 to Dec. 7 at $1,080; W. Karman, Dec. 6 to Mar. 31 at $780; Prince Rupert, W. Davies, 1 m. to April 30 at $25, 5 m. to Sept. 30 at $10, 1 m. to Oct. 31 at $25; W. Howarth, 5 m. to Mar. 31 at $25; Richmond, W. Cuckow, 101 d. at $1.25; H. Foster, July 12 to Aug. 10 at $1,080, Aug. 11 to Mar. 31 at $780; Vancouver, E. Batkin, 7 m. to Mar. 31 at $600; J. Cobb, 1 m. to April 30 at $25, 5 m. to Sept. 30 at $10, Oct. 1 to Feb. 17 at $25; T. Hall, $792; H. Holland, April 1 to June 21 at $780; F. Maguire, Nov. 3 to Jan. 2 at $780; N. E. H. Preston, Feb. 18 to Mar. 19 at $10; F. M. Stocks, $1,272; R. H. Wheatley, April 1 to Aug. 29 at $972, arrears, $13.06; A. Whittle, June 22 to Mar. 31 at $780; Vernon, J. M. Green, 1 m. to April 30 at $25. 5 m. at $10, 1 m. to Oct. 31 at $25; F. Murray, 5 m. to Mar. 31 at $25; Victoria, E. T. Deane-

Vote–Crédit 94 & 408—Non-permanent Active Militia–Conc.—Milice active non permanente–Fin

SALARIES AND WAGES–*Conc.*—TRAITEMENTS ET GAGES–*Fin*

Military District No. 11–*Conc.*—District militaire n° 11–*Fin*

Caretakers and firemen–*Conc.*

Freeman, $1,092; J. T. Eastick, 6 m. to Mar. 31 at $1,020; T. Flannagan, Dec. 13 to Mar. 31 at $1,320; W. Froggatt, Dec. 13 to Mar. 31 at $1,320; F. Hatcher, $1,260; A. L. Marchant, $1,272; G. W. M. Mardell, $1,560; W. Stone, 2 m. to May 31, 6 m. to Mar. 31 at $1,200; W. J. Walker, April 1 to May 15 at $1,020 ..... 17,465 01

Engineers: Esquimalt, A. W. Robertson, April 1 to May 15, Oct. 1 to Dec. 12 at $1,320; W. Shade, April 1 to May 15, Oct. 1 to Dec. 12 at $1,320 ..... 851 62

Stenographers: Victoria, A. Grubb, $1,140; M. M. Steenson, 9 m. at $1,020, 3 m. at $1,080 ..... 2,175 00

Labourers 1,181 25

21,672 88

Military District No. 12—District militaire n° 12—

Caretakers and firemen: Estevan, W. H. Rollison, 1 m. to April 30 at $25, 6 m. to Oct. 31 at $10, 5 m. to Mar. 31 at $25, arrears, $94.84; Grenfell, F. Pollock, $300; Indian Head, G. C. Griffiths, 8 m. to Nov. 30 at $10, firing, $15; Lloydminster, F. W. Budd, $210; Maple Creek, H. Dawkins, 4 m. at $10, 5 m. to Mar. 31 at $25; A. H. Price, 3 m. to June 30 at $10; Moose Jaw, H. G. Monger, $1,092; K. Stewart, 1 m. to April 30, Oct. 6 to Mar. 31 at $1,200; Moosomin, W. Ireland, $210; Prince Albert, M. Dennison, 1 m. to April 30, Oct. 11 to Mar. 31 at $1,020; C. W. Illsley, $210; J. J. Pocha, $732 (less 9 d.); Regina, W. J. Day, 1 m. to April 30, Oct. 13 to Mar. 31 at $1,200; A. Donaldson, $1,080; H. Ferris, $1,080; G. Mitchell, Dec. 17 to Mar. 31 at $1,020; C. Peachy, $1,272; G. Reid, 1 m. to April 30, 6 m. to Mar. 31 at $1,200; Saskatoon, H. Chambers, $1,092; J. Greenaway, 1 m. to April 30 at $900; J. Roy, June 7 to Mar. 31 at $900 (less pay while with unit at Camp Hughes, $22.18); Swift Current, C. E. D. Shorting, $120; Weyburn, T. A. Vernon, 8 m. to Nov. 30 at $10; Yorkton, M. R. Taylor, Nov. 2 to Dec. 15 at $25 ..... 11,788 08

Stenographer: G. W. Withers, Regina 1,020 00

Watchman: J. Cavanagh, Regina, April 1 to July 2 at $840, July 3 to Mar. 31 at $900 ..... 884 68

Labourers 30 00

13,722 76

Military District No. 13—District militaire n° 13—

Caretakers and firemen: Calgary, J. Dobson, April 1 to May 15, Sept. 23 to Mar. 31 at $1,200; T. Girling, $1,272; C. Gaunt, $1,272; A. Heron, $792; A. Hutchinson, April 1 to May 15, Sept. 22 to Mar. 31 at $1,020; A. Murphy, 6 m. at $81, 6 m. at $95; G. C. Scott, April 1 to May 15, Sept. 14 to Mar. 31 at $1,200; A. S. Spencer, April 1 to May 15,, Sept. 22 to Mar. 31 at $1,200; Edmonton, H. S. Cox, April 1 to May 15 at $1,020; A. C. Gervan, 6 m. at $900, 6 m. at $1,200; H. Hand, $1,092; A. Hillman, April 1 to May 15 at $2.85; J. C. Maudesley, Sept. 23 to Mar. 31 at $1,020; A. R. Murray, 6 m. to Mar. 31 at $1,020; J. Saidler, $792; Gleichen, W. G. Varndell, $972; MacLeod, J. Bremmer, $1,092; Medicine Hat, W. C. Barlasse, $1,092; F. Newman, 8 m. to Mar. 31 at $972; A. D. Stephenson, 1 m. to April 30 at $25, 3 m. to July 31 at $10; Pincher Creek, J. E. Kemp, $225; Sarcee Camp, J. C. Jamieson, $1,092 ..... 16,819 19

Stenographers: Calgary, F. Diebel, July 5 to Mar. 31 at $960; M. Robidou, April 1 to June 16 at $960 ..... 912 35

Labourers 499 95

18,231 49

Total ..... (Page Q—17) $ 303,535 68

Classification of Votes 94 and 408 (Pages Q—17 to Q—39)

Salaries and Wages	350,090 20	
Travelling Expenses	39,681 71	
Materials, Supplies and Repairs	124,926 38	
Printing and Stationery	7,241 50	
Miscellaneous	1,070,956 84	
Grants and Subsidies	103,989 00	
Other Outlay	906 00	
	1,697,791 63	
Adjustments	12,147 07	
Total (Page Q—17)		$1,709,938 70

Vote—Crédit 95—Permanent Force—Troupes permanentes

SUMMARY—SOMMAIRE

Headquarters	(Detailed on page Q—40)		732,326 11
London	(Detailed on page Q—42)		259,087 14
Toronto	(Detailed on page Q—42)		544,866 24
Kingston	(Detailed on page Q—43)		513,469 99
Petawawa	(Detailed on page Q—44)		24,953 00
Montreal	(Detailed on page Q—45)		178,684 94
St. Johns, P.Q.	(Detailed on page Q—45)		150,808 81
Quebec	(Detailed on page Q—46)		344,513 52
Halifax	(Detailed on page Q—46)		701,388 09
St. John, N.B.	(Detailed on page Q—48)		88,239 21
Winnipeg	(Detailed on page Q—48)		596,979 66
Victoria and Esquimalt	(Detailed on page Q—49)		363,766 40
Regina	(Detailed on page Q—50)		84,006 28
Calgary	(Detailed on page Q—51)		236,555 98
			4,819,645 37
Adjustments:—			
Debits—Refunded to Casual Revenue		13 80	
Detailed with Manuf. Establishments	(Page Q—17)	951 76	
" General Stores	(Page Q—16)	1,216 31	
" Topographic Survey	(Page Q—54)	195 67	
" Air Force (Vote 100)	(Page Q—58)	9,544 87	
" Vote 279	(Page Q—65)	630 59	
		12,553 00	
Credits—Charged to Administration	(Page Q—12)	468 00	
" Cadet Services	(Page Q—12)	3 08	
" Non-Permanent A.M.	(Page Q—17)	16,084 14	
" Naval Services	(Page Q—57)	4,481 16	
" 1927-28		1,207 83	
Refunded in error from 1927-28		150 00	
Refunds of recoverable charges, etc		11,682 96	
		34,077 17	
			21,524 17
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements			$4,798,121 20

PERMANENT FORCE—ARMÉE PERMANENTE

DETAILS—DÉTAILS

HEADQUARTERS—QUARTIERS GÉNÉRAUX

Salaries and Wages—Traitements et gages:—Civilian labour	74 65
Pay and Allowances—Solde et allocations:—	
Royal Canadian Artillery: W. H. P. Elkins, lt.-col., $4,873.90; W. A. Kruger, major, $3,869; L. A. G. O. Roy, col., to July 31, $1,848.10 (deceased). warrant officers: S. J. Duncan, $1,895; C. Henshaw, $2,067; W. L. Wolfe, $2,153.50	16,706 50
Royal Canadian Engineers: J. L. H. Bogart, lt.-col., $3,723; E. L. M. Burns, capt., from Oct. 1, $1,510.60; F. Elder, lt., $2,664.50; S. H. Osler, lt.-col., $4,599; P. de L. Passey, major, $4,161. warrant officers: J. Clark, to July 1, $425.10; J. H. Lusher, $1,928.40; G. F. Millward, $2,190; R. A. Nichol, $1,964.90; L. E. Norman, $1,551.25	24,717 75
Royal Canadian Corps of Signals: E. Forde, lt.-col., $4,745; J. E. Genet, capt., $3,090.10; W. A. Steel, major, $4,136.60; n.c.o's and men, $4,774.31	16,746 01
Princess Patricia's Canadian Light Infantry: H. J. Coghill, lt.-col., $4,745; D. J. Corrigal, capt., $3,394.80; H. W. O'Connor, major, $3,905.50; C. R. E. Willets, lt.-col., $3,511.10	15,556 40
Royal Canadian Army Service Corps: J. Mac. C. Clarke, capt., $3,139; S. H. J. Leach, lt., $2,185.70; G. M. Parker, capt., $3,358; E. H. Spearing, major, $4,161; A. T. Watts, major, $3,869. warrant officers: D. L. Campbell, $2,117; E. A. Cooper, $1,922.70; R. Edwards, from Feb. 1, $309.75; R. Henderson, $2,101.70; J. Melbourne, $1,747.45; n.c.o's and men, $25,220.58	50,131 88
Royal Canadian Army Medical Corps: E. H. Dickson, major, $4,745; J. E. Lawrence, capt., $3,066. warrant officers: W. T. Jones, from Nov. 2, $795; A. W. Little, from July 23, $1,117.20; J. C. Luscombe, $2,190; W. J. Phillips, $1,968	13,881 20

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 95—Permanent Force–Con.—Armée permanente–Suite

HEADQUARTERS–*Conc.*—QUARTIERS GÉNÉRAUX–*Fin.*

Pay and Allowances–Conc.—*Solde et allocations*–Fin

Royal Canadian Ordnance Corps: A. H. Anderson, col., $4,471; E. E. Hooper, major, $3,759.50; J. Larkin, major, $3,869. warrant officers: H. Bennett, $2,007.50; R. R. B. Day, $2,080.50; J. Glencross, $1,934.50; H. A. McFarlane, $2,080.50; M. W. Merrikin, $2,190; G. R. Stewart, $1,916.25; F. Swift, $2,454.80; n.c.o's and men, $77,463.25 ..... 104,226 80

Royal Canadian Army Pay Corps: P. Kelly, capt., $3,467.50; A. R. Mortimore, major, $4,161; R. J. W. Spink, capt., $3,467.50; G. W. Worth, major, $4,161. warrant officers: J. H. Cattroll, $2,253.90; J. W. Collinge, $1,971; W. G. Donne, $2,263; C. D. Harvey, $2,153.50; E. R. Kelly, $2,253.90; J. Leach, $1,998.40; R. S. Montgomery, $1,715.50 ..... 29,866 20

Corps of Military Staff Clerks: J. S. Chenay, capt., $3,893.20; W. E. L. Coleman, capt., $3,467.50; G. W. Cragg, lt., $3,175.50; J. F. Cummins, lt., $3,175.50; J. MacNicol, capt., $3,902; P. M. Orbinski, capt., $3,175.50; C. R. Scott, capt., $3,759.50; A. P. Sprange, lt., $3,175.50. warrant officers: R. E. Apperley, $2,263; S. E. Bateman, $1,898; T. Bee, $1,976.40; G. E. Berry, $2,117; G. F. Bolingbroke, $1,916.25; W. Boss, $2,260; H. L. Cameron, $2,099.80; G. G. Clouthier, $1,947.70; G. H. Draper, $2,080.50; S. E. Draper, $1,916.25; J. W. Drolet, $1,952.75; W. Edwards, $1,952.75; S. Fretwell, $2,153.50; M. W. F. Hutt, $1,897.20; J. B. Kerr, $1,952.75; A. Kirkwood, $1,895.05; J. C. Leslie, $1,863.75; A. G. Long, $1,932.20; S. H. C. Martin, $2,117; F. W. Merryweather, $2,153.50; J. McConnell, $1,952.75; L. E. McCovey, $1,916.25; A. H. Nicholds, $1,934.50; W. F. Ollett, $1,945.90; C. A. Parker, $1,916.25; K. C. Steele, $1,916.25; F. Stunell, $1,916.25; H. Swales, $1,660.75; I. S. Teskey, $1,697.25; F. M. Thomas, $2,260; J. H. Williams, $1,916.25 ..... 89,101 95

Canadian Small Arms, School: W. K. Walker, lt.-col., $4,745. warrant officer, R. Fletcher, $1,952.75; n.c.o's and men, $1,920 ..... 8,617 75

Miscellaneous Details: J. J. Danby, medical officer, $2,197.80; H. H. Matthews, major, $4,711.40; A. G. McDougall, capt., to July 31, $648.20; D. McNivin, major, $4,307. warrant officers: A. M. Burn, $2,153.50; H. S. Naylor, $1,916.25; n.c.o's and men, $129,226.03 ..... 145,160 18

Officers undergoing courses, England: J. P. U. Archambault, major, $4,043.90; G. E. J. Ball, major, $3,507.10; D. B. Bowie, major, $3,471.10, debit balance to 1927-28, $13.97; K. C. Burness, capt., $3,220; D. E. Dewar, capt., $3,404.70; P. Earnshaw, major, $3,421.50; N. A. Gianelli, capt., $2,095.70; L. C. Goodeve, capt., $3,269.60; F. R. Henshaw, major, $4,575.68, debit balance to 1927-28, $426.60; F. C. Hanington, capt., $3,223.60; L. M. Hughes, capt., $3,515.70, debit balance to 1927-28, $383.55; H. S. Kirby, lt., $1,593; R. M. Luton, major, $3,942, debit balance to 1927-28, $192.10; G. A. McCarter, capt., $1,989.30; J. H. MacQueen, major, $3,747.10; W. H. Robinson, major, $4,112.60; K. Stuart, major, $3,791.50; W. C. Thackray, capt., $2,846.40; J. E. H. Tidswell, capt., $2,212.70; G. R. Turner, capt., $3,686.15 ..... 66,685 55

581,398 17

Travelling Expenses—Frais de voyage:—all ranks, $35,281.45; on requisition, $10,316.32; ocean passages, $10,813.24 ..... 56,411 01

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—

Various: Independent Coal Co., Ltd., fuel, $1,806.43; Accounts under $1,000: grain and fodder, $636.90; head stones, $334.55; sundries, $312.19 ..... 3,090 07

New autos, auto repairs and renewals: Four Wheel Drive Auto Co., Ltd., Kitchener, Ont 2,599 67

5,689 74

Printing and Stationery—Impressions et papeterie:—King's Printer 37,653 65

Miscellaneous—Divers:—Advertising, $722.08; dental services: Dr. A. W. Chambers, $979.50; Dr. W. R. Eaman, $822.75; Dr. Ross Larmour, $1,699; Dr. J. G. Montgomery, $673; small accounts, $680.80; freight on requisition, $1,232.75; hospital and medical fees: services rendered by Dept. Soldiers Civil Re-establishment, $28,031.83; small accounts, $867.72; light, $1,115.24; premiums on bonds, $664.05; Staff College fees, $7,786.67; McGill University fees, $444; sundries, $121.26 .... 45,840 65

Retired pay of British officers loaned to Canada 5,208 24

51,048 89

Grants—Octrois:—Mess, Canadian Small Arms School 50 00

Total ..... (Page Q—40) $ 732,326 11

Vote–Crédit 95—Permanent Force–Con.—Armée permanente–Suite

LONDON

Pay and Allowances—Solde et allocations:—

Lord Strathcona's Horse: W. T. Lawless, major, D.A.A. & Q.M.G.	3,650	00
Royal Canadian Engineers: E. C. G. Chambers, capt., $2,827.10. Warrant officers: H. Russell, $1,971; S. G. Spence, $1,898	6,696	10
Royal Canadian Regiment: A. H C. Campbell, capt., $2,736.40; C. Foulkes, lt., from Aug. 11, $1,046.30; L. K. Harrison, lt., $1,927.60; A. K. Hemming, major, $3,843.54; V. Hodson, capt., $2,933.80; W. Neilson, capt., $3,496.40; E. A. Seely Smith, lt.-col., $3,175.50; A. K. Stanley, lt., Aug. 15 to Nov. 30, $440.80 (deceased); T. E. Snow, lt., from Aug. 19, $1,037.30; C. L. Wood, lt., $1,886.50. warrant officers: H. V. Bonner, $1,345.75; F. Davis, $1,268.70; S. T. Flansberg, April 1 to June 5, $330; R. A. Hanson, from July 1, $934.60; C. F. Wimperis, from March 1, $160.35; J. Wyatt, $1,533; n.c.o's and men, $73,046.64	101,143	18
Royal Canadian Army Service Corps: A. W. Black, lt., $2,293.70; E. C. Dean, col., $5,055.50. warrant officers: T. A. Cooper, $2,080.50; R. Lambie, $1,379.	10,808	70
Royal Canadian Army Medical Corps: T. J. F. Murphy, lt.-col., $4,923.40. Warrant officer, J. Kay, April 1 to July 31, $615 85	5,539	25
Royal Canadian Ordnance Corps: S. V. Cooke, capt., $2,810.50; J. Molloy, lt., $2,457.40. warrant officers: A. Buckingham, $2,263; J. Hayes, $1,931.35; n.c.o's and men, $31,077.40	40,539	65
Princess Patricia's Canadian Light Infantry: A. W. Hunt, capt	3,309	70
Royal Canadian Army Pay Corps: F. Pelley, capt., $3,467.50. warrant officer, R. R. Lashley, $2,153.50	5,621	00
Corps of Military Staff Clerks: warrant officers: L. T. Camp, $1,715.50; C. B. Handley, $1,102.10; C. H. McNiven, $1,916.25; R. Petticrew, $2,260; H. B. Rutherford, $1,962.85	8,956	70
Instructional Cadre: warrant officers: H. Adams, $1,806.75; W. C. Carter, $2,153.50; J. Steele, $1,994.15; E. P. Thieme, $1,989.25; W. J. White, $2,153.50; W. W. Wooding, $1,806.75, debit balance to 1927-28, $26	11,929	90
Miscellaneous Details: medical officers, retaining fees, $663.20; n.c.o's and men, $35,512.61	36,175	81
	234,369	*99*
Travelling Expenses—Frais de voyage:—Officers and other ranks	590	75
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—		
Grain and fodder: A. M. Hamilton & Son, $1,388.69; small accounts, $179.99	1,568	68
Provisions: Anderson's Ltd., $1,565.16; Gunns Ltd., Toronto, $1,217.04; Harris Abattoir Co., Ltd., $1,388.86; H. Ranahan, $1,845.65; accounts under $1,000: $1,662.49	7,679	20
Purchase of Remounts: 5 horses	962	00
Various: Hawken, Lang Coal Co., Ltd., fuel, $5,367.79; horseshoing, $282.12; chemicals, $64.45	5,714	36
	15,924	*24*
Miscellaneous—Divers:—Conservancy, $752.75; dental fees, $1,452; gas, $1,134.20; ice, $382.80; light and water, $2,055.01; postage, $650.67; telephones, $303.81; small accounts, $600.92	7,332	16
Grants—Octrois:—Bands, $500; libraries and messes, $370	870	00
Total (Page Q—40)	$ 259,087	14

TORONTO

Pay and Allowances—Solde et allocations:—

Royal Canadian Dragoons: S. C. Bate, lt., $1,855.60; W. Baty, capt., $3,358; W. H. Bell, lt.-col., $3,841; M. A. Drury, capt., $2,956; W. E. Gillispie, lt., from Sept. 1, $970.50; T. A. James, capt., $3,297.10; H. Stetham, capt., $2,230.50; R. S. Timmins, major, $2,759; J. Wood, lt., $2,847. warrant officers: F. Ackerman, $2,125.80; G. D. Churchward, $2,190; J. Copeland, $1,277.50; P. L. Hogan, $1,973; A. F. Madden, $2,007.50; J. MacLean, $1,981.80; J. Travers, $1,905; n.c.o's and men, $72,824.71	110,400	01
Royal Canadian Engineers: W. H. Blake, lt., $2,818.10; W. H. Brunning, capt., $3,358; C. B. Russell, major, $4,136.10; C. Shergold, major, $3,818.30. warrant officers: R. F. Braid, $1,971; E. A. Craig, $1,715.50; W. A. Johnstone, $2,244; R. Kiddie, $2,226.50; H. T. Maxted, $1,952.75; A. E. Vance, $1,898; arrears, Jan., 1926, paid to widow of D. P. Smith, $155.20; n.c.o's and men, $12,692.75	38,986	20
Royal Canadian Corps of Signals: R. J. Burgess, lt., from May 27, $1,299.90; H. T. May, capt., $3,395.90; F. N. Ovens, lt., from June 14, $1,278.30; C. Underwood, lt., April 1 to May 13, $180.40; E. C. Weeks, capt., $2,434.40; warrant officer, S. A. Mott, $1,342.75; n.c.o.'s and men, $25,166.10	35,097	75

Vote–Crédit 95—Permanent Force–Con.—Armée permanente–Suite

TORONTO—*Conc.—Fin*

Pay and Allowances–Conc.—*Solde et allocations*–Fin

Royal Canadian Regiment: W. S. Fenton, capt., $2,634.40; G. L. P. Grant-Suttie, major, $3,682.80; W. J. House, capt., $2,056.80; R. J. S. Langford, major, $3,811.10; H. P. E. Phillips, capt., $3,358; R. G. Whitelaw, lt., $2,449.30; warrant officers: E. F. Marshall, $2,092; A. S. Ward, $1,063; n.c.o's and men, $49,464.84 ..... 70,612 24

Princess Patricia's Canadian Light Infantry: J. W. H. Van den Berg, capt.... 3,346 40

Royal Canadian Army Service Corps: C. S. Jones, lt., $3,225; E. W. MacDonald, major, $4,044.30; warrant officers: T. E. Charles, $2,180.20; E. L. Lachance, $2,187; n.c.o's. and men, $26,353.95..... 37,990 45

Royal Canadian Army Medical Corps: F. S. L. Ford, lt.-col., $4,592; G. C. Lawson, major, $4,234; warrant officer, W. Hearn, $1,971..... 10,797 00

Royal Canadian Ordnance Corps: J. Godfrey, lt., $2,469.40; E. J. Renaud, major, $4,157.40; J. Richards, major, $3,759.50; warrant officers: K. R. Forrester, $2,263; J. Francis, $2,190; L. Hummerston, $1,934.50; C. A. Wood, $2,190; n.c.o's. and men, $46,765.60..... 65,729 40

Royal Canadian Army Veterinary Corps: T. C. Evans, lt.-col., $4,724.20. warrant officer, T. Lyne, $1,989.25..... 6,713 45

Royal Canadian Army Pay Corps: H. J. Beard, capt., $3,358; H. M. Hilchie, lt.-col., $4,470.60; warrant officers: L. Anderton, $2,007.50; H. B. Butter, $1,898; A. Shoulders, $1,971..... 13,705 10

Corps of Military Staff Clerks: warrant officers: G. J. B. Bewley, $2,205.10; H. L. Hughes, $1,971; W. B. Kerslake, $1,934.50; C. W. Jennings, $1,934.50; H. Jennings, $2,153.50; R. N. Middleton, $1,934.50; M. Merryday, $1,916.25; H. H. Steele, $1,934.50..... 15,983 85

Canadian Small Arms School: F. W. Utton, capt..... 3,467 50

Instructional Cadre: warrant officers: F. J. W. Chapman, $1,916.25; F. C. Cox, $1,806.75; R. F. Bicknell, $2,117; T. Davidson, $2,117; J. Fletcher, $1,916.25; E. Hubbard, $2,092.60; J. E. Huggett, $1,863.45; H. E. Karcher, $1,916.25; J. Joyce, $1,603.05; J. Noble, $2,117; L. P. Reading, $1,383.75; J. Ryan, $2,153.50; J. Trainor, $2,117; T. J. Wallis, $1,342.75; F. Waddell, $1,040.25; P. Walsh, $1,149.75..... 28,652 60

Miscellaneous Details: sundry officers, $1,206.10; n.c.o's. and men, $26,415.60. 27,621 70

469,103 65

Travelling Expenses—Frais de voyage:—All ranks..... 3,171 64

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—

Fuel: Hamilton By-Product Coke Ovens, Ltd., $1,371.94; Milnes Coal Co., Ltd., $8,595.49; small accounts, $383.48..... 10,350 91

Grain and fodder: R. J. Collins, $4,368.67; George A. Lyons, $5,657.72; Lewis Menary, Grand Valley, Ont., $3,075.43..... 13,101 82

Provisions: Wm. Davies Co., Ltd., $1,818.12; Dempster's Staff-of-Life, Ltd., $1,258.44; Gunns Ltd., $3,487.12; Harris Abattoir Co., Ltd., $5,510.11; J. McIntosh, Ltd., $1,269.90; National Grocers Co., Ltd., $1,476.85; George Vine, St. Catharines, Ont., $3,444.32; accounts under $1,000: $6,789.42..... 25,054 28

Various: sundry accounts..... 891 27

Purchase of Remounts: 37 horses..... 7,083 50

56,481 78

Miscellaneous—Divers:—Capitation allowance, $533.13; conservancy, $874.80; dental fees: Dr. A. E. Mullin, $2,679.25; small accounts, $609.25; funeral expenses, $331.36; hospital and medical fees, $457.70; laundry, $538.91; light, $1,494.41; postage, $3,040.56; purchase of burial plot, Prospect cemetery, $1,500; telephones, $613.25; water, $2,425.21; sundries, $431.34..... 15,529 17

Grants—Octrois:—Messes..... 580 00

Total..... (Page Q—40) $ 544,866 24

KINGSTON

Salaries and Wages—Traitements et gages:—Civilian labour..... 282 50

Pay and Allowances—Solde et allocations:—

Royal Canadian Artillery: S. G. Bacon, major, $3,905.50; C. V. Bishop, major, $2,276; H. E. Boak, lt.-col., from July 7, $3,222.20; N. O. Carr, major, $3,759.50; W. G. Evans, lt., $1,663.50; M. Flinter, lt., $2,834.40; H. F. Geary, major, $3,675.10; C. R. Grant, major, $3,910.70; W. Hirch, capt., $3,501.30; W. G. Hagarty, major, $4,027; W. G. Kear, lt., $2,714.10; R. J. Leach, capt., $3,236.50; A. Light, capt., $3,212; J. A. McDonald, capt., $2,397; J. C. Murchie, capt., $3,044.30; H. M. de L. Panet, lt., $1,676.50; E. C. Plow, lt., $1,588; J. F. Preston, capt., $3,309.60; G. G. Simmonds, lt., $1,582; warrant

Vote–Crédit 95—Permanent Force–Con.—Armée permanente–Suite

KINGSTON–*Conc.—Fin*

Pay and Allowances–Conc.—*Solde et allocations*–Fin

Royal Canadian Artillery–*Conc.* officers: A. Aldridge, $1,916.25; W. H. Borland, $2,153.50; E. S. Cole, $1,615.40; A. C. Cruchley, $2,190; F. B. Curtiss, $1,861.50; G. H. Dodgson, $2,091; W. J. Elwood, $1,825; H. Finch, from March 1, $99.65; J. P. Frost, $1,898; C. Goguel, $2,226.50; J. Laflamme, $2,126; J. Leary, $1,879.75; W. R. Mackintosh, $2,117; T. Marlay, $2,080.50; P. M. McKinley, $1,729.70; G. E. Morris, $1,695.20; E. Osborne, $1,861.50; W. R. Pugh, $2,153.50; P. H. Rider, $2,136.80; W. I. L. Smith, $2,080.50; T. J. Turner, $2,153.50; E. H. Wheatleigh, $1,916.25; S. G. Williams, $1,989.25; n.c.o's. and men, $164,487.39.....	263,738	84
Royal Canadian Engineers: H. L. Sherwood, capt., $2,966; warrant officers: F. Thompson, $1,934.50; E. S. Wilde, $1,715.50.....	6,616	00
Royal Canadian Corps of Signals: S. A. Lee, capt., $3,467.50; warrant officer, A. R. Fowler, $1,806.75.....	5,274	25
Royal 22nd Regiment: G. A. H. Trudeau, capt.....	3,175	50
Royal Canadian Army Service Corps: H. Westmorland, capt., $4,140.20. N.c.o's and men, $12,454.40.....	16,594	60
Royal Canadian Army Medical Corps: G. G. Greer, major, $4,343.50; J. A. Linton, capt., from May 16, $2,381.60; E. F. Pense, nursing sister, $2,263. warrant officer: F. J. A. Belch, $1,968.....	10,956	10
Royal Canadian Ordnance Corps: E. M. Cartner, capt., $3,900.90; G. C. Dupre, major, $3,759.50; warrant officers: F. E. Chandler, $2,263; J. M. Cockburn, $2,007.50; R. Gray, $1,993.60; P. J. Kirby, $2,180.90; C. Phillips, $2,007.50; A. G. Self, $1,989.25; n.c.o's. and men, $31,442.05.....	51,544	20
Royal Canadian Army Veterinary Corps: D. S. Tamblyn, lt.-col., $4,737.80. warrant officer: A. Newell, $2,007.50.....	6,745	30
Royal Canadian Army Pay Corps: H. T. Goodeve, major, $4,330.60; warrant officer: S. C. L. Mayer, $2,007.50.....	6,338	10
Corps Military Staff Clerks: warrant officers: G. W. Boss, $2,153.50; T. G. Brown, $1,715.50; F. L. Stephenson, $1,916.25; F. H. Stayner, $1,911.20.....	7,696	45
Instructional Cadre: warrant officers: C. W. J. Adams, to Aug. 5, $628.65; T. A. Aisthorpe, $1,936.45; J. Clarke, $2,080.50; T. E. Cox, $2,153.50; O. Desmachais, $1,788.50; L. Dryden, $2,092.60; T. W. Egglestone, $2,153.50; J. Gilbert, $2,153.50; W. A. Halloway, $2,080.50; W. Newman, $1,843.05; C. V. Paterson, $2,153.50; A. Risk, $1,955.55; F. G. Temple, $2,080.50; T. Thomas, $1,916.25; A. E. Traynor, $1,843.05; G. F. Turner, $1,917.25; C. F. Wolfe, $1,916.25; G. H. Wilson, $1,806.75.....	34,499	85
Miscellaneous Units: officers, $779.70; n.c.o's. and men, $32,753.92.....	33,533	62
	446,712	*81*
Travelling Expenses—Frais de voyage:—Officers and other ranks.....	1,799	64
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—		
Fuel: James Sowards Coal Co., $16,683.90; small accounts, $197.....	16,880	90
Grain and fodder: C. Donaghue, $12,860.95; small accounts, $809.73.....	13,670	68
Provisions: Anderson Bros., Ltd., $9,237.07; T. R. Carnovsky, $1,916.18; J. Y. Parkhill & Co., $1,194.61; accounts under $1,000: $3,376.42.....	15,724	28
Purchase of remounts: 31 horses.....	6,045	03
Various: sundry small accounts.....	379	56
	52,700	*45*
Miscellaneous—Divers:—Capitation allowance, $927.43; conservancy, $610.50; dental services, $3,342.75; examination fees, $60; funeral expenses, $41.50; hire of cars, $128.84; laundry, $876.41; light and gas, $2,936.03; postage, $862.02; telephones, $400.93; water, $747.18; sundries, $11.....	10,944	59
Grants—Octrois:—Band, $500; hospital, $40; messes, $490.....	1,030	00
Total..... (Page Q—40)	$ 513,469	99

PETAWAWA

Pay and Allowance—Solde et allocations:—n.c.o's. and men.....	380	45
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—		
Provisions: D. Brash, Pembroke, $4,995.60; Fenton & Smith, Pembroke, $2,136.71; W. L. Hunter, Pembroke, $7,322.43; Kingston Milling Co., Ltd., $1,343; Edward Leeney, Pembroke, $2,469.90; accounts under $1,000: $4,292.12.....	22,559	76
Various: coal oil, $413.70; hardware, $703.65; sundries, $212.91.....	1,330	26
	23,890	*02*
Miscellaneous—Divers:—Hospital and medical fees, $583.50; sundries, $99.03....	682	53
Total..... (Page Q—40)	$ 24,953	00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 95—Permanent Force–Con.—Armée permanente–Suite

MONTREAL—MONTRÉAL

Pay and Allowances—Solde et allocations:—
Royal Canadian Engineers: W. E. Andrews, lt., $1,893; C. R. Bates, lt., to July 16, $620.60; J. A. Creighton, lt., to June 30, $527.80; R. H. Irwin, major, $4,161; C. Vokes, lt., $1,899.75; warrant officers: H. W. Abrey, $2,190; W. C. P. Johnson, $2,007.50; A. Mauchan, 15 days pay per month for 2 months after decease, $134.20; J. T. Todd, $2,190 ..... 15,623 85
Royal Canadian Army Service Corps: M. J. Joyce, capt., $3,287.20; R. Knox, major, $4,161 ..... 7,448 20
Royal Canadian Army Medical Corps: R. M. Gorssline, major, $4,343.50; N. M. Halkett, capt., to May 7, $259; J. V. Williams, capt., $3,486.50; F. H. Wylie, nursing sister, $2,320.20; warrant officers: W. A. Capell, $2,005.25; H. Hunt, to Oct. 31, $1,256.20 ..... 13,670 65
Royal Canadian Ordnance Corps: G. B. Howard, capt., $3,472.30; B. C. White, lt.-col., $4,476.20; warrant officers: J. H. Bourne, $2,080.50; F. E. Britnell, $1,989.25; W. Lappage, $1,916.25 ..... 13,934 50
Royal Canadian Army Veterinary Corps: M. A. Piche, lt.-col., $4,745.81; warrant officer: E. T. Nurse, $2,153.50 ..... 6,899 11
Royal Canadian Army Pay Corps: J. T. E. Gagnon, lt.-col., $4,745; warrant officer: H. Whitfield, $2,004.50 ..... 6,749 50
Instructional Cadre: warrant officers: P. Boudreau, $1,806.75; C. E. Brown, $2,153.50; R. J. Brown, $1,952.75; J. W. Carruthers, $1,846.35; E. A. Claeys, $2,111.90; W. H. Clark, $1,916.25; J. H. Dowdell, $2,031; H. F. Ellins, $1,821.05; C. E. Shaw, $1,719.25; A. H. Skelly, $1,914.45; L. St. Pierre, $1,806.75; J. S. Tiffen, $2,117; F. White, $1,906.60 ..... 25,103 60
Miscellaneous Units: sundry officers, $354; warrant officers: A. W. Myers, $2,153.50; C. Noble, $1,898; H. G. Waites, $1,927.90, cr. bal. to 1927-28, $1.55; n.c.o's. and men, $80,387.29 ..... 86,720 69
176,150 10
Travelling Expenses—Frais de voyage:—Officers and other ranks 187 70
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Small accounts 122 34
Miscellaneous—Divers:—Dental fees: Dr. G. H. A. Stevenson, $1,089.75; small accounts, $159.50; laundry, $116.58; postage, $697.14; water, $111.83 ..... 2,174 80
Grants—Octrois:—Headquarters Mess 50 00

Total ..... (Page Q—40) $ 178,684 94

ST. JOHNS, P.Q.—S.-JEAN (P.Q.)

Salaries and Wages—Traitements et gages:—Civilian labour 635 00
Pay and Allowances—Solde et allocations:—
Royal Canadian Dragoons: G. F. Berteau, lt., $2,801.70; W. G. D. Chadwick, lt., $1,734.40; D. A. Grant, capt., $1,917.50; L. D. Hammond, lt., $2,263; R. Nordheimer, capt., to May 17, $432.40; F. Sawers, lt., $1,916.80; warrant officers: W. T. C. Ellis, $1,934.50; C. H. Hill, $1,350.50; J. Mountford, $2,153.50; C. W. Smith, $1,314; J. Snape, $1,204.50; n.c.o's. and men, $55,048.69 ..... 74,071 49
Royal Canadian Regiment: R. E. Balders, capt., $2,555; R. C. Clark, lt., to July 14, $469.50; A. H. W. Landon, capt., $3,085.57; A. Nicholls, lt., $2,565.40; n.c.o's. and men, $20,037.95 ..... 28,713 42
102,784 91
Travelling Expenses—Frais de voyage: Officers and other ranks 433 75
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—
Fuel: Canadian Import Co., $1,556.47; Joseph Elie, $1,550.11; D. Godin & Co., $2,215.93; L. E. Martel, $8,100.12; accounts under $1,000: $64.35 ..... 13,486 98
Grain and Fodder: E. Moreau, $7,057.14; accounts under $1,000. $270 ..... 7,327 14
Provisions: Gunns, Ltd., $1,659.69; Gunn, Langlois & Co., Ltd., $2,927.41; Harris Abbatoir Co., Ltd., $3,637.96; Chas. Lord, $1,909.93; accounts under $1,000, $5,043.94 ..... 15,178 93
Purchase of Remounts: J. W. Jacobs, 10 horses 2,000 00
Sundries: Small accounts 578 94
38,571 99
Miscellaneous—Divers:—Capiation allowances, $358.73; cartage, $189.14; dental fees, $724.50; hospital and medical fees, $21; laundry, $822.55; light and power, Southern Canada Power Co., Ltd., $2,899.93; postage, $179.97; telephone, $144.75; water, City of St. Johns, $2,524.19; sundries, $63.40 ..... 7,928 16
Grants—Octrois:—Hospital, library and messes 455 00

Total ..... (Page Q—40) $ 150,808 81

Vote–Crédit 95—Permanent Force–Con.—Armée permanente–Suite

QUEBEC—QUÉBEC

Salaries and Wages—Traitements et gages:—Civilian labour		218 00
Pay and allowances—Solde et allocations:—		
Royal Canadian Engineers: J. E. Lyon, capt., $2,664.50; warrant officers: E. S. Dallman, $1,709.90; R. Plant, to July 30, $621.45; n.c.o's. and men, $15,960.50.	20,956	0
Royal 22nd Regiment: P. E. Belanger, capt., $2,718.50; C. Chaveau, lt., from May 30, $1,100.60; G. E. A. Dupuis, capt., $2,810.50; M. M. L. Garon, major, $2,883.50; J. A. Grenier, lt., $1,740; G. Guimond, lt., from Oct. 15, $999.60, debit bal. to 1927-28, $17.60; C. O'Neill, capt., $2,701; P. A. Piuze, capt., $2,883.50; P. E. Poirier, lt., to Sept. 30, $865.50; A. G. Routhier, capt., to Sept. 30, $1,408.20; J. P. R. Roy, lt., $1,499.40, debit bal. to 1927-28, $52.80; G. P. Vanier, lt.-col., $3,179.90; warrant officers: W. Bilodeau, $1,788.50; F. X. Couture, from May 16, $1,262.25; N. Dagenais, $1,423.50; P. Drouin, $1,496.50; L. Rancourt, $1,460; n.c.o's and men, $93,971.09	126,192	04
Royal Canadian Army Service Corps: n.c.o's and men	11,812	60
Royal Canadian Army Medical Corps: G. Bouthilier, capt., $2,993; A. C. Shaw, nursing sister, $2,256; warrant officer, P. J. Muise, $1,642.30	6,891	30
Royal Canadian Ordnance Corps: E. Fiset, capt., $2,701; R. Neate, major, $3,823.70; E. Tellier, lt-col., $3,939.43, debit bal. to 1927-28, $252.83; warrant officers: W. Lazenby, $1,621.10; G. W. Thompson, $2,263; n.c.o's. and men, $36,782.45	51,130	68
Royal Canadian Army Veterinary Corps: J. R. J. Duhault, lt.-col., $3,577; warrant officer, E. Nicholls, $1,606	5,183	00
Royal Canadian Army Pay Corps: M. A. Fiset, major, $3,523.20; L. Lacroix, capt., $3,196; C. W. Ward, lt.-col., to Aug. 31, $1,977; warrant officer, E. A. Dugal, $1,679	10,375	20
Corps Military Staff Clerks: warrant officers: G. H. Garlick, $1,496.50; W. Langton, $1,916.25; J. Mercier, $1,916.25; F. J. P. Nicol, $1,787	7,116	00
Instructional Cadre: warrant officers: C. A. Bertrand, $1,806.75; H. P. Bilodeau, $1,679; L. E. Bouchard, $1,930.55; R. L. Boulanger, $1,514.75; A. J. Macnamara, $1,405.25; F. X. Savard, $1,806.75; T. L. Todd, $1,589.75	11,732	80
Miscellaneous Units: G. R. Bouchard, major, $3,043.50; L. M. Taschereau, lt., $1,305.30; sundry officers, $345.50; n.c.o's and men, $21,358.95	26,053	25
	277,443	*22*
Travelling Expenses—Frais de voyage:—Officers and other ranks	277	65
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—		
Fuel: Madden & Son, Ltd., $17,787.70; accounts under $1,000, $1,935.62	19,723	32
Grain and Fodder: accounts under $1,000	2,165	03
Provisions: Narcisse Drolet, $4,347.99; Gunns Ltd., $1,189.70; Harris Abbattoir Co., Ltd., $1,711.74; Quebec Fruit and Fish Exchange, $1,083.83; accounts under $1,000, $5,356.07	13,689	33
Purchase of Remounts: A. Drolet, (6 horses) $1,125; small accounts, (2 horses) $400	1,525	00
Sundries: accounts under $1,000	1,049	63
	38,152	*31*
Miscellaneous—Divers:—Capitation allowances, $650.60; conservancy, $904.53; dental fees: Dr. J. W. Rooney, $2,003.50; small accounts, $91; funeral expenses, $718.20; graves purchased, $488.50; hospital and medical fees, $826.97; laundry, Quebec Steam Laundry, $1,153.49; light and power, Quebec Power Co., $9,893.84; postage, $1,039.28; telephones, $272.33; water, Quebec Water Dept., $9,259.64; sundries, $54	27,355	88
Grants—Octrois:—Band, hospital, library and messes	1,066	46
Total (Page Q—40)	$ 344,513	52

HALIFAX

Pay and Allowances—Solde et allocations:—		
Royal Canadian Artillery: D. R. Agnew, capt., $3,175.51; W. G. Beeman, lt.-col., $4,197.50; R. R. G. Crosby, lt., $1,915.10; W. H. Dobbie, capt., $3,296.80; J. J. Harris, major, $3,600.50; C. J. Houghton, lt., $2,956.50; H. P. Lafferty, major, $3,759.50; G. W. L. MacDonald, lt., $1,507.80; G. P. Morrison, capt., $2,180.20; M. H. S. Penhale, capt., $3,066; J. H. Roberts, capt., $3,140.20; A. E. Routier, lt., $1,867.80; C. C. Shaw, capt., to July 31, $829.60; J. M. Slayter, major, $3,905.50; J. C. Stewart, major, $3,905.50; A. V. Tremaine, major, from Aug. 1, $2,765; warrant officers: A. E. Adams, $1,633.30; R. G. Arnett, $2,038.10; W. A. Dixon, $2,263; T. A. Gale, $1,898; F. E. Grimes, $2,095.60; H. A. Mitchell, $1,916.25; G. E. Mosley, $1,926.30; F. A. Palmer, from Oct. 21, $785.35; A. Pridgeon, $2,263; N. Remillard, $1,888.90; E. P. Sharrod, $1,716.05; J. Winder, $1,861.50; n.c.o's. and men, $94,730.37	163,084	73

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 95—Permanent Force–Con.—Armée permanente–Suite

HALIFAX–*Conc.—Fin*

Pay and Allowances–Conc.—*Solde et allocations*–Fin

Royal Canadian Engineers: P. S. Benoit, lt.-col., $4,342; G. N. Dickenson, capt., $3,061; J. Holden, capt., $3,066; P. W. Lawrence, capt., $2,409; E. R. Vince, major, $3,184.90; warrant officers: J. G. Attfield, $2,144.90; G. E. Avery, $2,007.50; D. Bell, $2,144.90; J. F. Bell, $1,533; G. F. Berry, $1,952.75; J. H. L. Brewer, $2,003.40; S. G. H. Burnett, $1,533; H. P. Collins, $2,226.50; E. S. Cox, $1,733.75; F. W. Fellows, $1,977.05; F. W. Finch, $1,812.55; J. Gully, $2,190; W. J. Hall, $1,930.40; W. H. Hobson, $1,250.50; H. G. Kidby, to Juy 13, $624; J. F. McNaughton, $1,971; W. Morris, $1,952.75; R. G. Murray, $1,723.90; F. F. Naish, $2,080.70, debit bal. to 1927-28, $0.20; C. Page, $1,916.25; F. Peel, $1,599.90; P. Popplestone, $2,226.50; G. Rolfe, from Aug. 1, $1,300.05; J. Rose, $2,001.40; J. Sharp,. $2,263; E. J. Small, $1,971. n.c.o's. and men, $49,329.22	113,462	77
Royal Canadian Regiment: G. W. de la G. Beresford, capt., $3,415.50; G. L. Foster, lt., $1,605.75; M. K. Greene, major, $3,631.50, less debit bal., $206.64; K. M. Holloway, capt., $3,942; F. G. Macculloch, capt. to May 15th, $404.80; H. B. Poston, capt., $2,115; A. R. Roy, lt., $1,818.12, debit bal. to 1927-28, $308.70; H. L. N. Salmon, lt., $2,694; E. W. Sansom, major, to July 6, $1,078.70; warrant officers: A. H. Hill, $1,788.50; J. Monaghan, $1,606; E. J. Smyth, from Oct. 1, $946.40; J. Woodcock, $1,898; n.c.o's and men, $50,477.01..	77,214	64
Royal Canadian Army Service Corps: H. O. Lawson, major, $4,089; G. E. R. Smith, lt., $1,598.50; C. E. de M. Taschereau, lt., $1,825.60; warrant officers: A. Backman, $2,133.80; H. Black, $1,496.50; G. N. Dixon, $2,263; T. Doherty, $1,861.50; T. Elliott, $2,263; W. L. McLeod, $2,263; J. W. Meehan, $2,263; M. N. O'Leary, $2,263; R. Quilter, $2,214.20; E. H. Walker, $1,824.60; n.c.o's. and men, $36,600.15	64,958	85
Royal Canadian Army Medical Corps: J. T. Clarke, lt.-col., $4,963.80; L. M. Hubley, nursing sister, $2,303; K. O. McLatchey, nursing sister, $2,404; J. A. Murray, capt., $3,540.50; J. W. White, lt., $2,913.10, debit bal. to 1927-28, $212.10; warrant officers: B. Finch, $1,715.50; J. Lownsborough, $1,246.50	19,086	40
Royal Canadian Ordnance Corps: R. C. N. Bishop, capt., $3,475.30; A. M. Gibson, major, $3,759.50; C. W. W. Hooper, lt., $2,438.20; P. E. Prideaux, major, $4,161; A. M. Simons, major, to June 30, $937.30; warrant officers: E. E. Davis, $1,989.25; L. H. Holland, $1,916.25; E. King, $2,007.50; C. McGuire, $2,117; P. S. Sawler, $1,934.50; E. T. Sigston, $2,080.50; A. Watson, $2,007.50; n.c.o's. and men, $44,295.66	73,119	46
Royal Canadian Army Pay Corps: J. A. C. Mowbray, lt.-col., $4,745; G. C. Sircom, capt., $3,358; warrant officers: A. W. Glover, $2,190; H. A. Poirrier, $1,971; J. Shiels, $1,569.50	13,833	50
Corps Military Staff Clerks: warrant officers: R. G. Bowser, $1,952.75; A. Gervais, $1,909.90; G. Spalding, $2,153.50; C. W. Wooley, $1,952.75	7,968	90
Instructional Cadre: warrant officers: W. H. Ford, to Dec. 31, at $1,511.25; A. J. Hill, $2,117; T. G. Irlam, $2,103; W. D. Jones, $2,153.50; T. C. Leon, $2,153.50; D. McCarthy, $1,940.45; H. Millen. $2,103; F. Nicks, $1,916.25; C. O'Shea, $1,806.75; G. E. Vere-Holloway, $1,940.45	19,745	15
Miscellaneous Units: D. J. MacDonald, capt., $1,844.20; sundry officers, $517..80. n.c.o's. and men, $39,220.75	41,582	75
	594,057	*15*
Travelling Expenses—Frais de voyage:—Officers and other ranks	1,903	36
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—		
Fuel: S. Cunard & Co., Ltd., $30,799.44; accounts under $1,000, $1,128.94	31,928	38
Gasoline and oil: Imperial Oil, Ltd	2,767	54
Grain and fodder: Farquhar & Co., Ltd., $3,668.35; S. C. Thompson, $1,031.58; accounts under $1,000, $97.45	4,797	38
Provisions: Blue Bird Tea Co., $1,071.50; Davis & Fraser, $2,480.25; F. A. Graham, $1,637.77; Harris Abattoir Co., Ltd., $14,537.16; Ideal Dairy, Ltd., $6,047.68; Nickerson & Crease, Ltd., $4,376.81; accounts under $1,000, $8,487.71.	38,638	88
Purchase of remounts: 6 horses	1,220	77
Sundries: accounts under $1,000	1,249	91
	80,602	*86*
Miscellaneous—Divers:—Capitation allowances, $1,688.62; conservancy: H. Noonan, $1,344.31; small accounts, $444.82; dental fees: Dr. C. E. McLaughlin, $1,140; accounts under $1,000, $1,531.50; graves purchased, $160; hospital and medical fees, $689.81; laundry: Halifax Steam Laundry, $1,935.39; light and power: Nova Scotia Tramways and Power Co., Ltd., $8,253.75; small accounts, $30.96; postage, $875.36; telephones, $635.07; veterinary fees, $652.70; water: City of Halifax, $4,628.47; sundries, $80.65	24,091	41
Grants—Octrois:—Hospital, library and messes	733	31
Total (Page Q—40)	$ 701,388	09

Vote–Crédit 95—Permanent Force–Con.—Armée permanente–Suite

SAINT JOHN, N.B.—S.-JEAN (N.-B.)

Pay and Allowances—Solde et allocations:—		
Royal Canadian Engineers: P. V. Harcourt, capt., $3,152.10; warrant officers: A. S. Grodon, $1,971; J. R. Purcell, $2,004	7,127	10
Royal Canadian Corps of Signals: T. E. Powers, major	3,549	20
Royal Canadian Army Service Corps: A. C. Larter, capt	3,003	
Royal Canadian Ordnance Corps: H. A. Campbell, capt., $2,810.50; warrant officer: W. O. Sulis, $2,190	5,000	00
Royal Canadian Army Pay Corps: G. F. Furlong, capt., $3,700.70. warrant officer, S. M. Choppin, $2,098.70	5,799	40
Corps Military Staff Clerks: warrant officer, E. W. Johnson	1,954	00
Instructional Cadre: P. Flynn, capt., $3,079.40; warrant officers: H. M. Bevis, $1,916.25; A. M. Doyle, $2,112; J. C. Driscoll, to July 31, $707.60; J. R. Harrop, $1,736.50; B. H. Hawkins, $2,153.50; A. W. Oliver, $1,508.75; E. J. Simon, $2,117; E. Wallace, $1,817.35, debit balance to 1927-28, $50; W. G. Williams, $2,092.60	19,290	95
Active Militia attached: medical and veterinary officers	605	46
Miscellaneous Units: n.c.o's and men	40,300	30
	86,630	*11*
Travelling Expenses—Frais de voyage:—Officers and other ranks	22	75
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Fuel.	202	11
Miscellaneous—Divers:—light and power, $255.30; medical and dental, $751.40; postage, $316.68; sundries, $60.86	1,384	24
Total (Page Q—40)	$ 88,239	21

WINNIPEG

Pay and Allowances—Solde et Allocations:—		
Royal Canadian Dragoons: E. L. Caldwell, capt., D.A.A. & Q.M.G	3,066	00
Lord Strathcona's Horse: C. G. Brown, capt., $2,919.60; H. W. Foster, lt., $1,391.30, debit bal. to 1927-28, $181.20; P. G. Griffin, lt., $2,454.40; R. E. A. Morton, lt., $1,281.70, debit balance to 1927-28, $439.60; L. H. Page, major, $3,127.50; J. C. Price, lt., $1,374.70, debit balance to 1927-28, $197.20; warrant officers: H. Bartlett, $1,936.50; G. W. Durham, $1,421.10; C. Fallas, from Oct. 27, $580.90; J. H. Rothery, $2,153.50; n.c.o's. and men, $46,788.15	66,247	35
Royal Canadian Horse Artillery: H. O. N. Brownfield, capt., $2,139.80; R. Girard, lt., $1,428.80; J. C. Lavoie, major, $3,600.50; H. M. Reynolds, capt., $2,886.80; C. V. Stockwell, major, $3,029.50; F. V. Warner, capt., $2,970. warrant officers: C. B. Bennett, $1,295.75; F. J. Day, $1,934.50; W. R. Elton, $1,457, less debit balance from 1926-27, $100; C. J. Gregson, to April 30, $180; W. Hopkins, $1,277.50; J. H. McKinney, $1,642.50; E. J. Wood, $1,678.35; n.c.o's and men, $52,465.43	77,886	43
Royal Canadian Engineers: R. B. Manzer, lt., $1,484, less debit balance from 1925-26, $15; C. R. S. Stein, capt., to Sept. 30, $1,212.30; warrant officers: D. C. Johnston, to May 20, $181.65; A. E. Marshall, $2,172.50; C. Rogers, $1,934.50	6,969	95
Royal Canadian Corps of Signals: A. R. St. Louis, capt., from Oct. 27	1,443	20
Princess Patricia's Canadian Light Infantry: L. M. Black, lt., $1,882.50; D. A. Clarke, capt., $3,030.40; M. Isbester, lt., $2,463.50; T. W. James, capt., $2,006 (leave without pay Sept. 25 to Nov. 6); R. F. Keller, lt., $1,937.70; R. S. Lake, capt., $2,607.80; E. M. McBrayne, capt., $2,810.50; M. R. Ten Broeke, major, $3,772.70; G. E. Walls, lt., $2,632.10, less debit balance from 1925-26, $15.50; J. S. Woods, lt., $1,965.40; F. F. Worthington, capt., $2,692.60; warrant officers: T. Carroll, $1,390; C. F. Gambles, $1,244.50; A. G. Meacham, $923; T. J. Turnbull, $1,569.50; n.c.o's and men, $68,972.57	101,885	27
Royal Canadian Army Service Corps: P. Hennessy, major, $3,045.60; N. B. MacDonald, lt., from Aug. 29, $989.50; G. F. C. Pousette, major, $3,979.50 (credit balance from 1924-25, $749.36 carried to 1927-28); R. B. C. Rutherford, lt., to June 16, $315.70; J. L. Sparling, lt., from Aug. 1, $981.80; warrant officers: H. T. Fairs, $2,068.50; S. M. Hiscocks, $1,750; J. S. Murray, $1,557.20.	14,687	80
Royal Canadian Army Medical Corps: A. E. Clifton, capt., $3,066; A. E. Snell, lt.-col., $4,015; H. N. Stevenson, nursing sister, $2,263; G. W. Treleaven, major, $4,234; warrant officer, R. Glass, $2,190	15,768	00
Royal Canadian Army Veterinary Corps: F. S. Macdonald, capt	3,467	50
Royal Canadian Army Pay Corps: M. W. Turner, major, $3,397.80; warrant officers: A. V. Chase, $2,263; J. B. Clarke, $1,971	7,631	80

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 95—Permanent Force–Con.—Armée permanente–Suite

WINNIPEG–*Conc.—Fin*

Pay and Allowances–Conc.—*Solde et allocations*–Fin

Corps Military Staff Clerks: warrant officers: A. D. McKay, $1,861.50; J. R. Mathews, from May 1, $1,758.75; G. Westwood, $1,606	5,226 25	
Canadian Small Arms School: A. G. Turner, major	4,161 00	
Instructional Cadre: warrant officers: R. A. Agar, $1,806.75; J. E. Carroll, $2,153.50; G. H. Clarke, from Dec. 14, $361.80; R. Coulson, $1,843.05; A. Delaney, $178.65 (adjustment, from May 11, 1925); J. J. Fitz Henry, $1,332.25; A. Gillingham, $1,806.75; G. A. Hewett, $2,117; H. C. Lovelock, $1,806.75; D. K. Malcolm, $1,222.75; M. Mons, to Mar. 18, $1,742.40; D. M. Pennie, $2,153.50; J. A. Richards, $2,190; E. Scrutton, $1,399.75; H. Tompkins, $1,806.75; R. Tunnah, $1,823.10	25,744 75	
Royal Canadian Ordnance Corps: E. J. Butler, lt., $2,457.40; G. P. Loggie, major, $4,161; J. P. Simon, major, $3,759.50; warrant officers: J. Kennedy, $2,007.50; R. T. McDaniel, $1,386.50; W. J. Norris, $2,153.50; W. H. Robinson, $1,989.25; J. Russell, $2,007.50	19,922 15	
Active Militia attached: medical and veterinary officers	355 60	
Miscellaneous Units: n.c.o's and men	84,235 27	
		138,698 32
Travelling Expenses—Frais de voyage:—Officers and other ranks	1,119 02	
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—		
Fodder and Grain: Douglas Hay & Grain Co., $13,564.56; Laing Bros. Ltd., $1,993.43; The Mitchell Hay Co., Ltd., $5,734.86	21,292 85	
Fuel: Halliday Bros., Ltd., $24,934.68; Harstone Coal Co., Ltd., $30,482.62; David Swail Co., Ltd., $768.20; Windatt Coal Co., Ltd., $2,071.23	58,256 73	
Provisions: E. Burdett & Sons, $1,387; W. W. Burdett, $1,824.17; P. Burns & Co., Ltd., $3,909.13; Gidding's Grocery, Brandon, $1,166.55; Harris Abattoir (Western) Ltd., $13,931.93; M. A. House, Carberry, $4,222.43; The Jobin Marrin Co., Ltd., $1,029; Laing Bros. Ltd., $1,956.89; J. E. Segal, $4,110.30; Stone Baking Co., Ltd., Brandon, $1,661.31; Swift Canadian Co., Ltd., $2,076.14; Western Packing Co. of Canada Ltd., $2,941.90; accounts under $1,000, $8,537.92	48,754 67	
Purchase of Remounts: R. J. Speers (16 horses), $3,200; accounts under $1,000 (8 horses), $1,500	4,700 00	
Various: Chemicals, toilet paper, repairs, etc	1,036 81	
		134,041 06
Miscellaneous—Divers:—Capitation allowance, $1,313.12; conservancy, $219; graves purchased, $1,650; ice, $263.01; laundry, $1,816.41; light and power, $7,866.07; medical and dental, $2,104; postage, $1,263.07; telephones, $748.55; water, $4,645.61; sundries, $132.45	22,021 29	
Grants—Octrois:—Regimental band, hospital, library and messes	1,099 97	
Total (Page Q—40)		$ 596,979 66

VICTORIA & ESQUIMALT

Pay and Allowances—Solde et allocations:—

Royal Canadian Artillery: H. R. N. Cobbett, major, $4,051.50, less debit balance from 1925-26, $115; C. S. Craig, capt., $2,482.40; A. E. Harris, major, $4,051.50; R. O. G. Morton, capt., $3,067.80; J. G. Rycroft, capt., $3,650.60; W. E. R. M. Stone, capt., $2,600.60; A. A. Warder, major, $3,600.50; warrant officers: T. Bradley, $1,898; H. Collings, $2,190; F. Dickinson, $1,423.50; J. T. Gale, $1,642.50; C. H. Lucas, $1,825; W. H. Mitchell, $1,831.25; n.c.o's and men, $30,246.51	64,446 66	
Royal Canadian Engineers: R. V. C. Bessonette, capt., $2,437.80; W. S. Lawrence, major, $3,256.20; warrant officers: J. Baggs, $1,934.50; H. Hinde, $1,825; G. Jones, $2,226.50; J. H. C. Murray, $1,989.25; H. Rood, $2,007.50; W. H. Ruffell, $2,190; W. S. Smith, $1,971; N. Taylor, from Jan. 1, $446.30; n.c.o's and men, $16,944.25	37,228 30	
Princess Patricia's Canadian Light Infantry: B. W. Browne, capt., $2,768.40; J. H. Carvosso, lt., $2,718.40; W. G. Coloquhoun, capt., $3,046.40; J. R. Francis, capt., $3,206.70; M. F. Macintosh, lt., $2,371.30; H. W. Niven, major, $3,905.50; warrant officers: G. S. Norton, $1,642.50; E. J. Ryan, $1,433; J. W. A. Wallace, from Nov. 26, $632.70; n.c.o's and men, $42,799.66	64,524 56	
Royal Canadian Army Service Corps: F. B. Eaton, lt.-col., $4,574.60; A. S. Parkes, lt., $2,425.40; warrant officers: W. A. Black, $1,880.65; C. F. Price, to May 31, $315.70 (retired to pension); G. T. Studd, $2,117; n.c.o's and men, $17,544.31	28,857 66	

Vote–Crédit 95—Permanent Force–Con.—Armée permanente–Suite

VICTORIA & ESQUIMALT–*Conc.—Fin*

Pay and Allowances–Conc.—*Solde et allocations*–Fin		
Royal Canadian Army Medical Corps: W. H. K. Anderson, $3,899.60; L. Drum, col., $5,365.50; E. G. Saunders, nursing sister, $1,898; warrant officer, H. J. Wyndham, $2,082.50; n.c.o's and men, $10,461.30	23,706	90
Royal Canadian Ordnance Corps: V. A. Curmi, capt., $2,645.20; A. H. Panet, col., $4,953.60; N. C. Sherman, major, $4,051.50; warrant officers: E. Durling, $2,226.50; E. A. Evans, $1,405.25; E. H. Hall, $2,045.45; R. B. Law, $1,374.10; H. S. Morgan, $1,423.50; n.c.o's and men, $31,811.30	51,936	40
Royal Canadian Army Pay Corps: G. D. Edwards, major, $4,161; warrant officers: J. A. Gillan, $2,253.90; A. S. Harper, $1,898	8,312	90
Corps Military Staff Clerks: warrant officers: P. L. Sampson, $1,551.25; J. M. Simpson, $1,952.75; H. Stevens, $2,090.70	5,594	70
Canadian Small Arms School: E. B. Underwood, lt	2,190	00
Instrumental Cadre: warrant officers: A. Bain, $1,806.75; G. A. Carr, $1,806.75; J. Collins, $2,153.50; W. Frost, $222.10, debit balance to 1927-28, $90 (adjustment from Sept. 5, 1925); W. J. Gibson, $133.15, debit balance to 1927-28, $117 (adjustment from May 1, 1925); A. Labbe, $2,263; J. Lennox, $1,806.75; G. Read, $1,842.75; A. A. Smith, from Nov. 16, $390.45; J. D. S. Wallace, $2,153.50; G. C. White, $1,916.25; A. Youngman, $2,153.50	18,855	45
Active Militia attached: medical officers	844	60
Miscellaneous Units: n.c.o's and men	17,211	95
	323,710	*08*
Travelling Expenses—Frais de voyage:—Officers and other ranks	2,708	83
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc:—		
Fodder and Grain: accounts under $1,000	1,229	02
Fuel: Walter Walker & Sons, Ltd., $6,082.09; small accounts, $79.50	6,161	59
Provisions: P. Burns & Co., Ltd., $7,195.53; Golden West Bakery, $1,280.83; Scott & Peden, $1,338.29; Shelly's Ltd., $1,298.05; Swift Canadian Co., Ltd., $1,163.74; accounts under $1,000, $3,304.43	15,580	87
Various: Blacksmithing, $583.07; oil, $210.70; sundries, $172.17	965	94
	23,937	*12*
Miscellaneous—Divers:—Capitation, $586.29; conservancy, $1,093.02; ice, $235.10, laundry, $1,184.25; light and power, $2,355.66; medical, dental and veterinary, $2,125.96; postage, $718.01; telephones, $640.90; water, $3,951.23; sundries, $19.65.	12,910	07
Grants—Octrois:—Regimental hospital, library and messes	500	00
Total ..... (Page Q—40)	$ 363,766	40

REGINA

Pay and Allowances—Solde et allocations:—		
Royal Canadian Engineers: G. L. Chetwynd, capt	3,467	50
Princess Patricia's Canadian Light Infantry: J. W. Edgar, capt., $1,407.60; W. F. Gibson, major, $3,502.20	4,909	80
Royal Canadian Army Service Corps: I. C. Ellard, capt	3,467	50
Royal Canadian Army Medical Corps: warrant officer, I. Carey	1,818	00
Royal Canadian Ordnance Corps: F. J. Hill, lt., $2,469.10; A. McCulley, major, $3,804.80; warrant officer, H. N. Lowe, $1,843.25	8,117	15
Royal Canadian Army Pay Corps: S. Baxendall, major, $3,869, arrears, $166.10; warrant officer, C. Barstow, $2,080.50	6,115	60
Corps Military Staff Clerks: warrant officer, E. J. Reid	2,080	50
Instructional Cadre: warrant officers: H. W. Bonner, $2,117; J. Crawford, $1,275.75; C. A. Dadds, $1,925.15; A. R. Sanderson, $2,112; J. Turner, $1,428.45.	8,858	35
Active Militia attached: medical and signalling officers	1,411	00
Miscellaneous Units: n.c.o's and men	41,368	45
	81,613	*85*
Travelling Expenses—Frais de voyage:—Officers and other ranks	446	75
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc:— Grain and fodder, $260.10; fuel, $215.87	475	97
Miscellaneous—Divers:—Blacksmithing, $101.30; medical, dental and veterinary, $443.50; postage, $675.76, telephones, $104, sundries, $95.15	1,419	71
Grants—Octrois:—Sergeants' mess	50	00
Total ..... (Page Q—40)	$ 84,006	28

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 95—Permanent Force–Conc.—Armée permanente–Fin

CALGARY

Pay and Allowances—Solde et allocations:—
Lord Strathcona's Horse: C. P. Beach, lt., from July 27, $998.80; G. E. Bradbrooke, lt., $1,890.70; C. E. Conolly, lt-col., $4,223.50; C. W. Devey, major, $3,957.90; W. E. Firmstone, capt., $3,358; F. C. Powell, capt., $3,401.90; H. R. Rebitt, lt., $2,673.70; R. Richmond, lt., to Aug. 14, $858.40; warrant officers: W. Atkinson, $1,259.90; A. D. W. Binnie, $1,934.50; J. Ellison, $1,934.50; P. G. Fairbrother, $2,117, H. R. Henry; $2,109.50; G. A. Jacques, $2,134.60; T. Murdock, $1,831.40; A. Spring, $1,679; n.c.o's and men, $45,373.42..... 81,736 72
Royal Canadian Engineers: J. B. P. Dunbar, major, $4,161; warrant officers: H. B. Sharpe, $2,007.50; J. Taylor, $2,007.50..... 8,176 00
Royal Canadian Corps Signals: W. L. Laurie, lt..... 1,950 30
Royal Canadian Ordnance Corps: J. D. Pitman, major, $3,869; A. H. Wilkinson, major, $3,759.50; warrant officers: W. Lyndon, $1,989.25; A. A. McDonald, $2,153.50; L. A. Page, $2,007.50; n.c.o's and men, $25,839.80..... 39,618 55
Instructional Cadre: warrant officers: W. G. Allen, $677.45, debit balance to 1927-28, $68 (adjustment from May 5, 1925); N. Artemenko, from Dec. 11, $316.90; J. R. McGlashan, $1,806.75; B. O'Hanlon, $1,806.75; W. C. Roberts, $1,890.75..... 6,566 60
Royal Canadian Army Service Corps: K. W. A. MacDougall, major..... 3,597 10
Royal Canadian Army Medical Corps: J. L. Potter, lt-col., $5,037; warrant officer, C. W. E. Scrace, $2,007.50..... 7,044 50
Royal Canadian Army Veterinary Corps: F. Walsh, capt..... 3,467 50
Royal Canadian Army Pay Corps: A. M. Martin, capt., $3,456.70; warrant officer, E. C. Workman, $2,024.70..... 5,481 40
Corps Military Staff Clerks: R. L. Mitchell, lt. (attached), $2,468; warrant officers: D. B. Keir, $1,916.25; F. L. Leah, $1,976.80; C. H. Mullens, $2,253.90. 8,614 95
Active Militia attached: medical and veterinary officers, $469.90; sundries, $17.50. 487 40
Miscellaneous Units: n.c.o's and men..... 34,468 01
201,209 03
Travelling Expenses—Frais de voyage:—Officers and other ranks..... 1,077 70
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc:—
Fuel: City Coal Co., Ltd., $2,218.13; small accounts, $706.89..... 2,925 02
Grain and Fodder: Crown Feed & Grain Co..... 10,522 62
Provisions: P. Burns & Co., Ltd., $4,613.07; Plunkett & Savage, $1,202.63; Swift Canadian Co., Ltd., $2.472.87; accounts under $1,000, $4,062.75..... 12,351 32
Remounts: accounts under $1,000 (9 horses)..... 1,570 00
Various: sundries..... 70 90
27,439 86
Miscellaneous—Divers:—Capitation allowances, $176.86; cartage, $250; funeral expenses, $134.52; ice, $648.79; laundry, $218.75; light and power, $1,700.52; medical and dental, $1,444.18; postage, $976.18; telephones, $176.20; water, $407.41; sundries, $305.98..... 6,439 39
Grants—Octrois:—Regimental library and messes..... 390 00
Total ..... (Page Q—40) $ 236,555 98

Classification of Vote 95 (Pages Q—40 to Q—51)

Salaries and Wages	1,210 15
Pay and Allowances	4,014,261 84
Travelling Expenses	70,150 55
Materials, Supplies, Repairs, etc	498,232 15
Printing and Stationery	37,653 65
Miscellaneous	191,262 29
Grants and Subsidies	6,874 74
	4,819,645 37
Less—Adjustments	21,524 17
Total ..... (Page Q—40)	$4,798,121 20

Vote–Crédit 96—Royal Military College—Collège militaire royal

Salaries and Wages—Traitements et gages:—
Superior Staff Civilian: A. Bleau, instructor in French, Jan. 3 to March 31 at $2,340; W. H. P. Bridger, associate professor of English, $3,660; L. A. Brown, associate professor of mathematics, $3,660; C. A. Chabot, associate professor of French, 6 m. at $2,940, 6 m. at $3,120; C. C. Cook, instructor in physics, 6 m. at $2,460, 6 m. at $2,580; H. J. Dawson, director of studies, 6 m. to Sept

Vote–Crédit 96—Royal Military College–Con.—Collège militaire royal–Suite

Salaries and Wages–Conc.—*Traitements et gages*–Fin

Superior Staff Civilian–*Conc.*

30, at $5,520 (deceased); F. H. Day, professor of physics and chemistry, $4,560; H. P. Emond, instructor in French, $2,460; T. F. Gelley, instructor in English, $2,820; L. F. Grant, associate professor of engineering, $3,480; H. H. Lawson, associate professor of engineering, $3,660; P. Lowe, instructor in mathematics, $2,820; O. T. Macklem, associate professor of engineering, $3,660; J. McKee, associate professor of physics and chemistry, 9 m. at $3,120, 3 m. at $3,300; L. H. Richardson, professor of mathematics, 6 m. at $4,380, 6 m. at $4,560; G. L. Sauvant, instructor in French, 5 m. to Aug. 31 at $2,580 (resigned); J. F. Twiss, instructor in mathematics, $2,820..... 51,192 42

Civil Subordinate Staff, Permanent:—Caretakers: R. Palamountain, $1,380; E. H. West, $1,380; cleaners and helpers: R. S. Anderson, $1,200; C. Armstrong, $1,200; A. Blake, $1,200; J. Bocking, $1,020; W. Burrows, $1,200; W. Carman, $1,020; W. Cole, $1,200; A. Cockerham, $1,020; S. H. Cresdee, $1,200; R. Fulton, April 10 to March 31 at $900; A. Hallam, $1,200; J. Haunts, Sept. 15 to March 31 at $900; T. P. Henderson, $1,200; A. Hinks, $1,080; A. G. Jarvis, $1,020; G. W. Lilly, $1,020; W. J. Lower, 5 m. to Aug. 31 at $1,200 (deceased); W. Lord, $1,200; G. Murray, $1,200; C. Payne, $1,200; J. W. Plumridge, $1,200; F. W. Roach, $1,020; W. Smith, $1,200; W. D. Wash, $1,200; B. G. Wright, $1,200; clerks: F. W. Radwell, $1,440, less previously overpaid, $20; B. Stanley, $1,440; cooks: A. Miller, $1,260; engineers: J. V. Purtell, $1,440; H. E. Rodway, $1,440; R. Vince, $1,800; firemen: H. P. Hugall, $1,380; gardener: J. H. Alexander, $1,440; labourer: F. Chinnery, $1,022; laboratory assistants: G. L. Hewitt, $1,320; J. B. Merchant, $1,440; M. F. Shea, $1,440; messengers: H. Ashton, $1,020, less overpaid previously, $60; A. D. Macdonald, $1,260..... 48,889 50

Civil Subordinate Staff (temporary):—Cooks: E. Bearance, Sept. 15 to Nov. 1, $119.16; M. Revell, April 1 to July 21, $220.64; E. Revell, $637.90; firemen: J. Blake, $1,200; W. C. Connors, April 1 to May 16 and Oct. 1 to March 31, $636.13; W. D. Hamilton, $1,200; A. Stanford, April 1 to May 16 and Oct. 1 to March 31, $748.39; helpers: Mrs. B. Cairns, Jan. 6 to March 31, $156.13; Mrs. E. Cole, 12 m. at $55, less leave, $56.77; A. Cook, Aug. 30 to Nov. 30, $168.55; I. Chadwick, Dec. 1-25, $42.58; F. Donnelly, Jan. 17 to March 31, $186.29; A. Grier, Nov. 20 to March 31, $240.17; Mrs. E. I. Holmes, April 1 to July 22, $202.26; W. A. Nelson, $1,154.64; S. Sangster, $722..... 8,238 07

Tailor shop (repaid by cadets):—Civilian: V. H. Anderson, April 1 to Oct. 10, $410.97; M. M. Davie, $1,080; M. E. Litton, $1,080; M. L. Palamountain, $840; D. Woolgar, Oct. 11 to March 31, $369.03; military: A. J. Watson, $2,210.20; A. W. Woodrow, $1,606..... 7,596 20

115,916 19

Pay and Allowances—Solde et allocations:—

Superior Military Staff: C. F. Constantine, col., commandant, $6,000, less servant allowance, $146; R. O. Alexander, lt.-col., professor of tactics, $3,613.50; E. L. M. Burns, capt., instructor in engineering, 6 m. to Sept. 30, $1,290.70; H. D. G. Crerar, lt.-col., D.S.O., $4,161; R. L. Fortt, capt., staff adjutant, $3,000; R. J. Gardiner, lt.-col., medical officer, $2,000, extra time, $4.44; E. J. Harvey, capt., paymaster, $2,555; F. M. W. Harvey, capt., supt. physical training, $2,701; H. F. H. Hertzberg, major, G.S.O., $3,723; J. Jeffrey, capt., instructor in tactics, $2,409; A. W. Kelly, major, quartermaster, $2,903.30; P. E. Poirier, lt., instructor in physical training, 6 m. to March 31, $961.90; R. Richmond, lt., riding master, Aug. 15 to March 31, $1,235.63; E. J. C. Schmidlin, major, professor of military engineering, $3,810.83; C. C. Shaw, capt., attached, Aug. 1 to March 31, $1,816.60; C. R. S. Stein, capt., attached, Oct. 1 to March 31, $1,621; A. V. Tremaine, major, professor of artillery, 4 m. to July 31, $1,167.20; F. Vokes, major, district officer, R.C.E., $2,701; R. B. Wurtele, nursing sister, $1,820.40..... 49,349 50

Subordinate Staff Military:—warrant officers: W. E. Bolton, $1,624.25; P. A. Bould, $1,907.96; A. Brim, $1,293.45; W. J. Chick, April 1 to July 3, $486.30, gratuity on retirement, $75; H. C. Clarke, $2,155.50; E. W. Cole, $1,608.76; G. A. Conrad, Aug. 1 to March 31, $1,057.05; J. M. Crawford, 4 m. to July 31, $640.50; J. C. Driscoll, Aug. 1 to March 31, $1,409.40; F. Faulkner, $1,717.50; W. A. Fournier, $1,545.13; W. Gray, $1,811.63; A. G. Harding, March 1 to 31, $142.60; J. T. Harper, $1,907.96; J. W. Husher, $1,907.96; G. Logan, $1,458.50; J. H. McColls, $1,319.90; W. H. Martin, $1,916.25; A. Middleton, $1,743.96; M. L. Moran, $1,222.75; J. T. Reid, $139.50; G. Rolffe, $690.33; E. G. Sims, $1,679; A. Smith, $1,496.40; E. E. Stevenson, $1,957.01; F. B. Sykes, $1,434.06; C. W. Taylor, $2,192; W. Turner, Aug. 1 to March 31, $862.65; J. H. Warner, $1,140.72; H. O. Wills, $1,971; T. J. Young, $1,503.45..... 44,018 43

Riding establishment, n.c.o's and men, $21,049.85; messing allowance, $365.... 21,414 85

114,782 78

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 96—Royal Military College–Conc.—Collège militaire royal–Fin

Travelling Expenses—Frais de voyage:—Professors and staff including ocean passages		2,142 68
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—		
Cadets' messing allowances, 45,869 at 65c., 4,520 at 10c		30,266 85
Details of expenditure of messing allowances:—		
Groceries and provisions: Anderson Bros. Ltd., $18,458.99; Booth Fisheries, $151.02; T. R. Carnovsky, $1,251.91; James Crawford, $2,632.16; Hemlock Park Dairy, $3,407.80; Kingston Creameries, $1,429.20; Lackie's Bakery, $637.76; W. R. McRae & Co., $1,692.87; Jos. Redden & Co., $2,690.05	32,351 76	
Less—extra messing, officers and n.c.o's	2,084 91	
	$ 30,266 85	
Cadets' supplies (repaid):—boots and shoes: General Stores, $2,599.56; J. E. Johnston, Kingston, $688.40; cloth and trimmings: R. Forbes Co. Ltd., Hespeler, $1,948.03; A. W. Hainsworthy & Sons Ltd., Paisley, $1,176.23; War Office, $2,077.52; P. Womersley & Sons, Pudsey, Eng., $554.80; sundry accounts, $2,319.74; caps, badges, etc.: Geo. Mills & Co., Kingston, $1,855.50; Wm. Scully Ltd., Montreal, $336.07; educational supplies generally: General Stores, $995.70; Hughes Owens Co. Ltd., $1,337.63; MacMillan Co. of Canada, $526.61; Renouf Publishing Co., $1,920.05; Vawter-Luskett Ltd., Toronto, $546.74; sundry accounts, $1,017.72; officer in charge of furnishings, $13,143.39; hair cutting: R. H. Elmer, $479.15; Hugh Doyle, $571.20; hospital and medical treatment, $648.25; church sittings, $626; cleaning and pressing, $648.60; making clothing, $518; repairs to boots and shoes: Abernethy Shoe Co., $734; washing: Imperial Laundry Co., $6,045; customs duties on supplies, $1,221.41; sundry accounts, $1,411.67		45,946 97
Builders' Supplies: W. R. Clugston & Bros., $1,486.05; Douglas & McIlquham, $1,297.40; S. Grimshaw, $1,460.07		4,243 52
Coal and wood: Dennie & Morris, $1,081.10; James Sowards Coal Co., $17,206.72; sundry small accounts, $417.10; extra cartage, $250.90		18,955 82
Hardware: Neil F. Davie, $1,957.21; Gurney Foundry Co., $1,038.80; Hobart Mfg. Co., $2,050.54; Simmons Bros. Ltd., $1,734.18; sundry small accounts, $1,718.19		8,498 92
Lumber: Allan Lumber Co., $1,011.70; sundry small accounts, $312.45		1,324 15
Paints, varnishes, etc.: E. Dunphy, $1,743.21; sundry small accounts, $2,191.80.		3,935 01
Wages of labourers and mechanics including hire of horses and carts		6,215 20
Various: Halliday Electric Co., electrical supplies, $1,752.12; C. Donoghue, forage, etc., $4,622.29; small accounts, $41.40; Accounts under $1,000: auto supplies and repairs, $1,390.32; boat, $165; chemicals, $201.17; crockery, $280.18; drugs, $745.84; electrical supplies, $480.08; office furnishings, $1,350.07; oil and gasoline, $927.55; pumps, $899.64; repairs to memorial arch, $149.30; repairs to road, $267.11; scientific instruments, $976.19; sheets and slips, $946.46; soap, etc., $226.85; towels, $376.48; sundries, $2,013.69		17,811 74
		137,198 18
Printing and Stationery—Impressions et papeterie:—King's Printer, $6,316.23; H.M. Stationery Office, $4.12		6,320 35
Miscellaneous—Divers:—Commandant's contingent account, postage, etc., $318.24; stamps on hand, $67.19, less paid in 1925-26 (Page Q—51), $35.43; advertising, $93.50; books, $118.13; cartage, $58.90; clothing for cleaners and helpers, $924.12; customs dues, $228.58; freight and express, $1,547.76; distinctions and prizes, $664.45; laundry, $1,000.76; light and power, $3,371.01; medical, hospital and dental treatment, $2,788.02; telegrams and telephones, $825.91; subscriptions, $118.23; sundries, $1,157.37		13,246 74
Canada's proportion of retired pay of officers on loan, $993.21; contribution to pension fund of warrant officers on loan from British army, $1,153.48; National Health Insurance and widows, orphans and old age pension fund on men on loan, $195.66; travelling expenses paid to parents of cadets, $991.84; Advisory Board travel, $312.55		3,646 74
		16,893 48
Grants—Octrois:—Superior Staff Mess, $200; sergeants' mess, $50; library, $100		350 00
		393,603 66
Less—		
Charged to Open Account, Cadets' Trust Fund (Volume I)	52,971 89	
Refunds: Fuel and light supplied to officers of the Imperial Government, living in Government quarters	721 60	
Sale of stores and supplies	574 03	54,267 52
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements		$ 339,336 14

Vote–Crédit 97—Topographic Survey—Levés topographiques

Salaries and Wages—Traitements et gages:—Sundry civilian labour		3,871 50
Pay and Allowances—Solde et allocations:—J. B. Cochrane, major, director, $3,000; W. Attfield, sgt. major, $2,190; F. J. Coldham, $2,095.60; C. E. Soutar, 5 m. to Mar. 31, $792.75; n.c.o's and men, $12,083		20,161 35
Travelling Expenses—Frais de voyage:—Subsistence and expenses, A. E. Attfield, $869.12; W. Attfield, $675.32; F. J. Coldham, $683.22; D. A. Cruickshank, $466.50; W. L. DeMary, $501.85; A. C. Evans, $507.97; W. A. Gunter, $554.94; J. C. Hay, $704.51; H. W. Hooke, $591.33; W. A. Johnstone, $477.20; W. R. MacDonald, $533.90; M. F. Phelan, $371.94; E. A. Plamondon, $1,082.24; G. B. Read, $461.55; A. Schwerdfeger, $530.94; A. Thomas, $749.37; small accounts, $631.02		10,392 92
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Drafting supplies, etc., $764.55; sundry accounts, $93.18		857 73
Printing and Stationery—Impressions et papeterie:—King's Printer		1,912 51
Miscellaneous—Divers:—Customs, $63.05; freight, $64.47		127 52
		37,323 53
Less—Charged to Permanent Force (Page Q—40)	195 67	
Refund of value of maps transferred to other branches	159 18	354 85
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements		$ 36,968 68

Vote–Crédit 98—Transport and Freight—Transport et fret

Salaries and Wages—Traitements et gages:—Detailed with salaries at Ottawa (Page Q—10)	300 00
Travelling Expenses—Frais de voyage:—Officers, $41,925.20; warrant officers, n.c.o's and men, $16,721.74; sundry travel, $1,541.77; travel on requisition, Canadian National Railways, $12,260.25; Canadian Pacific Railway, $8,693.51; accounts under $1,000, $635.40; ocean passages, $709.20	82,487 07
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—	
New autos: Four Wheel Drive Auto Co., Ltd., Kitchener, Ont., 1 truck, $5,800; Ottawa Motor Sales, 2 Dodge sedans, $2,991.25	8,791 25
Auto accessories and repairs: Hugh Carson Company, $1,210.27; Dunlop Tire & Rubber Co., $1,106.12; Four Wheel Drive Auto Co., Ltd., Kitchener, Ont., $2,268.26; Goodyear Tire and Rubber Co. of Canada, Ltd., $1,454.82; accounts under $1,000: batteries, $275.83; radiators, $122.50; painting autos, $255; sundries, $6,779.61	13,472 41
Coal: Dominion Coal Co	3,536 30
Gasoline and oil, etc.—British American Oil Company Ltd., $3,230.25; Supertest Petroleum Corporation Ltd., $1,505.90; accounts under $1,000: gasoline, $8,337.15; oil, $1,006.13; anti-freeze, $212.66; grease, etc., $382.04	14,674 13
Repairs to ships:—SS. Alfreda, $3,696.42; SS. Armstrong, $284.85; ships dinghy, $150; small craft, $65	4,196 27
Various:—hardware, $2,376.61; sundries, $230.24	2,606 85
	47,277 21
Miscellaneous—Divers:—	
Cartage: Ottawa, B. Barnett, $1,500; O. Clairoux, $1,500; J. Jubinville, $1,500; accounts under $1,000: $2,664.06	7,164 06
Express and Freight: Canadian National Express Co., $2,826.57; Canadian National Railways, $18,900.36; Canadian Pacific Railway, $3,781.70; accounts under $1,000: $1,650.39	27,159 02
Various: auto hire, $314.40; transportation of troops and horses, $530; sundries, $14.30	858 70
	35,181 78
	165,246 06
Less—Refunds of unused transport warrants, $474.66; barrels returned, $40; repayments by officers and departments for gasoline, etc., $3,942.64	4,457 30
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements	$ 160,788 76

Vote-Crédit 99—Naval Services—Service naval

Salaries and Wages—Traitements et gages:—

Detailed under salaries Ottawa..... (Page Q—10) $ 720 00

Halifax Dockyard:—

R. H. Wood, supt., $3,600; Naval Stores Officers: A. F. L. Atwood, $2,880; H. O. Townshend, 9 m. at $2,760, 3 m. at $2,880; A. E. Jubien, head clk. acc't, $2,880; W. T. Crook, prin, acc't-clk., $2,280; surveyors: J. Clark, $2,040; H. Storey, $2,040; S. H. Case, clk. of works, $1,860; schoolmasters: D. B. Angus, $2,040; H. T. LeBlanc, 9 m. at $1,800, 3 m. at $1,920; D. G. L. Pittman, storekeeper, 6 m. at $1,800, 6 m. at $1,920; clerks, steno., typists: C. E. Barnhill, $1,380; J. Bland, $1,080; C. H. Bremner, $900; R. Campbell, $960; J. W. Carney, $1,440; S. J. Crosskill, $1,320; G. E. Curtis, 3 m. at $1,080, 9 m. at $1,140; J. W. Davidson, $1,620; H. Donnelly, $1,440; F. L. Doyle, $1,200; S. P. Gladwin, $1,260; J. J. Gorman, $1,440; A. H. Grant, 3 m. at $1,620, 9 m. at $1,680; W. R. Grant, $1,200; L. L. Harrington, 9 m. at $1,260, 3 m. at $1,320; K. A. Healy, $960; E. Hynes, $1,440; G. E. Keating, $720 (less 8½ d.); J. Laverrière, $900; Geo. Lovett, 6 m. at $900, 6 m. at $960; A. J. Matthews, $1,440; H. W. MacNamara, $1,620; E. MacIntosh, $1,620; A. L. McDonald, 9 m. at $960, 3 m. at $1,020; J. F. Meehan, $1,440; S. L. McNeil, $1,440; C. H. Newton, $1,440; W. Nolan, 365 d. at $2; W. F. Noonan, $1,620; J. P. O'Neil, $1,080; O. A. S. O'Reilly, 3 m. at $1,620, 9 m. at $1,680; F. M. Pelkington, April 15 to March 31 at $720 less 3 d.; P. F. Ring, $1,200; Thos. Rogers, $1,500; E. Smith, $1,260; R. E. Ward, $1,320; H. A. Williams, $1,440; M. A. Whelpley, 3 m. at $960, 9 m. at $1,020; J. R. Wyllie, $1,380; S. D. Zink, $1,200; F. R. Zwicker, 3 m. at $1,440, 9 m. at $1,500; J. R. Smith, messenger, $1,200; office boys: S. G. Alexander, 3 m. at $540, 9 m. at $600; W. H. Mann, Oct. 9, $420; C. J. Penny, April 1 to Oct. 8 at $420, less 10 d.; W. E. Purchase, $840; Thos. H. Miller, chief elec., $1,958.09; caretakers: T. J. Jenning, $1,260; A. J. Ferguson, 3 m. to Mar. 31, at $1,080; F. Lovegrove, 3 m. to Mar. 31 at $1,080; P. A. Bate, watchman, 9 m. at $960, 3 m. at $1,020..... 85,650 99

Vessels in reserve: watchmen..... 2,635 48

H.M.C. Barracks: caretakers..... 3,760 15

Wages, labourers, mechanics, etc..... 72,109 70

Engineering, part time watchmen..... 7,680 00

Esquimalt Dockyard:—

Geo. Phillips, supt., $3,600; G. Aish, naval stores officer, $2,880; J. H. Delves, storekeeper, $2,400; H. S. Shaw, prin. acct. clk., $2,280; R. E. Collis, schoolmaster, $2,040; clerks, steno., typists: J. Addison, 3 m. to Mar. 31, at $960; H. T. Attfield, $1,440; O. Beecher, $1,260; J. F. Blight, 3 m. at $1,620, 9 m. at $1,680; F. Bowditch, $1,260; E. E. Carter, $1,500; J. Comerford, $1,020; I. S. Day, $1,560; W. Finmore, $1,740; P. Ford, $1,440; A. Geddes, $780; H. E. Gent, $780; G. Goodman, $1,440; G. A. Head, $1,620; H. A. Hetherington, April 1-21 at $1,440; L. S. Jones, 9 m. at $1,620, 3 m. at $1,680; W. Low, $780; T. Miller, $1,440; W. Moss, $1,500; J. A. Mossop, 3 m. at $720, 9 m. at $780; R. Roberts, $1,260; R. Ryley, $1,440; J. L. Smith, 3 m. to June 30 at $960; F. Wickens, $1,200; C. J. Wright, $1,500; office boys: T. Anderson, 3 m. at $540, 9 m. at $600; K. Rowley, Jan. 17 to Mar. 31 at $420; A. Woollett, 3 m. at $420, 6 m. at $450, 3 m. at $480; C. Sharp, asst. gardner, $1,200; caretakers: A. Goodwin, $1,140; J. Peacock, $1,260 W. J. Putt, $1,140; S. C. Sims, $1,260; R. M. Stewart, season, $129.60; night watchmen: J. Porter, $900; W. Wilson, $900..... 51,840 54

Wages of labourers and skilled helpers..... 55,594 01

279,990 87

Pay and Allowances—Solde et allocations:—

Headquarters:—W. Hose, commodore, $9,000; H. B. Taylor, comdr., $6,150.25; Thos. C. Phillips, engr. comdr., $5,876.50; J. A. E. Woodhouse, paym. comdr., $5,511.50; lieut. comdrs.: A. D. M. Curry, $4,862.50; Ls. J. M. Gauvreau, Apr. 1 to Aug. 31, $1,599.05; Geo. A. Worth, Apr. 1 to Sept. 30, $1,958.10; lieutenants: A. M. Hope, Apr. 1 to May 3, and Sept. 7 to Mar. 31, $2,023.20; G. C. Jones, $3,905.50; E. R. Mainguy, 6 m. to Mar. 31, $1,468.85; H. E. Reid, 11 m. to Feb. 28, $3,297.40; H. R. Tingley, $3,900.75; J. Denninston, P. O. Teleg, 7 m. to Mar. 31, $1,086.93; sundries, $5,694.83..... 56,335 36

Royal Canadian Navy, ratings serving in H.M. Fleet..... 80,548 02

Naden, Patrician, Thiepval, Armentières and R.F.R.—P. W. Nelles, comdr., $4,819.33; C. Brown, comdr., $2,879.32; G. P. Clark, eng. lt. cdr., $4,407.26; J. W. Keohone, eng. cdr., $2,648.50; lieuts. comdrs.: L. Gauvreau, 6 m. to Mar. 31, $1,714.93; J. D. Laurie, 9 m. to Mar. 31, $2,706.80; G. W. A. Worth, Oct. 11 to Mar. 31, $1,625.08; pay lieuts.: J. R. Cossette, $2,536.45; H. G. King, Jan. 16 to Mar. 31, $615.30; lieuts.: W. Creery, Aug. 8 to Mar. 31, $1,676.23;

Vote–Crédit 99—Naval Services–Con.—Service naval–Suite

Pay and Allowances–Conc.—*Solde et allocations*–Fin

Naden, Patrician, Thiepval, Armentières and R.F.R.–*Conc.*

V. S. Godfrey, Apr. 1 to Oct. 6, $1,464.77; F. G. Gow, 6 m. to Sept. 30, $1,137.56; H. Kingsley, $2,039.17; E. R. Mainguy, Apr. 1 to Oct. 1, $1,194.22; J. E. Oland, 9 m. to Dec. 31, $2,075.44; J. Roy, Feb. 1 to Mar. 31, $438.55; M. A. Wood, $2,754.94; W. J. H. Rees, $2,203.16; A. Evell, warrant writer, $2,441.32; H. Hubbard, victualling officer, May 15 to Mar. 31, $1,794..... 43,172 33

Petty officers and men 246,397 14

Stadacona, Patriot, Ypres, Festubert and R.F.R.:—M. Golden, comdr., $4,739.03; eng. lt. comdrs.: F. H. Jefferson, $4,249.81; Geo. L. Stephens, $3,659.40; A. E. Eager, paymr. lt. cdr., $3,732.18; lieut. comdrs.: R. F. Lawson, $3,255; L. W. Murray, $3,108.69; V. G. Brodeur, 3 m. to Mar. 31, $1,128.40; W. D. Johnson, cdr. gnr., $2,670.84; lieuts.: G. B. F. Barnes, $2,505.03; R. E. S. Bidwell, $2,401.16; A. M. G. Davy, Aug. 14 to Oct. 28, $619.80; C. D. Donald, $2,447.93; J. C. I. Edwards, Apr. 1 to 11, $69.85; F. G. Hart, $2,483.18; W. B. Holmes, $2,168.74; A. M. Hope, Apr. 1 to Sept. 6, $819.48; J. W. R. Roy, Nov. 26 to Mar. 31, $408.70; C. R. H. Taylor, $3,267.21; A. C. Wurtele, $2,547.19; J. E. Hutchings, wt. shipt., $2,403.90; H. G. de Wolf, sub. lieut., $2,000.18; F. E. J. McWade, wt. wtr., $2,442.55; Thos. Evans, wt. eng., $2,327.15; J. B. G. Horne, w.v.o., $2,045.65; H. E. Hubbard, w.v.o., Apr. 1 to May 14, $485.30; E. Gee, gunner, $1,843.45; H. M. Pullen, midshp., Dec. 16-31, $154..... 59,984 40

Petty officers and men 270,935 44

Accountant General of the Navy, accrued differences in Pay and Allowances.... 1,291 04

758,661 73

Travelling Expenses—Frais de voyage:—W. J. B. Beech, lt., $471.94; J. C. Edwards, lt., $381.31; G. M. Golden, cdr., $555; L. Gauvreau, lt. cdr., $582.91; W. Hose, comdr., $1,195.47; T. C. Jones, lt., $798.92; E. R. Mainguy, lt., $746.10; T. C. Philips, eng. cdr., $476.13; H. Reid, lt., $504.43; H. B. Taylor, lt., $489.43; A. C. Wurtele, lt., $798.92; accounts under $1,000, $9,942.21, on requisition, Can. Nat. Rlys., $36,746.38; Can. Pa. Rlys., $13,888.32; various accounts under $1,000, including ocean passages, $25,565.71..... 93,143 18

Materials, Supplies, Repairs—Matériaux, fournitures, réparations:—

Coal: S. Cunard & Co. Ltd., Halifax, $6,669.25; Dom. Coal Co. Ltd., Halifax, $13,523.12; J. Kingham & Co., Victoria, $5,839.02; Wellington-Comox Agency Ltd., Victoria, $6,902.70; accounts under $1,000, $1,106.08..... 34,040 17

Clothing: Geo. Bitton, Victoria, $1,147.93; Chs. Zwerling, Halifax, $1,700.25; accounts under $1,000: $969.10..... 3,817 28

Cordage: Consumers Cordage Co., Halifax, $1,025.50; Independent Cordage Co., Toronto, $2,536.25..... 3,561 75

Engine: Sorel Mechanical Shop Co..... 1,800 00

Linoleum: Dom. Oilcloth & Linoleum Co. Ltd., Montreal..... 1,327 02

Lumber: Bentley, Flemming & Co., Halifax, $1,374.58; Lemon, Gonnason Co. Ltd., Victoria, $1,531.28; John McInnes & Sons Ltd., Halifax, $1,752.87; accounts under $1,000, $2,294.78..... 6,953 51

Paint: National Varnish Co., Montreal..... 1,984 71

Provisions: Atlantic Sugar Ref. Ld., Montreal, $1,657.40; Blue Bird Tea, Halifax, $3,776.55; The Borden Co. Ltd., Montreal, $1,033.98; B. W. Brown, Victoria, $1,248.18; P. Burns & Co. Ltd., Victoria, $13,818.73; Davis & Fraser, Halifax, $1,055.13; The Harris Abattoir Co., Ltd., Toronto, $11,107.11; Ideal Dairy Ltd., Halifax, $12,057.92; Kelley-Douglas & Co., Victoria, $3,319.82; R. N. McDonald, Halifax, $1,792.17; McLeod & Co., Baddeck, $1,467.62; W. A. Maling, Halifax, $2,254.34; Nickerson & Crease Ltd., Halifax, $5,481.64; Ogilvie Flour Mills Co., Montreal, $2,903.50; The St. Lawrence Flour Mills Co. Ld., Montreal, $1,102.50; Scott Peden, Victoria, $2,090.84; P. T. Shea, Halifax, $2,824.70; Shelly Bros., Victoria, $2,226.96; A. P. Slade, Victoria, $2,005.60; Swift Canadian Co., Victoria, $5,997.05; Vancouver Island Milk Producers Ass., Victoria, $1,463.30; Wilson Bros., Victoria, $1,140.33; accounts under $1,000: $14,051.27..... 95,876 64

Shoes—The Tebbutt Shoes Ltd., Three Rivers, $1,014.87; accounts under $1,000: $671.23..... 1,686 10

Waste: Scythes & Co., Montreal..... 2,163 08

Various: Austin Bros., Ltd., Halifax, hardware supplies, $1,544.68; Bassett-Lowke Ltd., England, making models of ships with storage boxes, $1,131.99; British American Paint Works, Victoria, paints, varnish, oil, $2,333.51; Can. Gen. Elec. Co., Ltd., Halifax, electrical supplies, $1,435.53; Cragg Bros. Co., Ltd., Halifax, hardware supplies, $1,411.46; Halifax Shipyards Ltd., Halifax, repairs, supplies, painting H.M.S.S. "Ypres," "Patriot," "Festubert," $8,626.11; Hillis & Sons, Ltd., Halifax, castings, $1,775.18; Imperial Oil, Ltd., Halifax, oil gasoline, $23,868.70; Imperial Refineries, Ltd., Halifax, fuel oil, $183.06; rental of tank,

Vote–Crédit 99—Naval Services–Conc.—Service naval–Fin

*Materials, Supplies, Repairs–*Conc.*—Matériaux, fournitures, réparations–Fin*

Various–*Conc.*

No. 304, $6,948.82; F. Jeune & Bro., Ltd., Victoria, launch hoods, covers, $2,014.72; McLennan, McFeely & Co., Vancouver, hardware supplies, $1,720.82; E. B. Marvin & Co., Victoria, brushes, ropes, hooks, $1,559.34; J. M. Murphy, Ltd., Halifax, dry goods, $457.96; Northern Electric Co., Ltd., Vancouver, electric supplies, $5,354.09; Paton Mfg. Co., Montreal, serge cloth, $1,380.85; C. J. Reardon, Halifax, painting and decorating H.M.S.S. "Ypres," "Patriot," "Festubert," $1,521; Wm. Scully, Ltd., Montreal, badges, caps, cap covers, $1,087.39; Ship Chandlers, Ltd., Victoria, lumber, waste, cement, $1,399.68; The Staneland Co., Victoria, paint, varnish, brushes, $3,753.03; Victoria Brass & Iron Works, Esquimalt, castings, $1,070.74; Vickers, Ltd., London, Eng., gears, dial lamps, motors, $8,619.41; G. & J. Weir, Glasgow, air compressor, motors, starters, $3,695.02; Yarrows Ltd., Victoria, welding, metal, flanges and work done to H.M.S.S. "Patrician," $2,639.58; accounts under $1,000: awnings, $736; brushes, $1,205.04; clocks, $189; casting metal, $973.38; cotton, twine, $1,011.06; door mats, burlap, etc., $770.87; electrical supplies, $774.15; flags, ensigns, $667.43; floor tiles, $160; glass, paints, oil, $2,714.33; hardware supplies, $16,978.81; hose, fire apparatus, $1,841.58; ladders, $460; lime, cement, shingles, $1,021.25; packing, asbestos, $2,270.74; polish, $323.95; pump-engine, $822.26; soap, $1,459.46; oil, grease, $1,587.88; sponges, $1,146.12; welding, $738.80; sundries, $82,602.51.. 205,987 23

Accountant Gen. of the Navy: Store supplies, $33,473.79; leather, valves, etc., $1,756.69; gears, gear boxes, etc., $878.41; gun parts, cartridges, indicators, fuses, amplifiers, etc., $29,786.42; replacing building and equipment lost in fire at Esquimalt, $1,137.85; sundries, $4,758.12..... 71,791 28

430,988 77

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies..... 12,567 82

Miscellaneous—Divers:—Cartage: W. H. Isnor & Sons, Halifax, $3,413.16; accounts under $1,000, $516.53; customs duty and shipping charges, $11,033.47: freight and express: Can. Nat. Rlys., express, $1,072.40; Dom. Express, $742.69; accounts under $1,000, $1,361.12; light and power: British Columbia E. Ry. Co., $6,559.28; N. S. Tramway & Power Co., $6,643.07; accounts under $1,000, $316.71; Medical and Hospital attendance: $5,316.52; hospitals and sanatoria, $4,690.70; legal fees, $184; office expenses and petty cash, $2,704.79; postage, taxis, car-fares, $1,157.17; health insurance, $477.52; telegrams and telephones: British Columbia Tel. Co., Victoria, $1,509.16; Maritime Tel. and Tel. Co., Halifax, $3,115.53; accounts under $1,000, $1,589.17: laundry, $1,514.98; subscriptions to newspapers and magazines, $595.97; rents ,$1,267.08; towing: Eastern Tow Boat Co., Ltd., Halifax, $1,065; sundries, $179.25; water rates and water supplied: City of Halifax, $6,869.11; The Victoria Water Works, Victoria, $3,884.60; sundries, $170.40; loss of effects and clothing by officers and men in fire on board: *Armentières*, $993.84; *Festubert*, $170.33; sundry accounts, $6,915.24; uniform allowances, $545.41; ice, $580.13; entertainments by H.M.S.S. *Patrician*, $125; by *Patriot*, $140; Contingent Fund, $4,455; retainers, $3,692.54; religious ministrations, $1,003.69; training fees, $3,207.75; efficiency fund, $120; old age, widows and orphans contributions, $12.41; tuition fees, $4,922.63..... 94,833 35

Other Outlay—Autres déboursés:—Special gratuities: Bounties, $5,827.98; gratuities, $13,364.75..... 19,192 73

Adjustments—Ajustements:—

Detailed with: Permanet Force (Page Q—40), $4,481.16; General Stores (Page Q—16), $1,230.60; refunded to Casual Revenue, $1..... 5,712 76

1,695,091 21

Less—Charged to Votes 132-421 Public Works....(Page V—12)	4,972 47	
Charged to Votes 140-429 Public Works....(Page V—18)	15,469 47	
Cash received from various sources: *Naden*, $9,389.59; *Stadacona*, $25,583.08; Esquimalt Dockyard, $15,069.54; Halifax Dockyard, $6,113.55.....	56,155 76	
Rent of scow, Hendry Ltd.....	200 00	
Work performed and stores supplied: Marine and Fisheries, $13,465.57; Public Works, $367.58; Railways and Canals, $1,345.90; R. C. M. Police, $789.79; sundry small accounts, $4,918.16.....	20,887 00	97,684 70

Total as shown in Summary—see index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements.. $1,597,406 51

NATIONAL DEFENCE—DÉFENSE NATIONALE

Vote–Crédit 100—Canadian Air Force—Aviation canadienne

SUMMARY—SOMMAIRE

Headquarters and General	(Detailed on page Q—58)		1,416,087 44
Dartmouth	(Detailed on page Q—60)		3,412 55
Camp Borden	(Detailed on page Q—60)		313,707 46
Winnipeg	(Detailed on page Q—61)		167,640 35
High River	(Detailed on page Q—62)		70,095 79
Vancouver	(Detailed on page Q—62)		35,866 96
High Commissioner	(Detailed on page Q—62)		203,823 01
			2,210,633 56
Adjustments—			
Debits—Refunded to Casual Revenue 1927-28		441 03	
Overpayment of salary recovered in 1927-28		28 80	
		469 83	
Credits—Charged to Permanent Force. (Page Q—40)	9,544 87		
Charged to Vote 279 (Page Q—65)	607 24		
Charged to Vote 103 (a) Civil Air Force 1927-28	720 96		
Refunds of recoverable charges	2,584 96	13,458 03	12,988 20
Total as shown in Summary—see index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements			$2,197,645 36

CANADIAN AIR FORCE—AVIATION CANADIENNE
DETAILS—DÉTAILS

HEADQUARTERS AND GENERAL—QUARTIERS GÉNÉRAUX ET EN GÉNÉRAL

Salaries and Wages—Traitements et gages:—Detailed with salaries at Ottawa (Page Q—10), $5,068.06 ;labourers and mechanics, etc., $45,532.82 ..... 50,600 88

Pay and Allowances—Solde et Allocations:—

J. S. Scott, group capt., $5,200; wing commanders: W. G. Barker, Apr. 1 to Aug. 24 (resigned), $1,989.17; J. L. Gordon, $5,258.33; E. W. Stedman, $5,300; sqdn. leaders: L. S. Breadner, $4,500; G. M. Croil, $4,500; A. A. L. Cuffe, $4,495.55; A. E. Godfrey, $4,660.58; D. C. M. Hume, $4,420.69; W. R. Kenny, $4,526.88; flight lieutenants: G. E. Brookes, $3,851.96; A. T. N. Cowley, $4,200; H. Edwards, $3,902.55; A. Ferrier, $3,783.29; R. S. Grandy, $3,919.34; R. J. Grant, $3,900, arrears, $116.63; F. C. Higgins, $3,700; A. L. Johnston, $3,816.25; T. A. Lawrence, $3,890.32; E. L. Macleod, $3,076.86; F. J. Mawdesley, $3,011.61; E. R. Owen, $3,700; S. G. Tackaberry, $3,492.22; G. E. Wait, $4,052.22, less debit balance from 1925-26, $50; G. V. Walsh, $3,459.05; flying officers: H. V. Butterfield, Apr. 1 to Feb. 7, (resigned) $2,350.03; C. H. Cameron, Apr. 1 to 17, $114.35; A. P. Campbell, $2,739.19; F. J. Crossfield, $1,766.64; A. de Niverville, $3,109.12; C. J. Duncan, $2,782.08; L. W. Evans, $1,954.65, less debit balance from 1925-26, $36.44; K. M. Guthrie, $3,050.01, less debit balance from 1925-26, $50; F. V. Heakes, $3,398.49; J. H. Hector, April 1 to Oct. 25 (resigned), $1,068.05; H. W. Hewson, $3,272.91; E. E. Middleton, $2,509.67; N. F. Mossop, $2,300, debit balance to 1927-28, $150; N. E. Sharpe, $2,423.31; D. Tough, $2,800; A. H. Wylie, $2,480.09; pilot officers, A. O. Adams, June 1 to Mar. 31, $1,894.99; G. G. Creusen, Apr. 1 to July 15, $660.60; H. A. W. Dickson, $2,250, arrears, $148.44; H. S. Ivey, $2,050, arrears, $171.38; warrant officers: H. H. Atkinson, $1,944.65; D. W. M. Johnston, $1,952.75; n.c.o's and men, $144,538.35 ..... 294,466 81

Royal Canadian Corps of Signals: H. F. Webber, capt., $3,467.50; M. W. Waller, capt., $1,911.80, arrears, $39; K. G. McCullagh, $1,944.90; A. H. Green, warrant officer, $1,902.40; n.c.o's and men, $7,416.02 ..... 16,681 62

Maj.-Gen. J. H. MacBrien, flying pay 730 00

311,878 43

Travelling Expenses—Frais de voyage:—Officers and other ranks, $23,678.02; transport on requisition, C.N.R., rail, $14,509.74, ocean passages, $612.95; C.P.R., rail, $3,078.18; ocean passages, $1,410.45; other railways, $919.05 ..... 44,208 39

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—

Aeroplanes, seaplanes, parts, etc.: Air Ministry, London, England, accessories .. 8,891 65

Canadian Vickers Ltd., Montreal, completed contracts: No. 196, changing design of Varuna, $5,512; No. 415, 1 Varuna, $21,590.40; No. 620, 2 Vedettes, $29,192.80; No. 755, 1 Vanessa, $11,960; No. 111, 4 Vedettes, $59,651.29;

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote-Crédit 100—Canadian Air Force–Con.—**Aviation canadienne**–Suite

HEADQUARTERS AND GENERAL–*Con.*—QUARTIERS GÉNÉRAUX ET EN GÉNÉRAL–*Suite*

Materials, Supplies and Repairs–Conc.—*Matériaux, fournitures et réparations*–Fin

Aeroplanes, seaplanes, parts, etc.–*Conc.*

Canadian Vickers Ltd., Montreal, completed contracts–*Conc.*
No. 192, 1 fire suppression seaplane, $42,000, less paid in 1925-26 (Page Q—60), $37,000; No. 390, 2 pr. outerplanes, $3,733.76; No. 389, 2 pr. outer planes, $3,537.95, 2 pr. bottom planes, $3,538.60; Nos. 760, 390, and 452, 4 floats, $7,216.96; No. 539, 6 sets oil tanks, $1,196.80; dismantling, crating and packing, $1,323.80; uncompleted contracts, progress payments: No. 196, 2 Varunas at $21,320, $30,050.10; No. 620, 3 Vedettes at $14,335, $24,907.07; No. 382, 1 photo plane at $43,990, $21,994.99, 1 forestry and fire suppression plane at $15,312, $4,593.51; No. 619, 4 Varunas at $20,300, $56,999.25; No. 165, 1 flying boat at $8,800, $4,400; 1 flying boat at $14,400, $7,200; sundry parts, repairs, etc., $45,791.52 ..... 349,390 80

Ericson Aircraft Ltd., Toronto, engine spares..... 14,455 59

Irving Air Chute Co., Inc., Buffalo, N.Y., parachutes, $3,607.45, sundries, $550.95 ..... 4,158 40

Ottawa Car Manufacturing Co., Ltd., aeroplanes and parts, reconditioning and overhauling, completed contracts, No. 127, P.C. 837, 6, 504N. Avro aeroplanes, $46,732.23; No. 526, P.C. 1662, 6, 504K Avro aeroplanes, $35,984.62; No. 476, film developing gear, $1,716.67; No. 390, spare parts for 1 Varuna, $1,473.32; sundry parts and castings, $6,493.51; uncompleted contract, progress payments, No. 620, P.C. 2120, 6 Avro aircraft, $12,286.56.. 104,686 91

Pioneer Instrument Co., Brooklyn, N.Y., indicators..... 3,853 86

Wright Aeronautical Corporation, Paterson, N.J., 2 Wright Whirlwind engines with starters, $11,068; parts, $1,538.45 ..... 12,606 45

Accounts under $1,000 ..... 517 20

Clothing and Outfits: Grant-Holden-Graham, Ltd., $4,541.61, less for cloth supplied, $1,480.92; J. B. Laliberté, Quebec, $1,663.50; J. E. Poole, Co., Toronto, $1,029; Orlando Taylor, Montreal, $1,190.23; Workman Uniform Co., Ltd., Montreal, $4,017.15, less for cloth supplied, $1,574.75; accounts under $1,000, $4,557.61, less for cloth supplied, $38.75 ..... 13,904 68

Construction, Building Materials, etc., M. N. Cummings, Westboro, $14,461.26; D. Kemp Edwards, Ltd., $2,902.43; McAuliffe-Grimes Lumber Co., Ltd., $2,119.02; McDonell & Conyers, Ltd., $1,273.97; Mis-Can-Ada Manufacturing Co., Ltd., $11,174.96; Frank T. Sullivan, Buffalo, N.Y., $4,144.05; Thompson Katz Lumber Co., Memphis, Tenn., $1,720.05; small accounts, $4,204..... 41,999 74

Electrical Supplies: Ahearn & Soper, Ltd., $1,407.33; F. G. Bowie, $5,512.14; Canadian General Electric Co., Ltd., $999.52; Delco Light Co., of Canada, Ltd., $1,142.69; Northern Electric Co., Ltd., Montreal, $5,721.57; small accounts, $2,061.32 ..... 16,844 57

Fuel: Fish Coal Co., Toronto, $7,560; Milnes Coal Co., Ltd., Toronto, $7,488.97; small accounts, $507.15 ..... 15,556 12

Gasoline and oil: Capital City Oil Co., Ltd., $8,156.58; Imperial Oil, Ltd., $63,573.50; C. C. Wakefield, Toronto, $3,992.66; small accounts, $2,032.65..... 77,755 39

Hardware: Canadian Fairbanks Morse Co., Ltd., $3,960.33; Capital Hardware, $5,050.01; Mulhall's Hardware, Ltd., $10,130.54; small accounts, $2,985.99..... 22,126 87

New Autos and Auto Repairs and Renewals: Campbell Motor Sales, $2,132.96; C. & W. Motors, Barrie, Ont., $2,754.15; Dominion Motor Co., Ltd., Winnipeg, $1,278.03; High River Motor Co., $2,209.80; Stonehouse Motors, Ltd., Vancouver, $1,448.92; accounts under $1,000, $1,520.25..... 11,344 11

Photographic Supplies and repairs: Canadian Kodak Co., Ltd., Toronto, $19,576.12; Corrigan Lawson Co., Ltd., Winnipeg, $2,360.71; Fairchild Aerial Camera Corporation, New York, $58,539.48; Film and Slide Co., of Canada, Ltd., Toronto, $3,968.20; small accounts, $487.54 ..... 84,932 05

Various: Canada Machinery Corporation, Ltd., Galt, 2 engine lathes with motors, $5,599, 1 crank shaper with motor, $1,530; sundry, $171.65; Dominion Wire Rope Co., Ltd., Montreal, aeroplane rope, $1,057.54; Dunlop Tire & Rubber Goods Co., Ltd., Toronto, tires, tubing and hose, $1,067.12; Eclipse Machine Co., Ltd., Walkerville, 3 hand starters for Wright engines, $1,185; sundries, $159.64; McMullen-Perkins, Ltd., camera mounts, parts and repairs, $2,459.45; National Varnish Co., of Canada, Ltd., Montreal, dope, $9,480.50; aero linen and binding tape, $5,553.53; paints and varnishes, $2,438.60; Preston Woodworking Machinery Co., Ltd., Preston, Ont., 4 woodworking machines with motors, $4,052.71; War Office, London, England, general stores, $1,193.69; Williams and Wilson Ltd., Montreal, 1 Hoskins electric furnace, $1,186; machines and parts, $1,815.40; accounts under $1,000, $37,400.40..... 76,350 23

859,374 62

Vote–Crédit 100—Canadian Air Force–Con.—Aviation canadienne–Suite

HEADQUARTERS AND GENERAL–*Conc.*—QUARTIERS GÉNÉRAUX ET EN GÉNÉRAL–*Fin*

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	22,899	16
Miscellaneous—Divers:—Legal services: Ewart, Scott, Kelly & Kelly, $3,206.47; Arthur S. Brown & W. L. Scott, $703.63; small accounts, $57.45	3,967	55
Advertising, $43.18; cartage, $507.31; customs dues, $34,952.52	35,503	01
Dental, medical, hospital and funeral services	9,952	84
Freight and Express: Canadian National Express, $4,271.24; Canadian Pacific Express, $1,182.45; C.N.R., $22,513.70; C.P.R., $7,713.40; sundry, $3,310.73	38,991	52
Light and power, Ottawa Electric Co., $3,836.53; rentals, $1,056.25	4,892	78
Special services, Associated Air Research Committee, $1,333.94, less progress payment, 1925-26, Page Q—57, $600, charged to 1927-28, $354.20; small accounts, $508.26	888	00
Subscriptions, $101.09; transfer allowances, $910; uniforms, maintenance allowances, $3,361.63; sundries, $1,490.89	5,863	61
Air Ministry, flying training of Canadian officers in England	7,230	65
	107,289	*96*
Other Outlay—Autres déboursés:—		
New Air Force Buildings: Victoria Island, Ottawa: M. N. Cummings, Westboro, $4,662; Taylor and Lackey, Ottawa, contract as per P.C. 1416, Sept. 1, 1925, $87,874, less deducted for electrical work, $500, paid in 1925-26, Page Q—61, $77,500	14,536	00
Fairchild Aerial Survey Co., of Canada, Ltd., Grand'Mere, Quebec, progress payment on photographic work as per contract, P.C. 1619, Oct. 20, 1926	5,150	00
	19,686	*00*
Grants—Octrois:—Entertaining visiting U.S. Airmen	150	00
Total (Page Q—58)	$1,416,087	44

DARTMOUTH, N.S.—N.-E.

Salaries and Wages—Traitements et gages:—Watchmen: C. Bennett, 2 m. to Mar. 31, at $900; E. J. Buxstead, 12 m. at $900 (less $48.50); labourers and mechanics, $465.54	1,467	04
Pay and Allowances—Solde et allocations:—Cpl. T. J. Sullivan, to Sept. 18	708	90
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Accounts under $1,000: two ranges and electrical supplies, $344.64; hardware and incidentals, $294.19; fuel, $216.50	855	33
Miscellaneous—Divers:—Light and power, $242.46; telegrams, telephones and sundries, $138.82	381	28
Page (Page Q—58)	$ 3,412	55

CAMP BORDEN

Salaries and Wages—Traitements et gages:—Teachers at camp school: B. Barclay, Sept. 11 to Mar. 31, 1927, $799.98; T. Gowan, Apr. 1 to 11, $36.65; W. E. Stillman, Apr. 12 to June 30, $263.33; labourers and mechanics, $32,360.59	33,460	55
Pay and Allowances—Solde et allocations:—		
N. R. Anderson, wing commander, $3,900; A. B. Shearer, sqdn. ldr., $4,199.15; flight lieutenants: G. J. Blackmore, Apr. 1 to Sept. 27, $1,496; A. Carter, $3,636.11; A. A. Leitch, $3,246.78; C. McEwen, $3,328.65; flying officers: C. E. F. Arthur, Mar. 19 to 31, $84.99; P. B. Calder, Mar. 14 to 31, $117.67; E. L. Capreol, Mar. 16 to 31, $104.60; B. G. Carr-Harris, $2,509.77; F. S. Coghill, $2,700.04; G. W. Dean, Mar. 3 to 31, $189.59; E. G. Fullerton, $3,049.33; D. A. Harding, $2.750, arrears, $210.19; A. H. Hull, $2,847.99; A. D. McLean, Mar. 15 to 31, $111.14; T. McM. Shields, Mar. 5 to 31, $176.51; G. R. Spradbrow, Mar. 14 to 31, $117.67; G. K. Trim, $2,693.56; C. C. Walker, $2,722.12; pilot officers: B. M. Aronson, $1,497, arrears, $55; W. H. Irvine, Jan. 3 to Mar. 31, $488.91; A. L. James, July 16 to Mar. 31, $1,678.40, less paid on n.c.o.'s list, $341.15; E. C. Luke, $1,965.40; R. E. McBurney, $488.91; J. Moar, Sept 1 to Mar. 31, $1,323.98; n.c.o.'s and men, $119.324.82	166,673	13
Royal Canadian Army Medical Corps: Captains: N. M. Halkett, May 8 to Mar. 31, $2,415.10; J. A. Linton, Apr. 1 to May 15, $319.50; S. West, Dec. 23 to Jan. 14, $119.60; n.c.o.'s and men, $3,083.25	5,937	45

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote-Crédit 100—Canadian Air Force-Con.—Aviation canadienne-Suite

CAMP BORDEN—*Conc.—Fin*

Pay and Allowances-Conc.—***Solde et allocations***-Fin		
Royal Canadian Corps of Signals: A. R. St. Louis, captain, Apr. 1 to Oct. 26, $1,553; C. Sanford, lt., $1,598.80; n.c.o.'s and men, $7,125.63	10,277	43
Royal Canadian Ordnance Corps: n.c.o.'s and men	1,483	71
Instructional Cadre: warrant officer, L. J. Dyte	1,851	25
Canadian Officers' Training Corps: cadets	12,642	50
	198,865	*47*
Travelling Expenses—Frais de voyage:—Officers and other ranks	5,777	21
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—		
Bread: Bryson Bros., $2,571.20; accounts under $1,000, $895.20	3,466	40
Fuel: Hamilton-By Products Coke Ovens, Ltd., $4,665.16; Milnes Coal Co., Ltd., $18,456.77; accounts under $1,000, $97.89	23,219	82
Gasoline and oil: British American Oil Co., Ltd., $1,538.03; accounts under $1,000, $726.05	2,264	08
Provisions: Gunns Ltd., $4,461.40; Harris Abattoir Company, Ltd., $7,823.66; Swift Canadian Co., Ltd., $1,621.50; accounts under $1,000, $1,108.18	15,014	74
Vegetables: Francis Cowan, $1,372.02; accounts under $1,000, $1,071.27	2,443	29
Various: Barret Co., Ltd., roofing material, $1,420.75; auto parts and repairs, $628.18; cement, $486.50; feed, $805.52; groceries, $5,086.37; hardware, $2,280.18; lumber, $1,035.83; paint, etc., $758.94; seeds, $322.50; sundries, $971.02	13,795	79
	60,204	*12*
Miscellaneous—Divers:—Hydro-Electric Power Commission of Ontario, light and power supplied, $5,147.71, cost of operating and maintaining station and patrolling power transmission lines, $671.68; capitation allowance, $528; cartage, $1,200.30; dental and medical fees: Dr. E. R. Zimmerman, $1,772.95, accounts under $1,000, $276.51; laundry, $403.52; postage, $299.51; telephones, $650.46; transfer allowances, $1,395.32; uniform allowances, $2,097.54; sundries, $391.62	14,835	12
Grants—Octrois:—Library, reading room, messes and hospital	564	99
Total (Page Q—53)	$ 313,707	46

WINNIPEG

Salaries and Wages—Traitements et gages:—Labourers and mechanics, etc	5,148	74
Pay and Allowances—Solde et allocations:—		
G. O. Johnston, sqdn. leader, $4,350; flight lieutenants: G. R. Howson, $3,574.98; L. F. Stevenson, $3,272.92. Flight officers: G. F. M. Apps, $2,754.59; W. E. Baker, $2,200.11; J. R. Cairns, $3,100; L. R. Charron, $2,850.99; F. A. Christal, Mar. 1 to 31, $137.28; B. N. Hanop, $3,462.21, debit balance to 1927-28, $100; A. Lewis, $2,494.98; G. A. Mercer, $3,486.48; F. G. Wait, April 1 to Oct. 21 (leave without pay to April 30, 1927), $1,389.38. Pilot officers: R. M. Carr-Harris, April 1 to Aug. 31, $925.33, (deceased); E. J. Durnin, April 1 to Nov. 26 (leave without pay to April 30, 1927), $1,502.90; W. G. Holland, $1,803.09; C. R. Slemon, May 1 to Dec. 12 (leave without pay to April 30, 1927), $1,418.36; W. D. Van Vliet, $1,261.84, arrears, 1925-26, $101; W. C. Weaver, May 1 to Nov. 26 (leave without pay to April 30, 1927), $1,268.78; warrant officers: S. M. Connell, $2,131.79; W. Gorham, Mar. 1-31, $170.75; n.c.o's and men. $72,265.94	116,023	70
Royal Canadian Corps of Signals: n.c.o's and men	8,533	11
	124,556	*81*
Travelling Expenses—Frais de voyage:—Officers and other ranks	17,895	02
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—		
Building supplies: Winnipeg Paint & Glass Co., Ltd., $2,910.49; small accounts, $901.56	3,812	05
Fuel: Halliday Bros. Ltd., $1,461.72; small accounts, $1,723.26	3,184	98
Lumber: J. D. McArthur Co., Ltd., $1,843.72; small accounts, $1,385.85	3,229	57
Various: electric supplies, $269.11; gasoline and oil, $761.47; hardware, $747.51; sundries, $1,068.94	2,847	03
	13,073	*63*
Miscellaneous—Divers:—Cartage, $267.75; freight, $921.32; lighting, $512.43; medical and dental fees, $911.50; postage, $190.23; rentals, $205.25; salvaging, $356.10; telegrams, $563.26; telephones, $518.20; transfer allowances, $1,568.75; uniforms, $440; sundries, $451.36	6,906	15
Grants—Octrois:—Libraries	60	00
Total (Page Q—58)	$ 167,640	35

Vote–Crédit 100—Canadian Air Force–Con.—Aviation canadienne–Suite

HIGH RIVER

Pay and Allowances—Solde et allocations:—
R. Collis, flight lt., $3,853.94; flying officers: C. H. Dickins, $2,766.86; R. A. London, $1,774.62; A. L. Morfee, $2,632.39; W. I. Riddell, $2,501.74; pilot officers: C. M. Anderson, $2,537.10; W. W. Brown, $2,333.97; D. H. MacCaul, $2,329.54; warrant officer, A. Rabnett, $1,927.62; n.c.o's and men, $33,620.52.. 56,278 30
Royal Canadian Corps of Signals: n.c.o's and men..... 1,427 30
57,705 60

Travelling Expenses—Frais de voyage:—Officers and other ranks..... 3,868 23
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—
Fuel: Geo. W. Young..... 1,271 48
Repairs to buildings: Percy Taylor..... 1,824 25
Various: auto accessories and repairs, $92.18; drugs, $110.57; electrical supplies, $123.42; gasoline and oil, $267.93; hardware, $307.05; lumber, $179.37; sundries, $64.95 ..... 1,145 47
4,241 20

Miscellaneous—Divers:—Customs dues, $225.26; hospital fees, $650; light and power, $415.74; medical and dental fees, $836.25; postage, $86.29; storage of motor cars, $184; telegrams, $360.45; telephones, $323.95; transfer allowances, $350; uniform allowances, $700; sundries, $83.82..... 4,215 76
Grants—Octrois:—Library and messes..... 65 00

Total .....(Page Q—58)$ 70,095 79

VANCOUVER

Salaries and Wages—Traitements et gages:—Labourers and mechanics..... 694 41
Pay and Allowances—Solde et allocations:—J. H. Tudhope, sqdn. leader, $4,200; flying officers: A. J. Ashton, $2,809.27; F. B. Gillespie, Apr. 1 to May 31, $383.30; J. P. Donnelly, $1,927.24; less overpaid 1925-26, $121.41; pilot officer, B. F. Johnson, $2,194.96; arrears, $101; n.c.o's and men, $18,230.64..... 29,725 00
Travelling Expenses—Frais de voyage:—Officers and other ranks..... 977 72
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—
Auto supplies and repairs, $787.28; coal, $153.70; gasoline and oil, $174.95; hardware, $103.64; painting buildings, etc., $591; sundries, $196.02..... 2,006 59
Miscellaneous—Divers:—Advertising, $3.90; customs, $372.18; light and power, $343.80; medical and dental fees, $237.50; postage, $61.50; telegrams, $309.45; telephones, $221.98; transfer allowances, $365; uniform allowances, $487.90; sundries, $20.03 ..... 2,423 24
Grants, etc.—Octrois, etc.:—Library..... 40 00

Total .....(Page Q—58)$ 35,866 96

HIGH COMMISSIONER'S OFFICE, LONDON, ENG.—BUREAU DU HAUT-COMMISSAIRE, LONDRES, (ANGLETERRE)

Salaries and Wages—Traitements et gages:—A. E. Heatley, clerk, 7 m. to Nov. 30, $1,119.99; E. M. Wootton, $1,025.25; temporary stenographer, $59.53..... 2,204 77
Travelling Expenses—Frais de voyage:—W. R. Kenny, $33.80; ocean passages, $1,028.79; transport on requisition of officers and other ranks, $312.33..... 1,374 92
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—
Engines and parts: A. D. C. Aircraft: connecting rods $3,215.66, crankshafts $1,911.14, sundry $960.34; Armstrong Siddeley Motors Ltd., Lynx and Genet engines $175,391.73, parts $2,664.87; British Thomson-Houston Co., Ltd., Coventry, magnetos $3,218.08, contact breakers, etc. $213.95; Mullard Radio Valve Co., Ltd., valves $1,642.50; accounts under $1,000: anti-stall gear, $535.33, valves $487.28, sundries $505.07..... 190,745 95
Various: auto parts, $519.26; hardware, $120.86; equipment, $485.27; photographic supplies, $798.66; shock absorbers, $224.47; sundries, $179.30..... 2,327 82
193,073 77

Miscellaneous—Divers:—
Express and shipping charges, etc..... 42 32
Flying training of Canadian officers in England, $6,813.33; students' diploma fees, $313.90 ..... 7,127 23
7,169 55

Total .....(Page Q—58)$ 203,823 01

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 100—Canadian Air Force–Conc.—Aviation canadienne–Fin

Classification of Vote 100 (Pages Q—58 to Q—62)			
Salaries and Wages		93,576 39	
Pay and Allowances		723,440 21	
Travelling Expenses		74,101 49	
Materials, Supplies, Repairs, etc.		1,132,829 26	
Printing and Stationery		22,899 16	
Miscellaneous		143,221 06	
Grants		879 99	
Other Outlays		19,686 00	
		2,210,633 56	
Less—Adjustments		12,988 20	
Total	(Page Q—58)	$2,197,645 36	

Vote–Crédit 101—Civil Pensions—Pensions civiles

Robert A. Allen, Toronto, $269.52; Ronald Morrison, Sydney, N.S., $330; Walter Pettipas, East Chezzetcook, N.S., $515.90; Mrs. Florence Walker, Halifax, N.S., $720 ..... (Volume I) $ 1,835 42

Vote–Crédit 102 and 415—Construction of Magazine and Other Buildings and Services at Bedford Basin—Dépenses diverses et construction d'un dépôt de munitions et d'autres bâtiments à Bedford Basin

A. S. MacMillan, Halifax:—Construction of joint service magazine and other buildings at Bedford Basin, as per contract, P.C. 1030, June 25, 1926, $57,900; earth excavation for traverses, 2,450 c. yds. at 70c.; boring well, 148 ft., $788; extras for changing rooms, etc., $787; extras on account of delays after commencing contract, P.C. 563, March 30, 1927, $10,948.39 ..... 72,138 39

Frank Reardon Co. Ltd., painting heating pipes in explosive stores, etc. 155 00

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements .. $ 72,293 39

Vote–Crédit 103—Reconditioning H.M.S. Armentieres—Réparations au vapeur Armentières

Victoria Machinery Depot Co. Ltd., repairs as per contract, P.C. 117 dated Jan. 28, 1926, $19,500, extras, $250; stores supplied from dockyard stock, $6,541.87; wages of dockyard labourers, $23,559.79; truckage, etc., $143.66; sundries, $4.68 (Volume I) $ 50,000 00

Vote–Crédit 104—Repairs to outside wall at the Citadel, Quebec—Réparations au mur extérieur de la citadelle de Québec

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Emile Cote, first progress payment on contract of $5,340. P.C. 1615, Oct. 12, 1926 .. 1,100 00

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies 4 04

Miscellaneous—Divers:—Advertising 92 85

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements .. $ 1,196 89

Vote–Crédit 411—Compensation to Workmen for loss of tools in fire at Esquimalt Dockyard April 1925—Compensation aux ouvriers pour perte d'outils, lors de l'incendie de l'arsenal maritime d'Esquimalt, le 25 avril 1925

Payments to 30 workmen ..... (Volume I) $ 1,310 30

Vote–Crédit 412—Compensation to Alfred Henry Little—Secours à Alfred Henry Little

For injuries sustained April 14, 1919, while employed at Militia Stores Ottawa, as per P.C. 871, dated May 11, 1927.....(Volume I) $ 500 00

Vote–Crédit 413—Compensation to W. C. Shelly, Chairman Vancouver Parks Board—Compensation à W. C. Shelly, président de la Commission des parcs de Vancouver

Compensation for payment by him to one of the dispossessed squatters in Stanley Park, Vancouver, B.C., as per P.C. 871, dated May 11, 1927.....(Volume I) $ 15,500 00

Vote–Crédit 338 and 414—Imperial War Graves Commission—Commission impériale des tombes militaires

Salaries—Traitements:—Col. H. C. Osborne, secretary general, $6,000: M. Duplessis, sten., $780; M. Stiles, sten., $1,200; A. L. Watson, chief clerk, 8 m. at $2,760, 4 m. at $3,000..... 10,820 00
Travelling Expenses—Frais de voyage:—H. C. Osborne, $29; A. L. Watson, $190.80; on requisition, $114.80..... 334 60
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Erection of headstones and care of graves..... 7,899 98
Printing and Stationery—Impressions et papeterie:—King's Printer..... 220 39
Miscellaneous—Divers:—Cartage, freight and express, $7.79; telegrams, $52.13; Canada's proportionate share including "Endowment Fund" for the permanent care of cemeteries, 18 m. to March 31, $925,015.29, less expenditure made in Canada, $31,649.61; less paid in 1925-26, Page Q—64, $111,933.33..... 781,492 27
800,767 24
Less—Portion of Salary of Col. Osborne, charged to Adjustment of War Claims (Page Q—65), $500; Battlefields Memorials (Page Q—66), $500..... 1,000 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements.. $ 799,767 24

Charged as follows:—
Vote 338..... 667,831 00
Vote 414..... 131,936 24
$ 799,767 24

Vote–Crédit 516—Expenses in connection with Winnipeg Coal Enquiry Cases—Dépenses de l'enquête sur le charbon, Winnipeg

Clerical services, $353.75; legal services: R. A. Bonnar, $4,113.90; A. C. Campbell, $2,573.32; witness expenses, C. E. Poulin, Montreal, $101.70....(Volume I) $ 7,142 67

Vote–Crédit 279—Establishing and Operating Wireless Stations, North West Territories—Etablissement et exploitation de postes de T.S.F., Territoires du Nord-Ouest

Salaries and Wages—Traitements et gages:—Labourers and mechanics..... 5,433 17
Pay and Allowances—Solde et allocations:—H. D. Cluff, lt., $2,254.38; B. D. De Witt, lt., $3,139.61; R. A. H. Galbraith, lt., $2,075.50; R. S. Hastings, lt., $3,909; W. W. Lockhart, lt., May 11 to July 17, $326.40; W. H. S. Macklin, lt., $1,598.90; H. E. Taber, lt., $2,273.43; C. Underwood, lt., $2,645.06; H. A. Young, lt., $1,796.80; warrant officers, $2,489.42; n.c.o's and men, $46,689.95..... 69,198 45
Travelling Expenses—Frais de voyage:—Officers and warrant officers, $2,123.10; on requisition, $3,816.99..... 5,940 09
Materials, Supplies and Repairs—Matériaux, fournitures et réparations:—
Gasoline and oil: Imperial Oil Ltd., $2,884.66; small accounts, $78.75..... 2,963 41
Provisions: Gunns Ltd., Toronto, $1,645.20; Swift Canadian Co., Ltd., $1,181.86; accounts under $1,000, $2,308.95..... 5,136 01
Radio supplies: Delco Light Co., Ltd., Toronto, $6,181.89; Mullard Radio Valve Co., Ltd., England, $1,642.50; Northern Electric Co., Ltd., Montreal, $1,871.44; Ontario Wind Engine & Pump Co., Ltd., Toronto, $1,760.30; accounts under $1,000, $5,777.46..... 17,233 59
Various: Hudson's Bay Co., stores, hardware, etc., $2,657.15; Revillon Wholesale Ltd., Edmonton, dry goods and provisions, $1,368.59; accounts under $1,000: building material, $379.78; chemicals, $126.82; dry goods, $704.14; fuel,

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 279—Establishing and Operating Wireless Stations, North West Territories–Conc.—Etablissement et exploitation de postes de T.S.F., Territoires du Nord-Ouest–Fin

Materials, Supplies, Repairs, etc.–Conc.—*Matériaux, fournitures, réparations, etc.*–Fin

Various–*Conc.*
$2,860.93; hardware, $988.83; lumber, $1,160.24; paint, $177.31; repairs: motors, etc., $488.05, officers quarters, $913.80, Dawson Radio Station, $550; sundries, $434.75 ..... 12,810 39
38,143 40

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies 960 66

Miscellaneous—Divers:—Cartage, $195.80; customs dues, $671.84; dental fees, $180.75; hospital and medical fees, $907.17; freight, $349.28; on requisition, $11,565.51; telegrams, $1,081.59; sundry accounts, $321.42 ..... 15,273 36

Other Outlay—Autres déboursés:—Cushing Bros., Edmonton, 1 type "C" building, $2,250; Doran Construction Co., Ltd., Ottawa, construction of wireless building, $270; compensation for loss of technical books, $75.15 ..... 2,595 15

Adjustments—Ajustements:—
Detailed with Air Force (Page Q—58), $607.24; General Stores (Page Q—16), $303.74 ..... 910 98
138,455 26

Less—Charged to Permanent Force (Page Q—40) 630 59
Charged to Air Force 1927-28 ..... 45 90
676 49

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements .. $ 137,778 77

Vote–Crédit 370—Adjustment of War Claims (Militia)—Règlement des réclamations de guerre (Milice)

Salaries and Wages—Traitements et gages:—
Detailed under Salaries at Ottawa ..... (Page Q—10) 24,554 56
Labourers and mechanics: M.D. No. 3, $646; M.D. No. 4, $1,143.30; M.D. No. 5, $13,232.35; M.D. No. 11, $600; M.D. No. 13, $1,063.30; Petawawa Camp, $150.23 ..... 16,835 18
41,389 74

Pay and Allowances—Solde et allocations:—
Historical Section: A. T. Duguid, major, $5,329; J. T. P. Neal, lt., $2,993 .... 8,322 00

Travelling Expenses—Frais de voyage:—Sundry officers 665 32

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—
Headstones and memorials: McIntosh Granite Co., Ltd., Toronto, $2,169.90; Patterson, Chandler & Stephenson, Ltd., Vancouver, $3,112.88; Stanstead Granite Quarries, Ltd., $8,775.30; accounts under $1,000, $3,129.08 ..... 17,187 16
Maintenance of Canadian Battle Exploits Memorials, Hill 62, 9 m. to Sept. 30 .. 919 00
Photographs, medals, etc 791 26
18,897 42

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies 2,299 46

Miscellaneous—Divers:—Cartage, $951.49; cemetry registers, $2,886.42; freight and express, $18,010.02; funeral expenses, $132.50; interest on minors' estates, $1,143.38, less previously charged in error, $74.48; payments to estates, $269.21; premium on bonds, $25; postage, $2,225.32; repatriation allowances, $49.07; rental of tabulator, International Business Machines Co., Ltd., $1,260; special legal services, $446.42; subscriptions to newspapers, $55.34 ..... 27,379 69

Grants—Octrois:—Medical museum, McGill University, upkeep of specimens 300 00

Other Outlay—Autres déboursés:—Deferred pay, separation allowances, War service gratuities, etc., $43,122.33; Exchequer Court award *re* land at Camp Borden, Jos. Barr, $3,187.54 ..... 46,309 87
145,563 50

Adjustments—Ajustements:—Detailed with Imperial War Graves (portion of Col. Osborne's salary) (Page Q—64) $500; Non-Permanent Active Militia (Page Q—17) $2,858.12; less paid in 1925-26 (Page Q—62) $27.25 ..... 3,330 87

Total as shown in Summary—see index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements .. $ 148,894 37

Vote–Crédit 370—Adjustment of War Claims (Naval)—Règlement des réclamations de guerre (Service naval)

Balance in suspense transferred from 1925-26, $84.81; exchange 19c., engraving medals, $50.69; less medals replaced, $3.02; refunds, $15; suspense account transferred to 1927-28, $70 ..... (Volume I) $ 47 67

Vote–Crédit 337—Battlefields Memorials—Monuments commémoratifs

Salaries—Traitements:—W. S. Allward, London, Eng., sculptor, 1 y. to Mar. 16, $12,000; A. L. Watson, Ottawa, stenographer, $700.20 ..... 12,700 20
Pay and Allowances—Solde et allocations:—H. T. Hughes, brigadier-general, chief engineer, 365 d. at $18, special allowance, 207 d. at $10; D. C. U. Simson, capt., asst. chief engineer, 5 d. at $7.40, 360 d. at $8.40, special allowance, 365 d. at $7.. 14,256 00
Travelling Expenses—Frais de voyage:—W. S. Allward, $405.43; H. T. Hughes, brig.-gen., $724.21; H. C. Osborne, col., $91.63; M. N. Ross, lt.-col., $37.31; D. C. U. Simson, capt., $263.33.. sundry officials, $109.45 ..... 1,631 36
Materials, etc—Matériaux, etc.:—Small payments 234 15
Miscellaneous—Divers:—Architect's fees, Nobbs & Hyde, $366.25; freight charges, $1,700.64; sundry outlay, $76.17 ..... 2,143 06

SCULPTOR'S STUDIO, 16 MAIDA VALE, LONDON, ENG.—ATELIER DU SCULPTEUR, 16 MAIDA VALE, LONDRES, ANG.

Wages—Gages:—Caretaker, A. Gore, $467.16; artist's models, etc., $1,548.68.... 2,015 84
Miscellaneous—Divers:—Ground rent, $389.33; taxes, $823.55; sundry office expenses, $320.49 ..... 1,533 37

EXPENDITURE IN FRANCE AND BELGIUM—DÉPENSES EN FRANCE ET EN BELGIQUE

Salaries and Wages—Traitements et gages:—Labourers, etc..... 9,923 04
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Sacks, Van Steenkiste Freres, $2,091.47; sand and cement, Delepoulle & Lefebvre, $1,077.15; auto repairs, $2,408.94; gas and oil, $1,204.84; sundries, $1,712.81..... 8,495 21
Printing and Stationery—Impressions et papeterie:—Various firms..... 91 67
Miscellaneous—Divers:—Sundry payments..... 1,338 99
Other outlay—Autres déboursés:—Contracts: Bromsgrove Guild, Ltd., final payment on account ($1,338.34) for bronze tablet at St. Nazaire $851.67, on account of memorial plaque at Mons, $1,460; V. Duyvewaardt, work on roads and foundations for monuments, $15,225.80; O. Faber, represented by W. F. McMurray, engineering services, $1,950.56; H. T. Jenkins & Son, Torquay, Eng., monument at Vimy Ridge, excavation, etc., $3,585.28; extra wages, $14,504.42; progress payments, main contract, $76,177.12, extras, $8,952.23, materials delivered, $22,318.54, stone quarried, $9,733.33, less paid in 1925-26 (Page Q—64) $70,356.37; Société Artésienne de Force et Lumiere, high tension line and transformer, including lighting of tunnel at Vimy Ridge, $2,029.55; Stanstead Granite Quarries Co., Ltd., Beebe, Que., 6 granite blocks with bases, $11,424, additional lettering, $2,526, less paid in 1925-26 (Page Q—64) $8,000; small payments to sundry firms, $98.74 ..... 92,480 87
Adjustments—Ajustements:—Col. H. C. Osborne, salary detailed (Page Q—64) $500; detailed in 1925-26 (Page Q—64) W. S. Allward, $1,460, Col. H. C. Osborne, $1,482.09; refunded to Casual Revenue, 1927-28, balances of sub-accounts "A" $27.05, "B" $11.03, "C" $5.83, "X" $319.94 ..... 3,805 94

Total as shown in Summary—see index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départments.. $ 150,649 70

Classification of Vote 337:—

Salaries and Wages	24,639 08	
Pay and Allowances	14,256 00	
Travelling Expenses	1,631 36	
Materials, Supplies, Repairs, etc	8,729 36	
Printing and Stationery	91 67	
Miscellaneous	5,015 42	
Other Outlay	92,480 87	
	146,843 76	
Adjustments	3,805 94	
	$ 150,649 70	

Under Statute–En vertu de la loi—Gratuities, C. S. Act, 1918, Sec. 30—Gratifications, loi du service civil, 1918, Art. 30

Gratuities of two months salary to families of deceased employees—
Widow of W. J. Dawson, director of studies, R.M.C..... 920 00
Widow of F. Jones, acct. gr. 1..... 330 00
Widow of W. J. Lower, cleaner and helper, R.M.C..... 200 00
Widow of T. Newton, clk. gr. 3..... 260 00
Widow of C. J. Wallis, sr. photographer..... 350 00

Total as shown in Summary—see index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires de Départements.. $ 2,060 00

NATIONAL DEFENCE—DÉFENSE NATIONALE

CLASSIFICATION OF EXPENDITURE BY VOTES—CLASSIFICATION DES DÉPENSES PAR CRÉDIT

Reference — Voir	Votes—Crédits No.	Heading—Titre	Salaries and Wages — Traitements et gages: At Ottawa — A Ottawa	Salaries and Wages — Traitements et gages: Outside — Extérieur	Travel — Voyages	Materials, Supplies, Repairs — Matériaux, fournitures, réparations: General — Général	Materials, Supplies, Repairs — Matériaux, fournitures, réparations: New Autos and Auto Repairs, Renewals, etc. — Automobiles neuves, réparations, etc.	Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Grants, Subsidies, etc. — Octrois, subventions, etc.	Other Outlay — Autres déboursés	Refunds and Adjustments — Remboursements et ajustements	Total Expenditure — Dépenses totales
Q—10	Stat.	Minister's Salary	$ 9,239 23										$ 9,239 23
Q—10	19	Civil Government Salaries	677,968 70										677,968 70
Q—10	390	Salaries, Reclassification, etc.	320 00										320 00
Q—10	396	(1925-26) Salaries, Reclassification, etc.	180 00										180 00
Q—10	492	(1925-26) Salaries, Reclassification, etc.		$ 47 45									47 45
Q—11	19	Civil Government Contingencies			$ 8,537 77	$ 1,274 67		$23,131 73	$ 12,493 47				45,437 64
Q—11	Stat.	Aid to Civil Power							6,967 91				6,967 91
Q—12	88	Administration	* 88,907 50	* 157,908 25				38,581 80	12,685 23			$ 468 00	298,550 78
Q—12	89	Cadet Services	480 00	7,377 52 * 52,261 30	18,980 22	29,528 98		1,480 27	285,741 42	$ 1,000 00		† 913 69	395,936 02
Q—13	90	Contingencies			561 68			53 02	17,736 07				20,350 77
Q—15	91	Engineer Services	10,047 75	206,684 15	5,298 64	303,220 59		37 24	4,946 31	3,500 00	$31,805 10		565,539 78
Q—16	92	General Stores	6,499 35	22,730 65 * 4,337 39	21 05	342,031 54		1,121 09	57,151 18			† 44,741 04	389,151 21
Q—17	93	Manufacturing Establishments		274,492 24	1,074 27	128,504 48	$ 538 22	783 95	24,804 57			† 10,627 25	419,570 48
Q—39	408 and 94	Non-Permanent Active Militia		350,090 20	39,681 71	124,342 45	583 93	7,241 50	1,070,956 84	103,989 00	906 00	12,147 07	1,709,938 70
Q—51	95	Permanent Forces	74 65 *581,398 17	1,135 50 * 3,432,863 67	70,150 55	495,632 48	2,599 67	37,653 65	191,262 29	6,874 74		† 21,524 17	4,798,121 20
Q—53	96	Royal Military College		115,916 19 * 114,782 78	2,142 68	135,807 86	1,390 32	6,320 25	16,893 48	350 00		† 54,267 52	339,336 14
Q—54	97	Topographic Survey	* 20,161 35	3,871 50	10,392 92	857 73		1,912 51	127 52			† 354 85	36,968 68
Q—54	98	Transport and Freight	300 00		82,487 07	16,222 30	31,054 91		35,181 78			† 4,457 30	160,788 76
Q—57	409 and 99	Naval Service	* 56,335 36 720 00	* 702,326 37 279,270 87	93,143 18	430,988 77		12,567 82	94,833 35		19,192 73	† 91,971 94	1,597,406 51
Q—63	410 and 100	Canadian Air Service	* 311,878 43 50,600 88	* 411,561 78 42,975 51	74,101 49	1,121,485 15	11,344 11	22,899 16	143,221 06	879 99	19,686 00	† 12,988 20	2,197,645 36
Q—63	101	Civil Pensions									1,835 42		1,835 42
Q—63	415 and 102	Construction of Magazine, Halifax									72,293 39		72,293 39

CLASSIFICATION OF EXPENDITURE BY VOTES-*Conc.*—CLASSIFICATION DES DÉPENSES PAR CRÉDIT-*Fin*

Reference — Voir	Votes—Crédits No.	Heading—Titre	Salaries and Wages — Traitements et gages: At Ottawa — A Ottawa	Salaries and Wages — Traitements et gages: Outside — Extérieur	Travel — Voyages	Materials, Supplies, Repairs — Matériaux, fournitures, réparations: General — Général	Materials, Supplies, Repairs — Matériaux, fournitures, réparations: New Autos and Auto Repairs, Renewals, etc. — Automobiles neuves, réparations, etc.	Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Grants, Subsidies, etc. — Octrois, subventions, etc.	Other Outlay — Autres déboursés	Refunds and Adjustments — Remboursements et ajustements	Total Expenditure — Dépenses totales
Q—63	103	Reconditioning Mine Sweeper, "Armentieres"							$ 50,000 00				$ 50,000 00
Q—63	104	Repairs to Outside Walls, Citadel, Quebec				$ 1,100 00		$ 4 04	92 85				1,196 89
Q—63	411	Compensation to Workmen at Esquimalt									$ 1,310 30		1,310 30
Q—64	412	Compensation to Alfred Henry Little									500 00		500 00
Q—64	413	Compensation to dispossessed Squatters									15,500 00		15,500 00
Q—64	338 and 414	Imperial War Grave's	$ 10,820 00		$ 334 60	7,899 98		220 39	781,492 27			$ † 1,000 00	799,767 24
Q—64	416	Legal Expenses, Winnipeg Coal Inquiry							7,142 67				7,142 67
Q—65	370	Adjustment of War Claims, Militia	24,554 56	$ * 8,322 00 16,835 18	665 32	18,897 42		2,299 46	27,379 69	$ 300 00	46,309 87	3,330 87	148,894 37
Q—65	370	Adjustment of War Claims, Naval							47 67				47 67
Q—65	279	Radio Services, N.W.T.		* 69,198 45 5,433 17	5,940 09	38,143 40		960 66	15,273 36		2,595 15	234 49	137,778 77
Q—66	337	Battlefields Memorials	700 20	* 14,256 00 23,938 88	1,631 36	6,320 42	$ 2,408 94	91 67	5,015 42		92,480 87	3,805 94	150,649 70
Q—66	Stat.	Gratuities, C.S. Act, 1918, sec. 30.									2,060 00		2,060 00
		Totals—Totaux	1,851,186 13	6,318,617 00	415,144 60	3,202,258 22	49,920 10	157,360 31	2,861,446 41	116,893 73	306,474 83	† 220,859 59	15,058,441 74

†Deduct.

*Pay and allowances:

at Ottawa	1,058,680 81
Outside	4,967,817 99
	$ 6,026,498 80

1926-1927

AUDITOR GENERAL'S REPORT

PART "R"

PATENT AND COPYRIGHT OFFICE

DETAILS OF REVENUE AND EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL

PARTIE "R"

BUREAU DES BREVETS D'INVENTION ET DES DROITS D'AUTEUR

DÉTAIL DES REVENUS ET DES DÉPENSES

PATENT AND COPYRIGHT OFFICE
BUREAU DES BREVETS D'INVENTION ET DES DROITS D'AUTEUR

DETAILS OF REVENUE AND EXPENDITURE—DÉTAIL DES REVENUS ET DES DÉPENSES

DETAILS OF REVENUE—DÉTAIL DES REVENUS

Patent Fees—Produits des brevets d'invention

Patents, $404,739.80; assignments, $15,374.80; certified copies, $10,779.61	430,894	21
Caveats, $2,128; subscriptions to Patent Record, $4,028.52	6,156	52
Restoration of application, $3,615; reinstatement of application, $720	4,335	00
Revival of Patent, $2,168; petitions under section 17, $90; sundries, $882.05	3,140	05
	444,525	78
Less—Refunds for Patents not issued, etc	5,836	00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements	$ 438,689	78

Trade Marks—Marques de commerce

Trade marks, $71,857.50; copyrights, $9,316.11; designs, $2,931.89	84,105	50
Timber marks, $96; assignments, $2,417; certified copies, $930.10	3,443	10
	87,548	60
Less—Refunds for trade marks not issued, etc	8,308	64
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements	$ 79,239	96

Fines and Forfeitures—Amendes et confiscations

Fine for infraction of Author's Act (Volume I)	$ 1	00

DETAILS OF EXPENDITURE—DÉTAIL DES DÉPENSES

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote—Crédit 20—Civil Government Salaries—Traitements du gouvernement civil		PERMANENT STAFF—*Conc.* PERSONNEL PERMANENT—*Fin*	
Com. of Patents and Copyrights—Commissaire des brevets d'invention et des droits d'auteur—		Lefebvre, A., sten., gr. 2	$ 1,440 00
G. F. O'Halloran (retired)	$ 8,000 00	Lemieux, L., typist, gr. 1, 6 m. at $840, 6 m. at $900	870 00
PERMANENT STAFF PERSONNEL PERMANENT		Mace, F. G., patent examr.	3,420 00
		Macpherson, R. C., patents classification clk.	2,880 00
		Marshall, J. H. G., patent examr.	3,420 00
Bainbridge, C. H., clk., gr. 1	1,200 00	Mather, M. J. E., sten., gr. 1, 8 m. at $840, sten., gr. 2, 4 m. at $960	880 00
Baker, M., patent examr., 9 m. at $3,060, 3 m. at $3,240	3,105 00	McCallum, M. E., clk., gr. 2, 12 m. at $1,440, less 3 d.	1,428 39
Beaudoin, J. E., clk., gr. 2	1,440 00	McCarthy, M., sten., gr. 1, 9 m. at $840, 3 m. at $900	855 00
Beaudoin, J. P., deptl. acct., gr. 2	2,580 00	McCrae, G., sten., gr. 2, 3 m. at $1,140, 9 m. at $1,200	1,185 00
Bélanger, M. A., patent examr.	3,420 00	McIver, M. E., clk., gr. 2	1,480 00
Berry, R. C., patent examr.	3,420 00	McKinnon, L. A., sten., gr. 2	1,260 00
Bonnell, M. B., patent examr.	3,420 00	McLaren, S. A., sten., gr. 1	840 00
Bradley, J. D., clk., gr. 2	1,480 00	McNally, M., sten., gr. 2, 3 m. at $1,200, 9 m. at $1,260	1,245 00
Brennan, M., typist, gr. 2, 3 m. at $960, 9 m. at $1,020	1,005 00	Megill, W. H. T., patent examr.	3,420 00
Brown, C. G., head clk.	2,880 00	Ménard, M. H. C., clk., gr. 2	1,320 00
Bruce, L. M. L., typist, gr. 1	960 00	Mitchell, J. T., patent examr., 6 m. at $3,240, 6 m. at $3,420	3,330 00
Bryson, E. A., clk., gr. 1, 9 m. at $720, 3 m. at $780	735 00	Morrison, M. J., clk., gr. 4	1,800 00
Callaghan, J. J., clk., gr. 3	1,440 00	Munro, A., sten., gr. 2	1,260 00
Campbell, H. A., patent examr.	3,420 00	O'Neil, G., sten., gr. 2, 12 m. at $1,440, less 53 d.	1,234 84
Carrier, E., typist, gr. 2	1,260 00	Osmond, H., patent examr.	3,420 00
Casey, M., head clk.	2,760 00	Pope, A. D., asst. patent examr.	2,040 00
Casselman, G. W., clk., gr. 2	1,440 00	Prettie, L. C., asst. patent examr., Apr. 1 to Aug. 17, at $2,040 (resigned)	773 23
Clarke, C. F., clk., gr. 2	1,260 00	Proulx, H., messenger	1,080 00
Davies, H. B., asst. patent examr.	2,040 00	Quaglia, V., prin. clk.	1,920 00
Dean, M. L., sten., gr. 2, 6 m. at $1,080, 6 m. at $1,140	1,110 00	Rattey, M. B., typist, gr. 1	900 00
Delahaye, W. H., patent examr.	3,420 00	Richard, J. H. E., clk., gr. 2, 3 m. at $960, 9 m. at $1,020	1,005 00
Dewar, A. F., typist, gr. 2	1,260 00	Richard, T. L. A., asst. com. of patents	5,000 00
Dick, I. M., sten., gr. 3, 9 m. at $1,500, 3 m. at $1,560	1,515 00	Rush, M. L., patent examr.	3,420 00
Dixon, J. F., clk., gr. 3	1,380 00	Smith, E. M., sten., gr. 2	1,260 00
Duff, E. M., clk., gr. 2	1,140 00	Stevenson, M. F., sten., gr. 1	900 00
Dupuis, J. D., clk., gr. 3	1,560 00	Stewart, L. M., typist, gr. 2	1,260 00
Elliott, E. M., clk., gr. 4	1,740 00	Viau, M., clk., gr. 1, 2 m. at $960, 10 m. at $840	860 00
Fortin, A., patent examr., 9 m. at $3,060, 3 m. at $3,240	3,105 00	Webster, E., sten., gr. 2, 6 m. at $1,080, 6 m. at $1,140	1,110 00
Gleeson, E. M., clk., gr. 2	1,260 00	Wellard, H. F., photographer	1,560 00
Grenfell, C. P., prin. clk.	2,280 00	Whillans, T. O., asst. patent examr.	2,040 00
Hudon, J. L., sr. trans.	2,280 00	Wightman, M. R., typist, gr. 2	1,260 00
Hussey, G. T., clk., gr. 1, 9 m. at $720, 3 m. at $780	735 00	Wilson, C. H., typist, gr. 1, 9 m. at $840, 3 m. at $900	855 00
Jones, S. A., sten., gr. 2	1,260 00	Wright, G. G., sten., gr. 2, Apr. 1 to Nov. 24 at $1,260 (resigned)	819 00
Joss, M., clk., gr. 1	900 00	Young, J. H., patent examr.	3,420 00
Kettridge, M. E., asst. patent examr.	2,040 00		*152,631 46*
Kilduff, F. E., sten. gr. 2	1,260 00		
Kilgallin, J., patent examr.	3,420 00		
Laing, G. A., clk., gr. 3, 6 m. at $1,380, 6 m. at $1,440	1,410 00		
Langlois, A., patent examr.	3,240 00		
Larkin, M. F., sten., gr. 2, Apr. 1 to Sept. 16 at $1,260 (resigned)	581 00		

NOTE: Unless otherwise stated, all Salaries are for the 12-month period ended March 31, 1927.
REMARQUE: Sauf indication contraire, tous les traitements sont donnés pour la période de 12 mois terminée le 31 mars 1927.

PATENT AND COPYRIGHT—BREVETS D'INV. ET DROITS D'AUTEUR

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote–Crédit 20—Civil Government Contingencies—Dépenses contingentes du gouvernement civil		TEMPORARY EMPLOYEES—*Conc.* PERSONNEL TEMPORAIRE—*Fin*	
TEMPORARY EMPLOYEES PERSONNEL TEMPORAIRE		Connolly, W., gr. 1, 6 m. to Sept. 30...	$ 360 00
		Donahue, M. M., gr. 2	960 00
		Gardner, M. E., gr. 1	720 00
		Howell, E. C., gr. 1	720 00
Clerks, Typists and Stenographers—Gr. 1 at $720, Gr. 2 at $960, Gr. 3 at $1,260—unless otherwise specified—		Levitan, M., gr. 1	720 00
		Marshall, R., gr. 1	720 00
		O'Connor, M., gr. 1, Apr. 1 to June 1...	122 00
Abelson, S., gr. 1	$ 720 00	Ryan, M. M., gr. 1	720 00
Bouchard, B., gr. 1, July 29 to Sept. 30 (less 1 d.)	123 81	St. Amand, M. A., gr. 1	720 00
		St. Jean, R., gr. 1	720 00
Bowers, A. A., gr. 1, July 29 to Mar. 31	485 81		*9,344 52*
Chatillon, A., gr. 1, May 15 to Mar. 31.	632 90		
Cobbett, A. W., gr. 1	900 00	Total	161,975 98

Charged as follows:—

Civil Government—			
Vote 20—Salaries	(Vol. I)	151,531 46	
Vote 390—Salaries, Reclassification, etc	(Vol. I)	1,100 00	
			152,631 46
Vote 20—Contingencies	(Page R—4)		9,344 52
			$ 161,975 98

Vote–Crédit 20—Civil Government Contingencies—Dépenses contingentes du gouvernement civil

Salaries and Wages—Traitements et gages:—Temporary employees.... (Page R—4)	9,344 52
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies.....	17,783 26
Miscellaneous—Divers:—Cartage, $209.50; washing towels, $180; sundries, $248.74.	638 24
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements..	$ 27,766 02

Votes–Crédits 339 & 493—Patent Record—Registre des brevets d'invention

Printing and Stationery—Impressions et papeterie:—King's Printer: printing Patent Record, $32,904.71, envelopes, $271.83. Outside: E. G. Allen & Son, London, collecting and binding English Patent Record, $709.21.....	33,885 75
Miscellaneous—Divers:—Postage, $604.75; freight and express, $122.56.....	727 31
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements..	$ 34,613 06

45743—2½

PATENT AND COPYRIGHT—BREVETS D'INV. ET DROITS D'AUTEUR

CLASSIFICATION OF EXPENDITURE BY VOTES—CLASSIFICATION DES DÉPENSES PAR CRÉDIT

Reference — Voir	Votes—Crédits		Salaries and Wages — Traitements et gages		Travel — Voyages	Materials, Supplies, Repairs — Matériaux, fournitures, réparations		Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Grants, Subsidies, etc. — Octrois, subventions, etc.	Other Outlay — Autres déboursés	Refunds and Adjustments — Remboursements et ajustements	Total Expenditure — Dépenses totales
	No.	Heading—Titre	At Ottawa — A Ottawa	Outside — Extérieur		General — Général	New Autos and Auto repairs, Renewals, etc. — Automobiles neuves, réparations, etc.						
R—4	20	Civil Government Salaries	$ 151,531 46										$ 151,531 46
R—4	390	Salaries, Reclassification, etc	1,100 00										1,100 00
R—4	20	Civil Government Contingencies	9,344 52					$17,783 26	$638 24				27,766 02
R—4	339, 493	Patent Record						33,885 75	727 31				34,613 06
		Totals—Totaux	161,975 98					51,669 01	1,365 55				215,010 54



1926-1927

AUDITOR GENERAL'S REPORT

PART "S"

POST OFFICE DEPARTMENT

DETAILS OF REVENUE AND EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL

PARTIE "S"

MINISTÈRE DES POSTES

DÉTAIL DES REVENUS ET DES DÉPENSES

POST OFFICE DEPARTMENT
MINISTÈRE DES POSTES

DETAILS OF REVENUE AND EXPENDITURE—DÉTAIL DES REVENUS ET DES DÉPENSES

DETAILS OF REVENUE—DÉTAIL DES REVENUS

Postal Revenue—Revenus des postes

RECEIPTS—RECETTES

Postage:—		
Paid in cash:		
Newspapers	1,716,448 39	
Third class (printed) matter	1,107,958 38	
Metered mail matter	486,464 41	
Parcels	2,757,850 48	
Stamps, post cards, etc	26,226,473 20	
Parcels from other countries	614,593 06	
		32,909,787 92
Commission:—		
Money Orders	1,554,350 73	
Postal Notes	176,440 15	
United Kingdom on postal order business	640 02	
		1,731,430 90
Profit in Exchange:—		
Money Order business with other countries	46,980 60	
British Postal Order business	1,795 76	
		48,776 36
Rents:—Letter boxes and drawers		251,567 70
Transit Charges:—Correspondence from other countries		398,107 34
Money Orders issued between Jan. 1 and Dec. 31, 1925, payment of which had not been claimed up to Dec. 31, 1926	4,514 51	
Postal Notes lapsed	5,677 62	
		10,192 13
Rural Mail Boxes:—Sales		13,099 38
Miscellaneous		21,542 55
		35,384,504 28
**Less*—Adjustment:—		
Revenue of 1926-27 deposited in 1927-28	1,033,991 42	
Revenue of 1925-26 deposited in 1926-27	724,464 22	309,527 20
		35,074,977 08

DISBURSEMENTS—DÉBOURSÉS

Salaries, forward allowances, allowances toward rent, fuel and light, compensation on money order and postal note business, and commission on box and drawer rents	5,579,990 18
Discount to stamp vendors and postmasters, and compensation to messengers for special delivery of letters	218,582 45
Postage:—Parcels to other countries	116,057 30

* Owing to the fact that the Public Accounts for the year ended March 31, 1927, were closed before the accounts of the Post Office Department could be finally adjusted the amount transferred to Consolidated Fund as Post Office Revenue was $29,069,169.35 instead of $29,378,696.55, the actual amount of Post Office Revenue.

* Les comptes publics de l'année étant arrêtés au 31 mars 1927, avant que les comptes du Ministère des Postes n'aient été définitivement balancés, le montant porté au Fonds consolidé, chapitre des recettes postales, se trouve être de $29,069,169.35 au lieu de $29,378,696.55, montant actuel de ces recettes.

DETAILS OF REVENUE—*Conc.*—DÉTAIL DES REVENUS—*Fin*

Postal Revenue–Conc.—Revenus des Postes–Fin

DISBURSEMENTS–*Conc.*—DÉBOURSÉS–*Fin.*

Commission:—Balance paid to other countries on Money Order business	27,497 14	
Transit Charges:—Correspondence to other countries	31,956 42	
Insured Parcels:—Indemnity paid to owners of lost parcels	25,827 66	
Fire, Burglary, etc.:—Losses	5,896 58	
		6,005,807 73
Net Postal Revenue as shown in Summary—see Index, Vol. I, Departmental Summaries—Revenue net des postes paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements		$29,069,169 35

Casual Revenue—Revenu casuel

Proceeds from Sales—Produits des ventes:—Serge, frieze and melton, $15,091.39; cloth caps, $5.06	15,096 45
Sundry Receipts—Recettes diverses:—Stamp cancelling machine dies and slugs for advertising purposes, $75; small items, $55.48	130 48
Refunds of Expenditure—Recouvrements de dépenses:—Overpayments of salaries, $542; mail service refunds, $105.66	647 66
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au sommaire—voir index, Vol. I, Sommaires des Départements	$ 15,874 59

Fines and Forfeitures—Amendes et confiscations

Sundry Fines	(Volume I)	$ 639 00

DETAILS OF EXPENDITURE—DÉTAIL DES DÉPENSES

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote–Crédit 21—Civil Government Salaries—Traitements du gouvernement civil		PERMANENT STAFF—PERSONNEL PERMANENT	
		Bonell, L., secy. to executive, April 1 to June 27 at $2,280, arrears $360	$ 911 00
Minister—Ministre—Under Statute—		Broom, T. H., clk., gr. 4	1,620 00
Hon. Charles Murphy, April 1 to June 27 at $10,000	$ 2,416 66	Collins, F. T., private secy., July 1 to Sept. 24 at $3,000, less $300 hospitalization charges	400 00
Hon. R. J. Manion, July 13 to Sept. 24, at $10,000	2,010 74	Corcoran, B. M., clk., gr. 4	1,680 00
Hon. P. J. Veniot, Sept. 25 to Mar. 31 at $10,000	5,166 65	Doyle, M., prin. clk	2,280 00
Deputy Minister—Sous-ministre—		Lajoie, W., confidential messenger	1,440 00
L. J. Gaboury	8,000 00	Larcher, E., sten., gr. 2	1,260 00
Assistant Deputy Minister—Sous-ministre adjoint—		Lusignan, A. M. A., secy., clk	3,360 00
P. T. Coolican, arrears $600	6,600 00	Messerschmidt, E., sten., gr. 2, April 1 to June 27 at $1,140, Dec. 15 p.m. to Mar. 31 at $1,260	646 39
PERMANENT STAFF—PERSONNEL PERMANENT		Robichaud, Y., sten., gr. 3, Dec. 16 to Mar. 31 at $1,500	439 52
		Stafford, L., jr. deptl. solicitor, 6 m. at $3,800, 6 m. at $3,900	3,850 00
Postmaster General's and Deputy Postmaster General's Offices—Cabinet du ministre et bureau du sous-ministre		Theriault, L. D., secy. to executive, Oct. 21 to Mar. 31 at $2,280	1,017 42
		Veniot, W. L., private secy., Oct. 18 to Mar. 31 at $3,960	1,799 03
Babin, T., confidential messenger, Dec. 14 to Mar. 31 at $1,200	358 06	Verville, T. F., prin. clk., 9 m. to Dec. 31 at $2,040 (transferred to Outside)	1,530 00

NOTE: Unless otherwise stated, all Salaries are for the 12-month period ended March 31, 1927.
REMARQUE: Sauf indication contraire, tous les traitements sont donnés pour la période de 12 mois terminée le 31 mars 1927.

Salaries at Ottawa	Amount
Vote–Crédit 21—Civil Government Salaries–Con.—**Traitements du gouvernement civil**–Suite	
PERMANENT STAFF—*Con.* PERSONNEL PERMANENT—*Suite*	
Administrative Branch—Division de l'administration	
Andrew, E. A. G., clk., gr. 4	$ 1,620 00
Aucouturier, E., sr., trans., 5 m. at $2,280, head translator, 7 m. at $2,940	2,665 00
Beaulieu, H., chief clk., 9 m. at $3,240, 3 m. at $3,360	3,270 00
Bernier, P. E., head trans., 2 m. to May 31 at $3,300 (deceased)	550 00
Boyle, G. A., head clk., 9 m. at $2,640, 3 m. at $2,760	2,670 00
Caron, M. E., clk., gr. 2, 6 m. at $1,440, clk., gr. 3, 6 m. at $1,440	1,440 00
Carrier, G. L., clk., gr. 3, 12 m. at $1,260, less 2½ d	1,251 54
Crowley, M., clk., gr. 3	1,680 00
Drummond, M. M., clk., gr. 4	1,800 00
Duhamel, M. T., prin. clk	2,280 00
Edgar, M. H., clk., gr. 3, 9 m. at $1,620, 3 m. at $1,680	1,635 00
Fairbanks, A., clk., gr. 1	1,300 00
Farrell, B. J., clk., gr. 4	1,620 00
Gavin, H. M., clk., gr. 3	1,440 00
Gay, A. F., sten., gr. 2	1,300 00
Johnston, L. E., prin. clk	2,160 00
Jolliffe, F. E., chief clk	3,360 00
Jukes, T. E., prin. clk	2,160 00
Juneau, H., clk., gr. 3, 12 m. at $1,260, less ½ d	1,258 13
Kenyon, T. G. H., head clk	2,880 00
Lally, J. P., clk., gr. 2, 1 m. at $1,440, clk., gr. 3, 11 m. at $1,440	1,440 00
Laroche, Y., sten., gr. 2, 9 m. at $1,080, 3 m. at $1,140	1,095 00
Legault, L., sten., gr. 2	1,440 00
MacFaul, E. A., sten., gr. 2, 9 m. at $1,020, 3 m. at $1,080	1,035 00
MacNeill, G., prin. clk	2,160 00
McGreevy, M., clk., gr. 4, 9 m. at $1,560, 3 m. at $1,620	1,575 00
McIntosh, M. C., sten., gr. 2	1,300 00
McKenna, J. E., clk., gr. 2	1,300 00
Morse, C. O., clk., gr. 1, 7 m. to Mar. 31 at $720	420 00
Moss, M. L., sten., gr. 2	1,300 00
O'Farrell, A. D., clk., gr. 3	2,100 00
Pearl, H. N., clk., gr. 4	1,620 00
Pedrick, E. M., sten., gr. 2, 9 m. at $1,080, 3 m. at $1,140	1,095 00
Platt, H., sr. messenger	1,380 00
Smith, V. L., sten., gr. 2	1,080 00
Snowdon, C. H., messenger	1,300 00
Snowdon, E., confidential messenger	1,200 00
Taylor, A., clk., gr. 3	1,320 00
Turnbull, W. J., head clk	2,760 00
Webster, A., secy., arrears $420	5,220 00
Whillans, G. M., head clk	2,760 00
Wimperis, R. R., sr. messenger	1,380 00
Financial Branch—Division des finances	
Glover, W. J., supt., financial branch, arrears, $600	6,300 00
Miller, M. A., clk., gr. 4	1,800 00

Traitements à Ottawa	Montant
PERMANENT STAFF—*Con.* PERSONNEL PERMANENT—*Suite*	
Financial Branch: Revenue Division—Division des finances: Subdivision du revenu	
Barnwell, A., clk., gr. 2	$ 1,260 00
Bartlett, J. F., clk., gr. 3	1,380 00
Betts, M. W., sten., gr. 1, 1 m. at $780, sten., gr. 2, 11 m. at $960	945 00
Bill, A. F., deptl., acct., gr. 5	4,020 00
Bourgeau, W. J., clk., gr. 3, 2 m. at $1,560, clk., gr. 4, 10 m. at $1,560	1,560 00
Broderick, M. E., deptl., acct., gr. 1	2,100 00
Brooke, E. A., clk., gr. 2, May 31 to Mar. 31 at $960	802 58
Brown, R. A., clk., gr. 2, 3 m. at $1,200, July 1 to Oct. 19 at $1,260 (resigned)	679 35
Burke, T. J. F., clk., gr. 3, 12 m. at $1,380, less ½ d	1,377 95
Busby, A. E., clk., gr. 2	1,260 00
Campeau, J. A., clk., gr. 3	1,380 00
Carter, R. J., clk., gr. 3	1,600 00
Charbonneau, W. W., deptl. acct., gr. 1	1,980 00
Chartrand, E. J., clk., gr. 3	1,440 00
Chenier, A., sten., gr. 2, 10 m. to Mar. 31 at $960	800 00
Cherry, W., clk., gr. 3	2,100 00
Choquette, B. R., clk., gr. 3, 9 m. at $1,320, 3 m. at $1,380	1,335 00
Choquette, S., sr. trans.	2,280 00
Cogan, M. A., clk., gr. 3	1,380 00
Conroy, P. S., prin. clk	2,040 00
Cossette, J. H., clk., gr. 3	1,580 00
Cross, H., clk., gr. 3	1,440 00
Dea, M. G., clk., gr. 2, 3 m. at $1,200, 9 m. at $1,260	1,245 00
Desaulniers, P., clk., gr. 3	1,680 00
Dorval, L., clk., gr. 3, 3 m. at $1,380, 9 m. at $1,440	1,425 00
Dubois, J. C. O., clk., gr. 2	1,440 00
Dubray, A. R., clk., gr. 2	1,260 00
Duffy, M., clk., gr. 3	1,260 00
Dunn, F. B., clk., gr. 3	1,440 00
Elson, C., clk., gr. 3, 3 m. at $1,380, 9 m. at $1,440	1,425 00
Eplett, W. L., clk., gr. 2, 3 m. at $1,200, 9 m. at $1,260, less 1 d	1,241 77
Erler, A. T., clk., gr. 3, 3 m. at $1,380, 9 m. at $1,440	1,425 00
Fillman, A. P., clk., gr. 2	1,580 00
Fortune, H. J., deptl. acct., gr. 1	1,980 00
Gelinas, E., clk., gr. 2, 12 m. at $1,440, less 1 d	1,436 13
Gilhooly, L., clk., gr. 3, 12 m. at $1,260, less 58½ d	1,051 88
Girling, H. C., clk., gr. 3	1,380 00
Giroux, J. O. R., clk., gr. 3	1,380 00
Goodwin, M. F., clk., gr. 3, 12 m. at $1,680, less 21½ d	1,581 21
Gorrell, C. A., prin. clk	2,280 00
Gow., S. G. B., clk., gr. 2, 5 m. at $960, clk., gr. 3, 7 m. at $1,260, less ½ d	1,133 25
Grant, M. C., clk., gr. 3, 9 m. at $1,320, 3 m. at $1,380, less 41 d	1,175 82
Hall, R. E., deptl. acct., gr. 1	1,860 00
Halpin, E., clk., gr. 3, 3 m. at $1,380, 9 m. at $1,440	1,425 00
Hanlon, L. K., clk., gr. 3, 3 m. at $1,380, 9 m. at $1,440	1,425 00
Hardy, K., clk., gr. 3	1,260 00
Hayes, J. M., sten., gr. 3	1,680 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote–Crédit 21—Civil Government Salaries–Con.—**Traitements du gouvernement civil**–Suite			
PERMANENT STAFF—*Con.* PERSONNEL PERMANENT—*Suite*		PERMANENT STAFF—*Con.* PERSONNEL PERMANENT—*Suite*	
Hobart, M. T., head clk., 3 m. at $2,640, 9 m. at $2,760	$ 2,730 00	Taylor, E. H., clk., gr. 3	$ 1,680 00
Holland, J. M., clk., gr. 2	1,020 00	Telfer, M. E., clk., gr. 4	1,740 00
Irving, K. H., prin. clk., 3 m. at $2,160, 9 m. at $2,280	2,250 00	Tennant, G. G., deptl. acct., gr. 2	2,580 00
Johnston, W. B., clk., gr. 3	1,440 00	Trudel, M. A., clk., gr. 3, April 1 to Aug. 21 at $1,380 (resigned)	537 90
Johnston, M., clk., gr. 3	1,260 00	Waller, A. F., clk., gr. 3	1,500 00
Joubert, A. A., clk., gr. 2, 12 m. at $1,300, less 5 d	1,282 53	Waller, K. L., clk., gr. 3, April 1 to Aug. 18 at $1,440 (resigned)	549 68
Kemp., E. A., clk., gr. 1	1,300 00	Webb, V., deptl. acct., gr. 2	2,580 00
Keyes, C. H., clk., gr. 2	1,440 00	White, J. P., clk., gr. 4	1,740 00
Lachaine, J. R., clk., gr. 3, April 1 to Feb. 6 at $1,600, clk., gr. 4, Feb. 7 to Mar. 31 at $1,620	1,602 94	*Financial Branch: Expenditure Division—Division des finances: Subdivision des dépenses*	
Leahy, T. J., clk., gr. 3	1,440 00	Allan, W. F., clk.. gr. 4	1,740 00
Liston, I., clk., gr. 3, 12 m. at $1,380, less 9 d	1,348 07	Bonner, J. J., deptl. acct., gr. 2, 6 m. at $2,340, 6 m. at $2,460	2,400 00
Logan, J. E., clk., gr. 3	1,680 00	Borland, H. R. J., clk., gr. 2, Oct. 20 to Mar. 31 at $1,260	565 65
Mabee, R., clk., gr. 3	1,380 00	Brazeau, J. H., off. app. opr., gr. 2, 9 m. at $960, 3 m. at $1,020, less 3 d	966 76
MacDonald, C. B., clk., gr. 4	1,740 00	Cook, F. M., sten., gr. 2	1,260 00
MacQueen, G. R., clk., gr. 3	2,100 00	Deruchie, C. E., clk., gr. 4	1,800 00
McCarthy, W. J. L., prin. clk	2,280 00	Fenton, E., clk., gr. 2	1,260 00
McCormick, J., clk., gr. 3	1,380 00	Fraser, M., clk., gr. 4, 6 m. at $1,500, 6 m. at $1,560	1,530 00
McDonald, T. D., clk., gr. 3	1,440 00	Germain, F. M., sten., gr. 3	1,680 00
McGahey, J. H., clk., gr. 3	1,680 00	Gleason, A., clk., gr. 2	1,300 00
McLennan, A., clk., gr. 3	1,380 00	Gormley, E. T., clk., gr. 2	1,440 00
Mooney, A. A., deptl. acct., gr. 1	1,980 00	Hood, R. S. M., deptl. acct., gr. 1, 12 m. at $2,100, less ½ d	2,097 08
Moore, G., clk., gr. 4	1,800 00	Howe, M. L., clk., gr. 2	1,260 00
Moquin, L., messenger	1,200 00	Lynch, M. E., clk., gr. 4	1,580 00
Mullin, A. C., clk., gr. 3	1,380 00	Lyon, G. H., clk., gr. 2	1,260 00
O'Hagan, A. W. S., deptl. acct., gr. 1	1,860 00	MacDonald, A. B., clk., gr. 2	1,260 00
O'Halloran, W. H., head clk	2,880 00	MacDonnell, L., clk., gr. 2, 6 m. at $1,080, 6 m. at $1,140, less 1½ d	1,104 91
Owen, J. A., deptl. acct., gr. 2, 3 m. at $2,340, 9 m. at $2,460	2,430 00	May, D. M., clk., gr. 2	1,260 00
Pasley, C. S., messenger, 9 m. at $780, 3 m. at $840	795 00	McDonald, F. C., clk., gr. 3, 3 m. at $1,560, 9 m. at $1,620	1,605 00
Pilon, W., clk., gr. 2, 2 m. at $1,440, clk., gr. 3, 10 m. at $1,440	1,440 00	Menard, M. T., clk., gr. 1	1,080 00
Reid, G. R., clk., gr. 3	1,380 00	Michaud, L., clk., gr. 2, 10 m. at $1,200, 2 m. at $1,260	1,210 00
Renwick, H., prin. clk	2,280 00	Morgan, I. M., prin. account clk	2,280 00
Ringrose, J. S., clk., gr. 3	1,380 00	O'Dempsey, J. A., prin. account clk	2,280 00
Rosebrook, G. A., sten., gr. 2	1,140 00	Robertson, Jr., C. R., prin. account clk., 6 m. at $1,800, 6 m. at $1,920	1,860 00
Rowe, C. A., clk., gr. 3, 6 m. at $1,620, 6 m. at $1,680	1,650 00	Robertson, Sr., C. R., deptl. acct., gr. 3, 6 m. at $2,580, 6 m. at $2,700	2,640 00
Roy, E. N., clk., gr. 2	1,260 00	Smith, I. B., clk., gr. 2	1,300 00
Ryan, J. H., prin. clk., 3 m. at $2,160, 9 m. at $2,280	2,250 00	*Financial Branch: Salary Warrant Division—Division des finances: Subdivision des mandats de salaires*	
Sagala, A., clk., gr. 3	1,440 00		
Salt, B., clk., gr. 1, 9 m. at $720, 3 m. at $780	735 00		
Sanders, S., clk., gr. 2, June 4 to Mar. 31 at $960	792 00		
Sauvage, G. E., clk., gr. 3	1,440 00	Barthe, A., clk., gr. 1	1,000 00
Seguin, J. E., clk., gr. 3	1,440 00	Beatty, G. I., clk., gr. 2	1,440 00
Sirois, J. A., clk., gr. 3	1,440 00	Bourgeau, F. A., sten., gr. 2, 6 m. at $960, 6 m. at $1,020	990 00
Sirois, J. C. J. B., clk., gr. 3	1,440 00	Brossard, M. M., clk., gr. 1	1,000 00
Smith, S. T., deptl. acct., gr. 3	3,000 00	Buckingham, E., clk., gr. 2	1,260 00
Souliere, A., clk., gr. 2	1,440 00	Busey, S. A. D., prin. clk	2,280 00
Sowden, F. M., deptl. acct., gr. 1, 9 m. at $1,860, 3 m. at $1,980	1,890 00	Casgrain, C. E., clk., gr. 1	1,300 00
St. Denis, E., clk., gr. 3	1,680 00	Clarkin, L. P., clk., gr. 4	1,740 00
St. Louis, N., clk., gr. 4	1,800 00	Conroy, J. M., deptl. acct., gr. 3	3,000 00
Sullivan, T. M., clk., gr. 3, 3 m. at $1,380, 9 m. at $1,440	1,425 00	Delaney, M., sten., gr. 2	1,260 00
Sweeney, M. A., sten., gr. 2, 12 m. at $1,020, less 17½ d	971 59	Dorval, I., clk., gr. 2	1,260 00
		Fotheringham, M., off. app. opr., gr. 2, 9 m. at $900, 3 m. at $960	915 00

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote–Crédit 21—Civil Government Salaries-Con.—**Traitements du gouvernement civil**-Suite			
PERMANENT STAFF—*Con.* PERSONNEL PERMANENT—*Suite*		PERMANENT STAFF—*Con.* PERSONNEL PERMANENT—*Suite*	
Fowler, E. M., clk., gr. 2, 3 m. to June 30 at $1,200 (resigned)	$ 300 00	Cottrell, M., off. app. opr., gr. 2, 9 m. at $900, 3 m. at $960, less ½ d.	$ 913 71
Heath, L. H., off. app. opr., gr. 2, 4 m. at $1,140, off. app. opr., gr. 3, 8 m. at $1,140	1,140 00	Cummings, M., clk., gr. 2	1,260 00
Horan, G. A., clk., gr. 2, 1 m. at $1,440, clk., gr. 3, 11 m. at $1,440, less ½ d.	1,438 06	de Gonzague, C., clk., gr. 1	900 00
Hunter, A., clk., gr. 1	1,000 00	Dilworth, M., typist, gr. 2	1,260 00
Joyce, M. J., clk., gr. 1, 12 m. at $1,300, less 9 d	1,268 55	Dube, A., off. app. opr., gr. 2	900 00
King, A. M., clk., gr. 1, 12 m. at $1,000, less 18 d	951 07	Dupuis, E., clk., gr. 1	1,000 00
Leroy, R. G., clk., gr. 4	1,500 00	Dupuis, R. A., clk., gr. 2	1,260 00
Lynott, A. T., clk., gr. 2	1,440 00	Durocher, P., off. app. opr., gr. 2, 3 m. at $960, 9 m. at $1,020, less 1 d., extra pay, $50	1,052 34
MacDonald, J. A., clk., gr. 4, 3 m. at $1,620, 9 m. at $1,680	1,665 00	Faribault, A., off. app. opr., gr. 2, 6 m. at $960, 6 m. at $1,020	990 00
Mackintosh, H., sten., gr. 2, 3 m. at $1,140, 9 m. at $1,200	1,185 00	Farrell, K., clk., gr. 2, 6 m. at $1,140, 6 m. at $1,200	1,170 00
Matton, R., clk., gr. 4, 3 m. at $1,620, 9 m. at $1,680	1,665 00	Fortier, J. G., deptl. acct., gr. 3	3,000 00
Moorhouse, S., clk., gr. 3	1,380 00	Gagnon, A. W., clk., gr. 1	900 00
Myers, C. C., clk., gr. 1	1,000 00	Gaulin, M., clk., gr. 2, 9 m. at $1,200, 3 m. at $1,260	1,215 00
Pilon, A., clk., gr. 2	1,260 00	Gignac, M., off. app. opr., gr. 2, 6 m. at $960, 6 m. at $1,020, less ½ d.	988 63
Shaw, C. G., prin. clk	2,280 00	Hartney, K. M., clk., gr. 3, 9 m. at $1,260, 3 m. at $1,320	1,275 00
Shuttleworth, E., clk., gr. 2	1,080 00	Harwood, A., off. app. opr., gr. 2	1,080 00
Spence, G. D., clk., gr. 2, 9 m. at $960, 3 m. at $1,020, less 1 d	972 42	Hunter, O., clk., gr. 2	1,300 00
Stanley, E. K., sten., gr. 2, 6 m. at $1,140, 6 m. at $1,200, less 3 d	1,160 81	Kerr, M. E., clk., gr. 2, 4 m. at $1,200, 8 m. at $1,260, less 73½ d	996 93
St. George, P., clk., gr. 1	900 00	Larcher, M. B., clk., gr. 2	1,260 00
Tate, E. E., clk., gr. 2, 6 m. at $1,140, 6 m. at $1,200	1,170 00	Macrostie, N. H., clk., gr. 2, April 16 to Mar. 31 at $1,440	1,380 00
Thomson, C. A., clk., gr. 1	1,000 00	Mason, M., clk., gr. 1, 4 m. at $900, off. app. opr., gr. 2, 8 m. at $900, less 2 d., extra pay $50	945 00
Wooff, W. F., clk., gr. 3	1,480 00	Martineau, C., clk., gr. 1	1,000 00
Yielding, A., clk., gr. 1	1,200 00	McGreevy, L., deptl. acct., gr. 1	2,100 00
Financial Branch: Postal Note Division —Division des finances: Subdivision des bons de poste		McGuire, M. A., clk., gr. 1	1,300 00
		McKenzie, J. A., clk., gr. 2	1,260 00
		McSloy, A., clk., gr. 2	1,300 00
		Mehagan, J. M., sten., gr. 3, 3 m. at $1,560, 9 m. at $1,620	1,605 00
		Mills, D. L., off. app. opr., gr. 2, 6 m. at $900, 6 m. at $960, extra pay $65	995 00
		Milton, M., off. app. opr., gr. 2	1,320 00
Aird, L., clk., gr. 2	1,300 00	Minehan, B., clk., gr. 1, 12 m. at $1,000, less 1 d	997 31
Allan, L. E., clk., gr. 3, 6 m. at $1,320, 6 m. at $1,380	1,350 00	Moquin, J. H., clk. gr. 2	1,440 00
Asher, H. M., off. app. opr., gr. 2, 5 m. to Mar. 31 at $900, extra pay, $40	415 00	Morgan, O. L., off. app. opr., gr. 2	1,140 00
Brooks, E. A., off. app. opr., gr. 2, 5 m. to Mar. 31 at $900	375 00	Morin, L., off. app. opr., gr. 2, 3 m. at $900, 9 m. at $960, extra pay $75	1,020 00
Brown, J. H., messenger, 6 m. at $720, 6 m. at $780	750 00	O'Connor, J. C., deptl. acct., gr. 2	2,580 00
Bryson, L. M., clk., gr. 2, 3 m. at $1,200, 9 m. at $1,260	1,245 00	O'Connor, M. A., clk., gr. 4	1,740 00
Buckley, H. G., clk., gr. 3, 6 m. at $1,440, 6 m. at $1,500	1,470 00	Orr, E., clk., gr. 2	1,260 00
Calcutt, H. M., off. app. opr., gr. 2, July 22 to Mar. 31 at $900, less 1 d., extra pay, $10	631 64	Plouffe, L., clk., gr. 2	1,300 00
Casault, J., clk., gr. 1	1,000 00	Powell, N. C., clk., gr. 2	1,480 00
Charlebois, V., off. app. opr., gr. 2, 12 m. at $900, less 1 d	897 45	Price, F. E., off. app. opr., gr. 2, 6 m. at $960, 6 m. at $1,020	990 00
Clark, H. I. A., off. app. opr., gr. 2, April 1 to July 21 at $900, extra pay $5 (resigned)	280 81	Renaud, A., off. app. opr., gr. 2, extra pay $80	980 00
Clarke, M. B., sten., gr. 2, 7 m. at $1,020, 5 m. at $1,080, less 1 d	1,042 13	Roche, S. R., clk., gr. 2	1,260 00
Clement, E., clk., gr. 1, 6 m. at $1,300, 6 m. at $1,000	1,150 00	Ross, L. M., off. app. opr., gr. 2, 9 m. at $900, 3 m. at $960, extra pay $65	980 00
		Scanlon, A., clk., gr. 1, April 1 to Sept. 8 at $900 (resigned)	395 00
		Tessier, C., clk., gr. 2	1,260 00
		Tremblay, A., clk., gr. 2	1,260 00
		Trepanier, M., off. app. opr., gr. 2, 12 m. at $900, less ½ d., extra pay $40	938 66
		Vallieres, A., off. app. opr., gr. 2, 7 m. at $960, 5 m. at $1,020, less ½ d., extra pay $65	1,048 71

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote–Crédit 21—Civil Government Salaries–Con.—**Traitements du gouvernement civil**–Suite			
PERMANENT STAFF—*Con.* PERSONNEL PERMANENT—*Suite*		PERMANENT STAFF—*Con.* PERSONNEL PERMANENT—*Suite*	
Ward, M. F., typist, gr. 2, 6 m. at $1,140, 1 m. to Oct. 31 at $1,200 (resigned)	$ 670 00	Caron, S., off. app. opr. gr. 2, 6 m. at $960, 6 m. at $1,020, extra pay $50	$ 1,040 00
Williamson, M. E., clk., gr. 2, 12 m. at $1,260, less 2½ d	1,251 42	Carriere, A., clk., gr. 2	1,440 00
Wylie, M. E., clk., gr. 2	1,260 00	Carriere, P., prin. clk	2,280 00
Financial Branch: Money Order Division Division des finances: Subdivision des mandats-poste		Carroll, H. T., clk., gr. 2	1,440 00
		Casey, R., messenger	1,080 00
		Cavers, E. E. clk., gr. 2	1,260 00
		Chabot, M. E., clk., gr. 1	1,000 00
		Champagne, M. J. J., clk., gr. 3	1,620 00
		Chartrand, Y., clk., gr. 2	1,260 00
		Chene, J. E., clk., gr. 2	1,380 00
		Chisholm, F., off. app. opr., gr. 2, extr. pay $75	1,095 00
		Christensen, E., clk., gr. 4	1,800 00
Abernethy, L. K., off. app. opr., gr. 2, 7 m. to Mar. 31 at $900, extra pay $20	545 00	Cohen, S., off. app. opr., gr. 2, 7 m. to Mar. 31 at $900, less 117½ d., extra pay pay $20	258 31
Anderson, E., clk., gr. 1	1,300 00	Colonnier, M. H., typist, gr. 2, April 1 to Sept. 24 at $1,200 (resigned)	580 00
Anderson, H. A., off. app. opr., gr. 2, 9 m. at $960, 3 m. at $1,020, less 4½d. extra pay $5	967 32	Corbett, L. E., off. app. opr., gr. 2, 2 m. to Mar. 31 at $900	150 00
Anderson, W. J., messenger	900 00	Corrigan, A. E., clk., gr. 3	1,380 00
Aubry, J. A., clk., gr. 4, 3 m. at $1,620, 9 m. at $1,680	1,665 00	Corriveau, A. J., messenger, 10 m. at $900, clk., gr. 2, 2 m. at $960	910 00
Babin, G., clk., gr. 2	1,440 00	Cote, Y., clk., gr. 1	1,300 00
Baker, M. A., off. app., opr. gr. 2	1,200 00	Cousineau, E. J., head clk	2,880 00
Barr, M. E., sten., gr. 1, April 29 to Mar. 31 at $720	664 00	Cowan, V. G., off. app. opr., gr. 2, 6 m. at $960, 6 m. at $1,020, extra pay $50.	1,040 00
Barrette, V., clk., gr. 2	1,300 00	Cregan, J. C., clk., gr. 2	1,260 00
Bedard, L., off. app. opr., gr. 2, 6 m. at $960, 6 at $1,020, extra pay $105	1,095 00	Crockett, I., clk., gr. 2	1,440 00
Begin, P., clk., gr. 3	1,560 00	Cross, A. B., clk., gr. 2	1,260 00
Belanger, J. B., off. app. opr., gr. 2, 3 m. at $1,020, 9 m. at $1,080	1,065 00	Cumming, L. M., clk., gr. 3	1,680 00
Belliveau, C., clk., gr. 2	1,260 00	Dagenais, J. W., messenger	1,239 00
Betts, A. J., sten., gr. 3	1,680 00	Daoust, E., clk., gr. 1	1,300 00
Bigras, R. E., clk., gr. 3, 12 m. at $1,740 less 2½ d	1,728 71	Davidson, M. I., off. app. opr., gr. 2, 9 m. at $900, 3 m. at $960, less 17½ d. extra pay $5	877 62
Bisson, C., off. app. opr., gr. 2	1,200 00	Davidson, M. M., off. app. opr., gr. 2, 3 m. at $900, 9 m. at $960	945 00
Bissonnette, A., clk., gr. 1, 12 m. at $900, less 2½ d	894 35	Delaney, M., clk., gr. 3	1,680 00
Black, B. E., clk., gr. 3	1,620 00	Derby, S., clk., gr. 2	1,440 00
Boivin, O., messenger	900 00	Desmarais, E., clk., gr. 2	1,260 00
Borl ridge, L., off. app. opr., gr. 2, 7 m. to Mar. 31 at $900	525 00	Dessaint, H., clk., gr. 4, 12 m. at $1,740 less ½ d	1,737 66
Boreham, M., off. app. opr., gr. 2, Sept. 14 to Mar. 31 at $900	492 50	Dickson, Z. H., clk., gr. 1	1,000 00
Boulay, F., off. app. opr., gr. 2, 9 m. at $960, Jan. 1 to 27 at $1,020, extra pay $145 (resigned)	939 02	Dormody, C. C. R., clk., gr. 1, 12 m. at $900, less 2 d	894 91
Bourgault, M. A. A., off. app. opr., gr. 2, 8 m. at $1,080, clk, gr. 2, 4 m. at $1,080	1,080 00	Doucet, M. A., clk., gr. 2, 6 m. at $960, 2 m. to Nov. 30 at $1,020, less 83 d. (resigned)	433 22
Bowie, L. A., clk., gr. 1, 12 m. at $900, less 1 d	897 50	Dowd, E. P., clk., gr. 3	1,680 00
Box, F. W., clk., gr. 3, 12 m. at $1,380, less ½ d	1,378 14	Doyle, T. J., clk., gr. 4	1,800 00
Boyden, I., clk., gr. 1	1,000 00	Dumoulin, M., clk., gr. 3	1,260 00
Brenot, G. H., clk., gr. 3	1,740 00	Dunnigan, J. J., off. app. opr., gr. 2, 6 m. at $960, 6 m. at $1,020, extra pay $5	995 00
Brosseau, A., off. app. opr., gr. 2, 9 m. at $900, 3 m. at $960	915 00	Edmondson, M., off. app. opr., gr. 2, 6 m. at $960, 6 m. at $1,020	990 00
Bunel, E. G., clk., gr. 4	1,800 00	Eschmann, H., clk., gr. 2, 3 m. at $1,200, 9 m. at $1,260	1,245 00
Burns, P. J., off. app. opr., gr. 2, 12 m. at $1,600, less 1 d	1,595 36	Farrell, Y., off. app. opr., gr. 2, extra pay $30	1,110 00
Calvert, F. E., clk. gr. 1, April 1, to Sept. 6 at $1,000 (transferred to Customs)	433 32	Ford, A., clk., gr. 4	1,740 00
Campbell, J. B., deptl. acct., gr. 1, 3 m. at $1,980, 9 m. at $2,100	2,070 00	Fraser, A. S., clk., gr. 3, 3 m. at $1,560, 9 m. at $1,620	1,605 00
Campeau, J. A., clk., gr. 2	1,440 00	Fraser, M., clk., gr. 1, 12 m. at $900, less 4 d	890 11
		Frechette, A., clk., gr. 2	1,440 00
		Freeland, A., clk., gr. 1, 7 m. at $1,300, clk., gr. 2, 5 m. at $1,300	1,300 00
		Gagne, T. A., clk., gr. 1	1,000 00

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote–Crédit 21—Civil Government Salaries–Con.—**Traitements du gouvernement civil**–Suite			
PERMANENT STAFF—*Con.* PERSONNEL PERMANENT—*Suite*		PERMANENT STAFF—*Con.* PERSONNEL PERMANENT—*Suite*	
Galipeau, I., clk., gr. 2	$ 1,440 00	Lafontaine, Y., clk., gr. 1	$ 900 00
Galipeau, L. I., clk., gr. 2	1,440 00	Laframboise, A., messenger	720 00
Gallagher, N. M., clk., gr. 2	1,260 00	Lambkin, E. C., off. app. opr., gr. 2, 7 m. to Mar. 31 at $900	525 00
Galloway, A. E., off. app. por., gr. 2, extra pay, $10	1,030 00	Landriau, R., clk., gr. 3	1,260 00
Giguere, M., clk., gr. 1	1,000 00	Lane, E. E., clk., gr. 2, 6 m. at $1,140, 6 m. at $1,200	1,170 00
Gilhooley, R. E., clk., gr. 1	1,000 00	Lapointe, B., clk., gr. 2, 12 m. at $1,260, less 1 d	1,256 61
Godbout, R., clk., gr. 3, 3 m. at $1,440, 9 m. at $1,500	1,485 00	Laroche, E. J., clk., gr. 2	1,480 00
Goltman, A., clk., gr. 2, 12 m. at $1,440, less 33 d	1,309 16	Larose, A., clk., gr. 2	1,260 00
Goyette, L. F., clk., gr. 4	1,560 00	Launiere, A. W., off. app. opr., gr. 2	1,140 00
Graham, I. M., off. app. opr., gr. 2, 6 m. at $1,020, 6 m. at $1,080	1,050 00	Leader, J. R., off. app. opr., gr. 2	1,140 00
Graham, L. F., clk., gr. 1	1,200 00	Lecours, M. L., off. app. opr., gr. 2, extra pay $10	1,210 00
Graziadei, J., sr. messenger	1,380 00	Lee, R., clk., gr. 1	900 00
Green, A. E., sten., gr. 2	960 00	Lefaivre, J., clk., gr. 2, 12 m. at $1,260, less ½ d	1,258 31
Greene, P., clk., gr. 4	1,800 00	Letourneau, E., off. app. opr., gr. 2, 3 m. at $1,020, 9 m. at $1,080, less ½ d	1,063 39
Grenier, J. A., clk., gr. 4	1,680 00	Leveille, D., off. app. opr., gr. 2	1,320 00
Grisdale, G. E., off. app. opr., gr. 2, 6 m. at $960, 6 m. at $1,020	990 00	Longmore, A. S., clk., gr. 3	1,560 00
Grison, A., clk., gr. 2, 6 m. at $1,140, 6 m. at $1,200	1,170 00	MacDonald, M. L., off. app. opr., gr. 2	1,320 00
Grout, F. E. S., supt., money order branch	4,200 00	MacDonald, M. M., deptl. acct., gr. 1	1,860 00
Hamilton, M., clk., gr. 1	1,200 00	MacFarlane, A., clk., gr. 3	1,620 00
Hancock, E. H., clk., gr. 3	1,600 00	Maloney, T. L., off. app. opr., gr. 2, 12 m. at $1,320, less 8½ d	1,289 84
Hanley, W. R., prin. clk	2,280 00	Maloughney, P. J., clk., gr. 2, 6 m. at $1,080, 6 m. at $1,140	1,110 00
Harty, K. G., off. app. opr., gr. 2, 12 m. at $1,080, less ½ d., extra pay $5	1,083 55	Martin, H. J., off. app. opr., gr. 2, 3 m. at $900, 9 m. at $960	945 00
Harwood, J., clk., gr. 2	1,380 00	Matton, R., clk., gr. 3	1,620 00
Hayes, G. H., sr. account clk., 7 m. at $2,800, deptl. acct., gr. 3, 5 m. at $2,820	2,808 31	McCann, M. L., off. app. opr., gr. 2, 7 m. at $960, 5 m. at $1,020, less 109½ d	699 97
Heath, W. A., prin. clk., 3 m. at $2,040, 9 m. at $2,160	2,130 00	McCleery, E. J., clk., gr. 4	1,740 00
Hebert, L. D., clk., gr. 3	1,440 00	McCrudden, L., off. app. opr., gr. 2	1,080 00
Hibbard, J. R., clk., gr. 2, April 1 to Aug. 18 at $1,260, clk., gr. 3, Aug. 19 to Mar. 31 at $1,260, less 1 d	1,256 61	McCullough, M., clk., gr. 2	1,260 00
Holland, H., clk., gr. 3	1,440 00	McElligott, M. E., off. app. opr., gr. 2, 6 m. at $1,020, 6 m. at $1,080, less ½ d	1,048 58
Hollister, A., clk., gr. 4, 3 m. at $1,620, 9 m. at $1,680	1,665 00	McEwen, D., off. app. opr., gr. 2, 12 m. at $1,200, less 6 d	1,180 17
Hoople, D. M., clk., gr. 1	1,200 00	McGoun, M. V., sten., gr. 2	1,440 00
Hudon, E. L., off. app. opr., gr. 2	1,320 00	McGovern, C., clk., gr. 1	900 00
Hunt, H., off. app. opr., gr. 2, 9 m. at $960, 3 m. at $1,020, less ½ d., extra pay $20	993 71	McHale, M., clk., gr. 1	900 00
James, C. H., clk., gr. 3, 3 m. at $1,560, 9 m. at $1,620	1,605 00	McLaren, C. C., clk., gr. 2	1,260 00
Jenkins, F. M. S., prin. clk	2,160 00	McManus, T. P., clk., gr. 4	1,800 00
Jette, J. D., off. app. opr., gr. 2, 10 m. at $1,080, clk., gr. 2, 2 m. at $1,080, less 19 d	1,023 00	McNamara, T. M., off. app. opr., gr. 2, 12 m. at $1,140, less 177 d	585 70
Johnson, A. F., clk., gr. 3	1,440 00	Mercier, R., off. app. opr., gr. 2, 9 m. at $960, 3 m. at $1,020, extra pay $105	1,080 00
Kilduff, M. R., sten., gr. 2	1,260 00	Meredith, D. M. L., clk., gr. 2	1,300 00
King, G. A., off. app. opr., gr. 2	1,200 00	Meredith, E., clk., gr. 1	1,300 00
Kinsella, B., clk., gr. 2, 12 m. at $1,440, less 1 d	1,436 13	Millar, S., off. app. opr., gr. 2, 6 m. at $960, 6 m. at $1,020, extra pay $10	1,000 00
Klock, W. B., clk., gr. 1, 12 m. at $1,000, less 2 d	994 45	Moore, M., off. app. opr., gr. 2, Jan. 17 to Mar. 31 at $900	186 29
Lafleur, F., off. app. opr., gr. 2, 6 m. at $900, 6 m. at $960, extra pay $45	975 00	Moorhead, C., off. app. opr., gr. 2, 7 m. to Mar. 31 at $900	525 00
Lafond, M. L., clk., gr. 3, 9 m. at $1,260, 3 m. at $1,320, less $180 over-refunded to 1925–26	1,095 00	Moorhead, R. M., off. app. opr., gr. 2, 7 m. to Mar. 31 at $900, extra pay $10	535 00
		Morin, D. N., off. app. opr., gr. 2, 3 m. at $1,020, 9 m. at $1,080, less 3 d., extra pay $90	1,145 94
		Morin, J. N., clk., gr. 4	1,740 00
		Mulhall, M. F., off. app. opr., gr. 2, 3 m. at $900, 9 m. at $960, extra pay $20	965 00
		Mullin, S., clk., gr. 2, 12 m. at $1,260, less 1½ d	1,254 92

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount
Vote–Crédit 21—Civil Government Salaries–Con.—**Traitements du gouvernement civil**–Suite	
PERMANENT STAFF—*Con.* PERSONNEL PERMANENT—*Suite*	
Mulrooney, J. A., off. app. opr., gr. 2	$ 1,320 00
Munro, W. G., dept. acct., gr. 1, 3 m. at $1,980, 9 m. at $2,100	2,070 00
Murphy, M. D., off. app. opr., gr. 2, 2 m. to Mar. 31 at $900	150 00
Murphy, M. E., off. app. opr., gr. 2, 3 m. at $900, 9 m. at $960, less ½ d	943 71
Murray, A. M., clk., gr. 2	1,260 00
Nagle, E. L., clk., gr. 3, 3 m. at $1,560, 9 m. at $1,620, less 7½ d	1,571 25
Nagle, T. G., clk., gr. 1	1,000 00
Nesbitt, A., off. app. opr., gr. 2, 3 m. at $1,020, 9 m. at $1,080, extra pay $60	1,125 00
Nevens, A. M., clk., gr. 2	1,440 00
Normoyle, M. M., off. app. opr., gr. 2, 9 m. at $960, 3 m. at $1,020, less 2 d., extra pay $105	1,074 34
O'Brien, A., off. app. opr., gr. 2, 3 m. at $900, 9 m. at $960, less ½d., extra pay $15	958 67
O'Connor, F. J., clk., gr. 2, April 1 to 30 at $1,600 (resigned)	133 33
O'Connor, M., clk., gr. 2, 9 m. at $1,200, 3 m. at $1,260	1,215 00
O'Hara, J. J., prin. clk	2,280 00
Olivier, M. L., clk., gr. 1	1,200 00
O'Meara, K., clk., gr. 2	1,440 00
O'Neill, E. M., clk., gr. 2, 6 m. at $1,140, 6 m. at $1,200, less 5 d	1,153 86
Page, J. E., clk., gr. 3	1,680 00
Patterson, E., clk., gr. 2	1,440 00
Peake, C. C., clk., gr. 3	1,680 00
Percival, M. L., clk., gr. 1	1,000 00
Perrin, W. A., clk., gr. 1, 6 m. at $720, 6 m. at $780	750 00
Pigeon, J. H. A., clk., gr. 3	1,480 00
Potter, E. M., clk., gr. 2	1,260 00
Pouget, M., clk., gr. 1	1,080 00
Poulet, A., clk., gr. 4	1,560 00
Prendergast, J. O., prin. clk	2,800 00
Prindiville, C. H., clk., gr. 2	1,260 00
Proulx, M. C., off. app. opr., gr. 2, 6 m. at $960, 6 m. at $1,020, extra pay $20	1,010 00
Quesnel, E., off. app. opr., gr. 2, 12 m. at $1,140, less 3½ d	1,129 27
Raymond, H., off. app. opr., gr. 2	1,320 00
Robertson, H. M., clk., gr. 4, 3 m. at $1,620, 9 m. at $1,680	1,665 00
Robertson, M. N., clk., gr. 2	1,260 00
Robillard, T. J. M., clk., gr. 2	1,300 00
Ross, M. J., clk., gr. 1	1,000 00
Ross, R. L., clk., gr. 3, 3 m. at $1,440, 9 m. at $1,500	1,485 00
Roy, J. A., C. clk., gr. 3	1,680 00
Roy, J. H. A., clk., gr. 3	1,440 00
Russell, H. B., clk., clk., gr. 2	1,320 00
Russell, S. M., off. app. opr., gr. 2, 6 m. at $1,020, 1 m. to Oct. 31 at $1,080	600 00
Schryburt, G., typist, gr. 2, Nov. 11 to Mar. 31, at $960	373 33
Seguin, A. B., off. app. opr., gr. 2	1,080 00
Shannon, E. N., off. app. opr., gr. 2	1,320 00
Short, S., head clk., 3 m. at $2,640, 9 m. at $2,760	2,730 00
Simard, J., off. app. opr., gr. 2, extra pay, $10	1,150 00

Traitements à Ottawa	Montant
PERMANENT STAFF—*Con.* PERSONNEL PERMANENT—*Suite*	
Slattery, M. G., clk., gr. 1	$ 1,440 00
Smith, E., sten., gr. 3	1,680 00
Smith, G. S., clk., gr. 2, 12 m. at $1,440, less 13 d	1,388 81
Smith, J., clk., gr. 1	900 00
Smith, W. G., clk., gr. 4	1,800 00
Soulard, M. E., off. app. opr., gr. 2, 7 m. to Mar. 31 at $900, extra pay $10	535 00
Spicer, S. A., off. app. opr., gr. 2, 9 m. at $1,020, 3 m. at $1,080	1,035 00
Starrs, K., clk., gr. 2	1,260 00
St. Denis, R., off. app. opr., gr. 3	1,140 00
Stevens, F. A., clk., gr. 3	1,680 00
Stewart, H. J., clk., gr. 2	1,440 00
St. Pierre, A., clk., gr. 2	1,440 00
Taylor, R. P., clk., gr. 4	1,620 00
Thompson, M., typist, gr. 2	1,260 00
Tremblay, H. E., clk., gr. 2	1,260 00
Turner, M., off. app. opr., gr. 2, 6 m. at $960, 6 m. at $1,020	990 00
Vaillant, F., clk., gr. 3	1,620 00
Vaughan, P. J., clk., gr. 4	1,620 00
Vizard. E. M., off. app. opr., gr. 2, 6 m. at $960, 6 m. at $1,020, less ½ d., extra pay, $10	998 71
Walker, H. J. off. app. opr., gr. 2, 3 m. at $1,020, 9 m. at $1,080	1,065 00
Watson, J. R., clk., gr. 3	1,440 00
Whelen, G., clk., gr. 4	1,740 00
Williams, B. M., clk., gr. 2, 3 m. at $1,200, 9 m. at $1,260	1,245 00
Williams, M., clk., gr. 1	900 00
Wilson, L. J., clk., gr. 3, arrears 1925–26, $1.67	1,321 67
Wilson, R. H., clk., gr. 3	1,740 00
Woodill, P., clk., gr. 1	900 00
Wright, L. M., clk., gr. 2	1,300 00
Yuill, J., clk., gr. 4	1,800 00
Financial Branch: Savings Bank Division—Division des finances: Subdivision de la caisse d'epargne	
Adams, W. J. H., clk., gr. 4	2,100 00
Barrette, J. T. J., clk., gr. 3	1,500 00
Bell, W. J., deptl. acct., gr. 1	1,980 00
Binks, G. M., clk., gr. 2	1,260 00
Cameron, H. J., clk., gr. 3	1,260 00
Campbell, A. W., postal claims exams	2,160 00
Casey, L. M. G., clk., gr. 1, 12 m. at $1,300, less 3 d	1,288 39
Cooke, M. A., clk., gr. 2, 6 m. at $1,020, 6 m. at $1,080	1,050 00
Danis, R. R. clk., gr. 3	1,500 00
Davidson, N. G., clk., gr. 2	1,020 00
Demers, D., off. app. opr., gr. 2, 6 m. at $1,020, 6 m. at $1,080	1,050 00
Dewar, H. C., deptl., acct., gr. 1	1,980 00
Dey, E. W. G., clk., gr. 2	1,020 00
Dorman, L. M., sten., gr. 1, Nov. 6 to Jan. 10 at $720, less ½ d. (resigned)	128 39
Fagan, P., confidential messenger	1,320 00
Fairweather, J. H., supt., savings bank division	3,600 00
Hinds, M. A., clk., gr. 2	1,600 00
Kilgore, D. F., sten., gr. 2	1,020 00
Lindsay, T. G., clk., gr. 3	1,500 00
Logan, J. W., clk., gr. 2	1,020 00
Masson, M. E., clk., gr. 1	1,300 00
McConnell, M. J., clk., gr. 1	1,480 00

POST OFFICE—POSTES

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote–Crédit 21—Civil Government Salaries–Con.—**Traitements du gouvernement civil**–Suite			
PERMANENT STAFF—*Con.* PERSONNEL PERMANENT—*Suite*		PERMANENT STAFF—*Con.* PERSONNEL PERMANENT—*Suite*	
McGillvray, H., clk., gr. 2, 10 m. to Jan. 31 at $2,100 (superannuated)	$ 1,750 00	Daoust, L., prin. clk., 3 m. at $1,800, 9 m. at $1,920	$ 1,890 00
McLachlin, G. R., clk., gr. 4, 6 m. at $1,560, 6 m. at $1,620	1,590 00	Day, S. E., clk., gr. 2	1,440 00
McLean, M., sten., gr. 1, 3 m. at $720, 4 m. at Oct. 31 at $780 (transferred to Agriculture)	440 00	Dontigny, C. P., prin. clk	2,280 00
McNulty, J. J., clk., gr. 3	1,740 00	Dufault, J. B., packer and helper, 2 m. to May 31 at $1,320 (superannuated)	220 00
Murphy, C. I., sten., gr. 1, Jan. 17 to Mar. 31 at $720, less ½ d	148 06	Dufour, E. G. G., clk., gr. 3	1,680 00
Ostrom, H., clk., gr. 2	1,300 00	Dunne, P. B., prin. clk	2,280 00
Pelletier, J. P. L., clk., gr. 3	1,380 00	Durocher, L., clk., gr. 3	1,680 00
Pothier, A. S., head clk	2,640 00	Epton, E. clk., gr. 2	1,440 00
Rothwell, F. H., clk., gr. 1	1,300 00	Faulkner, R., off. app. opr., gr. 2	1,200 00
Sheldon, C. C., prin. clk	2,040 00	Fortin, P., clk., gr. 3	1,440 00
Stringer, F. G., clk., gr. 4	1,800 00	Harrington, M. J., clk., gr. 4	1,620 00
Tobin, C., clk., gr. 4	1,800 00	Hearty, W., clk., gr. 4	1,740 00
Vermette, A., deptl. acct., gr. 1	1,980 00	Hill, G. A. L., deptl. acct., gr. 1	1,860 00
Waterman, F. M., clk., gr. 2	1,260 00	Jeffrey, W. H., prin. clk	2,040 00
		Jones, J. H., clk., gr. 4	1,800 00
Financial Branch: Postage Stamp Division—Division des finances: Subdivision des timbres-poste		Kehoe, P., prin. clk	2,040 00
		Lalonde, F. X .A., clk., gr. 3	1,500 00
Couture, H. packer and helper	1,080 00	Langlois, A., clk., gr. 3	1,440 00
Elmslie, G., sten., gr. 2, 6 m. at $1,020, 6 m. at $1,080	1,050 00	Laplante, J., clk., gr. 2	1,440 00
Houston, J. L. L., clk., gr. 2, 3 m. at $1,200, 6 m. to Dec. 31 at $1,260 (deceased)	930 00	MacIntyre, J., sten., gr. 2, July 25 to Mar. 31 at $960	658 06
Hudon, E., deptl. acct., gr. 1, 3 m. at $1,980, 9 m. at $2,100	2,070 00	Marjerrison, F. E., sten., gr. 3	1,680 00
Hudon, Y., clk., gr. 2	1,200 00	May, F. W., prin. clk	2,040 00
Labonte, L., packer and helper	1,320 00	May, O., clk., gr. 4	1,800 00
Lalonde, J. J. B. A., packer and helper	1,320 00	McElroy, J. T., chief clk	3,240 00
Lamerre, F. X., packer and helper	1,320 00	McLaughlin, F. W., clk., gr. 3	1,440 00
Legault, T. R., clk., gr. 4	1,680 00	Miller, D. H., sten., gr. 3, April 1 to Sept. 14 at $1,440 (resigned)	656 00
Maguire, E. V. P., clk., gr. 2	1,440 00	Morin, J. C., off. app. opr., gr. 3	1,500 00
Steele, H., packer and helper	1,260 00	Murphy, J., prin. clk	2,280 00
Taylor, E. L., deptl. acct., gr. 3	3,000 00	Murphy, T. P., supt. equipnent and supplies branch	4,800 00
Wawanolet, O., clk., gr. 2	1,320 00	Murphy, T. P., private secy's allowance, April 1 to June 27 at $600	145 00
Williams, A., clk., gr. 2	1,580 00	Nolan, T. J., clk., gr. 2	1,480 00
Equipment and Supplies Branch—Division du matériel et des fournitures		Pednault, R., clk., gr. 3	1.500 00
		Proudman, S. E., off. app. opr., gr. 2	1,080 00
Beauvais, W., clk., gr. 2	1,440 00	Richer, H., packer and helper	1,320 00
Blair, B., clk., gr. 2	1,080 00	Rooney. E. T., clk., gr. 3	1,440 00
Brennan, P. J., clk., gr. 2	1,440 00	Rousseau, M., sten., gr. 2	1,260 00
Briand, Y., sten., gr. 2, April 1 to July 24 at $1,260 (resigned)	396 29	Simard, A., sten., gr. 2	1,260 00
Burke, V., packer and helper	1,080 00	Slinn, J. I., sten., gr. 2	1,260 00
Burns, W., packer and helper	1,080 00	Snowdon, V., clk., gr. 4	1,620 00
Butterworth, E. A., chief clk	3,240 00	Spence, J. L., asst. postal purchasing agent and storekeeper	2,400 00
Cantin, L., clk., gr. 2	1,440 00	St. George, H., clk., gr. 2	1,260 00
Caron, J., clk., gr. 2	1,480 00	Stirling, W., clk., gr. 3	1,680 00
Castonguay, F., sten., gr. 2	1,260 00	Tapp, J. G., packer and helper	1,140 00
Catrall, W. F., packer and helper, Mar. 1 to 31 at $960	80 00	Urbasch, J., packer and helper	1,140 00
Charron, V., packer and helper	1,320 00	Vaillant, N. A., clk., gr. 2	1,440 00
Cheney, W. H., clk., gr. 2, 7 m. to Oct. 31 at $1,480 (superannuated)	863 31	Wiles, N. B., clk., gr. 2	1,260 00
Clouthier, B., clk., gr. 2	1,440 00	Wiles, R. H., packer and helper	1,320 00
Cook, A. G., sten. gr. 3	1,680 00	Wilson, S., clk., gr. 2, 10 m. to Mar. 31 at $960	800 00
Cyr, E., clk., gr. 2	1,440 00	Wimperis, C. G., clk., gr. 2	1,440 00
		Wimperis, R. H., clk., gr. 4	1,620 00
		Postal Service Branch: Post Office Division—Division du service postal: Subdivision du bureau de poste	
		Anderson, G., office boy, 3 m. to Mar. 31 at $420	105 00
		Avery, G. C., chief clk	3,600 00
		Ball, W. F., sr. draftsman	2,040 00
		Barry, N. T., clk., gr. 4	1,740 00
		Blondin, J., sten., gr. 3	1,680 00
		Bourgault, M. L., sten., gr. 2	1,260 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote–Crédit 21—Civil Government Salaries–Con.—**Traitements du gouvernement civil**–Suite			
PERMANENT STAFF—*Con.* PERSONNEL PERMANENT—*Suite*		PERMANENT STAFF—*Con.* PERSONNEL PERMANENT—*Suite*	
Bourne, L. E., clk., gr. 2, 9 m. at $960, 3 m. at $1,020	$ 975 00	Underwood, E. J., chief of the post office division, arrears, $285	$ 5,085 00
Bradley, R. R., sten., gr. 2, 9 m. at $1,140, 3 m. at $1,200	1,155 00	Weston, T., sr. draftsman	2,040 00
Brennan, M. H., sten., gr. 2, 9 m. at $960, 3 m. at $1,020	975 00	Wetmore, H. A., prin. clk., 9 m. at $2,040, 3 m. at $2,160	2,070 00
Brierley, A., clk., gr. 2, 3 m. at $1,020, 9 m. at $1,080	1,065 00	Wilmore, W. C., mech. draftsman	1,620 00
Brown, A. C., sten., gr. 2	1,300 00	*Postal Service Branch: Inspection Division —Division du service postal: Subdivision de l'inspection*	
Campbell, J. D., prin. clk	2,700 00	Atwater, H. E., chief insp. postal service, arrears $420	5,220 00
Castonguay, L., sten., gr. 3	1,680 00	Bernier, J. H. A., clk., gr. 3	1,440 00
Cochrane, L., sten., gr. 3, 9 m. at $1,380, 3 m. at $1,440	1,395 00	Brigginshaw, M. H., clk., gr. 4, 9 m. at $1,620, 3 m. at $1,680	1,635 00
de Boucherville, B., clk., gr. 3	1,500 00	Briggs, M., postal clk	1,560 00
Deslauriers, J. H., clk., gr. 2	1,440 00	Bunt, C. A., prin. clk., 6 m. to Mar. 31 at $2,280	1,140 00
Donahue, J., clk., gr. 2, 3 m. at $1,140, 9 m. at $1,200	1,185 00	Cantwell, W. J., head clk	2,640 00
Dubroy, A. A. clk., gr. 3	1,600 00	Chamberlin, I. M., clk., gr. 2, April 1 to Dec. 5 at $1,260 (resigned)	856 93
Gagnon, J. L. A., head clk	2,760 00	Coady, J. P., clk., gr. 4	1,800 00
Gorman, G. T., clk., gr. 4, 9 m. at $1,560, 3 m. at $1,620	1,575 00	Conlon, B. M., sten., gr. 2, 6 m. at $960, 6 m. at $1,020	990 00
Gouin,A., clk., gr. 3	1,380 00	Corbett, F., postal clk	1,560 00
Gunter, A. V., sten., gr. 2, 9 m. to Mar. 31 at $960	720 00	Faulkner, C., clk., gr. 2	1,260 00
Handy, R. H., head clk	2,760 00	Ferguson, M. E., sten., gr. 2, 3 m. at $1,200, 9 m. at $1,260	1,245 00
Hanes, E. C., clk., gr. 4	1,800 00	Fortier, H., special post office investigator	4,200 00
Héroux, J. A., clk., gr. 3	1,500 00	Gagne, J. A., confidential messenger, 10 m. at $1,320, clk., gr. 2, 2 m. at $1,320	1,320 00
Hurley, K. V., sten., gr. 3	1,380 00	Galland, C., typist, gr. 1	900 00
Kearns, J., clk., gr. 2	1,300 00	Garland, J., postal clk	1,560 00
Larose, G. clk., gr. 2	1,320 00	Gueguen, J. L., postal clk	1,560 00
Laurin, C. B., clk., gr. 2, 9 m. at $960, 3 m. at $1,020	975 00	Hesser, L. E., sten., gr. 3, April 1 to Nov. 8 at $1,380 (resigned)	835 66
Lees, F., clk., gr. 2	1,300 00	Hornidge, R. F., postal clk	1,560 00
MacDonald, W., prin. clk., 9 m. at $2,040, 3 m. at $2,160	2,070 00	Johnston, C. C., postal clk	1,560 00
MacLean, W. M., head clk	2,880 00	Jones, W., clk., gr. 2, 1 m. at $1,440, clk., gr. 3, 11 m. at $1,440	1,440 00
McFarlane, A., prin. clk	2,160 00	Kennedy, M., sten., gr. 3	1,380 00
McRoberts, F. B., clk., gr. 3	1,500 00	Lachapelle, R. A., clk., gr. 1, 12 m. at $840, less 107 d	596 13
Mix, C. E., clk., gr. 3	1,440 00	Landry, E., clk., gr. 2	1,260 00
Morris, E. T., clk., gr. 4	1,740 00	Landry, L., prin. clk	2,280 00
Murphy, W. H., clk., gr. 3, 6 m. at $1,320, 6 m. at $1,380	1,350 00	Lebreche, A., postal clk	1,560 00
Murray, O. K., clk., gr. 4	1,620 00	Lowry, J. H., clk., gr. 3, 9 m. at $1,380, 3 m. at $1,440	1,395 00
Murray, T. D., clk., gr. 3	1,500 00	Lyon, M. C., postal clk	1,600 00
Parizeau, H. R., sten., gr. 2	1,260 00	MacDonald, N., head clk	2,760 00
Pelletier, E., clk., gr. 4	1,740 00	Maloney, M. F., prin. clk., 6 m. to Sept. 30 at $1,920 (transferred to Outside)	960 00
Pheasant, F. W., head clk., 9 m. at $2,520, 3 m. at $2,640	2,550 00	McCaffrey, M. E., clk., gr. 2	1,140 00
Powell, G. R., clk., gr. 2	1,440 00	McEachern, W. C., head clk	2,760 00
Pratt, C. F., clk., gr. 3, 6 m. at $1,440, 6 m. at $1,500	1,470 00	MacRae, G. M., clk., gr. 4	1,740 00
Richer, E. M., sten., gr. 2, 9 m. at $1,020, 3 m. at $1,080	1,035 00	Mooney, J. D., clk., gr. 4	1,800 00
Robinson, F. H., clk., gr. 3	1,500 00	Moore, M. G., sten., gr. 2	1,260 00
Rodger, J. W., sten., gr. 2, 6 m. at $960, 6 m. at $1,020	990 00	Mullen, K., postal clk	1,560 00
Roe, L. M., sten., gr. 2	1,260 00	Pearl, B., sr. postal clk	1,920 00
Roe, N. J., sten., gr. 2	1,140 00	Pelton, G. E., sr. postal clk	1,920 00
Rolston, E. G., clk., gr. 4	1,740 00	Perrault, W. H., clk., gr. 3	1,680 00
Ross, G. W., head clk	2,760 00	Riendeau, J. A., postal clk	1,560 00
Saindon, A., clk., gr. 2	1,260 00	Roy, S., jr. trans., 3 m. at $960, 9 m. at $1,020	1,005 00
Sattler, F., sten., gr. 2, 6 m. at $960, 6 m. at $1,020	990 00	Sheppard, E. M., sten., gr. 2, Oct. 5 to Mar. 31 at $960	469 68
Sugarman, M., sten., gr. 2, 9 m. at $960, 3 m. at $1,020	975 00		
Tracey, K. L., clk., gr. 4	1,620 00		

Salaries at Ottawa	Amount
Vote–Crédit 21—Civil Government Salaries–Conc.—**Traitements du gouvernement civil**–Fin	
PERMANENT STAFF—*Con.* PERSONNEL PERMANENT—*Suite*	
Sherwood, L. B., clk., gr. 2, 3 m. at $1,140, 9 m. at $1,200	$ 1,185 00
Sugarman, R., postal clk.	1,560 00
Thoburn, M. E., sten., gr. 3	1,680 00
Todd, G. B., sten., gr. 2, 3 m. to Mar. 31 at $960	240 00
Tucker, J. T., clk., gr. 2	1,260 00
Valiquette, O., clk., gr. 2, 3 m. at $1,200, 9 m. at $1,260	1,245 00
Webster, C., clk., gr. 2, 3 m. at $1,200, 9 m. at $1,260	1,245 00
Yetts, M. A., postal clk.	1,560 00
Postal Service Branch: Railway Mail Service Division—Division du service postal: Subdivision du transport des courriers par chemin de fer	
Bartlett, E. D., clk., gr. 2	1,440 00
Bentley, P. D., deptl. acct., gr. 2	2,580 00
Boreham, C. C., clk., gr. 4, 9 m. at $1,500, 3 m. at $1,560	1,515 00
Caldwell, T. N., prin. clk.	2,280 00
Cathcart, C. E., clk., gr. 4, 6 m. at $1,500, 6 m. at $1,560	1,530 00
Cooke, M. W., clk., gr. 3	1,440 00
Crowder, E. A., sten., gr. 3	1,680 00
Doucet, J. J. A., sr. postal clk., 9 m. at $1,920, prin. clk., 3 m. at $1,920	1,920 00
Gilbert, F., prin. clk., 6 m. at $1,800, 6 m. at $1,920	1,860 00
Godfrey, T. A., chief clk., Jan. 1 to 5, 1926 at $3,240	43 55
Halladay, C. A., sr. postal clk.	1,920 00
Hawkins, T. T., head clk., 7 m. to Oct. 31 at $2,760 (deceased)	1,610 00
Hetherington, J. E., head clk., 6 m. at $2,640, chief clk., 6 m. at $3,000	2,820 00
Lallier, A., sten., gr. 2	1,300 00
MacNabb, R. H., chief supt. of railway mail service, arrears $420	5,220 00
McLean, J., sr. postal clk., 11 m. to Mar. 31 at $1,740	1,595 00
Miller, V. M., sten., gr. 2	1,260 00
Sagala, D., clk., gr. 2	1,440 00
Smith, M. M., sten., gr. 2	1,260 00
Sparks, F. R., prin. clk., 7 m. at $2,160, head clk., 5 m. at $2,400	2,260 00
Mail Service Branch—Division du transport des courriers	
Adair, B. B., sten., gr. 2	1,080 00
Anderson, G. C., supt., mail service branch, arrears $600	6,300 00
Armstrong, I., clk., gr. 4	1,800 00
Corriveau, M. C. R. A., sten., gr. 2, 9 m. at $1,080, 3 m. at $1,140	1,095 00
Croker, L. F., clk., gr. 4	1,800 00
Dagg, A. E. M., clk., gr. 3, 9 m. at $1,380, 3 m. at $1,440	1,395 00
Davison, K. H., clk., gr. 4	1,680 00
Fagan, M. M., sten., gr. 2, 3 m. at $1,020, 9 m. at $1,080	1,065 00
Hamilton, A. L., clk., gr. 3	1,380 00

Traitements à Ottawa	Montant
PERMANENT STAFF—*Conc.* PERSONNEL PERMANENT—*Fin*	
Herring, G., chief rural services	$ 4,140 00
Kilpatrick, H. G., sten., gr. 2	1,140 00
Leclerc, E., clk., gr. 2	1,260 00
McIntosh, I. A., clk., gr. 3, 10 m. to Jan. 31 at $1,680 (resigned)	1,400 00
Mercier, A., sten., gr. 2	1,320 00
Pare, C., clk., gr. 2	1,600 00
Potts, A. H. B., head clk.	2,760 00
Price, E. A., clk., gr. 4	1,740 00
Rock, L. M., sten., gr. 2	1,260 00
Sauve, O., clk., gr. 3	1,560 00
St. Germain, J., head clk.	2,760 00
Tubman, R. F., clk., gr. 3	1,560 00
	1,189,872 93
Vote–Crédit 21—Civil Government Contingencies—Dépenses contingentes du gouvernement civil	
TEMPORARY EMPLOYEES—PERSONNEL TEMPORAIRE	
Clerks, Typists and Stenographers—Gr. 1 at $720, Gr. 2 at $960, Gr. 3 at $1,260 —unless otherwise specified	
Abbernethy, L. K., office app. opr. gr. 2, 5 m. to Aug. 31 at $900, extra, $25	400 00
Anderson, G., office boy, April 7 to Dec. 31 at $420, less ½ d.	307 42
Asher, H. M., office appl. opr., gr. 2, 7 m. to Oct. 31 at $900, extra, $60	585 00
Atlee, A. P., packer and helper, Oct. 6 to Mar. 31 at $960	467 10
Auger, M., gr. 2, 1 m. to Dec. 27	80 00
Bailey, M. A., gr. 2, 1 m. to Dec. 29	80 00
Baron, E. A., gr. 1, April 1 to Sept. 14 (less ½ d.)	327 00
Baron, W. J., gr. 2, 1 m. to Dec. 25	80 00
Beaton, A., gr. 1, 6 m. to Sept. 30	360 00
Best, L. M., gr. 2, 1 m. to Nov. 29	80 00
Blais, M. B., office app. opr. gr. 2, Sept. 7 to Mar. 31, at $900	510 00
Boehmer, F. W., gr. 2, 1 m. to Dec. 24	80 00
Bogue, A. H., gr. 2, 1 m. to Dec. 27	80 00
Borbridge, L., office app. opr. gr. 2, 5 m. to Aug. 31 at $900, extra $5	380 00
Boreham, M., office app. opr., gr. 2, April 1 to Sept. 13 at $900	407 50
Borland, H. R. J., gr. 2, April 1 to Oct. 19 at $1,260	694 35
Bouchard, Y., gr. 2, 1 m. to Dec. 27	80 00
Brooks, E. A., office app. opr. gr. 2, 7 m to Oct. 31 at $900	525 00
Broom, W. H., office boy, April 1–7 at $420 (less ½ d.)	7 58
Brown, G., packer and helper, April 15 to Mar. 31 at $960	922 67
Brown, J. M., gr. 1, Sept. 14 to Mar. 31 (less ½ d.)	392 93
Burgess, E., office app. opr., gr. 2, at $1,140; extra, $5	1,145 00
Burke, H., gr. 1, April 1–12 and May 12 to July 2 (less ½ d.)	125 58
Burke, L. A., gr. 1	720 00
Calcutt, H. M., office app. opr. gr. 2, April 1 to July 21, extra $5	280 81

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote-Crédit 21—Civil Government Contingencies–Con.—**Dépenses contingentes du gouvernement civil**–Suite			
TEMPORARY EMPLOYEES—*Con.* PERSONNEL TEMPORAIRE—*Suite*		TEMPORARY EMPLOYEES—*Con.* PERSONNEL TEMPORAIRE—*Suite*	
Calnan, E. S., gr. 2, May 19 to Mar. 31.	$ 833 55	Jacques, D. A., gr. 1, June 17 to Sept. 14; gr. 2, 1 m. to Dec. 27.	$ 256 00
Carlofsky, R., gr. 2, May 3 to Mar. 31.	874 84	Jolliffe, C. L., gr. 2, April 1 to July 30 and Oct. 21 to Nov. 13 (less 1½ d.).	376 56
Carriere, J. S., messenger, Jan. 29 to Mar. 31 at $720.	125 81	Joyce, E., gr. 2, 1 m. to Dec. 26.	80 00
Cattral, W. F., packer and helper, April 1 to May 20, and Sept. 23 at $1,080 (less ½ d), Feb. 9–28 at $960.	206 75	Kealey, N., office app. opr., gr. 2, July 5 to Mar. 31 at $900.	665 32
Charette, D., gr. 2.	1,260 00	Killoran, F., office app. opr., gr. 2, July 5 to Mar. 31 at $900.	665 32
Coghlan, J. A., office app. opr. gr. 2, July 3 to Dec. 2 at $900.	375 00	Knechtel, M. M., gr. 2.	960 00
Cohen, S., office app. opr. gr. 2, 5 m. to Aug. 31 (less 9 d.) extra, $25.	377 74	Lafontaine, F., gr. 2, 1 m. to Dec. 30.	80 00
Colonnier, J., gr. 2, April 1–24.	64 00	Lambkin, C. E., office app. opr., gr. 2, 5 m. to Aug. 31 at $900 (less 30 d.).	301 90
Copeland, D. M., office app. opr. gr. 2, July 22 to Nov. 20 at $900.	299 19	Landon, M. C., gr. 2, Dec. 9 to Mar. 31.	299 35
Costello, H., gr. 2, 1 m. to Dec. 29.	80 00	Langdon, E., gr. 2, 1 m. to Dec. 24.	80 00
David, G., gr. 2, 1 m. to Dec. 24.	80 00	Lavoie, L., gr. 2, Sept. 8 to Mar. 31.	541 33
de Guerry Languedoc, A., 1 m. to Dec. 29.	80 00	Le May, J., gr. 2, 1 m. to Dec. 29.	80 00
Deneault, E. M., gr. 2.	960 00	Mahood, A. E., gr. 2, 1 m. to Dec. 20.	80 00
Depocas, J. P., office boy, April 1 to Mar. 26 at $420.	414 36	Marcoux, A., gr. 2, April 17 to Nov. 26.	586 66
Desjardins, M., office app. opr., gr. 2, July 5 to Nov. 4.	300 32	Marion, B., gr. 2, 1 m. to Dec. 30, gr. 1, Dec. 31 to Feb. 28.	201 38
Derziel, R., gr. 2, 1 m. to Dec. 24.	80 00	Martin, M. T., gr. 2.	960 00
Dickson, W. C., gr. 1, Sept. 15 to Mar. 31.	392 00	Maxwell, L. M., office appl. opr., gr. 2, Nov. 29 to Jan. 15 at $900, less 1 d.	113 87
Dion, E., gr. 1 April 1 to June 22.	164 00	McCann, I., gr. 2, July 15 to Dec. 11.	392 26
Dodd, F., gr. 2, Sept. 27 to Mar. 31.	490 67	McCarthy, H., gr. 2.	960 00
Dorman, L. M., gr. 2, Jan. 10 to Mar. 31 (less ½ d.).	215 48	McCuaig, J., gr. 2, 1 m. to Dec. 25.	80 00
Dourley, T. M., gr. 2, Aug. 30 to Sept. 11	34 49	McDonald, G. C., gr. 2, Mar. 23–31.	23 22
Dover, J., gr. 2, 1 m. to Dec. 24.	80 00	McDowell, I., gr. 1, Sept. 15 to Mar. 31, less ½ d.	391 00
Dugas, M., gr. 2, 1 m. to Dec. 30.	80 00	McGrath, R. C., gr. 2.	960 00
Duhamel, Y., gr. 2, 1 m. to Mar. 31.	80 00	McIntosh, H., gr. 2, Aug. 10 to Mar. 31, less ½ d.	615 48
Dumas, M. A., gr. 1, July 5 to Mar. 31 (less 13½ d.).	505 02	McIntyre,, J., gr. 2, May 17 to July 24.	180 65
Dunlop, J. G., gr. 2, 1 m. to Dec. 24.	80 00	McMahon, I., gr. 2, 1 m. to Dec. 29.	80 00
Eagleson, M., gr. 2, 1 m. to Dec. 30.	80 00	McNicoll, A., gr. 2, 1 m. to Dec. 30.	80 00
Edmond, F. S., gr. 2, April 1–18 at $1,260 (less ½ d.).	61 31	Moore, V. H., gr. 2, 1 m. to Dec. 30.	80 00
Emard, B., gr. 2, June 4 to Mar. 31.	792 00	Moore, N. H., architectural draftsman, April 19 to Mar. 31 at $1,380.	1,311 00
Fagan, J. E., gr. 2, Dec. 28 to Feb. 10 (less ½ d.).	117 46	Moorehead, C. L., office appl. opr., gr. 2, 5 m. to Aug. 31 at $900.	375 00
Fahey, M., gr. 2, July 23 to Sept. 30 and 1 m. to Dec. 30.	263 23	Moorehead, R. M., office appl. opr. gr. 2, 5 m. to Aug. 31, at $900, extra $10.	385 00
Ferguson, E. G., gr. 2, 1 m. to Dec. 30.	80 00	Moran, R. M., office appl. opr. gr. 2, July 21 to Nov. 20, less 1 d.	299 19
Forget, A., gr. 2, 1 m. to Dec. 26.	80 00	Morse, C. O., gr. 1, 5 m. to Aug. 31, less ½ d.	299 00
Gascon, S., gr. 2, 1 m. to Dec. 27.	80 00	Murphy, D. M., office appl. opr., gr. 2, May 10 to Jan. 31 at $900, less 4½ d. Mar., 1926, extra, $20.	662 34
Gelinas, M. E., gr. 2, 1 m. to Dec. 26.	80 00	Nash, R. J., gr. 2, 1 m. to Dec. 29 and Jan. 1–8.	100 64
Gillespie, U., gr. 2, Aug. 6 to Dec. 4.	317 42	Nixon, W. J., gr. 2, Mar. 18–31.	36 13
Goold, J. I., gr. 2, 1 m. to Dec. 23, gr. 1 Dec. 24 to Feb. 23.	202 79	O'Brien, J., gr. 2, 1 m. to Dec. 21, less 1 d.	77 42
Goth, W. M., gr. 2, 1 m. to Dec. 26.	80 00	O'Connor, M. M., gr. 2, 1 m. to Jan. 4.	80 00
Green, J., gr. 2, 1 m. to Dec. 24.	80 00	O'Shea, J. H. A., gr. 2, Aug. 10 to Mar. 31, less ½ d.	615 48
Gregoire, T. J., gr. 2, 1 m. to Dec. 26.	80 00	Page, P. R., gr. 2, July 16 to Mar. 31.	681 29
Grison, M. J., office app. opr. gr. 2, Aug. 3 to Mar. 31 at $900.	595 16	Pageau, I., office app. opr., gr. 2, July 21 to Mar. 31 at $900.	626 61
Gunter, A., gr. 2, 3 m. to June 30.	240 00	Patterson, S. M., gr. 2, 1 m. to Dec. 27.	80 00
Halpin, H. G., gr. 2, May 28 to Sept. 8	271 65	Pennock, S. G., gr. 2.	960 00
Hebert, W. A., gr. 2, 1 m. to Dec. 29 and Jan. 1–8.	100 64	Pfeil, R. C., gr. 1, April 1 to May 17, gr. 2, May 18 to Mar. 31.	929 04
Herbert, D. E., gr. 2, 1 m. to Dec. 29.	80 00	Pink, E. R., gr. 2, Mar. 14–31.	46 45
Hibbard, D. W., gr. 2, 1 m. to Dec. 26.	80 00	Plouffe, D., gr. 2, 1 m. to Dec. 25.	80 00
Hoey, M. C., gr. 2, Dec. 22 to Mar. 31.	265 81	Poitevin, D., gr. 2, 1 m. to Dec. 27.	80 00
		Powell, K. R., office app. opr., gr. 2, July 5 to Mar. 31.	665 32

POST OFFICE—POSTES

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote–Crédit 21—Civil Government Contingencies–Conc.—**Dépenses contingentes du gouvernement civil**–Fin		Temporary Employees—*Conc.* Personnel temporaire—*Fin*	
Temporary Employees—*Con.* Personnel temporaire—*Suite*		Smirle, D. R., gr. 2, 1 m. to Dec. 25	$ 80 00
Quevillon, L., gr. 2, Feb. 24 to Mar. 31	$ 94 28	Smith, F. C., gr. 2, Nov. 25 to Dec. 22 and Jan. 14 to Mar. 31	279 22
Quinn, T., gr. 2, 1 m. to Dec. 27	80 00	Soulard, M. E., office app. opr. gr. 2, 5 m. to Aug. 31, extra $40	415 00
Raymond, J. E., gr. 2, April 1 to May 14 and July 18 to Oct. 12, less ½ d	342 23	Stearns, N. G., office app. opr. gr. 2, April 1 to Sept. 10	400 00
Renaud, A., extra (transferred to Civil Government Salaries)	15 00	Story, M. B., gr. 2, April 1 to June 23	221 34
Richard, J., gr. 2, 1 m. to Dec. 25	80 00	Telford, J. F., gr. 2, 5 m. to Aug. 31, less 1 d	397 42
Richer, E., gr. 2	960 00	Todd, G. B., gr. 2, 9 m. to Dec. 31	720 00
Robitaille, A., gr. 2, 1 m. to Dec. 24	80 00	Treau de Caeli, E., gr. 2, 1 m. to Dec. 29	80 00
Rochefort, M. B., gr. 2	960 00	Tremblay, G., office app. opr., gr. 2, Nov. 26 to Dec. 25 and Mar. 21–31 at $900	99 60
Rooney, P., office app. opr., gr. 2, Dec. 7 to Jan. 15 at $900	96 77	Trepanier, M., extra	10 00
Ross, E., gr. 2, 1 m. to Dec. 27	80 00	Wallace, M. H., gr. 2, Dec. 15 to Mar. 31	283 87
Roy, G., office boy, Mar. 24–31 at $420	9 03	Whitney, M. R., gr. 2, 1 m. to Jan. 7	80 00
Ryan, M., gr. 2, Nov. 25 to Dec. 14	52 13	Wilmore, C. L., jr. mech. draftsman, Feb. 10 to Mar. 31 at $1,020	142 68
Ryan, S. E., gr. 2, Aug. 16 to Mar. 31, less 3 d	593 55	Wright, C. I., gr. 2, 1 m. to Dec. 26	80 00
St. Laurent, G. A., gr. 2, 1 m. to Dec. 26	80 00	Young, D. A., gr. 2, Nov. 29 to Jan. 8 less 2 d	100 64
Schryburt, G., gr. 2, April 1–10	26 67		*47,821 98*
Scott, J. B., office app. opr. gr. 2, Aug. 16 to Mar. 31 at $900	563 71	Total	1,237,694 91
Smiles, R. L., gr. 2, 1 m. to Dec. 26	80 00		

Charged as follows:—

Civil Government—			
Under Statute, salary of Minister	(Vol. I)	9,594 05	
Vote 21—Salaries	(Vol. I)	1,176,123 88	
Vote 390—Salaries, Reclassification, etc	(Vol. I)	3,705 00	
Vote 396—(1925-26) Salaries, Reclassification, etc	(Vol. I)	450 00	
			1,189,872 93
Vote 21—Contingencies	(Page S—14)		47,821 98
			$1,237,694 91

Vote–Crédit 21—Civil Government Contingencies—Dépenses contingentes du gouvernement civil

Salaries and Wages—Traitements et gages:—Temporary employees	(Page S—14) 47,821 98
Travelling Expenses—Frais de voyage:—Hon. P. J. Veniot, $1,300; Hon. Chas. Murphy, $47.80; Hon. R. J. Manion, $450; G. C. Anderson, $16.50; H. E. Atwater, $322.65; H. Beaulieu, $88.70; W. Beauvais, $150.45; L. Bonell, $10.55; J. J. Bonner, $33.60; F. T. Collins, $78.79; P. T. Coolican, $480.92; H. Fortier, $316.13; L. J. Gaboury, $1,121.46; W. J. Glover, $17.35; G. Herring, $86.85; F. E. Joliffe, $114.96; W. M. MacLean, $211.85; F. W. McLaughlin, $123.65; R. H. MacNabb, $364.74; T. P. Murphy, $59.55; A. H. B. Potts, $46.70; G. W. Ross, $253.45; L. Theriault, $123.50; W. Turnbull, $49.50; E. J. Underwood, $763.78; W. L. Veniot, $212.95; T. F. Verville, $196.05; A. Webster, $35	7,077 43
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	119,327 37
Miscellaneous—Divers:—Press clippings, $671.94; subscriptions to newspapers, $363.25; telegrams and telephones, $6,277.32; translations, $202.50; washing towels, $480; sundries, $193.78	8,188 79
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements	$ 182,415 57

Vote–Crédit 353—Postal Districts: Salaries—Dist. Postaux: Traitements	Salary — Traitement	Revision	Mileage — Indemnité de voyages	Total
Calgary				
District Superintendent—Surintendant de district—				
Corley, J. B.	$3,780 00			$ 3,780 00
Inspectors—Inspecteurs—				
Davidson, G. D.	3,000 00			3,000 00
Dingle, A. W.	2,445 00			2,445 00
Stewart, H. D. R.	3,000 00			3,000 00
District Examiner—Examinateur de district—				
Ironside, E. G.	2,280 00			2,280 00
Principal Postal Clerks—Commis principaux des postes—				
Farren, E.	2,280 00			2,280 00
Maguire, W. C. L.	2,280 00			2,280 00
Nicol, A. H., arrears $5	1,980 00			1,985 00
Senior Postal Clerks—Commis des postes, senior—				
Anderson, R. R.	1,920 00			1,920 00
Salisbury, W. R.	1,859 33			1,859 33
Postal clerks—Commis des postes—				
Fields, A. J., transferred from Calgary P.O., Feb. 1	180 00	$ 12 50		192 50
Hunter, A.	1,735 00			1,735 00
King, A. E.	1,680 00			1,680 00
Monck, G.	1,440 00			1,440 00
Pascoe, C. C.	1,680 00			1,680 00
Scarisbrick, W.	1,680 00			1,680 00
Clerk stenographers—Commis sténographes—				
Harris, H. M.	1,256 61			1,256 61
Hillocks, E.	1,260 00			1,260 00
Huxley, E. D.	1,020 00			1,020 00
Jephson, H. J.	1,124 17			1,124 17
Maxfield, E. N., April 1 to May 18, Sept. 23 to Nov. 23	319 35			319 35
Rigby, M., to Aug. 22	420 97			420 97
Rippon, W. M., from Sept. 22	504 00			504 00
Robidou, M., from June 17	757 33			757 33
Mail Porter—Chargeur des postes—				
Fox, S. M.	1,440 00	18 00		1,458 00

Vote–Crédit 353—Postal Districts: Salaries–Con.—**Dist. postaux: Traitements**–Suite	Salary — Traitement	Revision	Mileage — Indemnité de voyages	Total
Calgary—Con.–Suite				
Railway Mail Clerks—Commis ambulants des postes—				
Aitken, J. B.	$1,740 00		$ 514 48	$ 2,254 48
Anderson, A.	1,740 00		490 86	2,230 86
Anderson, E. O.	1,740 00		319 37	2,059 37
Armstrong, V. A.	1,680 00		335 48	2,015 48
Bailey, R. E.	1,740 00		505 76	2,245 76
Baker, C. W.	1,740 00		501 42	2,241 42
Bayne, D.	1,740 00		340 48	2,080 48
Bell, E. C.	1,740 00		536 26	2,276 26
Bell, G. C.	1,680 00		489 96	2,169 96
Brears, J. S.	1,740 00		180 42	1,920 42
Brough, R. B.	1,725 97		503 00	2,228 97
Brydie, D. B.	1,740 00		522 99	2,262 99
Burns, T. A.	1,740 00		467 20	2,207 20
Candy, L. E.	1,695 00		422 85	2,117 85
Ching, H.	1,740 00		505 76	2,245 76
Christian, G.	1,740 00		512 72	2,252 72
Chrysler, O. L.	1,740 00		497 04	2,237 04
Clarke, H. A.	1,740 00		514 44	2,254 44
Clowes, H.	1,740 00		482 52	2,222 52
Collins, J.	1,740 00		511 82	2,251 82
Cook, A. C. E.	1,740 00		417 80	2,157 80
Cook, F. L.	1,740 00		514 04	2,254 04
Cook, W. C.	1,740 00		440 36	2,180 36
Cosman, W. T. G.	1,740 00		449 44	2,189 44
Coursey, H. W.	1,740 00		484 75	2,224 75
Crawford, R.	1,740 00		395 00	2,135 00
Dean, O. T.	1,740 00		540 64	2,280 64
Douglas, W. S., April 1 to Sept. 9, Sept. 24 to Mar. 31	1,672 33		380 24	2,052 57
Dougan, J.	1,740 00		393 82	2,133 82
Downe, H. E.	1,740 00		415 72	2,155 72
Eason, A. R.	1,740 00		36 48	1,776 48
Fry, J. C.	1,706 17		494 66	2,200 83
George, F. M.	1,740 00		449 76	2,189 76
Goodman, J. H.	1,740 00		417 74	2,157 74
Hannam, F. G.	1,740 00		509 64	2,249 64
Harrigan, D. P.	1,740 00		456 00	2,196 00
Hayward, V. M.	1,740 00		481 76	2,221 76

Vote–Crédit 353—Postal Districts: Salaries–Con.—Dist. Postaux: Traitements–Suite	Salary — Traitement	Revision	Mileage — Indemnité de voyages	Total
Calgary—Conc.—Fin				
Railway Mail Clerks–*Conc.*—Commis ambulants des poste–*Fin*				
Hendrie, A.	$1,740 00	.....	$ 481 84	$ 2,221 84
Hockey, F. A.	1,740 00	.....	440 36	2,180 36
Hurley, F. W.	1,695 00	.....	321 55	2,016 55
Ironside, G. L.	1,740 00	.....	486 68	2,226 68
Jarrett, F. A.	1,740 00	.....	390 26	2,130 26
Jenkins, A. J.	1,680 00	.....	330 63	2,010 63
Jones, C. B.	1,740 00	.....	536 26	2,276 26
Kathrens, H. A.	1,740 00	.....	514 44	2,254 44
Kelly, J. P., April 1 to July 26 and Aug. 11 to Mar. 31	1,674 52	.....	479 56	2,154 08
Kerr, L. H.	1,740 00	.....	312 83	2,052 83
Lawrie, J. F.	1,740 00	.....	507 24	2,247 24
Leslie, P. D.	1,740 00	.....	505 76	2,245 76
Lewis, J. H.	1,740 00	.....	446 88	2,186 88
Macaulay, A. J.	1,710 00	.....	324 21	2,034 21
MacIvor, C. E.	1,740 00	.....	534 84	2,274 84
MacLaren, J. S.	1,740 00	.....	501 42	2,241 42
Martyn, C. D.	1,740 00	.....	471 57	2,211 57
McBain, H. H.	1,740 00	.....	534 48	2,274 48
McCamon, E. R.	1,740 00	.....	501 38	2,241 38
McCargar, N. D.	1,740 00	.....	536 30	2,276 30
McLatchie, A. A.	1,740 00	.....	445 36	2,185 36
McLachlan, D. C.	1,740 00	.....	446 86	2,186 86
McLauchlan, W.	1,740 00	.....	435 02	2,175 02
McTeer, D.	1,740 00	.....	363 62	2,103 62
Mitchell, J. E.	1,740 00	.....	525 34	2,265 34
Muxworthy, R. D.	1,740 00	.....	524 92	2,264 92
Nelson, H. L.	1,740 00	.....	507 98	2,247 98
Noton, T. W.	1,740 00	.....	533 00	2,273 00
Oium, G. J.	1,740 00	.....	507 36	2,247 36
Overend, G. J.	1,739 50	.....	372 90	2,112 40
Page, W.	1,740 00	.....	470 85	2,210 85
Riedy, N.	1,740 00	.....	514 44	2,254 44
Ross, G. D.	1,740 00	.....	533 28	2,273 28
Rourke, J.	1,740 00	.....	382 18	2,122 18
Rowan, H.	1,740 00	.....	450 32	2,190 32
Rutherford, E. A. W.	1,680 00	.....	485 82	2,165 82
Samuel, G. B.	1,740 00	.....	495 18	2,235 18

Vote–Crédit 353—Postal Districts: Salaries–Con.—Dist. postaux: Traitements–Suite	Salary — Traitement	Revision	Mileage — Indemnité de voyages	Total
Edmonton				
District Superintendent—Surintendant de district—				
Leger, F. X. J.	$3,645 00	.....	.....	$ 3,645 00
Inspectors—Inspecteurs—				
Hale, R. W.	3,000 00	.....	.....	3,000 00
Reilly, T. J.	2,370 00	.....	.....	2,370 00
Principal Postal Clerks—Commis principaux des postes—				
Carter, S. J.	2,280 00	.....	.....	2,280 00
Gregory, H. W.	2,010 00	.....	.....	2,010 00
Tessier, J. N.	1,965 00	.....	.....	1,965 00
Senior Postal Clerks—Commis des postes, senior—				
Beaton, G. M.	1,710 00	.....	.....	1,710 00
Mitchell, E. H., from May 1, arrears, $25	1,630 00	.....	.....	1,655 00
Postal Clerks—Commis des postes—				
Cairns, T. J.	1,680 00	.....	.....	1,680 00
Elwell, H.	1,440 00	.....	.....	1,440 00
Higgins, A., April 1 to 30 and June 4 to Mar. 31	1,417 00	.....	.....	1,417 00
Lyall, J. H.	1,680 00	.....	.....	1,680 00
Miller, R. W.	1,680 00	.....	.....	1,680 00
Stenographers—Sténographes—				
Calville, N., from July 1	720 00	.....	.....	720 00
Carter, F. E.	1,260 00	.....	.....	1,260 00
Larson, M. L., to Jan. 9	730 32	.....	.....	730 32
McNaughton, H. V.	1,680 00	.....	.....	1,680 00
Mail Porter—Chargeur des postes—				
Donovan, W. J.	1,440 00	$ 18 00	.....	1,458 00
Railway Mail Clerks—Commis ambulants des postes—				
Bremner, C.	1,590 00	.....	$ 421 94	2,011 94
Browne, C. E.	1,440 00	.....	399 30	1,839 30
Dutton, E. J.	1,740 00	.....	433 45	2,173 45
Graham, J. H., salary in Edmonton P.O.	.....	.....	43 44	43 44
Jarvis, W. S.	1,740 00	.....	361 40	2,101 40
McColl, D. A.	1,740 00	.....	482 52	2,222 52
Miller, L. T.	1,740 00	.....	486 70	2,226 70

Scully, J. J.	1,740 00		497 04	2,237 04
Sexton, J.	1,740 00		496 54	2,236 54
Sibley, O.	1,740 00		465 00	2,205 00
Smart, J. E.	1,740 00		513 48	2,253 48
Smith, J. T.	1,740 00		504 94	2,244 94
Steedman, R.	1,680 00		542 16	2,222 16
Suffel, J. R. J.	1,380 00		433 44	1,813 44
Tait, H. A.	1,740 00		539 16	2,279 16
Trant, W. H.	1,740 00		406 56	2,146 56
Trimble, G. G., to Oct. 4	700 32		151 89	852 21
Wards, P. M.	1,380 00		508 26	1,888 26
Watters, E.	1,440 00		416 58	1,856 58
Welsh, F. D.	1,740 00		498 90	2,238 90
White, P. C.	1,740 00		505 28	2,245 28
Williams, E. O.	1,740 00		397 28	2,137 28
Williams, W. A.	1,740 00		460 44	2,200 44
Woodrow, L. H.	1,740 00		436 08	2,176 08
Wright, L.	1,740 00		499 88	2,239 88
Temporary Employees—Personnel temporaire	327 74			327 74
				240,962 32
Charlottetown				
Inspector—Inspecteur—				
Whear, J. F.	3,500 00			3,500 00
Senior Postal Clerk—Commis des postes, senior—				
Saunders, A. V.	1,830 00			1,830 00
Postal Clerks—Commis des postes—				
McLeod, L. E., transferred from R.M.S., May 1	1,430 00			1,430 00
Peters, M. K.	1,410 00			1,410 00
Railway Mail Clerks—Commis ambulants des postes—				
Alley, W. A.	1,680 00		259 24	1,939 24
Arsenault, T. E.	1,740 00		300 66	2,040 66
Beer, G. R.	1,290 00	$18 75	267 49	1,576 24
Cooke, J. C.	1,740 00		277 56	2,017 56
Coyle, F. A.	1,739 00		291 66	2,030 66
Crockett, M. G.	1,528 00	4 50	244 76	1,777 26
Cullen, J. F.	1,736 50		308 40	2,044 90
Down, A. W.	1,678 50		275 62	1,954 12
Gallant, E. J.	1,740 00		300 56	2,040 56
Gillis, M. M.	1,735 32		283 70	2,019 02
Landrigan, P. J.	1,740 00		294 38	2,034 38
McLeod, D. K.	1,530 00	4 50	275 44	1,809 94
McLeod, J. F.	1,410 00		171 74	1,581 74
McLeod, L. E., to April 30	130 00			130 00
Smith, H. L.	1,740 00		293 28	2,033 28
Temporary Employee—Personnel temporaire—				
Weir, J. A.	378 39		124 46	502 85
				35,702 41

Murray, K. J.	1,680 00		460 81	2,140 81
Perraton, C. E., salary in Edmonton P.O.			86 88	86 88
Poole, J. A.	1,740 00		332 74	2,072 74
Temporary Employee—Personnel temporaire				157 15
				49,456 65
Halifax				
District Superintendent—Surintendant de district—				
Maclellan, W. E.	4,500 00			4,500 00
Inspectors—Inspecteurs—				
Bent, F. P.	3,000 00			3,000 00
Fultz, W. S.	3,000 00			3,000 00
Page, W. W.	3,000 00			3,000 00
District Examiner—Examinateur de district—				
Macdonald, E. F.	2,280 00			2,280 00
Rural Route Investigator—Enquêteur des distributions postales sur les routes rurales—				
McLeod, J. S. F.	1,800 00	39 96		1,839 96
Principal Postal Clerks—Commis principaux des postes—				
Dyer, J. W.	2,280 00			2,280 00
Hopkins, R. F.	2,280 00			2,280 00
McLatchy, A. C.	2,280 00			2,280 00
Moffatt, T. I. D.	2,280 00			2,280 00
Senior Postal Clerks—Commis des postes, senior—				
Brennan, H. J.	1,920 00			1,920 00
Macdonald, E. A.	1,920 00			1,920 00
Postal Clerks—Commis des postes—				
Curren, T. J.	1,600 00	54 00		1,654 00
Fraser, W. H.	1,560 00	93 96		1,653 96
Fry, G. W.	1,440 00			1,440 00
Gordon, E. R.	1,560 00	93 96		1,653 96
O'Brien, M. D.	1,680 00			1,680 00
O'Sullivan, D.	1,560 00	93 96		1,653 96
Power, J. E.	1,680 00			1,680 00
Stenographers—Sténographes—				
Creighton, I.	1,260 00			1,260 00
Mooney, M. M.	1,440 00			1,440 00
Publicover, M. I.	1,080 00			1,080 00
Stewart, L. M.	1,590 00			1,590 00
Story, J. G.	1,095 00			1,095 00
Railway Mail Clerks—Commis ambulants des postes—				
Amirault, E. B.	1,740 00		405 35	2,145 35
Amerault, S. A.	1,740 00		417 54	2,157 54
Armstrong, F. W.	1,320 00		435 23	1,755 23

Vote–Crédit 353—Postal Districts: Salaries–Con.—Dist. postaux: Traitements–Suite	Salary — Traitement	Revision	Mileage — Indemnité de voyages	Total
Halifax–Conc.—Fin				
Railway Mail Clerks–*Conc.*—Commis ambulants des postes–*Fin*				
Balcom, J. E.	$1,740 00	.....	$404 43	$2,144 43
Bates, J. E.	1,739 50	.....	441 17	2,180 67
Blenkinsop, T. W.	1,740 00	.....	453 93	2,193 93
Buchanan, E. E.	1,735 17	.....	433 50	2,168 67
Buckler, A. R.	1,740 00	.....	447 71	2,187 71
Burrill, S. D.	1,740 00	.....	397 11	2,137 11
Chisholm, J. F.	1,740 00	.....	585 28	2,325 28
Christie, H. P. P.	1,740 00	.....	462 13	2,202 13
Coolen, W. B. J.	1,740 00	.....	430 61	2,170 61
Comeau, J. R.	1,740 00	.....	401 20	2,141 20
Corbett, K. E.	1,740 00	.....	418 17	2,158 17
Cox, J. P.	1,740 00	.....	437 32	2,177 32
Crowe, E. M.	1,740 00	.....	301 01	2,041 01
Daley, H. R.	1,740 00	.....	402 77	2,142 77
Dart, E. F., April 1 to Oct. 4 and Dec. 15 to Mar. 31	1,060 97	.....	334 06	1,395 03
Daurie, G. D.	1,410 00	.....	444 68	1,854 68
D'Eon, L. E.	1,740 00	.....	396 56	2,136 56
D'Eon, S. L.	1,740 00	.....	391 36	2,131 36
Dexter, I. V.	1,740 00	.....	520 96	2,260 96
Drew, H. D.	1,740 00	.....	395 60	2,135 60
Dunn, C. P.	1,740 00	.....	394 34	2,134 34
Fahie, W. H.	1,740 00	.....	514 44	2,254 44
Flemming, T. L.	1,740 00	.....	482 74	2,222 74
Giddens, D. S.	1,740 00	.....	414 20	2,154 20
Green, J. S.	1,740 00	.....	295 08	2,035 08
Hancock, W. A.	1,680 00	.....	410 82	2,090 82
Hartling, E. A.	1,740 00	.....	578 84	2,318 84
Hill, J. C.	1,680 00	.....	462 44	2,142 44
Holden, M. E.	1,740 00	.....	494 44	2,234 44
Hope, F. W.	1,740 00	.....	575 44	2,315 44
Horton, W. M.	1,710 00	.....	350 49	2,060 49
Hubley, A. S.	1,740 00	.....	571 52	2,311 52
Humphrey, B. H.	1,740 00	.....	465 65	2,205 65
Jackson, E. P.	1,740 00	.....	475 54	2,215 54
Keating, J. P., to Jan. 12	1,356 45	.....	101 62	1,458 07
Kelly, J. H.	1,740 00	.....	474 06	2,214 06
Laidlaw, G. P.	1,560 00	.....	401 64	1,961 64

Vote–Crédit 353—Postal Districts: Salaries–Con.—Dist. postaux: Traitements–Suite	Salary — Traitement	Revision	Mileage — Indemnité de voyages	Total
London–Con.—Suite				
District Examiner—Examinateur de district—				
Stewart, J. W.	$2,070 00	.....	.....	$2,070 00
Principal Postal Clerks—Commis principaux des postes—				
Crawford, S. A.	1,965 00	.....	.....	1,965 00
Pearson, W. E.	1,980 00	.....	.....	1,980 00
Sears, H. G.	2,280 00	.....	.....	2,280 00
Senior Postal Clerks—Commis des postes, senior—				
Bartram, A. R.	1,920 00	.....	.....	1,920 00
Deacon, O. L., transferred from London P.O. Feb. 1	280 00	.....	.....	280 00
Logan, W.	1,920 00	.....	.....	1,920 00
Mecredy, J. H.	1,700 00	.....	.....	1,700 00
McVicar, A. W., from Aug. 1	1,160 00	.....	.....	1,160 00
Postal Clerks—Commis des postes—				
Flaherty, J. A.	1,680 00	.....	.....	1,680 00
Gray, R. F.	1,680 00	.....	.....	1,680 00
Hodgins, W. J.	1,680 00	.....	.....	1,680 00
Morgan, W. C.	1,680 00	.....	.....	1,680 00
Radford, C. F.	1,680 00	.....	.....	1,680 00
Smith, W. H.	1,680 00	.....	.....	1,680 00
Stallard, W. H.	1,581 00	$49 50	.....	1,630 50
Stookes, J. R.	1,560 00	.....	.....	1,560 00
Stenographers—Sténographes—				
Cathro, C. E.	1,306 45	.....	.....	1,306 45
Draper, S. E.	960 00	.....	.....	960 00
Merrick, L. A.	1,260 00	.....	.....	1,260 00
Ruth, E. M.	960 00	.....	.....	960 00
Stephenson, G. E.	1,436 13	.....	.....	1,436 13
Whittle, W.	1,260 00	.....	.....	1,260 00
Mail Porter—Chargeur des postes—				
Crabb, F. H.	1,440 00	.....	.....	1,440 00
Railway Mail Clerks—Commis ambulants des postes—				
Acres, W. H.	1,740 00	.....	$366 63	2,106 63
Adams, G. A.	1,740 00	.....	317 92	2,057 92
Alexander, A. M.	1,710 00	.....	262 09	1,972 09

LeBlanc, C. M.	1,740 00		403 67	2,143 67
Locke, A. B.	1,740 00		410 03	2,150 03
Lovett, C. F.	1,740 00		558 52	2,298 52
Lynch, T. C.	1,740 00		398 24	2,138 24
Macdonald, A.	1,740 00		535 64	2,275 64
MacDonald, H. M.	1,440 00		357 30	1,797 30
MacKenzie, F. B.	1,740 00		421 70	2,161 70
Mader, U. A.	1,740 00		433 86	2,173 86
Marshall, J. E.	1,740 00		423 02	2,163 02
Mason, H. E.	1,740 00		445 24	2,185 24
Mayfield, W. E.	1,398 00		284 41	1,682 41
McCormick, A. J.	1,740 00		537 52	2,277 52
McInnis, J. D.	1,680 00		473 68	2,153 68
McMillan, F. N.	1,740 00		436 39	2,176 39
Morash, C. G.	1,740 00		437 48	2,177 48
Mulcahy, A. P.	1,680 00		286 16	1,966 16
Power, C. E.	1,740 00		257 14	1,997 14
Publicover, H. A.	1,735 17		453 92	2,189 09
Ross, H. McK.	1,740 00		427 72	2,167 72
Ross, R. H.	1,740 00			1,740 00
Rounsefell, G. A.	1,740 00		452 86	2,192 86
Ryan, W. L.	1,440 00		513 82	1,953 82
Smith, P. L.	1,740 00		361 40	2,101 40
Southall, F.	1,740 00		542 59	2,282 59
Steele, J.	1,740 00		533 56	2,273 56
Sullivan, C. S. P.	1,740 00		405 50	2,145 50
Thibodeau, G. M.	1,740 00		535 72	2,275 72
Thomson, L. R.	1,740 00		403 89	2,143 89
Tinkham, H. A.	1,740 00		436 39	2,176 39
Totten, W. L.	1,740 00		433 50	2,173 50
Walker, E. W.	1,440 00		283 25	1,723 25
Webb, S. J. (broken period)	1,468 39		100 00	1,568 39
Weeks, W. H.	1,740 00		535 86	2,275 86
Wier, L. N.	1,740 00		451 34	2,191 34
Withers, F. H.	1,739 50		546 74	2,286 24
Young, L. J.	1,560 00		450 48	2,010 48
Temporary Employees—Personnel temporaire				1,095 56
				210,019 07
London				
District Superintendent—Surintendant de district—				
May, W. J.	3,915 00			3,915 00
Inspectors—Inspecteurs—				
Murray, K. A., transf'd to London P.O. July 1	690 00			690 00
Ollerhead, G. E.	2,445 00			2,445 00
Murray, T. H.	2,940 00			2,940 00
Thompson, A. S.	2,370 00			2,370 00
Alexander, H. W.	1,740 00		313 78	2,053 78
Allaire, A. A.	1,740 00		291 47	2,031 47
Allen, F. N.	1,740 00		345 74	2,085 74
Allen, W. R.	1,500 00		244 95	1,744 95
Anderson, J. D.	1,740 00		402 54	2,142 54
Armstrong, M. T.	1,740 00		342 32	2,082 32
Arnott, A. E.	1,740 00		353 25	2,093 25
Ashman, W. R.	1,740 00		426 75	2,166 75
Barth, F. J.	1,680 00		472 68	2,152 68
Birchard, W. D.	1,740 00		354 68	2,094 68
Boyd, T. W.	1,740 00		331 32	2,071 32
Brady, E. J.	1,740 00		306 34	2,046 34
Bremner, H. W.	1,740 00		414 72	2,154 72
Campbell, W. A.	1,740 00		469 10	2,209 10
Carr, E. J. B., April 1 to 21, May 12 to Feb. 28	1,187 02		267 77	1,454 79
Cashburn, W. C.	1,380 00		328 57	1,708 57
Chapman, L. C.	1,740 00		476 06	2,216 06
Clancy, W. F.	1,740 00		469 10	2,209 10
Clark, R. C.	1,740 00		338 06	2,078 06
Clazie, J.	1,590 00		319 22	1,909 22
Cline, G. S.	1,694 50		256 81	1,951 31
Copeland, A. K.	1,680 00		305 30	1,985 30
Copeland, C. R.	1,740 00		323 80	2,063 80
Coulter, A. F.	1,740 00		345 72	2,085 72
Coulthurst, W. A.	1,740 00		477 44	2,217 44
Cromwell, R. A.	1,740 00		403 00	2,143 00
Currie, F. W.	1,500 00		342 05	1,842 05
Dalgleish, F., April 1 to June 16, July 21 to Mar. 31	1,583 46		240 51	1,823 97
Dalton, J. A.	1,740 00		471 66	2,211 66
Davis, C. F. H.	1,740 00		339 26	2,079 26
Deane, E. F.	1,740 00		467 75	2,207 75
Deane, J. J. F.	1,740 00		415 72	2,155 72
Dick, A. E.	1,500 00		308 41	1,808 41
Dietrich, C. E.	1,740 00		339 07	2,079 07
Donnelly, J. W.	1,740 00		315 16	2,055 16
Dungey, P.	1,740 00		339 24	2,079 24
Ellison, F. J., broken period to Feb. 28	1,394 30		241 09	1,635 39
Farrow, J. M.	1,740 00		352 60	2,092 60
Fletcher, N. S.	1,740 00		341 93	2,081 93
Fulton, G. S.	1,740 00		295 50	2,035 50
Gibson, B. H.	1,740 00		338 28	2,078 28
Gignac, A.	1,740 00		313 89	2,053 89
Graham, R. M.	1,740 00		277 80	2,017 80
Gress, E. C.	1,740 00		468 14	2,208 14
Hadden, W. G.	1,740 00		324 12	2,064 12
Hadden, R. A.	1,620 00		381 70	2,001 70
Hall, C. W.	1,740 00		287 02	2,027 02

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Vote–Crédit 353—Postal Districts: Salaries–Con.—Dist. postaux: Traitements–Suite	Salary — Traitement	Revision	Mileage — Indemnité de voyages	Total
London–Conc.—Fin				
Railway Mail Clerks–*Conc.*–Commis ambulants des postes—*Fin*				
Hampton, T., broken period to Oct. 31	$ 464 84	.....	$ 77 48	$ 542 32
Haskett, K. L.	1,740 00	.....	323 98	2,063 98
Hateway, C. B.	1,740 00	.....	297 60	2,037 60
Hedger, R.	1,725 00	.....	293 81	2,018 81
Henderson, W. R.	1,440 00	.....	341 59	1,781 59
Hodgins, J. W.	1,740 00	.....	381 21	2,121 21
Hollister, C. J.	1,740 00	.....	399 60	2,139 60
Hughes, G.	1,590 00	.....	308 48	1,898 48
Hull, J. H.	1,740 00	.....	466 84	2,206 84
Hutchinson, J. H.	1,440 00	.....	268 57	1,708 57
Johnston, E. J.	1,740 00	.....	474 90	2,214 90
Johnson, G. V.	1,740 00	.....	213 47	1,953 47
Johnson, R. W. S.	1,740 00	.....	310 20	2,050 20
Johnston, L.	1,740 00	.....	257 14	1,997 14
Justason, H. E.	1,740 00	.....	280 12	2,020 12
Koehler, H. S.	1,725 00	.....	299 17	2,024 17
Lanaway, N. C.	1,740 00	.....	465 41	2,205 41
Leckie, T. T.	1,740 00	.....	305 15	2,045 15
Lutton, T. C.	1,710 00	.....	355 27	2,065 27
MacDonald, G. A.	1,740 00	.....	435 00	2,175 00
MacKerracher, W.	1,740 00	.....	367 52	2,107 52
McVicar, A. W., transferred to London Dist. Supt. Aug. 1	580 00	.....	160 65	740 65
Martin, G. H.	1,500 00	.....	267 84	1,767 84
McCabe, J. W.	1,740 00	.....	171 40	1,911 40
McComb, R. G., transferred from London P.O. Mar. 1	130 00	.....	.....	130 00
McCormick, D. A.	1,740 00	.....	459 00	2,199 00
McDonald, J. E.	1,740 00	.....	338 64	2,078 64
McEwing, H. E.	1,740 00	.....	346 24	2,086 24
McGaw, C. A.	1,740 00	.....	476 05	2,216 05
McGaw, M. W. M.	1,424 52	.....	432 04	1,856 56
McKee, W.	1,740 00	.....	351 22	2,091 22
McLaughlin, E.	1,740 00	.....	416 56	2,156 56
McLeod, G. L.	1,740 00	.....	367 50	2,107 50
McNevin, D. A.	1,740 00	.....	358 58	2,098 58
McNiven, C. W.	1,740 00	.....	390 76	2,130 76

Vote–Crédit 353—Postal Districts: Salaries–Con.—Dist. postaux: Traitements–Suite	Salary — Traitement	Revision	Mileage — Indemnité de voyages	Total
Montreal—*Montréal*				
District Superintendent—Surintendant de district—				
Taylor, J.	$3,915 00	.....	.....	$3,915 00
Inspectors—Inspecteurs—				
Carkner, W. L.	3,000 00	.....	.....	3,000 00
Clermont, U.	2,940 00	.....	.....	2,940 00
Dastous, L. E.	4,020 00	.....	.....	4,020 00
Ducharme, J. P. L., to Aug. 31	1,225 00	.....	.....	1,225 00
Laprairie, R. L.	3,000 00	.....	.....	3,000 00
Noyes, R. M.	3,000 00	.....	.....	3,000 00
Soles, C. E., transferred to Sherbrooke P.O., Jan. 1	2,250 00	.....	.....	2,250 00
Head Postal Clerk—Commis en chef des postes—				
Crochetiere, J. R.	2,490 00	.....	.....	2,490 00
District Examiner—Examinateur de district—				
Cardinal, J. A.	2,280 00	.....	.....	2,280 00
Rural Route Investigator—Enquêteur des distributions postales sur les routes rurales—				
Larose, P.	1,800 00	$39 96	.....	1,839 96
Principal Postal Clerks—Commis principaux des postes—				
Marcoux, C. A.	2,280 00	.....	.....	2,280 00
Menard, A. F.	1,980 00	.....	.....	1,980 00
Sylvain, R.	1,980 00	.....	.....	1,980 00
Valois, G., transferred to Montreal P.O. May 1	190 00	.....	.....	190 00
Williams, M. A.	2,280 00	.....	.....	2,280 00
Senior Postal Clerks—Commis des postes, senior—				
Deguise, J. L. N.	1,920 00	.....	.....	1,920 00
Gauthier, A., transferred to Montreal P.O., May 16	240 00	.....	.....	240 00
Martin, J. C.	1,640 00	.....	.....	1,640 00
Mayer, W.	1,720 00	.....	.....	1,720 00
Moineau, T. L.	1,700 00	.....	.....	1,700 00
Mullins, G.	1,920 00	.....	.....	1,920 00

McPhail, S. F.	1,740 00		205 88	1,945 88
McPherson, D.	1,740 00		379 22	2,119 22
McPherson, D. V.	1,740 00		331 17	2,071 17
McVicar, W. W.	1,740 00		274 58	2,014 58
Merrifield, B. S.	1,740 00		387 36	2,127 36
Munro, M. C.	1,406 33		335 23	1,741 56
Murdy, H. C.	1,740 00		457 60	2,197 60
Murphy, W. E.	1,320 00		297 61	1,617 61
Murray, D. G.	1,740 00		304 28	2,044 28
Naylor, E.	1,410 00		355 70	1,765 70
Nichols, R. L.	1,740 00		174 96	1,914 96
O'Leary, G. A.	1,740 00		312 40	2,052 40
O'Neail, W. D.	1,740 00		345 11	2,085 11
Parker, T. A.	1,650 00	$23 49	473 90	2,147 39
Pierson, A. E.	1,740 00		457 41	2,197 41
Plante, C. C.	1,740 00		354 12	2,094 12
Poole, W.	1,740 00		367 82	2,107 82
Ritter, A. J.	1,695 00		359 79	2,054 79
Robertson, G. W.	1,740 00		399 32	2,139 32
Robbins, J. W.	1,740 00		353 82	2,093 82
Roos, H. E.	1,740 00		312 19	2,052 19
Savage, A. P.	1,740 00		356 20	2,096 20
Shackel, G. T.	1,735 17		345 26	2,080 43
Sharman, D. H. D.	1,440 00		252 03	1,692 03
Sharman, F. D.	1,740 00		358 88	2,098 88
Smith, A.	1,740 00		262 82	2,002 82
Smith, A. O.	1,740 00		379 94	2,119 94
Smith, J. A.	1,739 50		363 50	2,103 00
Smith, R. J.	1,740 00		357 24	2,097 24
Snodgrass, J. J.	1,740 00		409 35	2,149 35
Sparling, W. B.	1,740 00		363 61	2,103 61
Stewart, K. C.	1,680 00		335 51	2,015 51
Stowe, H. B.	1,680 00		319 25	1,999 25
Sutherland, J.	1,380 00		379 41	1,759 41
Thompson, C. A.	1,740 00		339 10	2,079 10
Thompson, W. C.	1,740 00		346 22	2,086 22
Tolton, R.	1,740 00		314 60	2,054 60
Van Every, F. L.	1,740 00		342 68	2,082 68
Verner, N. W.	1,740 00		338 97	2,078 97
Wallis, G. T.	1,740 00		346 18	2,086 18
Walsh, F. C.	1,740 00		368 31	2,108 31
Walsh, F. L.	1,740 00		380 89	2,120 89
Weller, P. A.	1,740 00		419 38	2,159 38
Wells, G. S.	1,440 00		346 60	1,786 60
Williams, J. T.	1,740 00		458 10	2,198 10
Wismer, D. L., to April 22	132 68		9 22	141 90
Witherspoon, J. F.	1,740 00		349 92	2,089 92
Yates, R. N., April 1 to Oct. 12, Oct. 26 to Mar. 31	1,683 87		158 44	1,842 31
Temporary Employees—Personnel temporaire				1,396 38
				315,617 24

Murray, R. P.	1,920 00			1,920 00
Rondeau, L.	1,800 00			1,800 00
Postal Clerks—Commis des postes—				
Bastien, A. T.	1,560 00	93 96		1,653 96
Beaulieu, H., transferred from Montreal, May 1	1,540 00			1,540 00
Brault, J. A., transferred to Montreal P.O., Sept. 1	650 00	39 15		689 15
Chartrand, F., from Montreal P.O., May 1	1,540 00			1,540 00
Church, R., transferred to Montreal P.O., Nov. 1	910 00	54 81		964 81
Clerk, A., transferred to Montreal P.O., May 1	140 00			140 00
Collet, C.	1,560 00	54 00		1,614 00
Corbeil, E., transferred from Montreal P.O., May 1	1,540 00			1,540 00
Coté, E., transferred to Montreal P.O., May 1	133 33	4 50		137 83
Deshaies, A., transferred from Montreal P.O., Sept. 1	980 00			980 00
D'Estimeauville, M. S.	1,560 00			1,560 00
Dupuis, E., April 1 to June 15, July 28 to Mar. 31	1,379 67			1,379 67
Gagnon, A. D., transferred from Montreal P.O., Sept. 1	770 00			770 00
Gallery, A.	1,560 00	93 96		1,653 96
Gauvin, J. E. S.	1,680 00			1,680 00
Hurteau, D. F., transferred to Montreal P.O., May 1	133 33	4 50		137 83
Lamontagne, J. E., from Oct. 12	680 19			680 19
Lussier, J. H., transferred to Montreal P.O., Mar. 1	1,430 00	86 13		1,516 13
MacKay, E. M., June 6 to Sept. 21	309 72			309 72
Malo, J. P.	1,620 00	46 98		1,666 98
Mercille, P. P., transferred from Montreal P.O., Feb. 1	200 00			200 00
Murray, L. A.	1,560 00			1,560 00
Ouellette, P. A.	1,620 00			1,620 00
Pelletier, A., transferred to Winnipeg Dist., Oct. 1	780 00	27 00		807 00
Perreault, R., transferred to Montreal P.O., Nov. 1	980 00			980 00
Pilon, J. W., transferred from Montreal P.O., Mar. 1	105 00			105 00
Robert, A. E.	1,560 00			1,560 00
Rouillard, J. L.	1,560 00	93 96		1,653 96
Roy, Y.	1,560 00			1,560 00
Royal, A. S., transferred to Montreal P.O. Mar. 1	1,430 00	86 13		1,516 13
Sincennes, M.	1,536 94			1,536 94
Tremblay, J. A., to Oct. 10	821 94			821 94

Vote–Crédit 353—Postal Districts: Salaries–Con.—Dist. postaux: Traitements–Suite	Salary — Traitement	Revision	Mileage — Indemnité de voyages	Total
Montreal-Con.—Suite				
Postal Clerks—Commis des postes—Suite—				
Trudeau, H., transferred from Montreal P.O. Oct. 1	$ 840 00	.....	.....	$ 840 00
Stenographers—Sténographes—				
Aubin, R.	1,260 00	.....	.....	1,260 00
Broseau, N.	1,236 29	.....	.....	1,236 29
Curran, M. A.	1,680 00	.....	.....	1,680 00
Desfosses, C.	1,555 66	.....	.....	1,555 66
Dorion, A. V. H.	1,440 00	.....	.....	1,440 00
Hudon, L.	1,399 98	.....	.....	1,399 98
Loiselle, I. R. D.	1,260 00	.....	.....	1,260 00
Marier, O.	1,320 00	.....	.....	1,320 00
Marion, M. L.	1,440 00	.....	.....	1,440 00
Nicholls, A.	1,399 98	.....	.....	1,399 98
Richardson, M. A. E.	1,260 00	.....	.....	1,260 00
Clerk Typist—Commis dactylographe—				
La Rue, M. B., to Sept. 30	624 75	.....	.....	624 75
Messenger—Messager—				
Dubois, J. A.	1,440 00	$ 18 00	.....	1,458 00
Railway Mail Clerks—Commis ambulants des postes—				
Alguire, W. E.	1,740 00	.....	$578 78	2,318 78
Allard, J. A.	1,740 00	.....	576 22	2,316 22
Beausoleil, J. P.	1,740 00	.....	360 00	2,100 00
Bedard, L. P.	1,740 00	.....	616 30	2,356 30
Blais, M. J. E.	1,740 00	.....	383 47	2,123 47
Boisvert, J. Z.	1,740 00	.....	170 00	1,910 00
Boyer, A.	1,740 00	.....	585 64	2,325 64
Brookes, G. W.	1,680 00	.....	497 20	2,177 20
Brunet, F. X.	1,740 00	.....	198 00	1,938 00
Candlish, C. W.	1,740 00	.....	184 08	1,924 08
Caron, J. D. A.	1,740 00	.....	489 10	2,229 10
Cormier, A.	1,380 00	.....	269 13	1,649 13
Cote, J. N.	1,710 00	.....	545 70	2,255 70
Crevier, J. W.	1,740 00	.....	487 62	2,227 62
Desjardines, J. H.	1,740 00	.....	212 44	1,952 44
Desrosiers, J. A. N.	1,680 00	.....	314 58	1,994 58
Desrosiers, F.	1,740 00	.....	380 78	2,120 78

Vote–Crédit 353—Postal Districts: Salaries–Con.—Dist. postaux: Traitements–Suite	Salary — Traitement	Revision	Mileage — Indemnité de voyages	Total
Montreal-Conc.—Fin				
Railway Mail Clerks—*Conc.*—Commis ambulants des postes–*Fin*				
Pinard, J. A.	$1,710 00	.....	$ 471 68	$2,181 68
Poirier, J. H. F.	1,740 00	.....	607 56	2,347 56
Poulin, C. E., to Aug. 17	659 52	.....	.....	659 52
Reid, H. C.	1,740 00	.....	273 30	2,013 30
Rheaume, A. A.	1,740 00	.....	522 60	2,262 60
Robert, H. L. P.	1,740 00	.....	432 16	2,172 16
Robert, J. O. W.	1,740 00	.....	185 02	1,925 02
Robertson, F. S.	1,740 00	.....	323 25	2,063 25
Rolston, W. G.	1,560 00	.....	361 84	1,921 84
Rossier, H. G.	1,680 00	.....	304 61	1,984 61
Rosseau, J. T. D.	1,740 00	.....	180 16	1,920 16
Sarrasin, O.	1,740 00	.....	512 44	2,252 44
Savard, J. J. E.	1,740 00	.....	519 25	2,259 25
Seguin, J. R.	1,740 00	.....	627 54	2,367 54
Simard, P. E. B., to Oct. 31	980 00	.....	183 32	1,163 32
Swett, G. B.	1,740 00	.....	276 51	2,016 51
Tetreault, A.	1,740 00	.....	195 56	1,935 56
Thibaudeau, E. A., to Oct. 31	1,015 00	.....	175 92	1,190 92
Toner, P.	1,740 00	.....	223 50	1,963 50
Toupin, C. E.	1,740 00	.....	475 70	2,215 70
Trahan, J. S. A.	1,730 65	.....	283 36	2,014 01
Trudeau, C. L.	1,740 00	.....	359 16	2,099 16
Trudeau, M.	1,410 00	.....	307 80	1,717 80
Tupper, A. S.	1,725 00	.....	284 38	2,009 38
Urquhart, J. R.	1,740 00	.....	370 97	2,110 97
Vallee, A. L.	1,740 00	.....	329 56	2,069 56
Villeneuve, M.	1,740 00	.....	186 84	1,926 84
Worthen, H. R.	1,740 00	.....	160 00	1,900 00
Temporary Employees—Personnel temporaire	.....	.....	.....	951 88
				291,520 25
Moose Jaw				
District Superintendent—Surintendant de district—				
MacNaughton, F. M.	4,500 00	.....	.....	4,500 00
Inspectors—Inspecteurs—				
Hislop, C. A.	1,750 00	.....	.....	1,750 00

Dion, P. S.	1,740 00		305 30	2,045 30
Dufresne, E.	1,740 00		445 44	2,185 44
Duval, J. H.	1,740 00		280 28	2,020 28
Eland, F. J.	1,740 00		276 85	2,016 85
Endacott, A. R.	1,680 00		512 14	2,192 14
Essery, A. G.	1,740 00		479 05	2,219 05
Faille, A. J., April 5–18, May 3–10, May 17–Mar. 31	1,583 16		283 95	1,867 11
Flint, A. N.	1,740 00		170 40	1,910 40
Fontaine, E. A.	1,740 00		363 12	2,103 12
Forget, C. A.	1,740 00		314 46	2,054 46
Fortier, A.	1,740 00		292 78	2,032 78
Frechette, R.	1,740 00		426 24	2,166 24
Gaboury, J. A.	1,740 00		213 60	1,953 60
Galbraith, S.	1,740 00		380 76	2,120 76
Garneau, M. J. L.	1,740 00		333 86	2,073 86
Garon, J. N.	1,740 00		224 96	1,964 96
Gervais, J. F. P.	1,410 00		201 59	1,611 59
Giard, A.	1,740 00		445 48	2,185 48
Gobeil, P.	1,740 00		663 84	2,403 84
Goyette, J. A. A.	1,410 00		430 17	1,840 17
Gregoire, J. A.	1,740 00		423 28	2,163 28
Grigsby, T. G.	1,590 00		339 58	1,929 58
Guerin, P. A.	1,740 00		263 39	2,003 39
Hebert, J., arrears 10c.				10
Heroux, J.	1,740 00		432 16	2,172 16
Hetu, J. A.	1,740 00		295 42	2,035 42
Hill, W. H.	1,650 00		519 46	2,169 46
Holden, A. A. L.	1,740 00		180 07	1,920 07
Jalbert, J. A.	1,740 00		436 60	2,176 60
Jarry, J.	1,740 00		130 94	1,870 94
Labadie, J. E. R.	1,740 00		378 86	2,118 86
Lafleur, M.	1,740 00		192 72	1,932 72
Langelier, D.	1,740 00		558 50	2,298 50
Langevin, L. W.	1,740 00		240 00	1,980 00
Lapierre, A. E. I.	1,740 00		436 60	2,176 60
Laprise, H. W.	1,230 00		321 47	1,551 47
Lenoir, J. I., transferred from Quebec, Dec. 1	580 00		129 70	709 70
Letellier, J. H.	1,740 00		346 64	2,086 64
Macdonald, R. J.	1,695 00		250 60	1,945 60
Marion, S.	1,740 00		505 02	2,245 02
McKenven, J. A.	1,350 00		390 60	1,740 60
McPhail, M. J.	1,410 00		403 25	1,813 25
Morin, J. N. A.	1,740 00		409 89	2,149 89
Moxon, A. W. R.	1,740 00		477 43	2,217 43
Newman, P.	1,290 00	18 75	331 70	1,640 45
O'Neill, J.	1,740 00		361 80	2,101 80
Paul L. de G.	1,680 00		413 39	2,093 39
Picher, J. E. R.	1,740 00		255 00	1,995 00
Motherwell, W. J.	3,000 00			3,000 00
Russell, T. C.	2,940 00			2,940 00
District Examiner—Examinateur de district—				
Anderson, J. F.	2,280 00			2,280 00
Principal Postal Clerks—Commis principaux des postes—				
Armstrong, H. T.	2,280 00			2,280 00
Hughes, C. B.	2,280 00			2,280 00
Long, R. H.	2,280 00			2,280 00
Wright, E. H.	2,280 00			2,280 00
Senior Postal Clerks—Commis des postes, senior—				
Crane, C. J—	1,920 00			1,920 00
Hauser, F. J.	1,920 00			1,920 00
Pascoe, A. W.	1,901 52			1,901 52
Postal Clerks—Commis des postes—				
Anderson, J. E.	1,560 00			1,560 00
Bouveur, M., transferred to Regina P.O., Sept. 1	550 00			550 00
Bowyer, K. A.	1,680 00			1,680 00
Brown, J.	1,560 00			1,560 00
Collican, E.	1,560 00			1,560 00
Gelinas, M.	1,560 00			1,560 00
Lambert, F. M.	1,320 00			1,320 00
Reid, J. A.	1,560 00			1,560 00
Stenographers—Sténographes—				
Bartlam, R. I.	1,065 00			1,065 00
Dexter, C.	960 00			960 00
McPhee, M.	1,125 00			1,125 00
Taylor, D.	975 00			975 00
Wheatley, E. F.	1,635 00			1,635 00
Messenger Clerk—Commis messager—				
Findlow, H.	900 00			900 00
Railway Mail Clerks—Commis ambulants des postes—				
Armstrong, H. F.	1,735 17		515 99	2,251 16
Badger, E. W.	1,740 00		442 72	2,182 72
Baxter, L. (salary Moosejaw P.O.)			319 72	319 72
Bolster, H. D.	1,740 00		460 32	2,200 32
Cameron, E.	1,740 00		506 75	2,246 75
Carr, J. A.	1,695 00		517 08	2,212 08
Case, F. C.	1,735 17		508 83	2,244 00
Chisholm, J. P.	1,380 00		397 27	1,777 27
Clayton, J. L.	1,740 00		328 74	2,068 74
Coggon, C. L.	1,740 00		487 99	2,227 99
Coltman, W.	1,680 00		518 57	2,198 57
Cooper, S. J.	1,440 00		428 77	1,868 77
Copp, S. R.	1,740 00		489 07	2,229 07

Vote–Crédit 353—Postal Districts: Salaries–Con.—Dist. postaux: Traitements–Suite	Salary — Traitement	Revision	Mileage — Indemnité de voyages	Total
Moose Jaw–Conc.—Fin				
Railway Mail Clerks–*Conc.*—Commis ambulants des postes—*Fin*				
Corkish, J. S.	$1,735 17	.....	$500 30	$2,235 47
Cousins, F. W.	1,740 00	.....	298 00	2,038 00
Davison, T.	1,740 00	.....	515 12	2,255 12
Driver, G. L. A. (salary Moosejaw P.O.)	.....	.....	117 49	117 49
Droppo, M.	1,230 00	.....	487 59	1,717 59
Dunlop, G.	1,560 00	.....	535 23	2,095 23
Ellis, J.	1,740 00	.....	463 78	2,203 78
Fish, G. R.	1,737 00	.....	321 17	2,058 17
Goodridge, C. F.	1,740 00	.....	522 54	2,262 54
Gronow, P. J.	1,740 00	.....	507 36	2,247 36
Haigh, F. L.	1,740 00	.....	449 40	2,189 40
Hall, G.	1,440 00	.....	347 03	1,787 03
Hall, H. S.	1,740 00	.....	400 85	2,140 85
Haswell, J. D.	1,530 00	.....	343 32	1,873 32
Hawkins, G. E.	1,740 00	.....	487 38	2,227 38
Herrod, R.	1,740 00	.....	435 62	2,175 62
Hills, J. D.	1,440 00	.....	524 47	1,964 47
Hudson, H.	1,740 00	.....	517 03	2,257 03
Hurle, H. M. S.	1,265 16	.....	463 80	1,728 96
Jackson, E. W.	1,740 00	.....	474 48	2,214 48
Jenner, E. E., to May 31	290 00	.....	35 28	325 28
Johnson, J. D. V.	1,440 00	.....	457 70	1,897 70
Johnson, L. E.	1,380 00	.....	370 37	1,750 37
Jupp, J.	1,320 00	.....	428 10	1,748 10
Keetley, B.	1,680 00	.....	357 25	2,037 25
Kenny, C. S.	1,740 00	.....	386 06	2,126 06
Kerr, J. F.	1,740 00	.....	443 52	2,183 52
King, G. H.	1,740 00	.....	360 34	2,100 34
Kingwell, A.	1,200 00	.....	370 40	1,570 40
Larner, G. H.	1,740 00	.....	469 36	2,209 36
Law, P. H.	1,740 00	.....	417 06	2,157 06
Leclaire, A. A.	1,740 00	.....	455 28	2,195 28
Lemon, W. H.	1,740 00	.....	405 08	2,145 08
Manahan, C. H.	1,740 00	.....	361 06	2,101 06
McBay, A. F.	1,530 00	.....	315 02	1,845 02
McLellan, M. H.	1,740 00	.....	466 72	2,206 72
McMullan, R. S.	1,735 32	.....	530 70	2,266 02
North Bay–Conc.—Fin				
Senior Postal Clerks–*Conc.*—Commis des postes, senior–*Fin.*				
Tennant, J. B.	$1,920 00	.....	.....	$1,920 00
Tremblay, A.	1,914 84	.....	.....	1,914 84
Postal Clerks—Commis des postes—				
Casselman, C. V.	1,560 00	.....	.....	1,560 00
Duhamel, L. P.	1,680 00	.....	.....	1,680 00
Gregory, A.	1,680 00	.....	.....	1,680 00
Stenographers—Sténographes—				
Rhéaume, B., from Aug. 15	600 00	.....	.....	600 00
Sullivan, V. G., to Oct. 15	580 64	.....	.....	580 64
Webster, F.	1,035 00	.....	.....	1,035 00
Messenger Clerk—Commis messager—				
Elliott, W. H.	780 00	.....	.....	780 00
Railway Mail Clerks—Commis ambulants des postes—				
Allen, J. P., to Feb. 28	1,595 00	.....	$544 16	2,139 16
Baril, J. E. W.	1,590 00	.....	372 02	1,962 02
Beaton, C. J.	1,740 00	.....	594 58	2,334 58
Beattie, W. H.	1,530 00	.....	425 04	1,955 04
Benoit, O.	1,739 00	.....	364 80	2,103 80
Berry, H. N.	1,740 00	.....	393 59	2,133 59
Casey, M. J.	1,740 00	.....	537 10	2,277 10
Cavanagh, W. E.	1,740 00	.....	530 10	2,270 10
Clarke, F. J. J.	1,740 00	.....	594 08	2,334 08
Connelly, T. J.	1,650 00	.....	557 63	2,207 63
Davis, H. E.	1,740 00	.....	494 10	2,234 10
Dixon, J. N.	1,350 00	.....	478 33	1,828 33
Dupuis, A. M.	1,140 00	$37 50	566 30	1,743 80
Fox, H. W., to Aug. 31	588 39	.....	158 98	747 37
Gagné, W. J.	1,737 00	.....	609 50	2,346 50
Gilray, R. W.	1,740 00	.....	594 08	2,334 08
Gosselin, P.	1,740 00	.....	573 98	2,313 98
Gracey, C. W.	1,680 00	.....	395 92	2,075 92
Hackett, F. A.	1,740 00	.....	636 68	2,376 68
Hamilton, J. V., transferred from North Bay Jan. 1	330 00	.....	162 78	492 78
Johnson, A. L.	1,695 00	.....	388 74	2,083 74
Johnson, T. (salary North Bay				

Mercer, D. C.	1,650 00	$23 49	398 52	2,072 01
Miles, H. A.	1,680 00		471 40	2,151 40
Mills, H. F.	1,740 00		400 18	2,140 18
Mowat, J.	1,740 00		346 24	2,086 24
Neal, J.	1,740 00		456 43	2,196 43
O'Neail, W. H.	1,740 00		490 44	2,230 44
Orchard, F. M.	1,740 00		519 20	2,259 20
Parker, A. E.	1,740 00		524 16	2,264 16
Parker, F.	1,536 61		392 86	1,929 47
Penton, H.	1,740 00		530 59	2,270 59
Phoenix, S. C.	1,740 00		527 96	2,267 96
Pickford, F.	1,740 00		357 40	2,097 40
Purvis, A.	1,440 00		486 94	1,926 94
Raine, H. H.	1,320 00		343 18	1,663 18
Rees, L. R.	1,725 00		387 49	2,112 49
Roberts, J., April 1 to 23, June 19 to Mar. 31	1,216 00		321 10	1,537 10
Robinson, I. C.	1,706 17		448 42	2,154 59
Robinson, J., transferred from Regina P.O. Feb. 1	220 00		34 14	254 14
Salisbury, H. M.	1,740 00		458 88	2,198 88
Scougall, J.	1,680 00		499 01	2,179 01
Sefton, H. F.	1,680 00		424 74	2,104 74
Spickett, H. J., Aug. 1—Feb. 28, transferred from Regina P.O.	980 00		290 99	1,270 99
Stanley, C. P.	1,735 32		472 25	2,207 57
Stockwood, W. B.	1,740 00		319 68	2,059 68
Thomas, W. H. C.	1,739 00		489 49	2,228 49
Thornborough, O. C.	1,680 00		412 38	2,092 38
Tomlinson, G.	1,740 00		450 92	2,190 92
Wilcock, J.	1,740 00		486 21	2,226 21
Willison, A.	1,680 00		463 52	2,143 52
Temporary Employees—Personnel temporaire				142 98
				204,681 88
North Bay				
District Superintendent—Surintendant de district—				
Ross, J. C.	3,960 00			3,960 00
Inspectors—Inspecteurs—				
Purcell, J.	3,000 00			3,000 00
Traynor, W. T.	2,760 00			2,760 00
Principal Postal Clerks—Commis principaux des postes—				
Brownell, W. H.	2,100 00			2,100 00
Downing, J. D.	2,280 00			2,280 00
Senior Postal Clerks—Commis des postes, senior—				
McColgan, C. H.	1,920 00			1,920 00
P.O.)			23 08	23 08
Kirkpatrick, W. F.	1,740 00		590 42	2,330 42
Klein, J. H.	1,740 00		587 76	2,327 76
Lasalle, A. E.	1,740 00		602 32	2,342 32
Leach, R. J.	1,620 00		369 62	1,989 62
Malette, J. L.	1,738 00		466 65	2,204 65
McCann, H. S.	1,439 00		434 50	1,873 50
McCluskey, D. H.	1,440 00		527 00	1,967 00
McKittrick, J.	1,740 00		631 48	2,371 48
Mulvihill, R. M.	1,740 00		600 40	2,340 40
Newton, P. M.	1,740 00		590 34	2,330 34
Pateman, R.	1,740 00		587 76	2,327 76
Preece, J. N.	1,734 00		441 14	2,175 14
Richards, N. L. W.	1,680 00		463 74	2,143 74
Rodier, R.	1,740 00		444 04	2,184 04
Rowsome, C. H.	1,740 00		584 52	2,324 52
Secor, R. J.	1,619 00		418 44	2,037 44
Taber, B. A.	1,738 00		597 02	2,335 02
Wellard, C. J. (salary Sault Ste. Marie P.O.)			162 40	162 40
Wield, G. F.	1,740 00		606 46	2,346 46
Windrum, W. J.	1,740 00		597 36	2,337 36
Winters, L. A.	1,740 00		587 76	2,327 76
Temporary Employees—Personnel temporaire				956 12
				115,823 19
Ottawa				
District Superintendent—Surintendant de district—				
Low, A. G. H.	4,004 00			4,004 00
Inspectors—Inspecteurs—				
Annable, W.	3,000 00			3,000 00
Duguay, E.	2,340 00			2,340 00
McGrail, C. C.	3,000 00			3,000 00
Roberts, J. H.	2,300 00			2,300 00
Strange, J. C., to Sept. 30	2,010 00			2,010 00
Principal Postal Clerks—Commis principaux des postes—				
Bunt, C. A., to Sept. 30	1,140 00			1,140 00
Higgerty, T. F.	2,280 00			2,280 00
Jackson, H. W.	2,280 00			2,280 00
Maloney, M. F., from Oct. 1	990 00			990 00
Neville, C. J.	1,705 00			1,705 00
Senior Postal Clerks—Commis des postes, senior—				
Cayer, R.	1,920 00			1,920 00
Egan, M.	1,920 00			1,920 00
Gibson, E.	1,917 42			1,917 42
Scott, A. M.	1,905 00			1,905 00

Vote–Crédit 353—Postal Districts: Salaries–Con.—Dist. postaux: Traitements–Suite	Salary — Traitement	Revision	Mileage — Indemnité de voyages	Total
Ottawa–Con.—Suite				
Postal Clerks—Commis des postes—				
Bennett, T. E.	$1,680 00			$1,680 00
Bruyère, A.	1,560 00	$ 93 96		1,653 96
Buckley, W. J.	1,675 33			1,675 33
Burke, J. C.	1,680 00			1,680 00
Cadieux, C.	1,560 00			1,560 00
Chouinard, E.	1,560 00			1,560 00
Corcoran, J.	1,600 00	54 00		1,654 00
Mullin, T. M.	1,320 00	75 00		1,395 00
Rochon, H.	1,530 00			1,530 00
Rochon, I. M.	1,463 40			1,463 40
Seale, H. E.	1,680 00			1,680 00
Spooner, R.	1,651 45			1,651 45
Stewart, M.	1,680 00			1,680 00
Throop, M. R.	1,680 00			1,680 00
Ward, C. J.	1,680 00			1,680 00
Stenographers—Sténographes—				
Fournier, C.	1,680 00			1,680 00
Blake, I. M.	1,140 00			1,140 00
Funnell, A. E.	1,260 00			1,260 00
Lacourcière, N.	975 00			975 00
Mix, K. D.	1,260 00			1,260 00
Reid, M. M.	1,050 00			1,050 00
Smith, N. A.	1,260 00			1,260 00
Walsh, G.	1,260 00			1,260 00
Mail Porter—Chargeur des postes—				
McBride, J.	1,440 00	18 00		1,458 00
Postal Chauffeur—Chauffeur des postes—				
O'Neill, T.	1,665 00			1,665 00
Railway Mail Clerks—Commis ambulants des postes—				
Allen, O. E.	1,200 00		$312 64	1,512 64
Bastien, R. A.	1,680 00		248 06	1,928 06
Beal, E.	1,740 00		404 17	2,144 17
Bleecker, D. L.	1,740 00		140 55	1,880 55
Blakely, W. H.	1,309 35		141 20	1,450 55
Bourke, J. A.	1,740 00		340 08	2,080 08
Bourdeau, D. J.	1,740 00		341 88	2,081 88
Brown, G. T., to June 30	435 00		135 60	570 60
Ottawa–Conc.—Fin				
Railway Mail Clerks–*Conc.*–Commis ambulants des postes–*Fin*				
Lee, J.	$1,738 00		$464 49	$2,202 49
Leggett, G. H.	1,740 00		277 30	2,017 30
Lesaux, V. R., April 1 to July 17, Aug. 3 to Mar. 31	1,424 72		118 82	1,543 54
Lucas, E.	1,740 00		379 64	2,119 64
MacDonald, H.	1,740 00		119 04	1,859 04
Macdonell, A. A. A.	1,740 00		351 23	2,091 23
MacKay, D. W.	1,740 00		387 84	2,127 84
MacKlem, G. E.	1,740 00		535 62	2,275 62
Mallette, R. E.	1,740 00		173 02	1,913 02
Martin, D. A.	1,170 00		497 66	1,667 66
Mayer, J. J., transferred from Ottawa P.O., Feb. 1, mileage from Sept. 1	280 00		87 71	367 71
McDonald, J. H.	1,740 00		189 30	1,929 30
McDonald, K. C.	1,680 00		454 44	2,134 44
McGregor, J. A.	1,080 00		531 48	1,611 48
McIntyre, W. E.	1,740 00		481 29	2,221 29
McKercher, H.	1,740 00		338 18	2,078 18
McLean, J. A.	1,595 00		370 64	1,965 64
McLean, J., to May 31	290 00			290 00
Moore, C. A.	1,740 00		209 16	1,949 16
Moore, L. H.	1,740 00		336 46	2,076 46
Musgrove, M. W., April 1 to Sept. 20, Oct. 20 to Mar. 31	1,597 96		288 50	1,886 46
Neville, W. B.	1,679 50		485 76	2,165 26
Niddery, A. E.	1,740 00		151 68	1,891 68
O'Leary, M. E.	1,740 00		191 52	1,931 52
O'Neil, W. J.	1,739 00		241 78	1,980 78
O'Toole, T. P.	1,740 00		470 77	2,210 77
Perry, T. G.	1,680 00		135 48	1,815 48
Plamondon, E.	1,260 00		503 30	1,763 30
Potter, W. F.	1,440 00		560 34	2,000 34
Ring-Ade, W. R.	1,440 00		491 20	1,931 20
Roy, E. A. R.	1,740 00		436 08	2,176 08
Slack, A. J.	1,740 00		397 32	2,137 32
Smith, D. R.	1,740 00		142 22	1,882 22
Smyth, A.	1,530 00		411 06	1,941 06

Brunet, J. F.	1,740 00		374 24	2,114 24
Bryson, T.	1,725 00		313 43	2,038 43
Bulger, F. E.	1,740 00		518 67	2,258 67
Burke, W. T.	1,725 00		501 00	2,226 00
Carr, W.	1,590 00		352 20	1,942 20
Chapman, W. A.	1,350 00		139 12	1,489 12
Chilton, G. E. (salary Ottawa P.O.)			86 55	86 55
Conway, J. C.	1,740 00		461 76	2,201 76
Corbett, H. F.	1,740 00		422 39	2,162 39
Côté, R. R	1,740 00		220 50	1,960 50
Courtenay, R. G.	1,740 00		375 19	2,115 19
Crouch, H. A.	1,440 00		533 25	1,973 25
Curry, J.	1,740 00		429 04	2,169 04
Deslaurier, H. J., transferred from Ottawa P.O. Dec. 1 (mileage from April 1)	469 61		560 00	1,029 61
Dicks, T. J.	1,740 00		342 78	2,082 78
Doran, G.	1,740 00		366 30	2,106 30
Doré, J.	1,740 00		473 40	2,213 40
Doyle, J. F.	1,740 00		548 16	2,288 16
Dufresne, E.	1,740 00		250 60	1,990 60
Eagleson, J.	1,740 00		123 60	1,863 60
Edwards, J. McN.	1,680 00		466 06	2,146 06
Edwards, J.	1,740 00		346 62	2,086 62
Erwin, M. J., April 1–Dec. 3, Mar. 23–31	1,212 42		227 92	1,440 34
Fahey, J. F.	1,739 00		451 72	2,190 72
Ferguson, J. B.	1,721 29		327 56	2,048 85
Ferguson, H. S.	1,740 00		374 16	2,114 16
Foley, P. J.	1,740 00		344 00	2,084 00
Galipeau, J. J.	1,740 00		232 84	1,972 84
Gardiner, J. H.	1,740 00		303 42	2,043 42
Gignac, J. A.	1,680 00		438 21	2,118 21
Godbout, L. G.	1,740 00		510 70	2,250 70
Gorman, O. R.	1,410 00		559 23	1,969 23
Hall, T. W.	1,740 00		439 60	2,179 60
Hanton, M. M.	1,740 00		296 92	2,036 92
Henderson, W. G., salary Ottawa P.O.			95 88	95 88
Horner, J. E.	1,740 00		349 39	2,089 39
Howard, C. F.	1,547 42		327 27	1,874 69
Hurdman, W. N.	1,675 48		414 66	2,090 14
Jones, E. M.	1,740 00		346 62	2,086 62
Jones, S. O.	1,725 00		335 32	2,060 32
Jordan, W. J.	1,740 00		207 56	1,947 56
Kelly, W. J.	1,740 00		359 64	2,099 64
Kenny, H. I.	1,740 00		307 20	2,047 20
Lally, J. J.	1,740 00		371 20	2,111 20
Larose, J. D.	1,740 00		39 68	1,779 68
Snowdon, J. V., to July 3	340 61		80 54	421 15
Stewart, R. L.	1,740 00		373 52	2,113 52
St. Jacques, P. A.	1,740 00		540 06	2,280 06
Stock, T. J.	1,740 00		420 40	2,160 40
Stroud, C. F., transferred from Ottawa P.O., Feb. 1, mileage from Sept. 1	280 00		189 92	469 92
Theriault, J. F. X. E.	1,740 00		456 60	2,196 60
Thompson, S. A.	1,740 00		138 94	1,878 94
Watkin, G. E.	1,740 00		185 74	1,925 74
Whelan, A. J.	1,037 74		267 47	1,305 21
Williams, E. T.	1,710 00		432 42	2,142 42
Wilson, J. F., transferred from Ottawa P.O., Feb. 1, mileage from Sept. 1	280 00		156 54	436 54
Temporary Employees—Personnel temporaire				3,360 00
				255,711 88
Quebec—Québec				
District Superintendent—Surintendant de district—				
Green, S. T.	4,500 00			4,500 00
Inspectors—Inspecteurs—				
Audet, C.	3,000 00			3,000 00
Lallier, J.	2,970 00			2,970 00
Marineau, P. O.	3,000 00			3,000 00
Pouliot, J. A.	3,000 00			3,000 00
District Examiner—Examinateur de district—				
Chabot, A. F. A.	2,280 00			2,280 00
Principal Postal Clerks—Commis principaux des postes—				
Beauchamp, J. F. A.	2,280 00			2,280 00
Gagnon, J. L. A. L.	1,855 00			1,855 00
Gilbert, O., to Aug. 17	858 06			858 06
Nadeau, M. J. E.	2,280 00			2,280 00
Senior Postal Clerks—Commis des postes, senior—				
Aubin, J. T.	1,920 00			1,920 00
Bilodeau, J. E. E.	1,920 00			1,920 00
Moisan, J. A.	1,920 00			1,920 00
Postal Clerks—Commis des postes				
Alleyn, J. A.	1,800 00	$ 39 96		1,839 96
Beaudry, M. L. B.	1,560 00			1,560 00
Beaulieu, A	1,560 00			1,560 00
Bilodeau, P. E.	1,560 00	93 96		1,653 96
Bruneau, J. G.	1,680 00			1,680 00
Couture, D. G.	1,560 00	93 96		1,653 96
Derouin, M. A.	1,553 71			1,553 71

Vote–Crédit 353—Postal Districts: Salaries–Con.—Dist. postaux: Traitements–Suite	Salary — Traitement	Revision	Mileage — Indemnité de voyages	Total
Quebec—Con.—*Québec*—Suite				
Postal Clerks–*Conc.*–Commis des postes–*Fin*				
Fiset, H. D.	$1,680 00			$1,680 00
Fiset, M. P.	1,560 00			1,560 00
Furois, E.	1,800 00	$39 96		1,839 96
Jobin, J. E. A.	1,600 00	54 00		1,654 00
Lavoie, M. A. J.	1,560 00	93 96		1,653 96
Leclerc, P.	1,680 00			1,680 00
Lemieux, P. H.	1,560 00	54 00		1,614 00
Marquette, E. J. M.	1,560 00			1,560 00
Martin, G.	1,560 00	93 96		1,653 96
Robitaille, E., to Jan. 31	900 00	62 50		962 50
Trépanier, E. J.	1,560 00			1,560 00
Stenographers—Sténographes—				
Bruneau, M. L.	1,395 00			1,395 00
Collin, B.	1,200 00			1,200 00
Couillard, B.	1,282 74			1,282 74
Dionne, M. J. H.	1,076 13			1,076 13
Fontaine, M. L.	1,400 00			1,400 00
Furois, M. Y.	1,005 00			1,005 00
Laurin, M. H.	1,035 00			1,035 00
Lefebvre, A. M.	1,600 00			1,600 00
Mail Porter—Chargeur des postes—				
Boulet, H.	1,440 00	18 00		1,458 00
Postal Chauffeur—Chauffeur des postes—Cartier, G.	1,440 00			1,440 00
Railway Mail Clerks—Commis ambulants des postes—				
Allaire, J. P.	1,740 00		$438 47	2,178 47
Allard, J. A. E.	1,740 00		477 43	2,217 43
Angers, J. F. A.	1,740 00		426 89	2,166 89
Aril, J. W.	1,350 00		508 84	1,858 84
Beaulieu, A. E. A.	1,740 00		458 91	2,198 91
Bédard, J. P.	1,740 00		468 87	2,208 87
Bélanger, J. C. Z.	1,740 00		364 08	2,104 08
Bélanger, J. E.	1,740 00		651 02	2,391 02
Bélanger, J. O. E.	1,740 00		325 24	2,065 24
Bernier, J. C. P.	1,740 00		443 16	2,183 16
Bernier, J. A. L.	1,740 00		342 44	2,082 44
Bernier, T. J.	1,740 00		592 63	2,332 63

Vote–Crédit 353—Postal Districts: Salaries–Con.—Dist. Postaux: Traitements–Suite	Salary — Traitement	Revision	Mileage — Indemnité de voyages	Total
Quebec–Conc.—*Québec*–Fin				
Railway Mail Clerks–*Conc.*—Commis ambulants des postes–*Fin*				
Hamelin, J. A. H.	$1,740 00		$723 52	$2,463 52
Huard, J. A.	1,740 00		292 52	2,032 52
Jobin, G. I.	1,740 00		328 74	2,068 74
Laberge, J. A.	1,740 00		450 35	2,190 35
Labrecque, J.	1,740 00		636 26	2,376 26
Lachance, J. E.	1,740 00		627 27	2,367 27
Lachance, M. U. A.	1,740 00		609 50	2,349 50
Lafontaine, J. E. N.	1,740 00		387 94	2,127 94
Laflamme, A. J.	1,740 00		480 00	2,220 00
Langevin, A. P.	1,740 00		603 90	2,343 90
Larue, J. E.	1,740 00		397 29	2,137 29
La Rochelle, C. E.	1,740 00		620 76	2,360 76
Leclerc, F. O.	1,740 00		321 36	2,061 36
Lemay, J. O.	1,260 00		343 68	1,603 68
Lemieux, J. H. A.	1,740 00		360 00	2,100 00
Lemieux, J. H. G.	1,740 00		318 60	2,058 60
Lenoir, J. I., transferred to Montreal Dist. Dec. 1	1,160 00			1,160 00
Lessard, J. E. A.	1,740 00		699 06	2,439 06
Levasseur, P. L. G.	1,740 00		341 86	2,081 86
Lord, J. C. A.	1,740 00		367 13	2,107 13
Lortie, J. E. E.	1,740 00		386 23	2,126 23
Marcoux, A. O. N.	1,380 00		317 09	1,697 09
Marineau, J. N. E.	1,740 00		353 48	2,093 48
Martineau, J. C. D.	1,740 00		294 24	2,034 24
Martineau, J. E. M.	1,740 00		395 39	2,135 39
Mathurin, J. E.	1,740 00		637 24	2,377 24
McIsaac, A. J.	1,740 00		266 66	2,006 66
McKay, G. E. C.	1,740 00		596 11	2,336 11
Mercier, E. R.	1,740 00		591 70	2,331 70
Mercier, J. E. N.	1,740 00		366 80	2,106 80
Michelin, P.	1,740 00		258 72	1,998 72
Morency, B. E.	1,740 00		434 43	2,174 43
Morrissette, R. J. C.	1,740 00		387 07	2,127 07
Morin, J. L. A.	1,740 00		465 39	2,205 39
Nadeau, J. L. O.	1,740 00		351 25	2,091 25
O'Farrell, J. P.	1,740 00		567 80	2,307 80
Ouellet, C. E.	1,740 00		318 25	2,058 25

Bilodeau, E. I.	1,740 00		363 30	2,103 30
Bolduc, J. L. N.	1,740 00		286 68	2,026 68
Bouffard, H.	1,560 00		378 04	1,938 04
Boutin, J. G.	1,740 00		385 11	2,125 11
Brochu, J. L. W., to Oct. 10	916 77			916 77
Brown, F. J.	1,740 00		413 08	2,153 08
Buies, J. A.	1,740 00		299 34	2,039 34
Chartrain, L. E. (salary Quebec P.O.)			401 10	401 10
Corriveau, A. F. J.	1,740 00		247 02	1,987 02
Corriveau, J. V.	1,740 00		311 95	2,051 95
Côté, C. A.	1,740 00		343 06	2,083 06
Côté, L. P.	1,740 00		322 64	2,062 64
Couillard, J. W.	1,740 00		617 26	2,357 26
Courchesne, J. W.	1,740 00		384 48	2,124 48
Daigneault, J. A.	1,740 00		461 80	2,201 80
Dallaire, J. C. E.	1,650 00		342 74	1,992 74
Daveluy, J. A.	1,740 00		500 50	2,240 50
de Champlain, M. J.	1,740 00		672 65	2,412 65
Delagrave, J. P. A.	1,380 00		364 66	1,744 66
Delisle, A. F. A.	1,740 00		216 45	1,956 45
Demers, J. A. R.	1,740 00		400 16	2,140 16
Desjardins, A. E.	1,740 00		304 30	2,044 30
Després, A.	1,740 00		386 52	2,126 52
Dion, J. G. E.	1,440 00		343 74	1,783 74
Doyle, J. J.	1,740 00		554 38	2,294 38
Dubé, J. E.	1,680 00		317 02	1,997 02
Dubé, L.	1,740 00		321 84	2,061 84
Dugal, J. C.	1,740 00		455 22	2,195 22
Duguay, T. J.	1,740 00		640 76	2,380 76
Dumas, J. A. B.	1,740 00		377 75	2,117 75
Dumont, M. J.	1,730 65		664 58	2,395 23
Dumontier, P. A.	1,740 00		491 54	2,231 54
Esnouf, J. R.	1,320 00		365 23	1,685 23
Falardeau, W.	1,740 00		418 50	2,158 50
Fortier, J. D. A.	1,740 00		266 85	2,006 85
Fortin, J. H. D.	1,740 00		315 78	2,055 78
Fortin, J. N. N., (salary Quebec P.O.)			492 96	492 96
Gaboury, L. E.	1,740 00		402 78	2,142 78
Gagné, J. P. G.	1,590 00		296 51	1,886 51
Gagné, P. A.	1,740 00		614 01	2,354 01
Garant, H.	1,740 00		446 88	2,186 88
Gauvreau, N.	1,730 65		331 70	2,062 35
Godbout, M. J. A.	1,740 00		476 74	2,216 74
Gosselin, J. F. D.	1,740 00		198 75	1,938 75
Gosselin, J. A.	1,740 00		360 00	2,100 00
Grenier, N. G. J.	1,740 00		630 90	2,370 90
Guimont, J. L.	1,740 00		415 44	2,155 44
Hallissey, A.	1,551 61		327 48	1,879 09
Pagé, J. L. R.	1,740 00		339 00	2,079 00
Pageau, J. F.	1,740 00		484 30	2,224 30
Paquet, J. P. O.	1,680 00		376 00	2,056 00
Paradis, J. N. G.	1,740 00		611 77	2,351 77
Paré, J. A. U.	1,740 00		786 50	2,526 50
Pelletier, J. O.	1,740 00		296 33	2,036 33
Pelletier, L. C.	1,740 00		333 38	2,073 38
Pelletier, P. A. J.	1,740 00		360 90	2,100 90
Perreault, P.	1,320 00		353 50	1,673 50
Proulx, C.	1,730 33		461 58	2,191 91
Reny, J. A. E.	1,740 00		618 00	2,358 00
Richard, J. A.	1,740 00		643 96	2,383 96
Riverin, C. J.	1,740 00		451 61	2,191 61
Robert, J. C. E.	1,740 00		606 92	2,346 92
Robitaille, J. A. (salary Quebec P.O.)			389 03	389 03
Robitaille, J. P. F.	1,740 00		348 86	2,088 86
Rouleau, J. H.	1,740 00		351 51	2,091 51
Rousseau, J. L.	1,740 00		712 81	2,452 81
Rousseau, J. A. L.	1,230 00		371 00	1,601 00
Roy, J. B. E.	1,740 00		327 22	2,067 22
Roy, J. B.	1,740 00		401 89	2,141 89
Roy, J. A. L.	1,620 00		369 48	1,989 48
Roy, J. O. R.	1,740 00		324 37	2,064 37
Roy, P. E.	1,740 00		319 75	2,059 75
Savard, J. H.	1,740 00		633 48	2,373 48
Simard, E. A.	1,740 00		644 44	2,384 44
Simard, L. E.	1,740 00		613 54	2,353 54
Soucy, J. B.	1,680 00		338 72	2,018 72
St. Hilaire, J. G. W.	1,560 00		354 26	1,914 26
Tremblay, L. A.	1,740 00		252 84	1,992 84
Thérien, J. A. H.	1,740 00		483 25	2,223 25
Thiboutot, J. O. L.	1,740 00		272 17	2,012 17
Trudel, J. O. A.	1,740 00		509 14	2,249 14
Veilleux, P. A.	1,740 00		634 10	2,374 10
Vézina, J. F. R.	1,740 00		646 74	2,386 74
Vincelette, J. B. C.	1,740 00		444 97	2,184 97
Vincent, J. N. E.	1,740 00		443 42	2,183 42
Temporary Employees—Personnel temporaire				2,082 52
				855,093 92
St John—St-Jean (N.-B.)				
District Superintendent—Surintendant de district—				
Woods, H. W.	4,500 00			4,500 00
Inspectors—Inspecteurs—				
Daigle, D. J., transferred from St. John R.M.S. Dec. 1.	855 00			855 00
Emerson, J.	3,000 00			3,000 00

Vote–Crédit 353—Postal Districts: Salaries–Con.—Dist. postaux: Traitements–Suite	Salary — Traitement	Revision	Mileage — Indemnité de voyages	Total
St. John–Con.—*St.-Jean*–Suite				
Inspectors–*Conc.*—Inspecteurs–*Fin*				
Griffith, W. F.	$2,490 00	.....	.....	$2,490 00
Peck, H. B.	2,295 00	.....	.....	2,295 00
Principal Postal Clerk—Commis principal des postes—				
Howard, L. L.	2,280 00	.....	.....	2,280 00
Senior Postal Clerks—Commis des postes, senior—				
Léger, J. E.	1,920 00	.....	.....	1,920 00
Montgomery, J.	1,920 00	.....	.....	1,920 00
Shannon, F. M.	1,920 00	.....	.....	1,920 00
Postal Clerks—Commis des postes—				
Allen, W. R.	1,380 00	.....	.....	1,380 00
Belding, H. W., to Sept. 30	799 98	$27 00	.....	826 98
Henderson, J. C.	1,560 00	93 96	.....	1,653 96
Newcomb, F. J.	1,680 00	.....	.....	1,680 00
Quinn, E.	1,420 00	.....	.....	1,420 00
Steele, H. A.	1,800 00	39 96	.....	1,839 96
Stenographers—Sténographes—				
Emerson, D.	1,170 00	.....	.....	1,170 00
Morrison, A. A., arrears $6.25	1,320 00	.....	.....	1,326 25
Porteous, A.	1,170 00	.....	.....	1,170 00
Somerville, M. J.	1,260 00	.....	.....	1,260 00
Mail Porter—Chargeur des postes—				
Logan, S. E.	1,440 00	18 00	.....	1,458 00
Railway Mail Clerks—Commis ambulants des postes—				
Allen, H. R.	1,740 00	.....	$370 09	2,110 09
Ashe, J. F.	1,500 00	9 00	346 98	1,855 98
Barry, P. E.	1,740 00	.....	566 32	2,306 32
Barnes, H. R.	1,740 00	.....	596 20	2,336 20
Bedell, T. B.	1,740 00	.....	706 08	2,446 08
Belyea, A. S.	1,740 00	.....	663 08	2,403 08
Bennett, C. M.	1,695 00	.....	506 92	2,201 92
Brown, F. J. (salary St. John P.O.)	.....	.....	282 06	282 06
Brownell, W. E.	1,740 00	.....	509 89	2,249 89
Buxton, F. (salary Moncton P.O.)	.....	.....	4 34	4 34
Cameron, J. D.	1,740 00	.....	417 22	2,157 22
Carter, L. W.	1,740 00	.....	390 76	2,130 76
Carvell, W. W.	1,740 00	.....	706 42	2,446 42
St. John–Conc.—Fin				
Railway Mail Clerks–*Conc.*—Commis ambulants des postes–*Fin*				
Raymond, R. M.	$1,740 00	.....	$577 42	$2,317 42
Ritchie, W. R.	1,740 00	.....	609 70	2,349 70
Robinson, G. A.	1,470 00	.....	432 39	1,902 39
Ruet, L. J.	1,740 00	.....	724 06	2,464 06
Scott, A. A. L.	1,740 00	.....	534 44	2,274 44
Smith, E. H.	1,695 00	.....	422 12	2,117 12
Smith, R. R., to Nov. 30	1,160 00	.....	96 60	1,256 60
Somers, G. C.	1,740 00	.....	511 31	2,251 31
Spencer, W. V.	1,410 00	.....	438 34	1,848 34
Starratt, W. W.	1,740 00	.....	396 97	2,136 97
Steeves, T. A.	1,740 00	.....	545 18	2,285 18
Stevens, C. J.	1,740 00	.....	511 21	2,251 21
Stultz, J. C. (salary Moncton P.O.)	.....	.....	1 78	1 78
Taylor, F. C.	1,740 00	.....	566 70	2,306 70
Walker, J. (salary Moncton P.O.)	.....	.....	6 12	6 12
Wishart, B.	1,678 00	.....	300 60	1,978 60
Williams, E. J.	1,650 00	.....	378 44	2,028 44
Wood, W. J.	1,740 00	.....	691 50	2,431 50
Temporary Employees—Personnel temporaire	.....	.....	.....	1,578 69
				184,498 56
Saskatoon				
District Superintendent—Surintendant de district—				
Chamard, J.	4,500 00	.....	.....	4,500 00
Inspectors—Inspecteurs—				
Bushby, H. T.	3,000 00	.....	.....	3,000 00
Ferguson, A. M.	3,000 00	.....	.....	3,000 00
Hunter, J. H.	3,000 00	.....	.....	3,000 00
District Examiner—Examinateur de district—				
Cumming, L. S.	2,280 00	.....	.....	2,280 00
Principal Postal Clerks—Commis principaux des postes—				
Carmichael, J.	2,220 00	.....	.....	2,220 00
Rippengale, W.	2,280 00	.....	.....	2,280 00
Senior Postal Clerks—Commis des				

Chambers, G. H. (salary St. John P.O.)			327 74	327 74
Coleman, G. P., arrears $84.19				84 19
Colwell, K. H.	1,740 00		674 20	2,414 20
D'Aigle, D. J., transferred to Dist. Supt's Dec. 1	1,160 00		208 26	1,368 26
Dayton, H. R. (salary Moncton P.O.)			3 48	3 48
Dever, F. W.	1,560 00		359 44	1,919 44
Dickson, F. H.	1,740 00		564 02	2,304 02
Dionne, C. J. (broken period)	1,174 03		273 96	1,447 99
Donovan, C. K.	1,680 00		400 40	2,080 40
Dowd, W. M.	1,740 00		521 10	2,261 10
Downing, A. S.	1,740 00		251 12	1,991 12
Ensor, G. F.	1,740 00		380 21	2,120 21
Fraser, G. P'	1,740 00		378 82	2,118 82
Frost, W. W.	1,740 00		678 60	2,418 60
Garnett, G. K.	1,740 00		422 32	2,162 32
Gaudet, J. A. R.	1,740 00		588 44	2,328 44
Girouard, D.	1,740 00		561 17	2,301 17
Gillespie, J. H.	1,740 00		756 91	2,496 91
Goldie, J. J.	1,740 00		391 70	2,131 70
Hammond, E. W.	1,380 00		362 13	1,742 13
Handren, R. W.	1,740 00		585 94	2,325 94
Hanson, H. A.	1,500 00		316 04	1,816 04
Heans, B. G.	1,740 00		640 04	2,380 04
Humphrey, W., to Nov. 30	1,160 00		93 84	1,253 84
Irvine, F. J.	1,680 00		301 05	1,981 05
Jones, T. F.	1,740 00		381 16	2,121 16
Kee, J. C.	1,740 00		659 32	2,399 32
Lynch, K. S. (salary Moncton P.O.)			357 91	357 91
Magoon, G. C.	1,740 00		376 15	2,116 15
Markham, G. H.	1,740 00		674 20	2,414 20
Martin, C. S.	1,560 00		250 42	1,810 42
Matthews, O. C.	1,740 00		474 40	2,214 40
Matthews, R. E.	1,725 00		705 05	2,430 05
McJunkin, C. M.	1,740 00		622 16	2,362 16
McLellan, W E.	1,740 00		687 64	2,427 64
McLeod, G. A. L.	1,440 00	18 00	414 94	1,872 94
Melick, A. K.	1,740 00		643 24	2,383 24
Morris, W. E.	1,740 00		695 90	2,435 90
Nugent, G. E.	1,740 00		643 98	2,383 98
O'Brien, F. G., transferred from St. John P.O. Aug. 1, mileage from April 1	960 00		303 72	1,263 72
O'Rielly, C. E.	1,740 00		543 70	2,283 70
Pickle, F. L.	1,440 00		588 84	2,028 84
Pinney, G. E.	1,740 00		410 20	2,150 20
Porter, H. D.	1,740 00		668 76	2,408 76
Ramsay, W. C. R.	1,500 00		272 64	1,772 64
postes, senior—				
Grant, K.	1,773 00			1,773 00
Hayes, F.	1,920 00			1,920 00
Murphy, H. A.	1,920 00			1,920 00
Postal Clerks—Commis des postes—				
Baynton, M. B.	1,650 00			1,650 00
Boothroyd, W.	1,560 00			1,560 00
Burrows, J. T.	1,560 00	$93 96		1,653 96
Nelson, W. S.	1,680 00			1,680 00
Strumm, R. H.	1,680 00			1,680 00
Stenographers—Sténographes—				
Ross, J. M.	1,590 00			1,590 00
Conkey, G. M.	1,260 00			1,260 00
Elliott, L.	1,095 00			1,095 00
Mahon, F., from Oct. 15	441 28			441 28
Melson, M. M.	975 00			975 00
Simpson, H. S.	1,020 00			1,020 00
Woodward, G. M., to Sept. 30	540 00			540 00
Messenger—Messager—				
Shakespeare, W.	900 00			900 00
Railway Mail Clerks—Commis ambulants des postes—				
Adam, W. R.	1,680 00		490 14	2,170 14
Adams, M.	1,740 00		573 28	2,313 28
Adamson, G.	1,440 00		436 08	1,876 08
Attree, H.	1,740 00		408 10	2,148 10
Bain, D. B.	1,440 00		442 38	1,882 38
Barrie, J. F.	1,440 00		458 02	1,898 02
Bell, H.	1,440 00		482 85	1,922 85
Blower, C. E.	1,680 00		518 20	2,198 20
Bishop, C. A.	1,738 00		520 76	2,258 76
Bristow, G. E.	1,740 00		429 62	2,169 62
Carroll, C.	1,740 00		530 36	2,270 36
Chinneck, C. G.	1,590 00		488 40	2,078 40
Clark, W.	1,230 00		455 12	1,685 12
Cooksey, W. J.	1,740 00		531 25	2,271 25
Critchley, E. V., to Jan. 13	1,224 52		374 84	1,599 36
Dale, S. H.	1,440 00		449 91	1,889 91
Dechene, E.	1,154 84		392 30	1,547 14
Deeprose, A. J., April 1 to June 2 and July 1 to Mar. 31	1,604 67		432 66	2,037 33
Elder, W. J.	1,230 00		513 88	1,743 88
Farror, L. H.	1,590 00		441 86	2,031 86
Flannigan, J. R.	1,590 00		460 94	2,050 94
Francis, R. B.	1,740 00		514 11	2,254 11
Fryer, H. E.	1,695 00		489 04	2,184 04
Gent, I. H.	1,740 00		528 12	2,268 12
Giles, S. R.	1,740 00		461 06	2,201 06
Graham, J. H. (salary Edmonton P.O.)			109 40	109 40

Vote–Crédit 353—Postal Districts: Salaries–Con.—Dist. postaux: Traitements–Suite	Salary — Traitement	Revision	Mileage — Indemnité de voyages	Total
Saskatoon–Conc.—Fin.				
Railway Mail Clerks–*Conc.*—Commis ambulants des postes—*Fin*—				
Greenslade, A. M., from Sept. 1	$ 690 00		$ 390 26	$ 1,080 26
Gronow, A. G	1,740 00		510 37	2,250 37
Hall, L	1,740 00		416 68	2,156 68
Hawgood, V. P	1,740 00		480 39	2,220 39
Hayes, V	1,740 00		565 08	2,305 08
Henderson, W. M	1,740 00		441 86	2,181 86
Hughes, G. E	1,230 00		526 03	1,756 03
Johnston, A. G. A	1,230 00		500 44	1,730 44
Johnson, J. E., arrears $145				145 00
Jones, J. W	1,735 17		406 14	2,141 31
Kelly, W. F	1,590 00		473 04	2,063 04
Lake, A. A	1,740 00		457 96	2,197 96
Lawrence, F. T	1,680 00		383 84	2,063 84
Ledingham, C. R	1,740 00		494 50	2,234 50
Lewendon, H. C	1,680 00		423 00	2,103 00
Linde, A	1,740 00		481 10	2,221 10
Long, W. P	1,740 00		546 40	2,286 40
Macfie, C. L	1,740 00		475 66	2,215 66
McCallum, D. T	1,740 00		506 00	2,246 00
McCombs, J. L	1,740 00		445 62	2,185 62
McLachlin, H. D. (salary Edmonton P.O.)			107 58	107 58
Mills, J. J	1,740 00		432 12	2,172 12
Moffat, S. C., from April 24	1,460 33		449 36	1,909 69
Oakes, J. E	1,740 00		387 49	2,127 49
Parker, H. S	1,740 00		475 08	2,215 08
Parry, H. R. L	1,740 00		452 25	2,192 25
Paulson, A	1,740 00		504 86	2,244 86
Pinchin, W. J	1,410 00		325 40	1,735 40
Pittam, G. W	1,680 00		429 98	2,109 98
Poole, P. R	1,740 00		447 10	2,187 10
Pritchard, H. L	1,680 00		446 59	2,126 59
Rawson, C. A	1,620 00		461 59	2,081 59
Revill, H	1,740 00		541 01	2,281 01
Rhind, A	1,440 00		445 88	1,885 88
Richardson, H	1,740 00		456 96	2,196 96
Riley, G	1,740 00		430 47	2,170 47
Roberts, W. F	1,740 00		450 06	2,190 06

Vote–Crédit 353—Postal Districts: Salaries–Con.—Dist. postaux: Traitements–Suite	Salary — Traitement	Revision	Mileage — Indemnité de voyages	Total
Toronto–Con.—Suite				
Senior Postal Clerks—*Conc.*—Commis des postes, senior—*Fin*				
Hill, H	$1,920 00			$1,920 00
Mills, W. J	1,920 00			1,920 00
Pearce, W. J. H	1,920 00			1,920 00
Postal Clerks—Commis des postes—				
Aylward, M. G	1,310 00			1,310 00
Birmingham, G. F. L	1,560 00			1,560 00
Bowell, M	1,560 00			1,560 00
Brennan, R. H	1,680 00			1,680 00
Clark, M. A. G	1,560 00			1,560 00
Craig, J. N., transferred from Toronto P.O. June 1	1,060 00			1,060 00
Dickey, W. J	1,680 00			1,680 00
Dunlop, A. M	1,560 00			1,560 00
Elliott, B	1,560 00			1,560 00
Ferguson, J	1,440 00			1,440 00
Gillies, J	1,560 00			1,560 00
Havercroft, W	1,680 00			1,680 00
Jaffray, A. H	1,560 00	$93 96		1,653 96
Knowlton, C. H	1,560 00	93 96		1,653 96
Landerkin, J. H	1,680 00			1,680 00
Latchford, F. R., to Nov. 30	820 00			820 00
Lawrence, G. H	1,680 00			1,680 00
Little, R. H	1,800 00	39 96		1,839 96
Milne, G	1,650 00			1,650 00
Murray, G. D	1,680 00			1,680 00
O'Reilly, F. N	1,560 00			1,560 00
Raper, C. S	1,680 00			1,680 00
Wilcox, B. A	1,560 00			1,560 00
Wiley, W. E	1,800 00	39 96		1,839 96
Wilson, J. D	1,290 00	18 75		1,308 75
Stenographers—Sténographes—				
Barker, H	1,440 00			1,440 00
Brown, K. E	1,560 00			1,560 00
Evans, M. B., from July 28	650 32			650 32
Kenney, G. I	1,155 00			1,155 00
McVicar, A. G	1,106 00			1,106 00
Mulligan, M. I	1,260 00			1,260 00
Robinson, L	1,155 00			1,155 00

Robertson, W. S.	1,680 00			452 88	2,132 88	Smith, M.	1,195 17				1,195 17
Setter, N.	1,530 00			464 52	1,994 52	Stainton, M. H. J.	1,260 00				1,260 00
Shaver, J. E.	1,710 00			387 84	2,097 84	Stedham, G. M., from April 19	912 00				912 00
Skene, A.	1,200 00			408 84	1,608 84	Swartz, Y.	1,050 00				1,050 00
Slessor, R.	1,740 00			203 40	1,943 40	Totten, E. M.	1,005 00				1,005 00
Spooner, R.	1,440 00			536 96	1,976 96	Dead Letter Clerk—Commis des lettres mises au rebut—					
St. John, N.	1,740 00			451 38	2,191 38	Hazelton, G. B., (broken period)	958 90				958 90
Suddon, T.	1,740 00			484 93	2,224 93	Postal Porter—Chargeur des postes—					
Taylor, R. A.	1,740 00			456 68	2,196 68	Wilson, A.	1,440 00	18 00			1,458 00
Tompkin, G., to Jan. 31	1,310 00			401 64	1,711 64	Railway Mail Clerks—Commis ambulants des postes—					
Tucker, E. J.	1,725 00			440 82	2,165 82	Abrahams, M. C., from Mar. 1st, transferred from Toronto P.O., mileage from April 1	120 00		$	365 48	485 48
Vick, E. J.	1,590 00			518 22	2,108 22	Agnew, J. F.	1,680 00			251 99	1,931 99
Vaughan, H.	1,680 00			485 74	2,165 74	Alderson, A. C.	1,740 00			515 47	2,255 47
Wetton, A. N.	1,740 00			447 41	2,187 41	Anderson, G. G.	1,740 00			447 02	2,187 02
Wheatley, J. E.	1,740 00			414 60	2,154 60	Anderson, M. P., salary Toronto P.O.				339 71	339 71
Williams, A.	1,680 00			471 99	2,151 99	Atkinson, H., April 1–23, May 12–Mar. 31	1,649 88			404 99	2,054 87
Wilson, A. R.	1,680 00			504 62	2,184 62	Barringer, W. T.	1,740 00			650 40	2,390 40
Winter, F. E.	1,740 00			477 94	2,217 94	Bauer, F. W. H.	1,740 00			383 10	2,123 10
Woodhead, W.	1,200 00			382 18	1,582 18	Bealy, J. M.	1,740 00			241 57	1,981 57
Young, C. L.	1,740 00			444 40	2,184 40	Bell, F. M.	1,740 00			432 00	2,172 00
Young, W. N.	1,740 00			381 90	2,121 90	Bennett, B. B.	1,740 00			637 98	2,377 98
Temporary Employees—Personnel temporaire					197 42	Black, J. H.	1,740 00			398 82	2,138 82
					210,217 91	Bowland, A. H.	1,740 00			452 48	2,192 48
Toronto						Brooks, W. R.	1,740 00			407 29	2,147 29
District Superintendent—Surintendant de district—						Brown, H. M.	1,740 00			614 58	2,354 58
Gibson, A. M.	3,780 00				3,780 00	Brown, I. E.	1,740 00			534 27	2,274 27
Inspectors—Inspecteurs—						Brunskill, M. A.	1,740 00			378 78	2,118 78
Ecclestone, W. R.	3,000 00				3,000 00	Cain, A. E.	1,740 00			522 56	2,262 56
Hartley, J. McL.	2,940 00				2,940 00	Cameron, R.	1,740 00			401 35	2,141 35
Marrs, J. E.	3,000 00				3,000 00	Cameron, W. T. L.	1,740 00			346 76	2,086 76
Riddle, W. C.	3,000 00				3,000 00	Carlin, R. J.	1,740 00			416 26	2,156 26
Thompson, G.	2,760 00				2,760 00	Caveen, F. J.	1,399 07			423 01	1,822 08
Head Clerk—Commis-chef—						Church, H. B.	1,740 00			330 10	2,070 10
Storey, W. T.	2,265 00				2,265 00	Clancy, C.	1,740 00			625 40	2,365 40
District Examiner—Examinateur de district—						Clark, C. E.	1,740 00			685 26	2,425 26
Little, J. C.	2,280 00				2,280 00	Coleman, T. S.	1,740 00			428 74	2,168 74
Principal Postal Clerks—Commis principaux des postes—						Collinson, W. J.	1,740 00			222 62	1,962 62
Hornibrook, R. C.	2,280 00				2,280 00	Corbett, C.	1,740 00			364 24	2,104 24
Stanton, G. B.	2,280 00				2,280 00	Cull, C.	1,740 00			352 04	2,092 04
Wells, C. P.	2,280 00				2,280 00	Curry, G. P.	1,740 00			496 98	2,236 98
Senior Postal Clerks—Commis des postes, senior—						Darnley, W.	1,692 33			158 34	1,850 67
Barker, E. J.	1,920 00				1,920 00	Dennis, D. L.	1,740 00			558 24	2,298 24
Bradley, N. S.	1,920 00				1,920 00	Devitt, T. C.	1,740 00			246 64	1,986 64
Giroux, A. L.	1,920 00				1,920 00	Dodd, W. J.	1,740 00			435 84	2,175 84

Vote–Crédit 353—Postal Districts: Salaries–Con.—Dist. postaux: Traitements–Suite	Salary — Traitement	Revision	Mileage — Indemnité de voyages	Total
Toronto—Con.-Suite				
Railway Mail Clerks–*Con.*—Commis ambulants des postes–*Suite*—				
Doyle, M. J.	$1,740 00	.....	$ 650 40	$ 2,390 40
Farrell, J., Apr. 1–Oct. 31, Feb. 8–Mar. 31	1,268 75	.....	271 86	1,540 61
Feir, H. B.	1,740 00	.....	176 14	1,916 14
Francis, J. T.	1,740 00	.....	448 75	2,188 75
Frizzell, A. B.	1,740 00	.....	338 14	2,078 14
Frost, E. A.	1,680 00	.....	424 17	2,104 17
Gallagher, E. P.	1,740 00	.....	366 58	2,106 58
Garrison, M. P.	1,740 00	.....	524 58	2,264 58
Gilleland, E. C.	1,740 00	.....	228 28	1,968 28
Gilpin, C. S.	1,740 00	.....	268 98	2,008 98
Gilbert, C. E.	1,740 00	.....	254 60	1,994 60
Gleeson, W. B.	1,740 00	.....	397 12	2,137 12
Gordon, W. G.	1,740 00	.....	417 83	2,157 83
Gorman, E. J.	1,740 00	.....	658 53	2,398 53
Gregoire, T.	1,740 00	.....	510 01	2,250 01
Guerard, A. C.	1,740 00	.....	650 40	2,390 40
Harnett, M. J., from Mar. 1, transferred from Toronto P.O., mileage from April 1	140 00	.....	392 50	532 50
Harrison, J. E.	1,740 00	.....	248 01	1,988 01
Holdom, J. T.	1,725 00	.....	361 12	2,086 12
Honey, R. C.	1,680 00	.....	317 30	1,997 30
Horton, A. H.	1,740 00	.....	533 90	2,273 90
Husband, A. R.	1,739 50	.....	563 82	2,303 32
Johnson, R. A.	1,740 00	.....	380 30	2,120 30
Johnson, J. H.	1,740 00	.....	432 52	2,172 52
Jones, A. E.	1,740 00	.....	365 42	2,105 42
Jones, E. A. (salary Toronto P.O.)	.....	.....	35 02	35 02
Kavanagh, F., to Nov. 30	1,160 00	.....	236 48	1,396 48
Kirk, F. C. H., from March 1, transferred from Toronto P.O., mileage from April 1	140 00	.....	359 65	499 65
Kirkpatrick, W. J.	1,740 00	.....	340 96	2,080 96
Knapp, H. S.	1,740 00	.....	469 22	2,209 22
Lambert, G. E. T.	1,680 00	.....	366 62	2,046 62
Larocque, A.	1,740 00	.....	674 79	2,414 79
Lawrence, W. J.	1,740 00	.....	363 89	2,103 89

Vote–Crédit 353—Postal Districts: Salaries–Con.—Dist. postaux: Traitements–Suite	Salary — Traitement	Revision	Mileage — Indemnité de voyages	Total
Toronto–Conc.—Fin				
Railway Mail Clerks–*Conc.*—Commis ambulants des postes–*Fin*				
Ostrom, J. S., to May 31, transferred to Toronto P.O.	$ 280 00	.....	$ 40 88	$ 320 88
Overend, A. A.	1,740 00	.....	368 94	2,108 94
Palen, W. H.	1,740 00	.....	177 66	1,917 66
Palling, J.	1,740 00	.....	494 32	2,234 32
Patton, M. W.	1,740 00	.....	584 50	2,324 50
Peake, F. J.	1,680 00	.....	305 21	1,985 21
Peacock, M. E.	1,740 00	.....	434 92	2,174 92
Penfound, V. F. (salary Toronto P.O.)	.....	.....	146 02	146 02
Perkins, W. W.	1,740 00	.....	567 80	2,307 80
Proudfoot, D. McA.	1,740 00	.....	414 46	2,154 46
Proctor, M. E.	1,740 00	.....	305 68	2,045 68
Pye, L. L.	1,740 00	.....	503 09	2,243 09
Reive, J. W.	1,740 00	.....	591 18	2,331 18
Reive, R. H.	1,740 00	.....	387 73	2,127 73
Reynolds, J. M.	1,740 00	.....	468 88	2,208 88
Richardson, A. J. (salary Toronto P.O.)	.....	.....	60 14	60 14
Riddell, W. R.	1,650 00	$ 23 49	361 18	2,034 67
Robinson, N. J.	1,740 00	.....	621 39	2,361 39
Robinson, R. P. (salary Toronto P.O.)	.....	.....	15 60	15 60
Rolph, J. E.	1,740 00	.....	394 36	2,134 36
Ryan, N. J. (salary Toronto P.O.)	.....	.....	93 27	93 27
Satchell, J. J., from Mar. 1, transferred from Toronto P.O., mileage from April 1	140 00	.....	394 78	534 78
Samuel, W. H., from Mar. 1, transferred from Toronto P.O., mileage from April 1	140 00	.....	384 03	524 03
Savage, R. C.	1,560 00	.....	418 24	1,978 24
Scott, I.	1,740 00	.....	436 46	2,176 46
Sebert, J. B.	1,740 00	.....	403 84	2,143 84
Seeley, W. E.	1,740 00	.....	379 14	2,119 14
Shearer, F. M.	1,680 00	.....	294 08	1,974 08
Sherman, J.	1,740 00	.....	428 88	2,168 88
Smith, A. W.	1,740 00	.....	516 47	2,256 47

Lee, F. J.	1,740 00			344 30	2,084 30	Sproule, D. T.	1,740 00		400 68	2,140 68
Lennox, H. S.	1,740 00			369 20	2,109 20	Sproule, E. V.	1,740 00		364 16	2,104 16
Livingstone, H. W.	1,740 00			428 06	2,168 06	Steel, J. McK.	1,740 00		389 74	2,129 74
Lowery, O. P.	1,740 00			364 30	2,104 30	Stephens, W. H.	1,740 00		401 96	2,141 96
Lundy, W. R.	1,740 00			399 88	2,139 88	St. Louis, E. R.	1,740 00		610 92	2,350 92
Lysaght, F. P.	1,740 00			352 77	2,092 77	Street, H. H.	1,740 00		513 02	2,253 02
MacDonell, A. J.	1,740 00			667 56	2,407 56	Swain, J. W.	1,380 00		400 92	1,780 92
Mason, H. R.	1,740 00			577 82	2,317 82	Taylor, F. (salary Toronto P.O.)			378 63	378 63
Mathison, F. T.	1,740 00			161 00	1,901 00	Taylor, H. L.	1,725 00		399 48	2,124 48
Mathews, M. R.	1,740 00			365 10	2,105 10	Thompson, J. R.	1,740 00		404 37	2,144 37
May, T. J.	1,710 00			477 46	2,187 46	Thomspon, K. E.	1,740 00		359 26	2,099 26
McAllister, O. M.	1,740 00			307 00	2,047 00	Thompson, R. V., to April 16	58 17		15 32	73 49
McArthur, J. B.	1,740 00			556 39	2,296 39	Thompson, T. N.	1,740 00		600 56	2,340 56
McCall, P. L.	1,740 00			228 82	1,968 82	Tompkins, J. R.	1,740 00		440 50	2,180 50
McClure, R. N.	1,725 97			374 61	2,100 58	Tummon, M. P.	1,740 00		404 52	2,144 52
McConkey, C. E.	1,740 00			256 28	1,996 28	Twohey, F. M.	1,740 00		168 39	1,908 39
McCracken, J.	1,740 00			378 48	2,118 48	Vasey, G. A.	1,740 00		302 60	2,042 60
McDonald, N. D.	1,740 00			683 02	2,423 02	Vasey, O. M.	1,740 00		406 72	2,146 72
McDonell, H. M.	1,740 00			724 48	2,464 48	Vipond, F. B.	1,740 00		299 17	2,039 17
McGill, A.	1,740 00			481 29	2,221 29	Walker, W. F.	1,200 00		286 68	1,486 68
McGill, R. A.	1,669 96			406 16	2,076 12	Walterhouse, A. E.	1,740 00		240 30	1,980 30
McGuffin, W.	1,670 00			392 32	2,062 32	Watson, H. N.	1,740 00		357 68	2,097 68
McGuire, A. P.	1,740 00			662 80	2,402 80	Whitehead, J.	1,740 00		674 79	2,414 79
McGuire, C. A.	1,740 00			247 37	1,987 37	Wilks, M., from Mar. 1, transferred from Toronto P.O., mileage from April 1	140 00		419 27	559 27
McIlwain, J.	1,740 00			406 92	2,146 92					
McIllmoyle, H. C.	1,740 00			352 80	2,092 80					
McIntyre, G. J.	1,740 00			513 58	2,253 58	Wilson, L.	1,740 00		408 41	2,148 41
McKinnon, R.	1,680 00			394 61	2,074 61	Wilson, J. T.	1,740 00		299 00	2,039 00
McKinnon, W. A.	1,740 00			447 86	2,187 86	York, C.	1,740 00		562 52	2,302 52
McKitterick, J. E.	1,740 00			366 08	2,106 08	Young, A. S.	1,740 00		495 74	2,235 74
McLachlan, D. S., salary Toronto				19 50	19 50	Temporary Employees—Personnel temporaire				771 29
McLaughlin, W. J.	1,740 00			358 86	2,098 86					
McLean, L. E.	996 91		$ 63 84	303 25	1,364 00	Refunded to Casual Revenue 1927–28 *re* F. Kavanagh				5 08
McMahon, R. E.	1,740 00			388 19	2,128 19					*434,369 44*
McMillan, D.	1,740 00			363 32	2,103 32					
McNulty, J.	1,740 00			397 30	2,137 30					
McRae, J. H.	1,740 00			668 33	2,408 33	*Vancouver*				
McWhirter, H. J.	1,740 00			343 20	2,083 20					
Moffatt, W. W.	1,740 00			290 00	2,030 00	District Superintendent—Surintendant de district—				
Moir, W. G. (salary Toronto P.O.)				19 44	19 44					
Moloney, M., to Dec. 31	1,305 00			217 20	1,522 20	Murray, J. F.	4,500 00			4,500 00
Moore, J. R.	1,740 00			578 64	2,318 64	Inspectors—Inspecteurs—				
Morin, F. A.	1,740 00			613 25	2,353 25	Clarke, G. H.	3,000 00			3,000 00
Moyse, N. M.	1,740 00			385 68	2,125 68	Haynes, E. M.	3,000 00			3,000 00
Mulloy, J. B.	1,740 00			477 16	2,217 16	Pringle, A.	2,715 00			2,715 00
Murray, A. O.	1,740 00			365 83	2,105 83	Trant, W. F.	3,000 00			3,000 00
O'Brien, B. J.	1,740 00			435 52	2,175 52	District Examiner—Examinateur de district—				
O'Connor, T. J.	1,740 00			631 39	2,371 39					
Opie, J. (salary Toronto P.O.)				12 20	12 20	Willis, W.	2,070 00			2,070 00

Vote–Crédit 353—Postal Districts: Salaries–Con.—Dist. postaux: Traitements–Suite	Salary — Traitement	Revision	Mileage — Indemnité de voyages	Total
Vancouver—Con.—Suite				
Principal Postal Clerks—Commis principaux des postes—				
Kirk, C.	$2,160 00	.....	.....	$ 2,160 00
Middlemiss, F. H.	2,280 00	.....	.....	2,280 00
Reynard, M. C., to Dec. 31	1,710 00	.....	.....	1,710 00
Senior Postal Clerks—Commis des postes, senior—				
Haworth, T. R.	1,800 00	.....	.....	1,800 00
Holland, W. J., to Feb. 28	1,760 00	.....	.....	1,760 00
Lowe, A. T.	1,920 00	.....	.....	1,920 00
McLaren, J. G.	1,860 00	.....	.....	1,860 00
Thorburn, W. M.	1,920 00	.....	.....	1,920 00
Postal Clerks—Commis des postes—				
Allen, G. G.	1,680 00	.....	.....	1,680 00
Deaville, A. S., transferred to Victoria P.O. June 1	280 00	.....	.....	280 00
Greenfield, E. K.	1,590 00	.....	.....	1,590 00
Greenfield, L.	1,590 00	.....	.....	1,590 00
Humphrys, K. A.	1,560 00	.....	.....	1,560 00
Lyon, K.	1,560 00	.....	.....	1,560 00
MacEwen, I. R.	1,680 00	.....	.....	1,680 00
McKinnon, D.	1,680 00	.....	.....	1,680 00
Maclean, E. K.	1,560 00	$ 93 96	.....	1,653 96
McLean, W. E.	1,680 00	.....	.....	1,680 00
Nelson, M. M.	1,440 00	.....	.....	1,440 00
Turner, J.	1,530 00	.....	.....	1,530 00
Stenographers—Sténographes—				
Fisher, H. B., transferred from Marine and Fisheries, Dec. 15	283 87	.....	.....	283 87
Funnell, G. R.	960 00	.....	.....	960 00
Orr, J. S.	1,620 00	.....	.....	1,620 00
Ilott, W. R.	1,155 00	.....	.....	1,155 00
Ker, J. M.	1,215 00	.....	.....	1,215 00
Raisbeck, C. J. S., transferred to Vancouver P.O., Jan. 1	855 00	.....	.....	855 00
Stewart, O. B.	1,260 00	.....	.....	1,260 00
Mail Porter—Chargeur des postes—				
Johnston, C. E.	1,440 00	18 00	.....	1,458 00
Railway Mail Clerks—Commis ambulants des postes—				

Vote–Crédit 353—Postal Districts: Salaries–Con.—Dist. postaux: Traitements–Suite	Salary — Traitement	Revision	Mileage — Indemnité de voyages	Total
Vancouver—Conc.—Fin				
Railway Mail Clerks–*Conc.*—Commis ambulants des postes—*Fin*				
McDonald, T.	$1,675 48	.....	$ 287 48	$ 1,962 96
McLean, F. C.	1,740 00	.....	475 08	2,215 08
McLeod, J. A.	1,740 00	.....	487 92	2,227 92
McLeod, R. H., transferred to Vancouver P.O., Mar. 1	1,595 00	.....	199 26	1,794 26
McNames, T. G.	1,740 00	.....	449 40	2,189 40
Mead, C. R.	1,740 00	.....	262 44	2,002 44
Menzies, J. H.	1,740 00	.....	400 80	2,140 80
Millar, N. R.	1,740 00	.....	473 28	2,213 28
Mills, J. W.	1,740 00	.....	508 36	2,248 36
Murphy, J. D.	1,410 00	.....	504 54	1,914 54
Naylor, N.	1,740 00	.....	298 38	2,038 38
Nicholson, N., transferred to Vancouver P.O., Oct. 1	840 00	.....	148 60	988 60
O'Connor, R. E.	1,740 00	.....	486 64	2,226 64
Overend, A. A.	1,703 75	.....	438 98	2,142 73
Prendergast, N. E.	1,735 32	.....	513 23	2,248 55
Rae, R. G.	1,740 00	.....	461 50	2,201 50
Robertson, A. B., to Mar. 21	1,547 69	.....	58 05	1,605 74
Robinson, A. L.	1,740 00	.....	269 82	2,009 82
Robinson, J. W.	1,740 00	.....	487 98	2,227 98
Rose, W. H.	1,740 00	.....	472 60	2,212 60
Ross, S. G.	1,737 00	.....	195 44	1,932 44
Sabourin, C. W.	1,590 00	.....	267 72	1,857 72
Sarson, W.	1,740 00	.....	414 56	2,154 56
Shott, T., transferred to Vancouver P.O., Dec. 1	1,120 00	.....	187 97	1,307 97
Slimming, D. H.	1,740 00	.....	281 40	2,021 40
Stevens, J. W.	1,740 00	.....	493 08	2,233 08
Stewart, D. R.	1,740 00	.....	487 66	2,227 66
Swain, G. H.	1,740 00	.....	239 11	1,979 11
Tate, H. F. P.	1,740 00	.....	286 16	2,026 16
Travers, C.	1,740 00	.....	488 04	2,228 04
Tredwell, M. R.	1,740 00	.....	279 38	2,019 38
Turnbull, L.	1,740 00	.....	422 94	2,162 94
Watson, J. W.	1,740 00	.....	489 04	2,229 04
White, C. T.	1,740 00	.....	336 50	2,076 50
Willis, E. V.	1,740 00	.....	425 50	2,165 50

Allan, A. G.	1,740 00		$ 491 62	2,231 62
Bate, S. C.	1,735 32		497 10	2,232 42
Bennett, C.	1,680 00		507 17	2,187 17
Bennett, T. W.	1,740 00		428 48	2,168 48
Booth, C.	1,735 32		466 94	2,202 26
Bulger, T. D.	1,740 00		502 58	2,242 58
Burton, G. H.	1,740 00		478 83	2,218 83
Caldwell, C. P.	1,590 00		255 00	1,845 00
Casselman, C. P.	1,740 00		433 80	2,173 80
Castle, D. R.	1,680 00		285 36	1,965 36
Cogswell, J.	1,730 49		535 31	2,265 80
Connor, L.	1,740 00		243 50	1,983 50
Cornish, W. B.	1,740 00		512 76	2,252 76
Creighton, M. D.	1,740 00		480 92	2,220 92
Crighton, W. A.	1,740 00		483 90	2,223 90
Culbertson, F. A.	1,740 00		355 34	2,095 34
Davies, J. A. M.	1,740 00		312 75	2,052 75
Denholm, W.	1,740 00		380 82	2,120 82
Dodds, S. O.	1,740 00		533 58	2,273 58
Dorland, P. N., to Feb. 15	1,522 50			1,522 50
Down, W. C.	1,740 00		186 96	1,926 96
Dixon, M. F.	1,740 00		292 80	2,032 80
Duncan, W. (salary Vancouver P.O.)			6 98	6 98
Elliott, E. W.	1,740 00		484 14	2,224 14
Emsley, A. L. S.	1,740 00		486 64	2,226 64
Felix, C.	1,740 00		477 22	2,217 22
Ferguson, H. G.	1,740 00		371 55	2,111 55
Fishlock, H. J.	1,740 00		488 04	2,228 04
Fletcher, S. D.	1,740 00		299 84	2,039 84
Green, C. J.	1,740 00		487 92	2,227 92
Hall, W. P.	1,349 67		315 77	1,665 44
Hardiman, P. H.	1,680 00		279 16	1,959 16
Hatt, H. F.	1,740 00		524 40	2,264 40
Herbert, R. J.	1,740 00		496 06	2,236 06
Hitchcock, F. W.	1,740 00		482 68	2,222 68
Hodges, E.	1,740 00		221 04	1,961 04
Johns, A. M.	1,740 00		300 06	2,040 06
Johnson, J. Z.	1,740 00			1,740 00
Kerr, W. A. less mil. pay Mar. 17 to April 23	1,583 44		294 82	1,878 26
Keron, R. J. D.	1,740 00		288 39	2,028 39
Ketcheson, G. S.	1,740 00		489 96	2,229 96
Kirk, F.	1,680 00		51 72	1,731 72
Lawley, E. C.	1,740 00		478 92	2,218 92
Mackie, J. O.	1,740 00		264 18	2,004 18
MacKinlay, A. A.	1,740 00		485 93	2,225 93
Main, J. M.	1,732 32		505 87	2,238 19
Manahan, R. M.	1,740 00		283 06	2,023 06
McClellan, W. M.	1,740 00		461 64	2,201 64
Windle, F. H.	1,740 00		261 54	2,001 54
Winslow, G. W.	1,740 00		329 29	2,069 29
Temporary Employees—Personnel temporaire				299 35
				234,819 66

Winnipeg

District Superintendent—Surintendant de district—			
Phinney, H. H.	4,500 00		4,500 00
Inspectors—Inspecteurs—			
Dickson, J. W. T.	3,000 00		3,000 00
Lough, W. F.	2,940 00		2,940 00
Wood, W. H. H.	3,000 00		3,000 00
District Examiner—Examinateur de district—			
Jenkins, H. C. M.	2,280 00		2,280 00
Rural Route Investigator—Enquêteur de distributions postales sur les routes rurales—			
Lipsett, W. S.	1,050 00	$ 23 31	1,073 31
Principal Postal Clerks—Commis principaux des postes—			
Galaugher, W. H.	2,280 00		2,280 00
Irle, T. A. W.	2,220 00		2,220 00
Stevenson, E. R. A.	2,280 00		2,280 00
Whatmough, E.	2,280 00		2,280 00
Senior Postal Clerks—Commis des postes, senior—			
Colpman, F. J.	1,920 00		1,920 00
Crough, A. M.	1,920 00		1,920 00
Hobday, L. S.	1,905 00		1,905 00
Postal Clerks—Commis des postes—			
Beal, G. E. S., April 1 to Nov. 5; Dec. 1 to Mar. 31	1,451 67	87 43	1,539 10
Chalk, M.	1,680 00		1,680 00
Chisholm, J.	1,522 25		1,522 25
de Lorimer, B.	1,560 00	93 96	1,653 96
Fawcett, W. E.	1,440 00		1,440 00
Ganly, H. G.	1,560 00	93 96	1,653 96
Macdougall, A.	1,680 00		1,680 00
Martin, P. G.	1,680 00		1,680 00
McIntosh, R.	1,560 00		1,560 00
Pelletier, A., transferred from Montreal Dist Oct. 8	780 00	27 00	807 00
Prendergast, N. A.	1,560 00	93 96	1,653 96
Prentice, G. A. F.	1,680 00		1,680 00
Sargeant, R. A.	1,680 00		1,680 00
Walker, F. L.	1,440 00		1,440 00

Vote-Crédit 353—Postal Districts: Salaries-Con.—Dist. postaux: Traitements-Suite	Salary — Traitement	Revision	Mileage — Indemnité de voyages	Total
Winnipeg—Con.—Suite				
Stenographers—Sténographes—				
Farquhar, A. C.	$1,261 61			$ 1,261 61
Gibson, G. A.	1,170 00			1,170 00
Law, A. F.	960 00			960 00
Osborn, L., to May 8.	116 45			116 45
Restall, H., from June 1.	800 00			800 00
Ruccius, J. E. H.	960 00			960 00
Ryall, D. E.	1,050 00			1,050 00
Smith, F. W.	1,020 00			1,020 00
Postal Porter—Chargeur des postes—				
Miller, R.	1,440 00	$ 18 00		1,458 00
Messenger—Messager—				
Hunt, L. B.	900 00			900 00
Railway Mail Clerks—Commis ambulants des postes—				
Acheson, S. M.	1,740 00		$ 574 60	2,314 60
Agnew, D.	1,740 00		546 58	2,286 58
Appleby, O. W. O.	1,740 00		574 60	2,314 60
Armstrong, F. W.	1,740 00		587 72	2,327 72
Barbour, J.	1,740 00		447 86	2,187 86
Bartlett, H. V.	1,740 00		432 23	2,172 23
Barton, C.	1,440 00		452 34	1,892 34
Black, G.	1,725 00		332 99	2,057 99
Book, A. B.	1,740 00		578 58	2,318 58
Botel, H.	1,725 00		402 91	2,127 91
Bourke, J. P.	1,740 00		567 70	2,307 70
Brown, J. F.	1,740 00		546 56	2,286 56
Brough, C. C.	1,740 00		334 73	2,074 73
Byers, F. W.	1,740 00		438 88	2,178 88
Cameron, H. T.	1,680 00		273 36	1,953 36
Campbell, D.	1,740 00		582 38	2,322 38
Cann, M. D.	1,740 00		434 16	2,174 16
Cartwright, H. M.	1,740 00		409 56	2,149 56
Cookman, G. A.	1,740 00		374 37	2,114 37
Cooper, A., from July 1, transferred from Winnipeg P.O.	1,260 00		223 82	1,483 82
Craddock, B.	1,740 00		582 56	2,322 56
Craigie, J. H.	1,740 00		411 75	2,151 75
Currie, H. J.	1,740 00		604 21	2,344 21
Curtis, H. H.	1,740 00		586 38	2,326 38

Vote-Crédit 353—Postal Districts: Salaries-Conc.—Dist. postaux: Traitements-Fin	Salary — Traitement	Revision	Mileage — Indemnité de voyages	Total
Winnipeg-Conc.—Fin				
Railway Mail Clerks-*Conc.*—Commis ambulants des postes-*Fin*				
Lappin, J. H.	$1,734 82		$ 551 50	$ 2,286 32
Lee, W. T.	1,440 00		602 51	2,042 51
Leitch, J. R.	1,740 00		570 41	2,310 41
Leslie, W. J.	1,740 00		297 02	2,037 02
Leveque, J. O. E.	1,740 00		437 90	2,177 90
Lindesay, F. W.	1,740 00		498 53	2,238 53
Little, W. S.	1,740 00		419 55	2,159 55
Lobb, G. H.	1,680 00		565 14	2,245 14
Macdonald, A. G.	1,740 00		568 73	2,308 73
MacDonald, W. C.	1,680 00		358 92	2,038 92
MacKenzie, D. A.	1,380 00		617 82	1,997 82
MacPherson, J.	1,740 00		585 13	2,325 13
McCuaig, A. S.	1,740 00		577 19	2,317 19
McDonald, T. A. R.	1,740 00		575 97	2,315 97
McKay, T.	1,589 00		435 20	2,024 20
McKee, B. H.	1,740 00		453 64	2,193 64
McKellar, J. G.	1,560 00	$ 93 96	303 70	1,957 66
McKenzie, J. L.	1,740 00		578 79	2,318 79
McKerracher, L. H. J.	1,440 00		396 64	1,836 64
McLachlan, D. L.	1,740 00		558 50	2,298 50
McLaughlin, R. G.	1,740 00		598 32	2,338 32
McMillan, G. G.	1,740 00		615 18	2,355 18
McNabb, D. J.	1,740 00		583 05	2,323 05
McPherson, E.	1,740 00		575 70	2,315 70
McPherson, W. G.	1,740 00		254 51	1,994 51
Miller, T. A.	1,740 00		546 24	2,286 24
Morden, W. R., to Sept. 30.	870 00		270 64	1,140 64
Muten, W. F., from May 7.	970 58	67 54	269 22	1,307 34
Neilson, J.	1,740 00		399 91	2,139 91
Newman, C. F.	1,740 00		552 95	2,292 95
O'Neil, T. J.	1,740 00		624 86	2,364 86
Osborne, W. S.	1,737 50		572 93	2,310 43
Page, F. S.	1,740 00		470 73	2,210 73
Parker, L. N.	1,740 00		594 52	2,334 52
Pearce, W. G.	1,740 00		602 52	2,342 52
Peart, A. J.	1,740 00		594 27	2,334 27
Peden, W.	1,740 00		360 85	2,100 85
Pinniger, H. A.	1,740 00		546 93	2,286 93

Curtis, R. L.	1,740 00	.....	602 51	2,342 51
Cyr, M.	1,740 00	.....	620 88	2,360 88
Dalglish, C. N.	1,740 00	.....	300 30	2,040 30
Davidson, J. G.	1,740 00	.....	443 94	2,183 94
Davis, H. K.	1,739 00	.....	399 70	2,138 70
Dennehy, G.	1,740 00	.....	574 10	2,314 10
Dillon, C. J.	1,740 00	.....	563 04	2,303 04
Dorsett, W.	1,740 00	.....	412 04	2,152 04
Eagle, W. F.	1,740 00	.....	390 07	2,130 07
Ellis, E. A.	1,740 00	.....	450 95	2,190 95
Ellis, L. A.	1,590 00	.....	472 36	2,062 36
Faraker, T. W.	1,740 00	.....	434 79	2,174 79
Feeney, J. J.	1,350 00	.....	388 40	1,738 40
Fegan, J.	1,740 00	.....	431 25	2,171 25
Froome, W. E.	1,740 00	.....	619 87	2,359 87
Gardiner, W.	1,740 00	.....	585 09	2,325 09
Gorman, A. L.	1,740 00	.....	553 22	2,293 22
Grant, C. W.	1,740 00	.....	541 28	2,281 28
Greene, W.	1,695 00	.....	424 11	2,119 11
Grier, J. W., to Dec. 31	1,266 33	.....	4 26	1,270 59
Gronvold, G. W.	1,740 00	.....	557 69	2,297 69
Greenwood, C. H.	1,740 00	.....	405 88	2,145 88
Hafft, C. M. B.	1,679 00	.....	386 56	2,065 56
Hammill, R. E.	1,740 00	.....	583 05	2,323 05
Haney, W. A.	1,740 00	.....	290 55	2,030 55
Harlow, E. J.	1,680 00	.....	566 74	2,246 74
Harding, H. H.	1,590 00	.....	281 22	1,871 22
Harris, A. E.	1,740 00	.....	581 50	2,321 50
Harrison, F.	1,740 00	.....	370 04	2,110 04
Harrison, J. L.	1,725 00	.....	333 27	2,058 27
Harrod, P.	1,170 00	.....	401 91	1,571 91
Hebert, E.	1,740 00	.....	357 83	2,097 83
Hickie, B. R.	1,740 00	.....	557 67	2,297 67
Hillhouse, J. S.	1,680 00	.....	567 19	2,247 19
Hives, C. A., from April 17	1,662 67	.....	557 20	2,219 87
Hodgson, R.	1,740 00	.....	523 94	2,263 94
Holton, H.	1,170 00	18 75	375 05	1,563 80
Hood, E. F.	1,680 00	.....	610 06	2,290 06
Hood, J. G.	1,740 00	.....	620 88	2,360 88
Houde, L. H.	1,740 00	.....	620 68	2,360 68
Hunt, A.	1,740 00	.....	582 56	2,322 56
Hunter, J. R.	1,740 00	.....	362 83	2,102 83
Ireland, K. D.	1,740 00	.....	442 91	2,182 91
Irons, J. A.	1,740 00	.....	443 93	2,183 93
Jackson, H. G.	1,680 00	.....	329 21	2,009 21
Kerr, J.	1,740 00	.....	444 50	2,184 50
Kneebone, T. J.	1,740 00	.....	588 84	2,328 84
Knott, E. F.	1,276 77	80 97	354 10	1,711 84
Laing, R.	1,740 00	.....	574 40	2,314 40
Prenovault, J. A.	1,740 00	.....	431 25	2,171 25
Reid, J. R.	1,740 00	.....	540 01	2,280 01
Riley, T. S.	1,740 00	.....	423 91	2,163 91
Rose, A. W.	1,740 00	.....	384 04	2,124 04
Sadd, T. A.	1,740 00	.....	549 24	2,289 24
Sale, I. M.	1,740 00	.....	564 87	2,304 87
Scott, A., to Feb. 23	1,554 11	.....	493 83	2,047 94
Scott, T. A.	1,740 00	.....	362 40	2,102 40
Skeoch, A.	1,740 00	.....	415 67	2,155 67
Smith, A.	1,740 00	.....	398 18	2,138 18
Smith, C. J.	1,740 00	.....	552 26	2,292 26
Smith, J. T.	1,740 00	.....	593 65	2,333 65
Smith, W.	1,740 00	.....	417 06	2,157 06
Stenhouse, R.	1,740 00	.....	494 61	2,234 61
Sterland, F. E.	1,680 00	.....	303 26	1,983 26
Stewart, D.	1,740 00	.....	389 68	2,129 68
Stewart, W. N.	1,650 00	.....	434 98	2,084 98
Suffron, A. W.	1,725 00	.....	290 32	2,015 32
Swinford, F.	1,740 00	.....	607 91	2,347 91
Swinton, T. S.	1,440 00	.....	461 37	1,901 37
Templeton, H.	1,740 00	.....	553 81	2,293 81
Theobald, P. F.	1,740 00	.....	608 40	2,348 40
Thomas, G.	1,590 00	.....	346 61	1,936 61
Thorson, J.	1,740 00	.....	577 42	2,317 42
Tippett, L. D.	1,740 00	.....	581 08	2,321 08
Tipping, R.	1,650 00	.....	604 31	2,254 31
Tummon, S. S.	1,380 00	.....	461 17	1,841 17
Vaughan, G. D.	1,650 00	.....	303 81	1,953 81
Walker, T. H.	1,740 00	.....	582 07	2,322 07
Watson, D. W.	1,740 00	.....	326 00	2,066 00
Weston, J. C.	1,439 00	.....	365 54	1,804 54
Whaley, W. J.	1,590 00	.....	407 23	1,997 23
Williamson, J. R.	1,740 00	.....	456 68	2,196 68
Wilson, F. W.	1,680 00	.....	309 10	1,989 10
Woolgar, N. H.	1,680 00	.....	544 13	2,224 13
Worsley, R. J.	1,500 00	.....	308 71	1,808 71
Wright, F.	1,740 00	.....	417 31	2,157 31
Yeardye, A. D.	1,695 00	.....	562 75	2,257 75
Youhill, J. A.	1,740 00	.....	569 14	2,309 14
Temporary Employees—Personnel temporaire	160 00	.....	.....	160 00
				386,219 67
Total as shown in Summary—*see* Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Departements	.....	.....	.....	$3,524,714 05

Vote-Crédit 353—City Post Offices: Salaries—Bureaux de poste urbains: Traitements	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Amherst				
Postmaster—Maître de poste—				
Foster, A. W.	$2,430 00			$ 2,430 00
Assistant Postmaster-Maître de poste adjoint—				
Goodwin, M. A. S.	2,040 00			2,040 00
Senior Postal Clerk—Commis des postes, senior—				
Corney, H. N.	1,920 00		$ 7 56	1,927 56
Postal Clerks—Commis des postes—				
Bacon, L. B.	1,140 00		16 89	1,156 89
Rodger, S. M.	1,560 00		20 15	1,580 15
Trueman, M. L.	1,560 00		18 19	1,578 19
Walsh, G. W.	1,500 00	$ 9 00	24 79	1,533 79
Walsh, O. O.	1,200 00	75 00	21 78	1,296 78
Letter Carriers–Facteurs—				
Bell, R. G.	1,440 00	15 00	20 81	1,475 81
Doucette, F. J.	1,350 00		19 49	1,369 49
Ellis, J.	1,440 00	18 00	25 59	1,483 59
Gay, F. M.	1,436 13	18 00	29 98	1,484 11
Landry, G. T.	1,440 00	18 00	39 39	1,497 39
Melanson, G. P.	1,440 00	18 00	24 17	1,482 17
Moor, W. M.	1,013 62	10 45	22 29	1,046 36
Mail Porter—Chargeur des postes—				
Horne, H. M.	1,440 00	18 00	27 53	1,485 53
Postal Helpers–Aides postaux—				
Bird, W. R.	1,050 00		15 56	1,065 56
Mattinson, W. M.	1,260 00		25 48	1,285 48
Temporary Employees—Personnel temporaire				905 10
				28,123 95
Barrie				
Letter Carriers—Facteurs—				
Garside, S.	1,225 50	45 00		1,270 50
McCullough, W. S., to May 8	3 33	0 15		3 48
Temporary Employees—Personnel temporaire				1,072 36
				2,346 34

Vote-Crédit 353—City Post Offices: Salaries–Con.–Bureaux de poste urbains: Traitements–Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Brandon—Conc.—Fin				
Postal Clerks—Commis des postes—				
Abraham, E. J.	$1,560 00	$ 54 00	$ 23 46	$ 1,637 46
Barton, B. J.	1,560 00	93 96	3 40	1,657 36
Bunch, F. J.	1,560 00	54 00	30 94	1,644 94
Davis, J.	1,560 00	93 96		1,653 96
Ellison, W. T.	1,560 00	93 96	26 69	1,680 65
Falconer, H. W.	1,560 00		39 44	1,599 44
Foord, G. A.	1,170 00		23 32	1,193 32
Hawkins, F.	1,560 00	54 00	25 67	1,639 67
Hawkins, W. G., to Sept. 30	780 00		17 68	797 68
Howitt, C. S., to May 15	192 90		4 76	197 66
Ingham, H.	1,440 00		8 51	1,448 51
Lang, G. H.	1,560 00	93 96	30 94	1,684 90
Mackie, D.	1,560 00	93 96	21 08	1,675 04
Morgan, J. P., Oct. 1 to Nov. 30	200 00			200 00
Pearce, P. C.	1,560 00	93 96	31 28	1,685 24
Reed, C.	1,560 00	54 00	14 28	1,628 28
Robertson, A.	1,560 00		23 46	1,583 46
Shaw, J. M.	1,560 00	93 96	19 38	1,673 34
Sparrow, B.	1,125 00		9 98	1,134 98
Stuckey, A. H.	1,320 00		10 15	1,330 15
Veale, A.	1,530 00	4 50	35 13	1,569 63
Williams, T. A. E.	1,200 00		16 74	1,216 74
Senior Letter Carrier—Facteur, senior—				
Gregory, H.	1,620 00		21 95	1,641 95
Letter Carriers—Facteurs—				
Armstrong, G. E.	1,440 00	18 00	27 64	1,485 64
Barr, M.	1,440 00	15 00	27 33	1,482 33
Bridger, R.	1,366 45	17 08	25 76	1,409 29
Burden, J. W.	1,358 71	17 23	26 29	1,402 23
Burton, A. F.	1,440 00		28 27	1,468 27
Darke, J. W.	1,440 00	18 00	27 96	1,485 96
Knight, H.	1,440 00	18 00	27 33	1,485 33
Ling, S. M., April 1 to 20 and June 24 to March 31	1,192 00	12 41	21 96	1,226 37
Morrison, J. A.	1,440 00	18 00	9 11	1,467 11
Squire, R.	1,440 00	18 00	27 33	1,485 33
Thompson, A. J.	1,440 00	15 00	23 55	1,478 55
Weare, F. J.	1,440 00		25 12	1,465 12

Belleville				
Postmaster—Maître de poste—				
Gillen, A.	2,520 00			2,520 00
Assistant Postmaster—Maître de poste adjoint—				
Truaisch, J. V.	2,100 00			2,100 00
Senior Postal Clerk—Commis des postes, senior—				
Lang, J. E.	1,920 00			1,920 00
Postal Clerks—Commis des postes—				
Cronk, R. C.	1,560 00		33 32	1,593 32
Davenport, S.	1,557 83		29 58	1,587 41
Grass, H. E.	1,200 00	75 00	28 34	1,303 34
Keeler, E. O.	1,560 00		24 48	1,584 48
Rogers, W. A.	1,320 00		58 29	1,378 29
Scott, J.	1,560 00		57 46	1,617 46
Stork, C. M.	1,560 00	93 96	25 16	1,679 12
Waddell, J. C.	1,560 00	93 96	64 60	1,718 56
Letter Carriers—Facteurs—				
Andrews, R. C.	1,440 00	18 00	36 43	1,494 43
Baker, H. M.	1,440 00	18 00	33 28	1,491 28
Bird, S. W.	1,440 00	18 00	32 67	1,490 67
Burton, A. C.	1,440 00	18 00	37 37	1,495 37
Farrell, D. M.	1,440 00	18 00	31 11	1,489 11
Hay, G.	1,350 00		32 49	1,382 49
Hinchey, W. R.	1,440 00	18 00	37 69	1,495 69
Holland, W. J.	1,440 00	18 00	38 31	1,496 31
Irvine, G. A.	1,440 00		36 12	1,476 12
Lloyd, C. H.	1,440 00	18 00	37 38	1,495 38
Pitney, P. O.	1,440 00	18 00	26 39	1,484 39
Postal Helpers—Aides postaux—				
Massey, C. L.	1,260 00		55 71	1,315 71
Symons, G. A.	1,140 00		30 25	1,170 25
Temporary Employees—Personnel temporaire				135 06
				37,914 24
Brandon				
Postmaster—Maître de poste—				
Munn, W. J.	2,880 00			2,880 00
Assistant Postmaster—Maître de poste adjoint—				
Forbes, R. K.	2,340 00			2,340 00
Senior Postal Clerks—Commis des postes, senior—				
Bain, W. B.	1,920 00			1,920 00
Berridge, S. C.	1,849 67			1,849 67
Postal Helpers—Aides postaux—				
Blake, E., to Jan. 31	890 00		21 01	911 01
Calver, R. J., from April 12	988 83		5 86	994 69
Scott, A. H., from April 27	946 33		11 66	957 99
Scott, M. J.	1,110 00		20 96	1,130 96
Walker, E. T.	1,290 00		19 14	1,309 14
Mail Porter—Chargeur des postes—				
Marshall, J. H.	1,440 00	18 00	11 05	1,469 05
Temporary Employees—Personnel temporaire				235 65
				65,514 05
Brantford				
Postmaster—Maître de poste—				
Montgomery, J. C.	3,000 00			3,000 00
Assistant Postmaster—Maître de poste adjoint—				
Taylor, G. J.	2,460 00			2,460 00
Senior Postal Clerks—Commis des postes, senior—				
Hartley, H. J.	1,920 00		18 12	1,938 12
Nightingale, G. E.	1,875 00			1,875 00
Postal Clerks—Commis des postes—				
Blathwayt, G.	1,560 00		30 60	1,590 60
Bennett, J. T.	1,560 00		30 26	1,590 26
Bolt, W. H.	1,290 00		40 16	1,330 16
Boot, H.	1,547 41	53 48	53 04	1,653 93
Carlin, C. E.	1,560 00	93 96	36 04	1,690 00
Cook, D. W.	1,290 00		48 02	1,338 02
Goodhew, A.	1,560 00	54 00	41 99	1,655 99
Hazell, A.	1,320 00		41 90	1,361 90
Howey, E. H.	1,560 00	93 96	38 08	1,692 04
Kite, E. H.	1,560 00		39 44	1,599 44
McRobb, J. A.	1,560 00		60 01	1,620 01
Ness, J. W.	1,513 86	90 96	34 00	1,638 82
Penrice, B. R.	1,530 00		41 02	1,571 02
Robertson, A. D.	1,560 00	93 96	8 16	1,662 12
Sayles, F. H.	1,560 00		34 51	1,594 51
Sloan, R. T.	1,560 00	93 96	35 53	1,689 49
Snodgrass, T. R.	1,560 00	93 96	50 83	1,704 79
Strickland, G. T.	1,560 00	93 96	2 04	1,656 00
Wakeling, R. F.	1,560 00		47 94	1,607 94
Waters, E. F., arrears, $108	1,560 00	54 00	35 53	1,757 53
Wyatt, M.	1,560 00			1,560 00
Senior Letter Carrier—Facteur, senior—				
Broatch, G.	1,620 00		20 54	1,640 54
Letter Carriers—Facteurs—				
Bell, W. W.	1,440 00	18 00	43 62	1,501 62
Bowtle, A. G.	1,440 00	18 00	44 32	1,502 32

Vote–Crédit 353—City Post Offices: Salaries–Con.–Bureaux de poste urbains: Traitements–Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Brantford—Conc.–Fin				
Letters Carriers–*Conc.*–Facteurs–*Fin*				
Cook, J. V.	$1,440 00		$ 32 18	$ 1,472 18
Cox, J. A.	1,440 00	$ 18 00	30 46	1,488 46
Cutmore, A. L.	1,440 00	18 00	44 79	1,502 79
Daniels, W.	1,440 00	18 00	20 41	1,478 41
Edwards, G.	1,260 00		8 80	1,268 80
Hawke, C. J.	1,410 00		34 99	1,444 99
Ion, F.	1,440 00	18 00	40 33	1,498 33
Johnson, E. N.	1,440 00	18 00	29 52	1,487 52
Kelly, T. E.	1,436 13		37 98	1,474 11
Kenny, J.	1,440 00	15 00	10 08	1,465 08
Longmuir, J. C.	1,440 00	15 00	31 23	1,486 23
MacDonald, J.	1,440 00	15 00	36 57	1,491 57
Matthews, E. H.	1,440 00	18 00	43 85	1,501 85
McCartney, R. H.	1,440 00	18 00	36 10	1,494 10
Morris, A.	1,440 00		27 70	1,467 70
O'Heron, W. A.	1,440 00	18 00	42 68	1,500 68
Pearcey, B.	1,440 00	18 00	19 09	1,477 09
Smith, A. G.	1,436 00		28 17	1,464 17
Smith, L. E.	1,440 00	18 00	23 70	1,481 70
Stuart, A. T.	1,440 00	18 00	38 68	1,496 68
Vansickle, E. L.	1,440 00		34 45	1,474 45
Welsh, J.	1,320 00		10 44	1,330 44
Wright, A. F.	1,440 00		30 46	1,470 46
Mail Porter—Chargeur des postes—				
McLaren, J.	1,350 00		42 11	1,392 11
Postal Helpers—Aides postaux—				
Andrews, R. A.	1,140 00		9 12	1,149 12
Baldwin, C.	920 46	112 18	24 94	1,057 58
Elliott, H.	1,050 00		25 81	1,075 81
Hamer, D. H.	1,020 00		13 91	1,033 91
Pinnell, F. H.	1,020 00		13 68	1,033 68
Williams, F. G.	1,050 00		30 48	1,080 48
Temporary Employees—Personnel temporaire				295 85
				89,318 50
Brockville				
Postmaster—Maître de poste—				
Manhard, W. E.	2,520 00			2,520 00

Vote–Crédit 353—City Post Offices: Salaries–Con.–Bureaux de poste urbains: Traitements–Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Calgary—Con.–Suite				
Senior Postal Clerks–*Conc.*—Commis des postes, senior–*Fin*				
Bremner, W., arrears, $50.19	$1,142 41	$ 2 83	$ 11 36	$ 1,206 79
Botting, W.	1,920 00		10 00	1,930 00
Davies, F. M.	1,908 57		47 50	1,956 07
Friend, W. D.	1,920 00		39 22	1,959 22
McKinnon, D.	1,920 00		15 00	1,935 00
Stephen, R.	1,920 00		16 25	1,936 25
Taylor, A.	1,920 00		45 00	1,965 00
Postal Clerks—Commis des postes—				
Allison, L.	1,680 00		79 33	1,759 33
Anderson, R. W.	1,650 00		68 44	1,718 44
Andrews, C. P.	1,680 00		33 79	1,713 79
Armstrong, R. J.	1,680 00		72 41	1,752 41
Arnold, H.	1,680 00		40 02	1,720 02
Ashmore, A. E.	1,590 00		30 60	1,620 60
Barber, R. H. W.	1,560 00	93 96	9 18	1,663 14
Barnett, J. J.	1,380 00		70 90	1,450 90
Barnett, T.	1,680 00		85 88	1,765 88
Bateman, G.	1,680 00		83 72	1,763 72
Beames, H. G.	1,380 00		69 40	1,449 40
Bell, T. E.	1,680 00		33 79	1,713 79
Bentley, W. M.	1,680 00		76 43	1,756 43
Bicknell, J. S.	1,680 00		62 98	1,742 98
Binns, V. E.	1,380 00		68 15	1,448 15
Bird, G. F.	1,615 33		58 33	1,673 66
Botwright, W. J.	1,680 00		56 41	1,736 41
Bourns, E. S.	1,680 00		73 13	1,753 13
Boyd, B. C., transferred from Windsor P.O., June 1	960 00		35 01	995 01
Brazier, T. H.	1,650 00		36 17	1,686 17
Brown, W. R.	1,680 00		74 91	1,754 91
Canham, A. W.	1,680 00		66 95	1,746 95
Cartwright, A. B.	1,650 00		64 75	1,714 75
Cartwright, T. A.	1,620 00		50 24	1,670 24
Cayley, H.	1,680 00		73 15	1,753 15
Cecil, E. E.	1,530 00		66 27	1,596 27
Cheney, E.	1,680 00		55 71	1,735 71
Coaker, C. E.	1,590 00		37 40	1,627 40
Conley, H.	1,560 00		45 56	1,605 56

Assistant Postmaster—Maître de poste adjoint—				
Wooding, A.	2,100 00			2,100 00
Senior Postal Clerk—Commis des postes, senior—				
McLean, D. C.	1,920 00			1,920 00
Postal Clerks—Commis des postes—				
Acton, H.	1,380 00		53 94	1,433 94
Bigford, F. A.	1,500 00		80 65	1,580 65
Edgar, C. N.	1,560 00	54 00	24 14	1,638 14
Leith, W. E.	1,560 00	54 00	58 14	1,672 14
McCarey, W. C.	1,560 00		76 50	1,636 50
Mepham, J. P.	1,560 00		77 01	1,637 01
Reynolds, F. S.	1,560 00		80 58	1,640 58
Simpson, J. B.	1,560 00	93 96	29 07	1,683 03
Singleton, W. C.	1,560 00		15 30	1,575 30
Webster, C. H.	1,560 00	93 96	35 19	1,689 15
Letter Carriers—Facteurs—				
Bell, J. G.	1,440 00	18 00	47 09	1,505 09
Chaplin, C.	1,410 00		48 82	1,458 82
Coburn, A. L.	1,440 00	15 00	52 72	1,507 72
Easton, L. C.	1,440 00	18 00	46 77	1,504 77
Easton, M. B.	1,440 00	18 00	60 56	1,518 56
Hall, G. H.	1,440 00	18 00	49 59	1,507 59
Pennock, J.	1,440 00	18 00	47 69	1,505 69
Venney, E. P.	1,440 00	18 00	46 44	1,504 44
Postal Helpers—Aides postaux—				
McCrady, J. F.	1,260 00		74 50	1,334 50
Van Camp, W.	1,260 00		42 85	1,302 85
Temporary Employees—Personnel temporaire				151 60
				37,528 07
Calgary				
Postmaster—Maître de poste—				
Hargreaves, H.	3,600 00			3,600 00
Assistant Postmaster—Maître de poste adjoint—				
Johnson, J. E.	3,000 00			3,000 00
Supervisors of Mails–Surveillants des dépêches—				
Black, A. H.	2,280 00			2,280 00
Webster, W. W.	2,280 00			2,280 00
Principal Postal Clerk—Commis principal des postes—				
Haley, W. E.	2,280 00			2,280 00
Senior Postal Clerks—Commis des postes, senior—				
Argue, F.	1,920 00		20 00	1,940 00
Black, G. E.	1,920 00		21 25	1,941 25
Court, W. G.	1,680 00		58 59	1,738 59
Cowan, C. W.	1,560 00		82 62	1,642 62
Cowling, A. J.	1,560 00		10 88	1,570 88
Crabtree, J. C.	1,650 00		49 85	1,699 85
Cunningham, T.	1,380 00		41 84	1,421 84
Currie, G. M.	1,380 00		56 65	1,436 65
Dalrymple, R.	1,680 00		91 80	1,771 80
Desson, A. V., to May 6	302 58		5 84	308 42
Edmunds, G. W.	1,630 32		60 43	1,690 75
Enstone, T. J.	1,380 00		52 68	1,432 68
Faggetter, C.	1,680 00		70 31	1,750 31
Ford, H. L. T.	1,560 00		57 46	1,617 46
Garnett, W.	1,680 00		92 42	1,772 42
Gipson, J.	1,380 00		53 48	1,433 48
Girling, E. T.	1,380 00		15 92	1,395 92
Goodman, A.	1,440 00		56 48	1,496 48
Goodman, E. F.	1,680 00		42 98	1,722 98
Goodman, R. J.	1,590 00		82 96	1,672 96
Griffiths, H. J.	1,680 00		76 45	1,756 45
Gully, F. E.	1,680 00		68 40	1,748 40
Hall, A. T.	1,650 00		18 38	1,668 38
Hand, F. J.	1,680 00		71 02	1,751 02
Harper, S.	1,590 00		42 84	1,632 84
Henerson, J. B.	1,680 00		50 28	1,730 28
Hives, W, E.	1,560 00		55 42	1,615 42
Hodgess, T. H.	1,680 00		77 87	1,757 87
Holden, J. E.	1,570 00	86 13	8 16	1,664 29
Hunt, T.	1,680 00		87 01	1,767 01
Jalland, C. V.	1,680 00		76 42	1,756 42
Jenkins, A. P.	1,680 00		71 35	1,751 35
Jenson, E. L.	1,680 00		67 36	1,747 36
King, A. E.	1,680 00		75 31	1,755 31
Lancaster, A. W.	1,664 19		15 33	1,679 52
Langham, J.	1,680 00		72 07	1,752 07
Loughton, C. A. R.	1,680 00		76 01	1,756 01
McDougall, R.	1,680 00		81 54	1,761 54
McMahon, J. B.	1,680 00		34 92	1,714 92
McTavish, R. D.	1,380 00		29 45	1,409 45
Milton, F.	1,650 00		9 81	1,659 81
Murray, D.	1,680 00		77 20	1,757 20
Pennell, W.	1,560 00		46 92	1,606 92
Pettit, C. R.	1,590 00		61 54	1,651 54
Porteous, W. M.	1,680 00		75 06	1,755 06
Pound, G. H.	1,650 00		100 18	1,750 18
Robertson, M.	1,680 00		66 63	1,746 63
Scott, D.	1,590 00		61 01	1,651 01
Siborne, W. H.	1,680 00		47 69	1,727 69
Smillie, G.	1,680 00		60 08	1,740 08
Smith, W. H.	1,650 00		64 71	1,714 71
Snowball, J.	1,680 00		47 35	1,727 35

Vote-Crédit 353—City Post Offices: Salaries-Con.—Bureaux de poste urbains: Traitements-Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Calgary-Con.—Suite				
Postal Clerks-*Conc.*—Commis des postes—*Fin*				
Stair, H. J., to Sept. 30	$ 775 66		$ 19 04	$ 794 70
Stunell, C.	1,680 00		52 08	1,732 08
Swain, T.	1,680 00		39 72	1,719 72
Thorne, H. E. W.	1,560 00		68 68	1,628 68
Trigg, C. F.	1,560 00		46 24	1,606 24
Trigg, H. E.	1,680 00		71 38	1,751 38
Underdown, T. J.	1,680 00		66 22	1,746 22
Wakelyn, E. D., transferred to Windsor May 15	260 00		10 20	270 20
Walker, E.	1,650 00		96 50	1,746 50
Walton, A. T.	1,680 00		81 61	1,761 61
Watson, F.	1,560 00		107 10	1,667 10
Whalen, J. B.	1,680 00		61 48	1,741 48
Williams, E.	1,641 48		9 81	1,651 29
Williams, W. J.	1,680 00		85 96	1,765 96
Young, J. T.	1,680 00		75 40	1,755 40
Clerk Stenographer—Commis sténographe—				
Whyte, A. H.	1,110 00		7 52	1,117 52
Junior Clerk Stenographer—Commis sténographe, junior—				
Huggins, M. A. I.	810 00		8 40	818 40
Supervisor of Letter Carriers—Surveillant des facteurs—				
Sharp, S. W.	1,980 00			1,980 00
Senior Letter Carrier—Facteur senior—				
Naylor, D. J.	1,620 00		81 07	1,701 07
Letter Carriers—Facteurs—				
Adams, J.	1,440 00	$ 18 00	52 76	1,510 76
Anderson, G. A.	1,440 00	18 00	19 47	1,477 47
Barker, A. S.	1,175 00		38 20	1,213 20
Barrett, H. M.	1,440 00	18 00	53 70	1,511 70
Bates, A.	1,440 00	18 00	38 32	1,496 32
Beames, I.	1,410 00		17 07	1,427 07
Brade, J.	1,530 00		70 38	1,600 38
Bradley, J., to April 30	120 00		2 52	122 52
Brown, G.	1,440 00	18 00	49 00	1,507 00

Vote-Crédit 353—City Post Offices: Salaries-Con.—Bureaux de poste urbains: Traitements-Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Calgary-Conc.—Fin				
Postal Clerks-*Conc.*—Commis des postes-*Fin*				
Mills, J. C.	$1,440 00	$ 15 00	$ 52 43	$ 1,507 43
Morgan, J.	1,440 00	18 00	41 75	1,499 75
Morris, A. W.	1,440 00	18 00	50 25	1,508 25
Ninian, W. C.	1,410 00		48 05	1,458 05
Orchard, W. D.	1,440 00	15 00	34 86	1,489 86
O'Sullivan, J. P.	1,440 00	18 00	25 12	1,483 12
Paris, E.	1,440 00	15 00	49 30	1,504 30
Pattison, H. J.	1,440 00	18 00	56 83	1,514 83
Plowright, F.	1,440 00	18 00	48 98	1,506 98
Relf, G. F., to Nov. 2	848 00	10 60	7 56	866 16
Reid, J. S.	1,440 00	18 00	36 45	1,494 45
Reid, N. M.	1,366 45		47 73	1,414 18
Roberts, T.	1,440 00	15 00	48 06	1,503 06
Robinson, J. G.	1,432 00		48 64	1,480 64
Rooth, H. N.	1,440 00		43 35	1,483 35
Rough, W. G.	1,440 00	18 00	53 39	1,511 39
Rundle, F. W.	1,440 00	18 00	21 36	1,479 36
Seed, A. T.	1,440 00	15 00	44 91	1,499 91
Smith, E.	1,440 00		44 01	1,484 01
Smith, T.	1,440 00		18 85	1,458 85
Sparrow, G. R.	1,440 00	18 00	51 50	1,509 50
Stewart, A.	1,440 00		20 42	1,460 42
Sutcliffe, H.	1,410 00		17 74	1,427 74
Tambling, W. W.	1,440 00	18 00	49 29	1,507 29
Tingle, G.	1,410 00		25 98	1,435 98
Waller, P. P.	1,440 00	15 00	19 48	1,474 48
Webster, P. G.	1,145 00		86 00	1,231 00
Wormald, J. F.	1,440 00		27 95	1,467 95
Mail Porters—Chargeurs des postes—				
Baily, J.	1,440 00		76 30	1,516 30
Beare, T. H.	1,380 00		69 41	1,449 41
Beckett, A. V.	1,440 00		49 95	1,489 95
Buckingham, C.	1,440 00	18 00	105 47	1,563 47
Haynes, A.	1,230 00		98 10	1,328 10
Jones, E.	1,440 00		117 12	1,557 12
Mitchell, J.	1,440 00		81 68	1,521 68
Parrott, H. J.	1,440 00		68 14	1,508 14
Rayner, G.	1,185 00		50 56	1,235 56

Brown, T. E.	1,440 00	18 00	20 42	1,478 42
Bruce, D.	1,410 00		24 50	1,434 50
Bushell, F. G.	1,405 16	17 56	32 98	1,455 70
Capstick, W. E.	1,436 00	17 95	24 50	1,478 45
Carrington, D.	1,440 00	18 00	43 66	1,501 66
Cheney, B.	1,440 00	18 00	53 70	1,511 70
Clarke, J. L.	1,440 00		21 36	1,461 36
Clement, W. M.	1,440 00		52 45	1,492 45
Clinton, G. E.	1,440 00	15 00	43 03	1,498 03
Collier, W. H.	1,440 00		47 10	1,487 10
Dagul, S.	1,440 00	15 00	38 32	1,493 32
Davies, B.	1,440 00	15 00	30 78	1,485 78
Doddridge, J.	1,440 00	18 00	51 50	1,509 50
Elliott, F. A.	1,436 00	17 95	59 34	1,513 29
Farr, G. H.	1,440 00	18 00	53 05	1,511 05
Gaskell, H.	1,440 00		35 19	1,475 19
Godwin, J. G.	1,440 00		55 26	1,495 26
Goodhall, E. G.	1,440 00	15 00	29 83	1,484 83
Grieve, J., to June 30	360 00		2 52	362 52
Gush, H. L.	1,440 00		43 96	1,483 96
Harding, R. H.	1,440 00		44 59	1,484 59
Heap, M. L.	1,440 00	15 00	47 11	1,502 11
Heaps, W.	1,440 00	18 00	39 26	1,497 26
Hodges, F. W.	1,440 00	15 00	53 99	1,508 99
Huggins, R. B. A.	1,432 00	17 90	53 38	1,503 28
Hughes, A. E.	1,440 00	15 00	25 74	1,480 74
Hutchings, H.	1,440 00		75 69	1,515 69
Innes, W.	1,440 00	18 00	41 14	1,499 14
Jardine, G. V.	1,440 00	18 00	43 07	1,501 07
Jognston, J. D.	1,440 00	18 00	54 62	1,512 62
Johnstone, J. H.	1,438 00	18 00	29 86	1,485 86
Jones, E.	1,440 00	18 00	41 15	1,499 15
Jones, H.	1,440 00	18 00	36 13	1,494 13
Jouvenat, L.	1,410 00		58 75	1,468 75
Kelly, W. J.	1,440 00		48 68	1,488 68
Kelter, J. C.	1,410 00		43 11	1,453 11
Lansdell, E. H.	1,440 00	15 00	46 78	1,501 78
Leach, J. L.	1,440 00	18 00	48 37	1,506 37
LeRoy, H. P.	1,440 00	18 00	19 79	1,477 79
Lockyer, J. E.	1,440 00		21 67	1,461 67
Logan, J.	1,440 00		55 88	1,495 88
Long, A. J.	1,440 00	15 00	39 57	1,494 57
Lorton, W., to Sept. 20	680 00		6 93	686 93
Lund, F.	1,440 00	18 00	43 66	1,501 66
Mann, G. H.	1,440 00	18 00	49 31	1,507 31
Marshall, F. F.	1,440 00	18 00	54 64	1,512 64
McLean, T.	1,440 00		49 93	1,489 93
McRae, W.	1,357 46	16 96	41 13	1,415 55
McWilliam, A. R.	1,440 00	18 00	22 61	1,480 61
Meikle, J., to Sept. 22	654 00			654 00
Fregillis, W. J.	1,440 00	18 00	98 91	1,556 91
Wakelyn, S. Y.	1,440 00		83 23	1,523 23
Postal Helpers—Aides postaux—				
Bonneville, L. M.	1,170 00		55 15	1,225 15
Brown, L. W.	1,140 00		57 00	1,197 00
Cran, F. G. H., from Nov. 3	419 33		29 54	448 87
Dando, A. D., from Nov. 3	419 33		53 66	472 99
Fields, A. J., transferred to Calgary Dist. Feb. 1	895 00		67 50	962 50
Harrison, W.	1,170 00		44 40	1,214 40
Hewitt, H. J.	1,170 00		68 00	1,238 00
Johnson, B. M., from Nov. 11	396 66		25 29	421 95
Norman, R.	1,260 00		48 79	1,308 79
Quirk, J. A., from Sept. 24	529 83		30 67	560 50
Stacey, A. T.	1,260 00		71 31	1,331 31
Symons, A.	1,260 00		96 19	1,356 19
Urquhart, G., from July 2	688 26		30 45	718 71
Temporary Employees—Personnel temporaire				6,893 86
				349,318 34

Charlottetown

Postmaster—Maître de poste—				
Callaghan, J. A., from June 1 (Asst. P.M. to May 31)	2,480 00			2,480 00
McCarey, J., to June 1	460 00			460 00
Assistant Postmaster—Maître de poste adjoint—				
Hughes, J. M., from June 1 (Senior Postal Clerk to May 31)	2,070 00			2,070 00
Postal Clerks—Commis des postes—				
Beers, G. W. H.	1,559 00		48 28	1,607 28
Brehaut, W. M.	1,560 00	93 96		1,653 96
Connolly, J. J.	1,560 00		63 58	1,623 58
Dougan, J.	1,200 00		29 77	1,229 77
Duffy, J. J.	1,560 00	93 96	33 15	1,687 11
Heaney, E.	1,560 00	93 96	13 94	1,667 90
Hunter, J. W.	1,560 00		31 45	1,591 45
Macdonald, D. J., to Oct. 1	800 00	27 00		827 00
McDonald, J. J. A.	1,380 00		59 31	1,439 31
McKenzie, D. H.	1,560 00	93 96	61 20	1,715 16
Murphy, A. H.	1,560 00		48 62	1,608 62
Pickard, H. L.	1,560 00	93 96	24 48	1,678 44
Trainor, J. J.	1,200 00		30 68	1,230 68
Senior Letter Carrier—Facteur, senior—				
Davison, A. B.	1,620 00		47 24	1,667 24
Letter Carriers—Facteurs—				
Beer, H. P.	1,440 00	18 00	34 04	1,492 04
Connolly, J. J.	1,050 00		33 78	1,083 78

Vote-Crédit 353—City Post Offices: Salaries-Con.—Bureaux de poste urbains: Traitements-Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Charlottetown-Conc.—Fin				
Letter Carriers-*Conc.*—Facteurs-*Fin*				
Essery, D. H.	$1,440 00	.....	$ 43 64	$ 1,483 64
Garnham, J. McL.	1,440 00	$ 18 00	43 48	1,501 48
Griffith, J. A.	1,440 00	18 00	38 63	1,496 63
Teed, W.	1,440 00	18 00	40 81	1,498 81
Toombs, E.	1,440 00	18 00	42 30	1,500 30
Trainor, W. E., broken period	1,087 73	.....	13 59	1,101 32
Whelan, T. L.	1,440 00	18 00	43 48	1,501 48
Temporary Employees—Personnel temporaire—	.....	.....	.....	1,759 57
				40,656 55
Chatham				
Postmaster—Maître de poste—				
Reid, S. A.	2,760 00	.....	.....	2,760 00
Assistant Postmaster—Maître de poste adjoint—				
Green, A. E.	2,280 00	.....	.....	2,280 00
Senior Postal Clerk—Commis des postes, senior—				
King, L. D.	1,920 00	.....	.....	1,920 00
Postal Clerks—Commis des postes—				
Baulcomb, E. A.	1,067 10	.....	13 98	1,081 08
Brennan, J. J.	1,560 00	.....	66 64	1,626 64
Bressey, E.	1,560 00	54 00	11 56	1,625 56
Capeling, L. E.	1,515 33	.....	14 15	1,529 48
Chalmers, W. B.	1,560 00	.....	11 90	1,571 90
Davey, G.	1,410 00	.....	59 01	1,469 01
Hind, J. S.	1,560 00	54 00	25 84	1,639 84
Humphries, A.	1,260 00	75 00	53 03	1,388 03
Hunter, R. G.	1,560 00	.....	57 29	1,617 29
Jacques, H. W.	1,560 00	54 00	65 28	1,679 28
Peck, W. R.	1,560 00	.....	18 36	1,578 36
Perry, R.	1,560 00	.....	7 14	1,567 14
Senior Letter Carrier—Facteur senior				
Gernaey, W.	1,620 00	.....	41 75	1,661 75
Letter Carriers Facteurs—				
Brundage, F. R.	1,440 00	18 00	18 86	1,476 86
Carder, S. W.	1,440 00	18 00	35 61	1,493 61

Vote-Crédit 353—City Post Offices: Salaries-Con.—Bureaux de poste urbains: Traitements-Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Collingwood-Conc.—Fin				
Postal Clerks-*Conc.*—Commis des postes-*Fin*				
Braniff, I.	$1,560 00	.....	$ 17 68	$ 1,577 68
Comley, F. E.	1,560 00	.....	36 97	1,596 97
Staples, E.	1,560 00	.....	24 99	1,584 99
Temporary Employees—Personnel temporaire	.....	.....	.....	1,129 96
				12,993 17
Cornwall				
Postmaster—Maître de poste—				
Petepiece, T. E.	2,280 00	.....	.....	2,280 00
Asst. Postmaster—Maître de poste adjoint—				
St. Laurent, W. A.	.....	.....	.....	1,961 94
Postal Clerks—Commis des postes—				
Farlinger, C. R.	1,560 00	.....	11 56	1,571 56
Flanigan, W. T.	1,560 00	.....	109 14	1,669 14
Jesmer, M. N.	1,376 13	.....	88 42	1,464 55
Nicholson, W. S.	1,450 31	.....	15 64	1,465 95
Tobin, C. V.	1,560 00	.....	27 20	1,587 20
Tyo, L. G.	1,560 00	.....	20 74	1,580 74
Letter Carriers—Facteurs—				
Cumming, M. J.	1,045 00	.....	11 96	1,056 96
Forget, A.	1,110 00	.....	12 40	1,122 40
McDonell, J. D.	1,110 00	.....	12 40	1,122 40
Riviere, G. J.	882 00	.....	8 44	890 44
Russell, J. H.	1,110 00	.....	20 33	1,130 33
Tabram, A.	1,110 00	.....	12 40	1,122 40
Postal Helper—Aide postal—				
Shaw, W.	1,200 00	.....	72 48	1,272 48
Temporary Employees—Personnel temporaire	.....	.....	.....	2,926 28
				24,224 77
Edmonton				
Postmaster—Maître de poste—				
Smith, F. H.	4,020 00	.....	.....	4,020 00
Assistant Postmaster—Maître de poste adjoint—				

Chisholm, F.	1,410 00		41 05	1,451 05
Dye, A. J.	1,440 00	18 00	37 83	1,495 83
Ellwood, J. D.	1,440 00	18 00	37 22	1,495 22
Holmes, G. D.	1,440 00	18 00	44 26	1,502 26
Kerby, C. O.	1,440 00	18 00	36 75	1,494 75
Lynn, C. O.	1,440 00	18 00	41 76	1,499 76
Moody, J.	1,440 00	18 00	37 51	1,495 51
Mounteer, A. R.	1,440 00	15 00	38 94	1,493 94
Roberts, W.	1,440 00	18 00	44 58	1,502 58
Summers, J.	1,440 00	18 00	34 37	1,492 37
Taylor, W.	1,440 00	18 00	34 40	1,492 40
Turner, E. H.	1,440 00	18 00	34 37	1,492 37
Postal Helper—Aide postal—				
Cruise, E. G.	1,078 42	74 90	48 51	1,201 83
Temporary Employees—Personnel temporaire—				353 79
				49,429 49
Chicoutimi				
Postmaster—Maître de poste—				
Desbiens, L. P., from Nov. 1.	1,050 00			1,050 00
Postal Clerks—Commis des postes—				
Black, burn, J. E., from Nov. 15.	585 00			585 00
Gaynon, P., from Nov. 1.	450 00			450 00
Clerk—Commis-Gr. 2—				
Delisle, M., from Nov. 1.	400 00			400 00
Gaynon, B., from Nov. 1.	400 00			400 00
Clerk—Commis-Gr. 1—				
Gaynon, M. H., from Nov. 1.	300 00			300 00
Imbeau, H., from Nov. 1.	300 00			300 00
Letter Carriers—Facteurs—				
Belley, A., from Nov. 1.	450 00			450 00
Bouchard, L. P., from Nov. 1.	447 50			447 50
Gaudreault, J. L. E., from Nov. 1	450 00			450 00
Lessard, C. E., from Nov. 1.	450 00			450 00
Tremblay, J. T., from Nov. 1.	450 00			450 00
Postal Helpers—Aides Postaux—				
Cimon, H., from Nov. 17.	376 82			376 82
Goyanon, L. P., from Nov. 1.	425 00			425 00
				6,534 82
Collingwood				
Postmaster—Maître de poste—				
Darroch, D. L.	2,280 00			2,280 00
Senior Postal Clerk—Commis des postes, senior—				
Bellamy, F. H.	1,920 00			1,920 00
Postal Clerks—Commis des postes—				
Archer, E. A.	1,560 00		18 19	1,578 19
Bourrie, J. N.	1,290 00		35 38	1,325 38
McKenzie, A. R.	3,000 00			3,000 00
Supervisors of Mails—Surveillants des dépêches—				
Caldwell, T. R.	2,280 00			2,280 00
Perraton, W. V.	2,280 00			2,280 00
Principal Postal Clerk—Commis principal des postes—				
Thomson, G.	2,280 00			2,280 00
Senior Postal Clerks—Commis des postes, senior—				
Campbell, A. D.	1,860 00			1,860 00
Crossland, E.	1,920 00			1,920 00
Cryderman, M. R.	1,920 00			1,920 00
O'Sullivan, J.	1,920 00			1,920 00
Pallister, E. H.	1,920 00			1,920 00
Pinsent, C.	1,920 00			1,920 00
Swaffield, J. A.	1,920 00			1,920 00
Postal Clerks—Commis des postes—				
Bagshawe, G. W.	1,597 06		17 51	1,614 57
Blower, J.	1,680 00		41 74	1,721 74
Body, E. J.	1,680 00		5 10	1,685 10
Brock, G. E.	1,680 00		30 43	1,710 43
Campbell, J.	1,680 00		36 08	1,716 08
Cantera, R.	1,680 00		41 55	1,721 55
Cook, J.	1,678 00		14 60	1,692 60
Coussens, E. H.	1,680 00			1,680 00
Croft, C. H.	1,680 00		18 58	1,698 58
Crook, F.	1,680 00		20 44	1,700 44
Currey, E.	1,680 00		36 13	1,716 13
Cutts, E. J.	1,680 00		52 06	1,732 06
Duke, R. F.	1,680 00		8 02	1,688 02
Dunbar, S. L.	1,380 00		60 34	1,440 34
Exham, L. A.	1,680 00		5 84	1,685 84
Figg, E. A.	1,340 86	$ 12 00	10 08	1,362 94
Goodall, G. E.	1,560 00	93 96	2 72	1,656 68
Gordon, R. A.	1,678 00		41 61	1,719 61
Graham, J. H.	1,380 00		9 05	1,389 05
Greaves, C. E.	1,560 00	93 96	3 40	1,657 36
Greenwood, H.	1,680 00		31 38	1,711 38
Harley, J. A.	1,680 00		29 20	1,709 20
Hay, E. O.	1,680 00		47 20	1,727 20
Higgins, J.	1,680 00		46 67	1,726 67
Holmes, C. H.	1,680 00		38 59	1,718 59
Horswell, J.	1,680 00		35 04	1,715 04
Hunter, R.	1,680 00		30 06	1,710 06
Hutchinson, C. T.	1,680 00		37 04	1,717 04
Irwin, G. C.	1,675 34		23 32	1,698 66
Johns, A. O.	1,380 00		25 69	1,405 69
Jones, L. L.	1,680 00		5 84	1,685 84
Keen, F. E.	1,590 00		40 47	1,630 47

Vote–Crédit 353—City Post Offices: Salaries–Con.—Bureaux de poste urbains: Traitements–Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Edmonton–Con.—Suite				
Postal Clerks–*Conc.*—Commis des postes–*Fin*				
Kirkman, J. W.	$1,311 29	.....	$ 9 28	$1,320 57
Lake, C. E.	1,560 00	$ 93 96	3 40	1,657 36
Langford, L. N.	1,680 00	.....	40 43	1,720 43
Love, E. A.	1,230 00	.....	43 77	1,273 77
Lumsden, A.	1,440 00	.....	41 43	1,481 43
Manning, W. R.	1,680 00	.....	14 56	1,694 56
Maxey, A.	1,680 00	.....	22 96	1,702 96
McCulloch, F.	1,680 00	.....	43 70	1,723 70
McKenzie, A.	1,678 00	.....	14 60	1,692 60
McLachlin, H. D.	1,680 00	.....	46 42	1,726 42
McMorran, W.	1,680 00	.....	55 37	1,735 37
Meadows, T.	1,680 00	.....	62 27	1,742 27
Mealey, S.	1,680 00	.....	20 44	1,700 44
Miller, G. G.	1,680 00	.....	28 75	1,708 75
Mitchell, E. H., transferred to Dist. Supt's. office May 1	140 00	.....	.....	140 00
Moor, D. L. T.	1,680 00	.....	22 60	1,702 60
Morritt, H. L.	1,680 00	.....	42 97	1,722 97
Neal, H. C.	1,680 00	.....	39 07	1,719 07
Nixon, A. T.	1,380 00	.....	29 70	1,409 70
Page, H.	1,680 00	.....	59 06	1,739 06
Page, O., April 1 to Aug. 20 and Dec. 17 to Mar. 31	929 35	.....	21 81	951 16
Perraton, C. E.	1,680 00	.....	46 97	1,726 97
Phelan, F. W.	1,680 00	.....	18 98	1,698 98
Price, S. L.	1,680 00	.....	.....	1,680 00
Ramshaw, W.	1,680 00	.....	30 62	1,710 62
Rosser, D. W.	1,680 00	.....	58 32	1,738 32
Simonson, A. D.	1,680 00	.....	36 07	1,716 07
Southgate, F. A.	1,680 00	.....	23 36	1,703 36
Sparling, H. F.	1,590 00	.....	57 30	1,647 30
Speer, D. L.	1,680 00	.....	35 04	1,715 04
Stamp, H. P.	1,680 00	.....	27 00	1,707 00
Stanley, W. M.	1,680 00	.....	6 80	1,686 80
Stone, F. P.	1,680 00	.....	52 83	1,732 83
Stott, T.	1,678 00	.....	25 54	1,703 54
Surtees, S. H.	1,680 00	.....	30 66	1,710 66
Talbot, H. D.	1,680 00	.....	.....	1,680 00

Vote–Crédit 353—City Post Offices: Salaries–Con.—Bureaux de poste urbains: Traitements–Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Edmonton–Con.—Suite				
Letter Carriers–*Conc.*—Facteurs—*Fin*				
Hamilton, A.	$1,432 20	.....	$ 38 04	$ 1,470 24
Hancox, R.	1,440 00	$ 18 00	26 35	1,484 35
Harvey, F.	1,440 00	18 00	25 03	1,483 03
Harvie, G. H.	1,230 00	.....	22 42	1,252 42
Hindle, J.	1,440 00	18 00	27 64	1,485 64
Johnson, T.	1,432 19	17 89	26 95	1,477 03
Johnston, B., to July 31	480 00	5 00	3 15	488 15
Jones, J. E.	1,440 00	18 00	32 06	1,490 06
Joyce, W.	1,139 38	0 62	37 46	1,177 46
Kennedy, J.	1,426 25	18 00	14 11	1,458 36
Kinnear, W. J.	1,405 22	17 56	31 08	1,453 86
Lawton, J. H.	1,285 00	173 00	34 15	1,492 15
Leonard, F. E.	1,440 00	18 00	28 46	1,486 46
Magee, R. H.	1,440 00	18 00	34 92	1,492 92
Marshall, E.	1,440 00	18 00	42 35	1,500 35
Martin, A. E.	1,440 00	18 00	20 78	1,478 78
Martindale, V. H.	1,438 00	14 97	38 45	1,491 42
Maskell, R.	1,440 00	18 00	19 37	1,477 37
Maughan, W. P.	933 88	.....	22 79	956 67
McVicar, N.	1,440 00	18 00	17 03	1,475 03
Miller, James M.	1,440 00	18 00	17 20	1,475 20
Miller, John M.	1,285 00	173 00	42 13	1,500 13
Miller, W. L.	1,440 00	.....	26 18	1,466 18
Mireault, J. E.	1,440 00	18 00	25 11	1,483 11
Neale, C. A.	1,440 00	18 00	30 12	1,488 12
Oldrey, G.	1,440 00	18 00	40 30	1,498 30
Owen, T.	1,440 00	18 00	42 95	1,500 95
Pennifold, A. T.	1,440 00	15 00	24 93	1,479 93
Phillips, J.	1,440 00	18 00	20 24	1,478 24
Potvin, N. C.	1,440 00	18 00	29 04	1,487 04
Poulton, W. F., to May 31	240 00	3 00	.....	243 00
Pratley, P. W.	1,440 00	15 00	21 62	1,476 62
Ramsay, D. P.	1,440 00	.....	14 30	1,454 30
Randall, G. J.	1,315 00	.....	37 39	1,352 39
Reside, J.	1,380 00	.....	37 04	1,417 04
Richards, A. V.	1,440 00	15 00	18 12	1,473 12
Robert, O.	1,436 00	.....	39 06	1,475 06
Runnals, V R	1,440 00	18 00	42 38	1,500 38

Tatnall, H. J.	1,125 00		38 55	1,163 55
Tench, C. V.	1,680 00		36 13	1,716 13
Thresher, A. S.	1,680 00		20 44	1,700 44
Warne, W. S.	1,680 00		33 69	1,713 69
Wells, G.	1,647 34			1,647 34
Weston, W.	1,680 00		43 67	1,723 67
Wheelock, J. H.	1,230 00		43 84	1,273 84
Williams, A. L.	1,438 00	18 00	46 25	1,502 25
Windsor, T. H.	1,680 00		58 63	1,738 63
Wood, W.	1,680 00		9 85	1,689 85
Wortman, M. L.	1,680 00		19 58	1,699 58
Clerk-Stenographer—Commis sténographe—				
Wood, W. E.	960 00			960 00
Letter Carrier Overseer—Surveillant des facteurs—				
Lambertson, R. M.	1,860 00			1,860 00
Senior Letter Carriers—Facteurs senior—				
Brinkman, I.	1,620 00		47 06	1,667 06
Dow, R. F.	1,620 00		26 95	1,646 95
Letter Carriers—Facteurs—				
Aitken, T.	1,440 00	18 00	41 01	1,499 01
Allen, C. G.	1,440 00	18 00	26 59	1,484 59
Baird, H. R.	1,440 00	18 00	28 33	1,486 33
Baker, M.	1,440 00		31 55	1,471 55
Belcher, W. H.	1,216 00	15 20	43 01	1,274 21
Bell, G.	1,440 00	18 00	30 89	1,488 89
Birt, G. W., to Sept. 30	720 00	9 00	4 96	733 96
Bodnaruk, E.	1,440 00	18 00	35 01	1,493 01
Carlisle, S.	1,426 33	17 82	34 83	1,478 98
Clarke, J. S.	1,440 00	15 00	43 46	1,498 46
Collister, D.	1,224 00		27 46	1,251 46
Cotter, J.	1,440 00		31 89	1,471 89
Cross, H.	1,440 00	18 00	16 48	1,474 48
Cummings, G. W.	1,436 00	17 95	31 22	1,485 17
Daniel, W. G.	1,378 06	17 22	18 44	1,413 72
Davies, P. H.	1,440 00	18 00	42 71	1,500 71
Dean, E. W.	1,181 83		35 25	1,217 08
Demco, H.	1,436 13	17 95	34 12	1,488 20
Derval, L. V.	1,440 00	15 00	17 97	1,472 97
Devine, J.	1,434 13	14 94	24 49	1,473 56
Docherty, G.	1,440 00	18 00	39 81	1,497 81
Floyd, T.	1,440 00	18 00	24 41	1,482 41
Forrest, A. M.	1,440 00	18 00	27 79	1,485 79
Gerrie, W.	1,440 00	18 00	26 75	1,484 75
Grant, G.	1,440 00	18 00	14 76	1,472 76
Grant, W.	1,440 00	18 00	18 84	1,476 84
Green, T.	1,438 00	14 97	42 78	1,495 75
Greenwood, J. S.	1,440 00	18 00	32 70	1,490 70
Saint, J. A.	1,440 00	18 00	41 31	1,499 31
Smalian, E.	1,440 00	18 00	23 07	1,481 07
Smith, G. F., to May 15	178 06	2 22		180 28
Spalding, J. A.	1,440 00	18 00	25 52	1,483 52
Stewart, J. G., to Sept. 25	700 00	8 75	3 30	712 05
Stocks, H. L.	1,440 00	15 00	39 94	1,494 94
Stollery, H.	1,440 00	18 00	38 15	1,496 15
Sweeney, J.	1,436 00	14 95	21 02	1,471 97
Tandy, W., to Oct. 31	840 00	8 75	6 03	854 78
Taylor, E.	1,438 00	18 00	19 46	1,475 46
Taylor, J.	1,440 00	15 00	38 18	1,493 18
Tomlinson, C.	1,440 00	18 00	20 82	1,478 82
Tooke, F. H.	1,440 00	18 00	28 95	1,486 95
Woffenden, R.	1,358 71	16 98	25 45	1,401 14
Wotton, C. A.	1,440 00		34 73	1,474 73
Wright, W.	1,440 00		30 16	1,470 16
Mail Porters—Chargeurs des postes—				
Collins, L. J., to Sept. 30	689 03	8 61	12 81	710 45
Duggan, F. C.	1,075 00		31 00	1,106 00
Forrest, J.	1,440 00		51 73	1,491 73
Gilchrist, D.	1,440 00	18 00		1,458 00
Heard, G. W.	755 29		24 86	780 15
Heller, A.	1,035 00		31 28	1,066 28
Jennings, C.	1,075 00		33 41	1,108 41
Mason, A.	1,195 00		41 06	1,236 06
Molyneux, W.	1,440 00	18 00	51 57	1,509 57
Nelson, T. W. C.	1,380 00		49 63	1,429 63
Noble, E. R.	1,165 00		47 92	1,212 92
Paton, S.	1,035 00		32 06	1,067 06
Rawlins, E. W.	1,195 00		40 25	1,235 25
Taylor, F.	1,440 00	18 00	15 40	1,473 40
Taylor, H.	1,440 00	18 00	35 37	1,493 37
Postal Helpers—Aides postaux—				
Adams, J. T.	1,080 00		28 95	1,108 95
Barker, J.	1,080 00		18 30	1,098 30
Beckwith, C. A.	1,140 00		16 25	1,156 25
Benning, C. J.	1,110 00	18 75	19 45	1,148 20
Collins, J. W.	951 45		35 37	986 82
Denman, W. G.	1,020 00		14 36	1,034 36
Elvidge, W.	1,020 00		42 16	1,062 16
Haight, W. L., from Sept. 27	521 33		21 40	542 73
Lindsay, G. V.	1,010 02		19 75	1,029 77
Monckton, H. C.	1,110 00	18 75	22 18	1,150 93
Morris, E. A.	1,080 00		22 02	1,102 02
Richards, C. H.	1,020 00		30 29	1,050 29
Ryder, M.	1,140 00		17 59	1,157 59
Schroeter, C. V.	1,260 00		6 58	1,266 58
Skinner, E. R., June 28 to Mar. 31	771 50		16 42	787 92
Waite, J. L.	988 83		12 73	1,001 56
Watson, W. A.	1,020 00		15 68	1,035 68

Vote–Crédit 353—City Post Offices: Salaries-Con.—Bureaux de poste urbains: Traitements-Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Edmonton-Conc.—Fin				
Temporary Employees—Personnel temporaire				$ 6,258 30
				318,087 72
Fort William				
Postmaster-Maître de poste—				
Armstrong, W.	$2,760 00			2,760 00
Assistant Postmaster—Maître de poste adjoint—				
Carroll, H.	2,160 00			2,160 00
Senior Postal Clerk—Commis des postes, senior—				
Stewardson, H.	1,740 00			1,740 00
Postal Clerks—Commis des postes—				
Birnie, P.	1,560 00	$ 54 00		1,614 00
Carroll, S.	1,380 00		$ 39 94	1,419 94
Draycott, T. C.	1,440 00		19 97	1,459 97
Griffith, W.	1,560 00		16 32	1,576 32
Haley, J.	1,410 00		36 21	1,446 21
Harcus, T.	1,560 00		24 99	1,584 99
Hilts, W. J.	1,530 00		19 56	1,549 56
Kirkpatrick, G.	1,275 00		29 23	1,304 23
McNeill, J.	1,505 47	52 11	3 40	1,560 98
Oldale, W. A.	1,560 00		1 02	1,561 02
Prudhomme, S.	1,410 00		50 51	1,460 51
Ross, F.	1,560 00		25 67	1,585 67
Senior Letter Carrier—Facteur senior—				
McDonald, R.	1,620 00		23 03	1,643 03
Letter Carriers—Facteurs—				
Barnett, F.	1,440 00	18 00	24 19	1,482 19
Corless, H.	1,440 00	18 00	24 35	1,482 35
Cox, G.	1,380 00		25 38	1,405 38
Demuskey, J.	1,440 00	18 00	17 61	1,475 61
Foreman, A. A.	1,432 26	18 00	26 38	1,476 64
Fyfe, L. R.	1,260 00		26 43	1,286 43
Hayes, H. A.	1,440 00	18 00	25 60	1,483 60
Kahan, L.	1,440 00	18 00	17 61	1,475 61
MacNab, D.	1,440 00	18 00	26 23	1,484 23
Matthews, C. H.	1,350 00		13 83	1,363 83

Vote–Crédit 353—City Post Offices: Salaries-Con.—Bureaux de poste urbains: Traitements-Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Fredericton—Conc.—Fin				
Mail Porter—Chargeur des postes—				
Horncastle, F. S.	$1,440 00	$ 18 00	$ 54 19	$ 1,512 19
Postal Helpers—Aides postaux—				
Lint, E. H.	1,295 00		30 02	1,325 02
Merrithew, H. L.	1,080 00		39 47	1,119 47
Temporary Employees—Personnel temporaire				1,231 74
				42,713 87
Galt				
Postmaster—Maître de poste—				
McIntosh, J. A., from Nov. 1	1,150 00			1,150 00
Assistant Postmaster—Maître de poste adjoint—				
McAuslan, E., M,. from Nov. 1.	875 00			875 00
Postal Clerks—Commis des postes—				
Douglas, M., from Nov. 1	450 00		8 19	458 19
Fowler, W., from Nov. 1	525 00		9 59	534 59
Hall, G., from Nov. 1	425 00		7 84	432 84
Johnston, D., from Nov. 1	325 00		4 59	329 59
Mullin, P., from Nov. 1	442 82		10 00	452 82
Robinson, E., from Nov. 1	475 00		7 00	482 00
Scott, M., from Nov. 1	500 00		9 36	509 36
Upton, N. E., from Nov. 1	400 00		8 19	408 19
Letter Carriers—Facteurs—				
Boyd, T. V.	1,440 00		24 50	1,464 50
Carter, A. H.	1,440 00	18 00	28 27	1,486 27
Gravelle, C. F.	1,445 00	18 00	27 33	1,490 33
Manson, J.	1,440 00	15 00	21 99	1,476 99
Mills, H.	1,440 00	18 00	24 50	1,482 50
Needham, J. F.	1,440 00	18 00	21 67	1,479 67
Porter, H. L.	1,440 00	18 00	19 16	1,477 16
Ritz, C. F. W.	1,440 00	18 00	21 36	1,479 36
Scott, G.	1,440 00	18 00	28 58	1,486 58
Smillie, L. B.	1,440 00	18 00	21 05	1,479 05
Smith, E.	1,440 00	15 00	22 62	1,477 62
Van Every, A. E.	1,440 00	18 00	32 03	1,490 03
Wilson, W. C.	1,440 00	18 00	32 03	1,490 03

McLeod, A.	1,440 00	18 00	29 84	1,487 84
Metcalf, F. B.	1,440 00	18 00	24 98	1,482 98
Moore, H. A.	1,440 00	18 00	22 94	1,480 94
Murray, A.	1,380 00	.....	27 56	1,407 56
Ramsay, A.	1,424 00	18 00	21 06	1,463 06
Samuel, W.	1,440 00	.....	27 63	1,467 63
Smith, E. W.	1,440 00	18 00	10 36	1,468 36
Stride, F.	1,440 00	.....	23 56	1,463 56
Wyatt, A. E.	1,440 00	18 00	18 39	1,476 39
Postal Helpers—Aides postaux—				
Cole, L.	1,020 00	.....	17 82	1,037 82
Haley, P.	1,260 00	.....	28 20	1,288 20
Humble, W. G.	1,110 00	.....	16 97	1,126 97
Temporary Employees—Personnel temporaire	.....	.....	.....	1,040 74
				58,534 35
Fredericton				
Postmaster-Maitre de poste—				
Cameron, D. F.	2,760 00	.....	.....	2,760 00
Assistant Postmaster—Maitre de poste adjoint—				
Anderson, W. A.	2,280 00	.....	.....	2,280 00
Senior Postal Clerk—Commis des postes, senior—				
Phair, L. B. C.	1,920 00	.....	.....	1,920 00
Postal Clerks—Commis des postes—				
Brewer, E. O.	1,560 00	.....	53 04	1,613 04
Cass, E. D.	1,560 00	.....	48 28	1,608 28
Coates, L.	1,380 00	.....	44 85	1,424 85
Cuming, G. H.	1,560 00	.....	45 22	1,605 22
Hanson, F.	1,560 00	.....	63 92	1,623 92
Griffiths, D. W.	1,560 00	93 96	.....	1,653 96
Johnson, F. A.	1,560 00	93 96	44 54	1,698 50
Limerick, H.	1,560 00	93 96	46 75	1,700 71
McCormack, E. F.	1,560 00	.....	51 85	1,611 85
Pearson, G. R.	1,530 00	.....	55 40	1,585 40
Risteen, F. R.	1,560 00	.....	44 20	1,604 20
Smith, E. M.	1,560 00	93 96	.....	1,653 96
Senior Letter Carrier—Facteur senior—				
DeLong, B. F.	1,620 00	.....	48 10	1,668 10
Letter Carriers—Facteurs—				
Barton, F. H.	1,440 00	.....	37 98	1,477 98
Eldridge, R. C.	1,440 00	18 00	39 08	1,497 08
Green, J. M.	1,440 00	.....	38 14	1,478 14
Ketch, F. H.	1,440 00	18 00	40 03	1,498 03
Lenihan, J. C.	1,440 00	.....	40 49	1,480 49
Lyons, R. B.	1,440 00	.....	38 28	1,478 28
Thompson, W. R.	600 00	.....	3 46	603 46
Temporary Employees—Personnel temporaire	.....	.....	.....	627 33
				25,520 00
Guelph				
Postmaster—Maitre de poste—				
Sullivan, J. A.	2,670 00	.....	.....	2,670 00
Assistant Postmaster—Maitre de poste adjoint—				
Walker, M. E. B.	2,235 00	.....	.....	2,235 00
Senior Postal Clerk—Commis des postes, senior—				
Mogk, W. H.	1,830 00	.....	23 11	1,853 11
Postal Clerks—Commis des postes—				
Cabeldu, F. J.	1,560 00	93 96	30 43	1,684 39
Carr, G. E.	720 00	.....	6 75	726 75
Cordiner, R.	1,560 00	93 96	37 23	1,691 19
Emeny, G.	1,350 00	.....	36 04	1,386 04
Farrelly, T. J.	1,560 00	.....	18 87	1,578 87
Hohenadel, L.	1,560 00	93 96	46 07	1,700 03
Knight, J. H., to Nov. 29	709 68	.....	10 40	720 08
Little, W. A.	1,560 00	93 96	32 30	1,686 26
McGee, J. V.	1,560 00	93 96	39 61	1,693 57
Rance, J. E.	1,560 00	93 96	39 61	1,693 57
Reid, N.	1,560 00	93 96	.....	1,653 96
Steels, A.	1,560 00	.....	41 40	1,601 40
Stewart, R. H.	1,350 00	.....	25 94	1,375 94
Thatcher, E.	1,560 00	.....	15 81	1,575 81
Senior Letter Carrier—Facteur senior—				
Pearson, A. T.	1,620 00	.....	29 03	1,649 03
Letter Carriers—Facteurs—				
Bain, H. J.	1,440 00	18 00	13 04	1,471 04
Beliski, E. J.	1,440 00	18 00	20 11	1,478 11
Biecker, J. G.	1,440 00	.....	4 41	1,444 41
Christie, C. O.	1,440 00	18 00	19 47	1,477 47
Dolby, J. W.	1,440 00	18 00	12 13	1,470 13
Fowke, E. P.	1,440 00	15 00	21 36	1,476 36
Foxall, F. J.	1,440 00	18 00	21 52	1,479 52
Humphries, E. E.	1,440 00	18 00	25 13	1,483 13
King, F. C.	1,440 00	.....	22 61	1,462 61
March, F. O.	1,440 00	18 00	21 36	1,479 36
Masson, R.	1,440 00	18 00	24 52	1,482 52
McKen, J. N., broken period	1,199 32	12 50	17 89	1,229 71
Murray, G.	1,440 00	18 00	24 97	1,482 97
Reed, J. H.	1,440 00	18 00	24 97	1,482 97
Simpson, T.	1,440 00	18 00	25 75	1,483 75
Winters, H. E.	1,440 00	18 00	22 46	1,480 46
Wisswell, F. N.	1,440 00	18 00	19 48	1,477 48
Wood, L.	1,440 00	18 00	20 89	1,478 89

Vote-Crédit 353—City Post Offices: Salaries-Con.—Bureaux de poste urbains: Traitements-Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Guelph—Conc.—Fin				
Mail Porters—Chargeurs des postes—				
Crompton, P.	$1,020 00	.....	$ 14 79	$ 1,034 79
Godfrey, A. F.	1,214 62	.....	19 45	1,234 07
Hutchison, J. T.	1,050 00	.....	15 81	1,065 81
Leach, A.	1,260 00	.....	20 49	1,280 49
Postal Helper—Aide postal—				
Fulton, D.	770 00	.....	12 41	782 41
Temporary Employees—Personnel temporaire	.....	.....	.....	1,575 24
				62,468 70
Halifax				
Postmaster—Maître de poste—				
King, D. A.	3,510 00	.....	.....	3,510 00
Assistant Postmaster—Maître de poste adjoint—				
Warner, F. A.	2,850 00	.....	.....	2,850 00
Supervisors—Surveillants—				
Baggs, H. A.	2,280 00	.....	.....	2,280 00
Meagher, J. N.	2,280 00	.....	.....	2,280 00
Senior Postal Clerks—Commis des postes, senior—				
Donovan, J. M.	1,920 00	.....	.....	1,920 00
Healy, A. P.	1,920 00	.....	.....	1,920 00
Hire, C. W.	1,920 00	.....	40 28	1,960 28
Hiseler, G. W.	1,920 00	.....	62 89	1,982 89
Lownds, C. M. R.	1,920 00	.....	.....	1,920 00
Martin, J. T.	1,920 00	.....	54 45	1,974 45
McLeod, C. H.	1,920 00	.....	43 51	1,963 51
Sullivan, E. A.	1,920 00	.....	.....	1,920 00
Postal Clerks—Commis des postes—				
Barnes, J. H.	1,560 00	.....	17 85	1,577 85
Barry, G. A.	1,680 00	.....	62 99	1,742 99
Bennett, E. D.	1,320 00	$ 75 00	1 16	1,396 16
Berrigan, L. A.	1,680 00	.....	40 82	1,720 82
Bligh, L.	1,590 00	.....	1 87	1,591 87
Campbell, C.	1,680 00	.....	24 09	1,704 09
Carson, R. P.	1,638 92	.....	68 21	1,707 13
Colter, G. A.	1,650 00	.....	78 67	1,728 67

Vote-Crédit 353—City Post Offices: Salaries-Con.—Bureaux de poste urbains: Traitements-Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Halifax—Con.—Suite				
Postal Clerks-*Conc.*—Commis des postes-*Fin*				
Vaughan, F. J.	$1,680 00	.....	$ 78 10	$ 1,758 10
Whittaker, A. E.	1,640 74	.....	49 04	1,689 78
Wilson, A. J.	1,680 00	.....	66 44	1,746 44
Clerk Stenographers—Commis sténographes—				
Garrison, V. G.	1,200 50	.....	.....	1,200 50
Holland, F. C.	975 00	.....	1 26	976 26
Letter Carrier Overseer—Surveillant des facteurs—				
Leahan, R. F.	1,800 00	.....	28 08	1,828 08
Senior Letter Carrier—Facteur senior—				
Power, L. J.	1,620 00	.....	40 70	1,660 70
Letter Carriers—Facteurs—				
Adams, W. H.	1,440 00	$ 15 00	25 77	1,480 77
Allen, F. H.	1,440 00	18 00	25 77	1,483 77
Beattie, V. B.	1,440 00	18 00	22 62	1,480 62
Boudreau, W.	1,440 00	15 00	22 62	1,477 62
Cahill, W. E.	1,416 77	14 76	22 62	1,454 15
Castel, F. V.	1,440 00	18 00	25 77	1,483 77
Crimp, F. G.	1,440 00	18 00	25 77	1,483 77
Daly, G.	1,440 00	15 00	16 32	1,471 32
Dares, H. B.	1,440 00	18 00	25 77	1,483 77
Day, J. F.	1,440 00	18 00	27 64	1,485 64
Desmond, F. H.	1,440 00	18 00	25 77	1,483 77
De Young, G. H., to Nov. 30	960 00	12 00	3 15	975 15
Drysdale, O. R.	1,440 00	15 00	25 77	1,480 77
Edmonds, H.	1,440 00	18 00	27 18	1,485 18
Egan, J. J.	1,440 00	18 00	25 77	1,483 77
Evans, W. A.	1,280 00	.....	22 64	1,302 64
Ferguson, D. A.	1,280 00	.....	19 74	1,299 74
Foley, W. J.	1,440 00	18 00	19 47	1,477 47
Graves, W. W.	1,440 00	18 00	25 77	1,483 77
Hall, I. W.	1,440 00	.....	25 77	1,465 77
Hamilton, E.	1,440 00	18 00	25 77	1,483 77
Holmes, W. L.	1,440 00	18 00	25 77	1,483 77
Houlihan, W.	1,440 00	.....	25 77	1,465 77
Hunter, J. G.	1,440 00	15 00	25 77	1,480 77

Connors, J. P.	1,680 00		41 34	1,721 34
Davis, J. A.	1,680 00		39 90	1,719 90
Davis, P.	1,656 66		54 18	1,710 84
De Freytas, F. E.	1,680 00		94 79	1,774 79
Fultz, F. S.	1,560 00	93 96	52 53	1,706 49
German, H. L.	1,680 00		79 52	1,759 52
Gibson, R. W.	1,590 00	70 47	51 21	1,711 68
Goldsmith, C. J.	1,680 00		77 33	1,757 33
Goldsmith, J. F.	1,680 00		74 06	1,754 06
Goodwin, F. L.	1,680 00		40 62	1,720 62
Hagarty, T. C.	1,680 00		76 46	1,756 46
Hanrahan, C. O.	1,530 00		52 89	1,582 89
Harris, F. M.	1,560 00		11 90	1,571 90
Harris, H. S.	1,576 98	70 47		1,647 45
Hogg, J.	1,440 00		79 05	1,519 05
Hope, C. D.	1,680 00		81 95	1,761 95
Hughes, J. W.	1,680 00		92 64	1,772 64
Inglis, J. A.	1,440 00		8 50	1,448 50
James, J.	1,680 00		37 45	1,717 45
Kelly, E. J.	1,675 48		71 52	1,747 00
King, M. C.	1,560 00		4 08	1,564 08
Laidlaw, G. A.	1,664 45		30 95	1,695 40
Lavers, P. A.	1,680 00		83 92	1,763 92
Martell, C. F.	1,680 00		16 22	1,696 22
McDonald, T. F.	1,652 90		74 15	1,727 05
McGuire, W. T.	1,680 00		59 55	1,739 55
Meagher, P. J.	1,554 60		27 31	1,581 91
Mellish, E.	1,680 00		55 34	1,735 34
Melvin, E. W.	1,680 00		95 31	1,775 31
Meuse, J. R.	1,470 00		23 24	1,493 24
Mills, L. O.	1,470 00		57 66	1,527 66
Morash, L. L.	1,440 00		68 48	1,508 48
Mullane, C. P.	1,643 87		66 72	1,710 59
O'Connell, W. J.	1,560 00		74 54	1,634 54
O'Toole, T. M.	1,680 00		71 16	1,751 16
Pheeney, H. G.	1,680 00		70 98	1,750 98
Poulson, H.	1,560 00		16 49	1,576 49
Pryor, E. J.	1,680 00		54 34	1,734 34
Raftus, W. R.	1,680 00		81 56	1,761 56
Richardson, M. B.	1,680 00		61 60	1,741 60
Robertson, G. R.	1,680 00		73 26	1,753 26
Romans, D. J.	1,680 00		72 49	1,752 49
Smith, A. J.	1,620 00		14 71	1,634 71
Smith, J. W.	1,560 00	93 96	8 84	1,662 80
Smith, R. R.	1,680 00		84 18	1,764 18
Sullivan, J. H.	1,529 38		49 15	1,578 53
Syberg, A.	1,680 00		77 19	1,757 19
Tapper, G. W.	1,680 00		74 84	1,754 84
Trider, A. W.	1,680 00		52 09	1,732 09
Underwood, P. J.	1,680 00		82 20	1,762 20
Innes, C. A.	1,440 00	18 00	25 77	1,483 77
Jamison, J. R.	1,440 00	18 00	25 77	1,483 77
Kiddy, R. H.	1,440 00	18 00	22 62	1,480 62
Langstreth, R. W.	1,440 00	15 00	25 77	1,480 77
Leslie, St. C.	1,440 00	18 00	25 77	1,483 77
Lewis, J.	1,440 00	18 00	25 77	1,483 77
McHale, J. J.	1,440 00	15 00	22 62	1,477 62
Moore, J. P.	1,440 00	18 00	25 77	1,483 77
Moore, R. H.	1,440 00	18 00	25 77	1,483 77
Newman, F. C.	1,440 00	18 00	25 77	1,483 77
Noonan, E. M., to Nov. 26	940 00		6 30	946 30
Palmer, E. R.	1,440 00	15 00	22 62	1,477 62
Passfield, G.	1,440 00	18 00	25 77	1,483 77
Power, J. J.	1,440 00	18 00	25 77	1,483 77
Reeves, J.	1,440 00		25 77	1,465 77
Robb, D.	1,440 00	18 00	24 82	1,482 82
Ryan, W. B.	1,410 00		22 62	1,432 62
Sellon, H. D.	1,440 00	15 00	25 77	1,480 77
Shrum, H.	1,440 00	18 00	25 77	1,483 77
Shubley, H. L.	1,438 06		25 77	1,463 83
Smith, L.	1,440 00	18 00	25 77	1,483 77
Smith, T.	1,440 00	18 00	25 77	1,483 77
Spencer, C. H.	1,440 00	15 00	25 77	1,480 77
Thomsen, A.	1,440 00	18 00	22 62	1,480 62
Walsh, G.	1,440 00		25 77	1,465 77
Walsh, V.	1,440 00	18 00	25 77	1,483 77
Senior Mail Porter—Chargeur des postes, senior—				
Kimber, W. H.	1,620 00	33 96	116 84	1,770 80
Mail Porters—Chargeurs des postes—				
Buckley, T. M.	1,440 00	18 00	78 09	1,536 09
Burns, R. R.	1,440 00		105 48	1,545 48
Butler, V. C.	1,388 51		63 63	1,452 14
Gough, W. J.	1,432 25		61 49	1,493 74
Hayes, W. H.	1,440 00		32 40	1,472 40
Matheson, W. W.	1,440 00	18 00	71 64	1,529 64
McLaughlin, J. T.	1,440 00	15 00	96 53	1,551 53
O'Brien, W. T.	1,380 00		73 15	1,453 15
Robinson, T.	1,440 00	18 00	96 06	1,554 06
Thompson, A. A.	1,380 00		74 00	1,454 00
Webber, L. S.	1,350 00		75 36	1,425 36
Wilson, P. S.	1,416 77		70 89	1,487 66
Young, W. S.	1,440 00		96 43	1,536 43
Zinck, W. T. R.	1,440 00	15 00	94 12	1,549 12
Postal Helpers—Aides postaux—				
Baker, F. B.	1,014 31		18 82	1,033 13
Dwyer, J. P.	1,380 00		70 41	1,450 41
Mara, H. J.	1,380 00		10 44	1,390 44
Pace, J. H.	1,260 00		22 49	1,282 49
Thomas, A. V.	1,260 00		22 49	1,282 49

Vote-Crédit 353—City Post Offices: Salaries-Con.—Bureaux de poste urbains: Traitements-Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Halifax-Conc.—Fin				
Temporary Employees—Personnel temporaire				$ 4,919 62
				241,706 54
Hamilton				
Postmaster—Maître de poste—				
Webber, J. A	$3,600 00			3,600 00
Assistant Postmaster—Maître de poste adjoint—				
Campbell, D. D	3,000 00			3,000 00
Supervisors of Mails—Surveillants des dépêches—				
McFarland, W	2,280 00			2,280 00
Morden, J. R	1,140 00			1,140 00
Senior Postal Clerks—Commis des postes, senior—				
Blake, A. C	1,920 00		$ 10 08	1,930 08
Curtis, F. L	1,702 50		22 50	1,725 00
Fielding, C. W. W., to Nov. 16	1,200 00			1,200 00
Guy, R. M	1,920 00		21 00	1,941 00
Hill, J. C	1,920 00		14 49	1,934 49
Hodd, F	1,920 00		38 22	1,958 22
Kell, R. H	1,920 00		30 24	1,950 24
McIntosh, G. W	1,920 00		6 30	1,926 30
Morgan, E. A	1,920 00		28 56	1,948 56
Richter, J. C	1,920 00		36 75	1,956 75
Robertson, J. J	1,770 00		25 84	1,795 84
Postal Clerks—Commis des postes—				
Anderson, G. W	1,680 00		45 91	1,725 91
Anderson, L. H	1,680 00		47 40	1,727 40
Arthur, W	1,680 00		33 83	1,713 83
Barlow, L	1,680 00		15 27	1,695 27
Battram, E. A	1,680 00		32 23	1,712 23
Brisbane, J	1,440 00		43 06	1,483 06
Bryant, G. E	1,440 00	$ 18 00	45 09	1,503 09
Burton, F. V., broken period	1,234 66			1,234 66
Buscombe, F. E	1,680 00		40 95	1,720 95
Cardwell, G	1,440 00	18 00	24 78	1,482 78
Carlile, R. M	1,680 00		38 23	1,718 23
Carlile, V. G. W. B	1,500 00		27 31	1,527 31

Vote-Crédit 353—City Post Offices: Salaries-Con.—Bureaux de poste urbains: Traitements-Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Hamilton-Con.—Suite				
Postal Clerks-*Conc.*—Commis des postes-*Fin*				
Murphy, J	$1,680 00		$ 17 85	$ 1,697 85
Nash, R. F	1,680 00		41 34	1,721 34
Parker, C. J	1,560 00		23 80	1,583 80
Pettigrew, R. C	1,680 00		32 04	1,712 04
Porteous, C	1,680 00		61 58	1,741 58
Quick, A. R	1,680 00		37 64	1,717 64
Reid, A. H	1,680 00		10 90	1,690 90
Reid, N. A., broken period	1,027 42		10 90	1,038 32
Richardson, G. V	1,380 00		45 20	1,425 20
Robbins, R. R	1,225 00		42 54	1,267 54
Smith, J. A	1,680 00		40 58	1,720 58
Sprague, M. P	1,680 00		33 72	1,713 72
Starling, J. A	1,680 00		29 64	1,709 64
Stellings, A	1,560 00		35 19	1,595 19
Stipe, C. D	1,680 00		56 57	1,736 57
Sullivan, L. I	1,380 00		26 13	1,406 13
Sweeney, W. J. M	1,380 00		38 85	1,418 85
Taylor, J. E	1,680 00		50 59	1,730 59
Truscott, G. E	1,680 00		32 21	1,712 21
Voelker, H. G	1,680 00		46 64	1,726 64
Wallace, W	1,650 00		47 17	1,697 17
Walter, T. L., broken period	1,178 67		13 19	1,191 86
Way, W. J	1,680 00		58 46	1,738 46
Whiteside, W	1,680 00		32 39	1,712 39
Wilson, G. H	1,650 00		55 83	1,705 83
Wright, J	1,680 00		39 86	1,719 86
Letter Carrier Overseers—Surveillants des facteurs—				
Dilworth, H. J	1,800 00		39 67	1,839 67
Stipe, S	1,800 00		38 70	1,838 70
Senior Letter Carrier—Facteur senior—				
Archer, J. E	1,620 00		59 76	1,679 76
Letter Carriers—Facteurs—				
Agnew, A	1,440 00	$ 18 00	48 80	1,506 80
Beatty, J. J	1,440 00	18 00	46 74	1,504 74
Beckman, F. G., broken period	1,277 68	15 97	28 58	1,322 23
Binney, M. B	1,440 00	18 00	42 83	1,500 83

Carr, J.	1,560 00		48 62	1,608 62
Carroll, F. J.	1,680 00		29 17	1,709 17
Carroll, J. I., to Oct. 15	650 07		7 83	657 90
Chisholm, W.	1,362 26		40 24	1,402 50
Clarkson, F.	1,680 00		57 46	1,737 46
Cole, A. E.	1,680 00		18 22	1,698 22
Coombs, S. H., to Oct. 8	750 97			750 97
Crook, W.	1,680 00		52 11	1,732 11
Davis, C. G.	1,680 00		33 51	1,713 51
Day, J.	1,680 00		40 37	1,720 37
Dempsey, J. H. C.	1,680 00		1 46	1,681 46
Devall, W. H.	1,680 00		14 18	1,694 18
Dowrie, D. C.	1,680 00			1,680 00
Enright, L. J.	1,680 00		21 49	1,701 49
Farr, D. W.	1,596 45		9 12	1,605 57
Fielding, C. H.	1,560 00		4 08	1,564 08
Flach, H. J.	1,680 00		5 45	1,685 45
Ford, H. A.	1,560 00		38 76	1,598 76
Gilbert, H. P.	1,680 00		62 68	1,742 68
Gleadow, N. L.	1,680 00		33 87	1,713 87
Gompf, C. E., broken period	1,540 00		23 70	1,563 70
Goss, A.	1,680 00		53 11	1,733 11
Graham, T. J. J.	1,680 00		45 70	1,725 70
Gregson, P.	1,680 00		28 05	1,708 05
Guy, R. M., Jr.	1,680 00		25 85	1,705 85
Hamilton, A. M.	1,695 00		2 18	1,697 18
Hannah, A.	1,680 00		20 01	1,700 01
Harris, H. H. D.	1,680 00		55 81	1,735 81
Hastings, E. C.	1,560 00		15 30	1,575 30
Hawkins, E. G.	1,440 00		55 97	1,495 97
Himmen, J. J.	1,680 00		26 36	1,706 36
Hutton, W. P.	1,680 00		45 90	1,725 90
Hutty, J.	1,680 00		48 37	1,728 37
James, S. H.	1,680 00		41 15	1,721 15
Jell, R. T.	1,650 00		26 82	1,676 82
Jempson, P.	1,680 00		32 78	1,712 78
Jones, A.	1,680 00		58 11	1,738 11
Keenan, J.	1,680 00		42 24	1,722 24
Kerr, A. J.	1,680 00		35 65	1,715 65
Lawrence, W. E.	1,680 00		22 17	1,702 17
Logan, W. M.	1,560 00		5 61	1,565 61
MacFarlane, S. A.	1,680 00		52 82	1,732 82
McCowell, A. F.	1,680 00		29 69	1,709 69
McFarland, A. L.	1,680 00		39 07	1,719 07
Mellon, W. G.	1,680 00		14 91	1,694 91
Merington, B. L.	1,680 00		13 64	1,693 64
Mitchell, A.	1,680 00		11 68	1,691 68
Monkhouse, M.	1,680 00		21 50	1,701 50
Moore, H. A.	1,680 00		60 42	1,740 42
Morrissey, F. J., broken period	92 13			92 13
Blamey, C. C.	1,440 00	18 00	42 35	1,500 35
Blamey, R. G.	1,440 00	18 00	68 05	1,526 05
Bradley, E.	1,440 00	18 00	45 00	1,503 00
Brewster, J. A.	1,440 00	18 00	27 93	1,485 93
Bryer, F. M.	1,371 43		41 25	1,412 68
Burkholder, H. W.	1,440 00	15 00	47 23	1,502 23
Burns, G.	1,440 00	18 00	42 05	1,500 05
Carroll, J. F., to July 27	480 00	6 00	5 04	491 04
Chabot, J. A.	1,385 81	17 32	25 42	1,428 55
Charles, S.	1,440 00	18 00	43 77	1,501 77
Charters, J.	1,440 00	18 00	37 95	1,495 95
Cropper, J. A.	1,440 00	15 00	17 42	1,472 42
Costello, T. J.	1,440 00	18 00	7 70	1,465 70
Cox, J. A.	1,440 00	18 00	53 01	1,511 01
Craig, J.	1,440 00	18 00	61 64	1,519 64
Culm, H.	1,440 00	18 00	36 08	1,494 08
Currie, J. F.	1,440 00	18 00	41 87	1,499 87
Dearden, J.	1,440 00		71 68	1,511 68
Dickinson, A. T.	1,440 00	18 00	33 26	1,491 26
Dowling, T. J.	1,440 00		51 45	1,491 45
Dunnam, W. J.	1,440 00	18 00	29 66	1,487 66
Evans, B.	1,440 00	18 00	51 91	1,509 91
Faulknor, J. W.	1,440 00		64 62	1,504 62
Fickley, C. E., broken period	1,219 61	15 25	65 88	1,300 74
Flynn, C. F.	1,440 00	18 00	46 43	1,504 43
Gallagher, D. P.	1,440 00	18 00	42 98	1,500 98
Galloway, H. O.	1,310 00		56 87	1,366 87
Gilbert, D. J.	1,440 00	18 00	45 49	1,503 49
Gilliespie, R. A.	1,307 13		25 10	1,332 23
Hain, J. J.	1,389 68	17 37	19 47	1,426 52
Halstead, A. L.	1,440 00	18 00	37 48	1,495 48
Hammill, E. R.	1,440 00	18 00	45 80	1,503 80
Hammond, R.	1,440 00	18 00	50 99	1,508 99
Haney, J. R.	1,440 00	18 00	43 30	1,501 30
Hanley, F. J.	1,440 00	18 00	30 14	1,488 14
Hannah, A.	1,320 00		47 27	1,367 27
Hardcastle, H.	1,440 00	18 00	39 69	1,497 69
Hurford, W. H.	1,440 00	18 00	39 53	1,497 53
Hempstock, R.	1,440 00	18 00	64 15	1,522 15
Hogan, R.	1,440 00		41 73	1,481 73
Hughes, L. W.	1,270 00		34 37	1,304 37
Hutton, W.	1,440 00	18 00	37 65	1,495 65
Insch, A. H. L.	1,440 00		41 72	1,481 72
Jones, W. A., to Aug. 24	546 44	7 14	2 52	556 10
Lade, J. H.	1,440 00	15 00	39 69	1,494 69
Lee, P. A.	1,440 00	18 00	40 16	1,498 16
Lentz, R. A.	1,440 00	18 00	28 08	1,486 08
Leonard, W. J.	1,440 00	18 00	17 28	1,475 28
Logan, H.	1,440 00	18 00	38 44	1,496 44
Long, W. M.	1,440 00	15 00	38 75	1,493 75

Vote–Crédit 353—City Post Offices: Salaries–Con.–Bureaux de poste urbains: Traitements–Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Hamilton–Con.—Suite				
Letter Carriers—*Conc.*—Facteurs—*Fin*				
Macdonald, J. A.	$1,440 00	$ 18 00	$ 50 51	$ 1,508 51
MacDonald, W. A.	1,440 00	18 00	39 68	1,497 68
Maddocks, G. S.	1,440 00	18 00	53 33	1,511 33
Maguire, J.	1,440 00	18 00	45 17	1,503 17
Maloney, M. J.	1,440 00	18 00	21 52	1,479 52
Mann, J. G.	1,440 00	18 00	42 22	1,500 22
Manning, C. W.	1,230 00	.....	36 13	1,266 13
Martin, S. R.	1,440 00	18 00	45 32	1,503 32
McCallum, F.	1,440 00	.....	49 72	1,489 72
McCann, F. H.	1,440 00	18 00	48 62	1,506 62
McCulloch, H. G.	1,440 00	15 00	25 88	1,480 88
McGraw, H. J.	1,440 00	.....	56 67	1,496 67
McIlwraith, J. S.	1,440 00	18 00	22 28	1,480 28
McKenna, T. J.	1,440 00	18 00	40 62	1,498 62
Melody, J. P.	1,440 00	18 00	12 88	1,470 88
Michie, J. A.	1,270 00	.....	48 99	1,318 99
Mietzner, C. F.	1,440 00	.....	48 13	1,488 13
Mills, H. A.	1,440 00	15 00	34 36	1,489 36
Mitchell, J. E.	1,440 00	18 00	20 87	1,478 87
Monogue, T. J.	1,440 00	18 00	45 36	1,503 36
Moore, G. T.	1,440 00	18 00	58 82	1,516 82
Nicholson, J. E.	1,440 00	18 00	43 47	1,501 47
Norman, J. D.	1,440 00	18 00	59 31	1,517 31
Parrish, J. W.	1,305 00	.....	38 80	1,343 80
Potter, W. G.	1,440 00	18 00	42 05	1,500 05
Provo, A.	1,440 00	.....	58 97	1,498 97
Reid, S. G.	1,440 00	18 00	39 69	1,497 69
Robertson, R. A.	1,270 00	.....	47 65	1,317 65
Saunders, V. W.	1,230 00	.....	43 23	1,273 23
Seal, W. J.	1,440 00	18 00	49 43	1,507 43
Sheldrick, A. G.	1,440 00	18 00	15 37	1,473 37
Smith, W., broken period	1,237 16	.....	6 61	1,243 77
Smith, W. H.	1,440 00	18 00	39 21	1,497 21
Sweeney, J. J. M.	1,440 00	18 00	53 17	1,511 17
Swing, W. J.	1,440 00	18 00	17 10	1,475 10
Taylor, A. E.	1,440 00	.....	50 51	1,490 51
Thompson, T. H., broken period	628 77	7 86	14 49	651 12
Townsend, E. J.	1,440 00	.....	58 28	1,498 28
Hamilton–Conc.—Fin				
Postal Helpers–*Conc.*—Aides postaux–*Fin*				
Moseley, R.	$1,020 00	.....	$ 47 54	$ 1,067 54
Phillips, L. C.	1,020 00	.....	12 31	1,032 31
Rutty, J.	1,020 00	.....	32 44	1,052 44
Simpson, G.	1,080 00	.....	30 77	1,110 77
Tripp, C. A., to June 16	212 32	.....	5 34	217 66
Uhrig, L.	1,020 00	.....	43 08	1,063 08
Van Horn, B. C.	1,188 50	.....	49 46	1,237 96
Temporary Employees—Personnel temporaire	.....	.....	.....	5,090 20
				382,435 42
Hull				
Letter Carriers—Facteurs—				
Belair, C.	1,290 00	.....	25 80	1,315 80
Chartrand, E.	1,440 00	$ 18 00	34 62	1,492 62
Desmarais, J. C.	1,440 00	.....	42 70	1,482 70
Duchene, H.	1,440 00	18 00	35 73	1,493 73
Lavoie, O., to Feb. 1	1,200 00	.....	20 13	1,220 13
Legault, L.	1,230 00	.....	29 44	1,259 44
Sauvé, J. U.	1,440 00	18 00	31 54	1,489 54
Viau, L.	1,440 00	18 00	34 47	1,492 47
Temporary Employees—Personnel temporaire	.....	.....	.....	382 54
				11,628 97
Kingston				
Postmaster—Maître de poste—				
Stewart, J.	3,000 00	.....	.....	3,000 00
Assistant Postmaster—Maître de poste adjoint—				
Shannon, C. G.	2,460 00	.....	.....	2,460 00
Senior Postal Clerks—Commis des postes, senior—				
Harkness, W. T.	1,920 00	.....	10 90	1,930 90
Hiscock, E. C.	1,920 00	.....	24 40	1,944 40
Postal Clerks—Commis des postes—				
Daley, J.	1,560 00	.....	55 59	1,615 59
Dishart, D.	1,380 00	.....	65 34	1,445 34

Veale, C. O.	1,440 00		44 25	1,484 25
Vivian, C. W.	1,440 00	18 00	45 33	1,503 33
Wakeman, F.	1,300 00		35 95	1,335 95
Warburton, F.	1,440 00	18 00	35 61	1,493 61
Watcher, L. V.	1,440 00	18 00	46 44	1,504 44
Wells, F.	1,440 00	18 00	46 44	1,504 44
Wherry, J.	1,440 00	18 00	38 60	1,496 60
Whittaker, G. A.	1,440 00	18 00	28 26	1,486 26
Wildman, F. C.	1,214 58	15 18	57 39	1,287 15
Willett, C.	1,440 00	18 00	42 66	1,500 66
Williamson, H. B.	1,440 00	18 00	29 50	1,487 50
Wodehouse, W. T.	1,440 00		32 98	1,472 98
Young, J. J.	1,440 00	18 00	55 05	1,513 05
Senior Mail Porter—Chargeur des postes, senior—				
Wrenn, T.	1,620 00	33 96	79 70	1,733 66
Mail Porters—Chargeurs des postes—				
Baird, J.	1,440 00		46 84	1,486 84
Burke, W. T., to Oct. 16	622 50		20 00	642 50
Burrows, J.	1,440 00	18 00	65 66	1,523 66
Craven, G. R.	1,440 00		68 80	1,508 80
Fields, A.	1,440 00	18 00	61 29	1,519 29
Fletcher, W. J.	1,440 00	18 00	44 30	1,502 30
Gardner, T. H.	1,440 00	18 00	56 89	1,514 89
Gaylard, G. E.	1,440 00	15 00	49 65	1,504 65
Geddes, J.	1,440 00	15 00	52 80	1,507 80
Hogg, S., arrears $20.00	1,110 00		17 15	1,147 15
Hunter, G. D.	1,240 00		29 23	1,269 23
Landsborough, R.	1,440 00	18 00	52 50	1,510 50
Lightheart, C. W.	1,440 00	18 00	53 95	1,511 95
Maxwell, F.	1,440 00	18 00	52 54	1,510 54
Morton, G.	1,440 00	18 00	51 44	1,509 44
Mowat, F.	1,440 00	18 00	37 37	1,495 37
Ramsdale, H.	1,350 00		39 44	1,389 44
Rock, E. J., to July 14	656 00	8 20	13 23	677 43
Stanton, J. H.	1,440 00	18 00	47 84	1,505 84
Tucker, H. H.	1,380 00		59 02	1,439 02
Postal Helpers—Aides postaux—				
Boyd, W. E.	1,019 65		30 77	1,050 42
Bridge, W.	1,150 92		25 99	1,176 91
De Geer, E.	1,020 00		12 06	1,032 06
Gillan, R. H., to Jan. 10	792 42		39 14	831 56
Grant, J. M.	1,200 00		51 43	1,251 43
Hayward, W. C., from Aug. 9	658 06		19 45	677 51
Hudson, H.	1,020 00		36 81	1,056 81
Johnson, J. F.	1,140 00		20 37	1,160 37
McAuley, A.	1,079 82		36 40	1,116 22
McGinn, J., from Aug. 16	638 87		13 41	652 28
Millhench, F.	1,200 00		15 61	1,215 61
Miller, T.	1,079 60		20 57	1,100 17
Easson, E.	1,560 00		4 76	1,564 76
Free, H. T.	1,560 00		55 59	1,615 59
Freeman, H. H.	1,560 00		61 54	1,621 54
Genge, R. E.	1,560 00	93 96	1 53	1,655 49
Gilchrist, E. C.	1,560 00		67 66	1,627 66
Halliday, J.	1,560 00	54 00	47 60	1,661 60
Hawley, W. W.	1,476 13		63 07	1,539 20
Hubbard, W. F.	1,560 00		45 90	1,605 90
Hunter, H. H.	1,560 00		66 13	1,626 13
Kane, J. F.	1,560 00	93 96	68 17	1,722 13
Mallory, W. H.	1,560 00		58 14	1,618 14
McCullagh, W. G.	1,560 00		68 51	1,628 51
Metcalfe, A. H.	1,560 00		55 76	1,615 76
Morris, S. A.	1,560 00		53 89	1,613 89
Morrison, J.	1,560 00		4 59	1,564 59
Morrison, W. T.	1,560 00		48 45	1,608 45
Murray, J. A.	1,290 47		27 88	1,318 35
Nicholson, H.	1,560 00	93 96	40 46	1,694 42
Power, B. W.	1,560 00		48 11	1,608 11
Scott, G. B.	1,560 00	93 96	12 75	1,666 71
White, W. J.	1,560 00	93 96	2 38	1,656 34
Wood, C., to July 22	478 06		5 44	483 50
Senior Letter Carrier—Facteur senior				
Purtell, J. J.	1,620 00		19 36	1,639 36
Letter Carriers—Facteurs—				
Allmark, J. H.	1,440 00	18 00	36 20	1,494 20
Blomeley, A.	1,440 00	18 00	29 16	1,487 16
Buck, A. A.	1,440 00	18 00	40 29	1,498 29
Casselman, G.	1,410 00		30 37	1,440 37
Compton, G. J.	1,440 00	18 00	31 71	1,489 71
Connors, F.	1,440 00	18 00	32 70	1,490 70
Donnelly, M. A.	1,440 00	18 00	34 66	1,492 66
Fraser, V. L.	1,440 00		36 66	1,476 66
Hébert, F.	1,440 00	18 00	31 68	1,489 68
Green, W.	1,259 02	18 00	28 07	1,305 09
Lawes, G.	1,440 00	18 00	46 59	1,504 59
Little, G. F.	1,440 00	18 00	26 68	1,484 68
Maxim, F.	1,410 00		19 20	1,429 20
Murphy, M.	1,440 00	18 00	40 60	1,498 60
Murray, E. P.	1,440 00	18 00	30 98	1,488 98
O'Reilly, A. H.	1,440 00	15 00	32 34	1,487 34
Patterson, D. J.	1,440 00		32 80	1,472 80
Perrin, W.	1,440 00	15 00	27 23	1,482 23
Phillips, F.	1,440 00	18 00	31 86	1,489 86
Pickering, T. J.	1,440 00	18 00	35 07	1,493 07
Seaton, F. J.	1,440 00	18 00	37 35	1,495 35
Timms, W. F.	1,440 00	18 00	23 91	1,481 91
Senior Mail Porter—Chargeur des postes, senior—				
Muckler, F.	1,620 00		72 25	1,692 25

Vote–Crédit 353—City Post Offices: Salaries–Con.—Bureaux de poste urbains: Traitements–Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Kingston–Conc.–Fin				
Mail Porters—Chargeurs des postes—				
Cobham, F. W.	$1,440 00	$ 18 00	$ 61 02	$ 1,519 02
Gordon, G. S.	1,440 00	18 00	.....	1,458 00
Gowan, E. B.	1,440 00	15 00	67 79	1,522 79
Harris, R. W.	1,440 00	18 00	70 11	1,528 11
Postal Helper—Aide postal—				
Kerr, W. J.	1,260 00	.....	51 52	1,311 52
			89,857 18	
Kitchener				
Postmaster—Maître de poste—				
Lindner, E. H.	2,760 00	.....	.....	2,760 00
Assistant Postmaster—Maître de poste adjoint—				
Schaub, H. M.	2,280 00	.....	.....	2,280 00
Senior Postal Clerk—Commis des postes, senior—				
Davey, F. C. P.	1,920 00	.....	29 60	1,949 60
Postal Clerks—Commis des postes—				
Abbott, G. J.	1,380 00	.....	46 72	1,426 72
Clemens, H. U.	1,560 00	93 96	13 60	1,667 56
Cottingham, A.	1,560 00	.....	51 17	1,611 17
Essig, E. A.	1,440 00	.....	54 33	1,494 33
Fehrenbach, J. J.	1,560 00	.....	48 28	1,608 28
Hachborn, T. H.	1,560 00	93 96	52 36	1,706 32
Helm, A. H.	1,440 00	.....	47 18	1,487 18
Huras, E. D.	1,560 00	.....	46 58	1,606 58
Oswald, C. L.	1,560 00	93 96	54 91	1,708 87
Pequegnat, T.	1,350 00	.....	33 78	1,383 78
Strub, A. P.	1,560 00	93 96	54 40	1,708 36
Uttley, J. T.	1,560 00	.....	52 77	1,612 77
Senior Letter Carrier—Facteur senior				
Kaufman, A. G.	1,620 00	.....	55 37	1,675 37
Letter Carriers—Facteurs—				
Armitage, L. E.	1,440 00	18 00	45 66	1,503 66
Burkholder, H. L., to May 19	177 42	.....	2 32	179 74
Dingley, L. E.	1,440 00	18 00	34 85	1,492 85
Eaton, A. J.	1,380 00	.....	20 19	1,400 19
Fisher, O. S.	1,440 00	18 00	28 10	1,486 10
Fraser, A. L.	1,440 00	18 00	25 61	1,483 61

Vote–Crédit 353—City Post Offices: Salaries–Con.—Bureaux de poste urbains: Traitements–Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Lethbridge–Conc.–Fin				
Postal Clerks–*Conc.*—Commis des postes–*Fin*—				
Parke, C. G. A.	$1,229 00	.....	$ 33 99	$ 1,262 99
Patterson, W. J. H.	1,560 00	.....	39 43	1,599 43
Smith, P.	1,555 67	.....	10 79	1,566 46
Soady, E.	1,560 00	$ 93 96	22 95	1,676 91
Webb, F. J.	1,560 00	54 00	31 28	1,645 28
Senior Letter Carrier—Facteur senior				
Lothian, A.	1,620 00	.....	23 18	1,643 18
Letter Carriers—Facteurs—				
Cuthbertson, H. W.	1,440 00	18 00	15 56	1,473 56
Easton, J. H.	1,440 00	18 00	17 83	1,475 83
Edwards, G. J.	1,440 00	18 00	19 96	1,477 96
Gant, G. K.	1,440 00	18 00	20 87	1,478 87
Hendrie, J. M.	1,440 00	18 00	21 44	1,479 44
Masson, G.	1,440 00	18 00	19 09	1,477 09
Matthews, R.	1,440 00	18 00	21 53	1,479 53
Radford, A. G.	1,440 00	.....	20 66	1,460 66
Randle, B.	1,440 00	18 00	25 76	1,483 76
Russell, T. W. C.	1,440 00	18 00	25 52	1,483 52
Sinclair, E. G.	1,432 26	.....	21 84	1,454 10
Taylor, W. A.	1,436 13	17 95	21 82	1,475 90
Postal Helpers—Aides postaux—				
Lackenby, J. W.	527 27	.....	6 66	533 93
Leitch, J.	765 00	.....	9 67	774 67
Linning, W.	1,239 67	.....	18 02	1,257 69
Temporary Employees—Personnel temporaire	.....	.....	.....	1,202 40
				56,678 43
Lindsay				
Postmaster—Maître de poste—				
Palen, A. F., to Oct. 31	1,470 00	.....	.....	1,470 00
Murphy, J. F., from Dec. 1 (assistant to Nov. 30)	2,130 00	.....	.....	2,130 00
Senior Postal Clerk—Commis des postes, senior—				
McIntyre, B. J.	1,800 00	.....	22 36	1,822 36
Postal Clerks—Commis des postes—				
Coombs, E. S.	1,560 00	.....	41 82	1,601 82

Goodman, F. C.	1,440 00	18 00	26 39	1,484 39
Kneebone, E. V., to Oct. 6	739 59	9 00	6 93	755 52
Kueneman, M.A.	1,440 00	18 00	28 89	1,486 89
MacDonald, J. W.	1,440 00	.....	24 20	1,464 20
Matthews, O. D.	1,440 00	18 00	27 16	1,485 16
Pinke, A. A.	1,440 00	18 00	24 66	1,482 66
Pollard, H. W.	1,440 00	18 00	36 68	1,494 68
Shippanowski, C. H.	1,440 00	18 00	25 92	1,483 92
Schreiber, A. G.	1,440 00	.....	22 94	1,462 94
Schreiber, N. W.	1,440 00	18 00	21 36	1,479 36
Smith, A. W.	1,440 00	18 00	29 35	1,487 35
Sole, W. G. B.	1,440 00	18 00	23 56	1,481 56
Welheiser, S. J. W.	1,440 00	18 00	22 05	1,480 05
Wellum, G.	1,440 00	.....	27 01	1,467 01
Postal Helpers—Aides postaux—				
Davis, S. W.	1,220 00	.....	20 13	1,240 13
Moore, F. S., from Oct. 13	477 09	.....	18 03	495 12
Ransch, F. W., from June 1	850 00	.....	30 87	880 87
Strachan, A. W., from Oct. 11	482 58	.....	25 25	507 83
Von Neubronn, L.	1,200 00	.....	24 79	1,224 79
Wanklin, H. J.	1,230 00	.....	27 06	1,257 06
Temporary Employees—Personnel temporaire	.....	.....	.....	363 40
				61,197 93
Lethbridge				
Postmaster—Maître de poste—				
McKillop, D. A.	2,760 00	.....	.....	2,760 00
Assistant Postmaster—Maître de poste adjoint—				
Ward, W. R.	2,280 00	.....	.....	2,280 00
Senior Postal Clerk—Commis des postes, senior—				
White, H. S.	1,920 00	.....	.....	1,920 00
Postal Clerks—Commis des postes—				
Butler, A. M.	1,555 00	.....	9 09	1,564 09
Darlington, A.	1,440 00	.....	31 38	1,471 38
Dow, A. W.	1,560 00	.....	40 45	1,600 45
Gill, W. T.	1,560 00	54 00	40 97	1,654 97
Goodlad, F.	1,380 00	.....	26 31	1,406 31
Hughson, J. H.	1,560 00	.....	31 53	1,591 53
Kent, H.	1,290 00	.....	10 77	1,300 77
Kerr, H. M., to June 30	650 00	.....	.....	650 00
Leigh, L.	1,067 18	.....	18 28	1,085 46
Lomas, T.	1,560 00	54 00	30 68	1,644 68
Marshall, H. R., to Nov. 6	770 00	.....	15 51	785 51
McGinnis, J. H.	1,560 00	.....	3 57	1,563 57
MacLean, W. E., April 1 to June 5; Sept. 4 to Mar. 31	1,043 66	.....	35 12	1,078 78
Murphy, G. E.	1,440 00	.....	17 77	1,457 77
Edwards, D.	1,440 00	.....	34 58	1,474 58
Gillogly, F. E.	1,200 00	.....	26 91	1,226 91
O'Reilly, J.	1,560 00	.....	39 10	1,599 10
Warner, A. R.	1,560 00	54 00	33 49	1,647 49
Letter Carriers—Facteurs—				
Bate, G. L.	1,440 00	18 00	28 11	1,486 11
Brown, B. H.	1,440 00	.....	32 97	1,472 97
Cuthbert, J.	1,440 00	15 00	28 42	1,483 42
Davies, G.	1,380 00	.....	30 76	1,410 76
Henry, R. S.	1,440 00	15 00	27 01	1,482 01
Paudash, J.	1,347 02	15 00	25 90	1,387 92
Peppiatt, G.	1,440 00	15 00	37 84	1,492 84
Perry, E.	1,440 00	15 00	28 73	1,483 73
Smith, W. J.	1,440 00	.....	31 71	1,471 71
Postal Helper—Aide postal—				
McConnell, N.	1,050 00	.....	26 65	1,076 65
Temporary Employees—Personnel temporaire	.....	.....	.....	220 60
				27,440 98
London				
Postmaster—Maître de poste—				
Murray, K. A., transferred from London Dist. July 1	2,520 00	.....	.....	2,520 00
Duncan, T., to June 30	900 00	.....	.....	900 00
Assistant Postmaster—Maître de poste adjoint—				
Skinner, W. H.	3,000 00	.....	.....	3,000 00
Supervisors of Mails—Surveillant des dépêches—				
Carrothers, A.	2,280 00	.....	.....	2,280 00
McGill, H. W.	2,280 00	.....	.....	2,280 00
Senior Postal Clerks—Commis des postes, senior—				
Beamish, W.	1,920 00	.....	.....	1,920 00
Bidner, T. M.	1,875 00	.....	29 04	1,904 04
Grimshaw, G. W.	1,920 00	.....	41 25	1,961 25
Lee, C. J.	1,830 00	.....	.....	1,830 00
McArthur, D.	1,920 00	.....	32 50	1,952 50
McCallum, O.	1,920 00	.....	10 63	1,930 63
Oliver, G. W.	1,920 00	.....	27 50	1,947 50
Teeple, C.	1,920 00	.....	28 75	1,948 75
Postal Clerks—Commis des postes—				
Anderson, F. R.	1,560 00	93 96	59 84	1,713 80
Bapty, C. W.	1,680 00	.....	59 51	1,739 51
Bartlett, F. C.	1,680 00	.....	38 79	1,718 79
Biggs, W. F.	1,680 00	.....	52 44	1,732 44
Burt, V. A.	1,560 00	.....	19 72	1,579 72
Calhoun, G. W., to Sept. 15	770 00	.....	14 60	784 60
Callahan, A. B.	1,395 49	.....	52 22	1,447 71

Vote-Crédit 353—City Post Offices: Salaries-Con.—Bureaux de poste urbains: Traitements-Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
London—Con.—Suite				
Postal Clerks-*Conc.*—Commis des postes—*Fin*				
Cameron, D. N.	$1,680 00	.....	$ 80 55	$ 1,760 85
Chowen, H. T.	1,680 00	.....	22 89	1,702 89
Cusolito, J. D.	1,680 00	.....	37 69	1,717 69
Cochrill, T. C.	1,680 00	.....	9 46	1,689 46
Cooney, W. C.	1,680 00	.....	56 09	1,736 09
Cowan, A. H.	1,680 00	.....	50 98	1,730 98
Deacon, O. L., transferred to London Dist.	1,400 00	.....	21 26	1,421 26
Dickinson, T.	1,470 00	$ 13 50	37 81	1,521 31
Drew, C. H.	1,680 00	.....	23 45	1,703 45
Elliott, H. J.	1,680 00	.....	64 80	1,744 80
Elson, O. K., broken period	1,156 12	.....	22 39	1,178 51
Fitsmaurice, J. J.	1,680 00	.....	64 12	1,744 12
Foster, A. E.	1,597 35	.....	54 62	1,651 97
Guest, C. H.	1,560 00	.....	32 98	1,592 98
Haldane, J.	1,500 00	.....	64 99	1,564 99
Horner, E.	1,680 00	.....	46 15	1,726 15
Isaac, J. S, to Jan. 31	1,400 00	.....	30 37	1,430 37
Jackson, C. E., to Feb. 28	1,540 00	.....	56 09	1,596 09
Jarrell, W. H.	1,380 00	.....	.....	1,380 00
Jeacock, P.	1,260 00	.....	33 84	1,293 84
Lane, E. L.	1,680 00	.....	24 56	1,704 56
Locker, R. A.	1,680 00	.....	57 94	1,737 94
Loney, T. H.	1,680 00	.....	45 53	1,725 53
Macfie, J. H. J.	1,680 00	.....	41 68	1,721 68
Maitland, M. J.	1,680 00	.....	64 12	1,744 12
Martin, G. S.	1,680 00	.....	50 25	1,730 25
McCausland, W.	1,680 00	.....	36 23	1,716 23
McComb, R.	1,370 00	.....	58 02	1,428 02
McKay, H. M.	1,350 00	.....	1 31	1,351 31
McLarty, J. D.	1,680 00	.....	40 96	1,720 96
Morris, J. W.	1,410 00	.....	37 68	1,447 68
Parker, H. W.	1,680 00	.....	36 59	1,716 59
Parker, M. H.	1,290 00	.....	.....	1,290 00
Peace, W. S.	1,680 00	.....	39 69	1,719 69
Perrin, C. N.	1,680 00	.....	11 48	1,691 48
Porte, E. J.	1,440 00	18 00	10 04	1,468 04
Potts, W. E.	1,680 00	.....	63 39	1,743 39

Vote-Crédit 353—City Post Offices: Salaries-Con.—Bureaux de poste urbains: Traitements-Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
London-Conc.—Fin				
Letter Carriers-*Conc.*—Facteurs—*Fin*				
Leigh, H. R., from Oct. 27	$ 548 87	$ 7 53	.....	$ 556 40
Leigh, B. E.	1,440 00	.....	$ 38 31	1,478 31
Maycock, J.	1,440 00	18 00	41 59	1,499 59
McCracken, M. S.	1,440 00	.....	51 32	1,491 32
McKinley, G. H.	1,428 39	17 83	39 57	1,485 79
Morris, W. E.	1,380 00	.....	44 97	1,424 97
Murray, W. H.	1,440 00	18 00	46 30	1,504 30
O'Rourke, M. J.	1,440 00	18 00	20 90	1,478 90
Parfrey, C. H.	1,440 00	18 00	41 76	1,499 76
Parkin, C.	1,440 00	18 00	44 59	1,502 59
Pevler, W. F.	1,440 00	18 00	38 79	1,496 79
Phillips, W.	1,440 00	18 00	46 78	1,504 78
Reed, R. G.	1,440 00	18 00	42 07	1,500 07
Rehder, D. W.	1,422 58	17 78	45 20	1,485 56
Rumball, F.	1,440 00	18 00	29 67	1,487 67
Smily, H. T.	1,440 00	18 00	14 62	1,472 62
Simmons, R. S.	1,080 00	13 50	46 13	1,139 63
Sibley, F. T.	1,440 00	.....	52 10	1,492 10
Smart, L.	1,440 00	.....	49 28	1,489 28
Smith, A. S.	1,440 00	18 00	32 67	1,490 67
Smith, E.	1,440 00	18 00	43 31	1,501 31
Southcott, G. W.	1,440 00	15 00	25 79	1,480 79
Stuart, A.	1,380 00	.....	41 02	1,421 02
Stafford, J. E.	1,440 00	18 00	38 16	1,496 16
Steels, L. A.	1,440 00	18 00	52 11	1,510 11
Templar, G. F.	1,440 00	18 00	34 53	1,492 53
Thompson, W. J.	1,440 00	18 00	49 75	1,507 75
Watt, J. C.	1,440 00	.....	31 09	1,471 09
Watts, H. L.	1,440 00	15 00	32 04	1,487 04
Williamson, A. C.	1,440 00	18 00	18 40	1,476 40
Senior Mail Porter—Chargeur des postes, senior—				
Rider, R.	1,620 00	.....	52 67	1,672 67
Mail Porters—Chargeurs des postes—				
Bendle, E. C.	1,170 00	3 75	36 76	1,210 51
Brown, H. M.	1,320 00	.....	39 44	1,359 44
Day, J. A.	1,440 00	.....	46 90	1,486 90

Rider, G. E.	1,680 00		67 77	1,747 77
Sage, J. L.	1,560 00	54 00	32 47	1,646 47
Sargent, J. W.	1,470 00	13 50	53 41	1,536 91
Shirley, G. E.	1,290 00		22 77	1,312 77
Smiles, J. R.	1,380 00		44 29	1,424 29
Smith, C. H. D.	1,380 00		41 14	1,421 14
Smith, C. W.	1,560 00	54 00		1,614 00
Spry, W. A.	1,680 00		63 62	1,743 62
Taggie, T. A.	1,680 00		64 12	1,744 12
Tait, N.	1,440 00		45 24	1,485 24
Taylor, W.	1,680 00		30 02	1,710 02
Thorogood, T.	1,680 00		59 74	1,739 74
Wallace, A.	1,680 00		59 01	1,739 01
Watters, A. A.	1,590 00		42 29	1,632 29
Waugh, W. M.	1,680 00		52 12	1,732 12
Webster, C. T.	1,680 00		73 39	1,753 39
Wickerson, V. E.	1,065 16		6 63	1,071 79
Williams, W.	1,680 00		33 31	1,713 31
Wilson, F. C.	1,680 00		49 89	1,729 89
Worrall, W. I.	1,500 00		26 70	1,526 70
Yealland, J. C.	1,680 00		34 77	1,714 77
Letter Carrier Overseer—Surveillant des facteurs—				
Graham, L. D.	1,800 00		34 22	1,834 22
Senior Letter Carrier—Facteur senior—				
Bird, S.	1,620 00		42 48	1,662 48
Letter Carriers—Facteurs—				
Alway, F. J.	1,380 00		42 21	1,422 21
Arnold, J. L.	1,440 00		47 87	1,487 87
Brooks, F. W.	1,440 00	18 00	38 47	1,496 47
Currie, T. F.	1,440 00	18 00	39 08	1,497 08
Dick, A. A.	1,440 00	18 00	51 17	1,509 17
Featherstone, F.	1,440 00	18 00	53 67	1,511 67
Ferguson, P. L.	1,440 00	18 00	38 61	1,496 61
Flaherty, P.	1,440 00	18 00	48 50	1,506 50
Floyd, H. V.	1,440 00	18 00	24 98	1,482 98
Gillett, A. H.	1,440 00	18 00	47 40	1,505 40
Hammond, J. B.	1,440 00	18 00	40 20	1,498 20
Haynes, F. C.	1,380 00		45 33	1,425 33
Hiney, J. C.	1,440 00	18 00	34 85	1,492 85
Hodgins, A.	1,440 00	18 00	41 46	1,499 46
Hosie, D.	1,440 00	18 00	23 43	1,481 43
Hunt, H.	1,440 00	18 00	32 21	1,490 21
Hynd, W. J.	1,440 00		48 04	1,488 04
Iles, A. M.	1,380 00		40 45	1,420 45
Jones, H. E.	1,440 00	18 00	20 29	1,478 29
Kelland, R. G.	1,440 00	18 00	38 16	1,496 16
Kelly, M. A.	1,110 00	11 25	32 70	1,153 95
Kennedy, B. W.	1,440 00	18 00	18 22	1,476 22
Durdin, A. V.	1,438 00		44 68	1,482 68
Galloway, J.	1,166 77	3 75	27 12	1,197 64
Herring, J. F.	1,140 00		10 25	1,150 25
Peacock, H.	1,440 00	18 00	43 74	1,501 74
Smith, H. E.	1,440 00		41 86	1,481 86
Steepe, E.	1,200 00		35 62	1,235 62
Towton, F. C.	1,440 00	18 00	44 68	1,502 68
Turner, H. J.	1,440 00	18 00		1,458 00
Tuffield, W. E.	1,440 00	18 00	60 30	1,518 30
White, F. C.	1,440 00		48 31	1,488 31
Postal Helpers—Aides postaux—				
Armitage, B.	1,080 00		30 36	1,110 36
Crawley, B. F.	1,170 00		34 75	1,204 75
Dickie, N. L.	1,020 00		14 12	1,034 12
Emmerton, E.	1,140 00		53 00	1,193 00
Fitzpatrick, J. A.	1,020 00		25 42	1,045 42
Galarneau, A. O.	1,020 00		18 47	1,038 47
Gerlach, C. R.	1,020 00		29 13	1,049 13
Jackson, C.	1,140 00		26 75	1,166 75
Marshall, H. J.	1,110 00		28 23	1,138 23
Minshall, H.	1,110 00		27 26	1,137 26
Rogers, W. E.	1,050 00		23 44	1,073 44
Scanlon, C. A.	959 59	70 43	28 33	1,058 35
Wood, H. C.	1,080 00		18 40	1,098 40
Temporary Employees—Personnel temporaire				2,930 45
				246,539 15
Medicine Hat				
Postmaster—Maître de poste—				
Collier, J. H.	2,520 00			2,520 00
Assistant Postmaster—Maître de poste adjoint—				
Johnston, W. J.	2,100 00			2,100 00
Senior Postal Clerk—Commis des postes, senior—				
McDougall, A. L.	1,740 00			1,740 00
Postal Clerks—Commis des postes—				
Andrews, J. H.	1,560 00			1,560 00
Bishop, M. C.	1,560 00		35 36	1,595 36
Burden, J.	1,425 22		25 11	1,450 33
Fenton, F.	1,560 00		30 94	1,590 94
Gaffney, S. F.	1,560 00		32 98	1,592 98
Lakey, W.	1,560 00		27 54	1,587 54
Layton, C. B.	1,560 00		35 19	1,595 19
Lovett, W. S.	1,560 00	54 00	34 28	1,648 28
McLeod, D.	1,380 00		29 47	1,409 47
Mitchell, D. G.	1,560 00		23 12	1,583 12
Rathbun, E. P.	1,560 00		5 61	1,565 61
Rawlinson, W.	1,551 61		2 04	1,553 65

Vote–Crédit 353—City Post Offices: Salaries–Con.—Bureaux de poste urbains: Traitements–Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Medicine Hat–Conc—Fin				
Letter Carriers—Facteurs—				
Appleton, T. H	$1,440 00	$ 18 00	$ 38 14	$ 1,496 14
Currie, P. C	1,440 00	18 00	39 72	1,497 72
Fretts, W	1,440 00	18 00	39 57	1,497 57
Goldie, E. N	1,440 00	.....	39 57	1,479 57
Goldie, S. N	1,440 00	.....	36 27	1,476 27
Greaves, H	1,440 00	18 00	38 15	1,496 15
Lauder, R. J	1,440 00	18 00	24 33	1,482 33
Maguire, C. S	1,440 00	18 00	42 70	1,500 70
McLaren, W	1,440 00	15 00	39 88	1,494 88
Shannon, J. R	998 71	12 48	3 78	1,014 97
Wade, W	1,440 00	.....	71 69	1,511 69
Mail Porters—Chargeurs des postes-				
Laws, W	1,440 00	18 00	81 22	1,539 22
Pickles, M. W	1,440 00	18 00	120 99	1,578 99
Rattray, J	1,380 00	.....	127 68	1,507 68
Reilly, F. H	1,440 00	18 00	91 42	1,549 42
Sinclair, W. E	1,290 00	.....	94 51	1,384 51
Postal Helpers—Aides postaux—				
Bell, C. E	1,320 00	.....	8 52	1,328 52
Crawford, C. C., to May 15	126 13	.....	.....	126 13
Harper, W. J	891 13	.....	22 39	913 52
Temporary Employees—Personnel temporaire	.....	.....	.....	542 12
				51,510 57
Moncton				
Postmaster—Maître de poste—				
Harris, J. H	3,300 00	.....	.....	3,300 00
Assistant Postmaster—Maître de poste adjoint..				
Henderson, J. S	2,700 00	.....	.....	2,700 00
Senior Postal Clerks—Commis des postes, senior—				
Armstrong, F. A	1,920 00	.....	.....	1,920 00
Harris, G. A	1,920 00	.....	.....	1,920 00
O'Neill, C	1,755 00	.....	.....	1,755 00
Postal Clerks—Commis des postes—				
Amos, C. W. F	1,680 00	.....	85 23	1,765 23
Boudreau, E. J	1,500 00	.....	33 82	1,533 82

Vote–Crédit 353—City Post Offices: Salaries–Con.—Bureaux de poste urbains: Traitements–Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Moncton–Conc.–Fin				
Mail Porter–*Conc.*—Chargeur des postes–*Fin*				
Carey, J. D	$1,440 00	$ 18 00	$ 49 27	$ 1,507 27
Charters, D. I	1,440 00	.....	57 24	1,497 24
Delahunt, W. P	1,440 00	18 00	57 60	1,515 60
Horseman, F. V	1,200 00	.....	45 04	1,245 04
Johnston, R. H	1,440 00	.....	58 69	1,498 69
LeBlanc, J. E. A	1,440 00	15 00	41 41	1,496 41
Lynch, K. S	1,440 00	18 00	.....	1,458 00
McDonald, J. B	1,200 00	.....	15 99	1,215 99
Smith, L	1,440 00	18 00	44 68	1,502 68
Steeves, C. B	1,320 00	.....	43 57	1,363 57
Stultz, J. C	1,440 00	18 00	58 91	1,516 91
Walker, J	1,432 26	.....	59 33	1,491 59
Postal Helpers—Aides postaux—				
Carroll, R. H	1,050 00	56 25	27 76	1,134 01
Carson, L. B	1,230 00	.....	41 51	1,271 51
Elliott, R. F	1,050 00	.....	24 88	1,074 88
Van Buxkirk, J. T	995 32	.....	17 42	1,012 74
Clerk Typist—Commis dactylographe—				
Kaye, E. G	1,170 00	.....	.....	1,170 00
Temporary Employees—Personnel temporaire	.....	.....	.....	4,010 92
				108,107 14
Montreal				
Postmaster—Maître de poste—				
Gaudet, Chas. L. V	5,400 00	.....	.....	5,400 00
Assistant Postmaster—Maître de poste adjoint—				
Jacques, Alfred	4,110 00	.....	.....	4,110 00
Postal Superintendent—Surintendant postal—				
Chandler, Henri U	3,240 00	.....	.....	3,240 00
Head Postal Clerks—Commis en chef des postes—				
Brophy, W. P	2,640 00	.....	.....	2,640 00
Coulombe, L	2,820 00	.....	.....	2,820 00
Filion, L. J	2,880 00	.....	.....	2,880 00

Burden, W. M.	1,500 00		55 97	1,555 97
Buxton, R.	1,680 00		27 33	1,707 33
Dawson, D. W.	1,680 00		51 23	1,731 23
Feare, J. R.	1,500 00			1,500 00
Gourley, L.	1,680 00			1,680 00
Jarvis, E. R.	1,320 00			1,320 00
Jones, V. M.	1,320 00		12 25	1,332 25
LeBlanc, E. A.	1,500 00		47 87	1,547 87
LeBlanc, G. A.	1,500 00		44 02	1,544 02
LeBlanc, R. J.	1,369 86		36 20	1,406 06
LeBlanc, W. D.	1,680 00		10 35	1,690 35
Ledger, A. D.	1,680 00		35 35	1,715 35
Lutes, A. B.	1,680 00		98 31	1,778 31
McFarlane, G.	1,680 00		29 20	1,709 20
Miller, G. L.	1,680 00		33 71	1,713 71
Murray, S. M.	1,664 20		45 70	1,709 90
Pincombe, J. W.	1,440 00	15 00	81 50	1,536 50
Porter, C. R.	1,680 00		31 92	1,711 92
Rickard, F. W.	1,320 00		44 51	1,364 51
Rogers, C. G.	1,470 00		53 27	1,523 27
Shaw M. W.	1,320 00		22 91	1,342 91
Slipp, G. L.	1,500 00			1,500 00
Soper, G. S.	1,106 59		62 77	1,169 36
Sowerby, R. E.	1,680 00		87 96	1,767 96
Welsh, F.	1,500 00		30 08	1,530 08
White, W. J.	1,680 00		89 59	1,769 59
Wilson, E.	1,500 00		18 18	1,518 18
Senior Letter Carrier—Facteur senior—				
Stone, A. E.	1,620 00		12 04	1,632 04
Letter Carriers—Facteurs—				
Beaman, R. D.	1,440 00		31 70	1,471 70
Cochrane, H. E.	1,440 00		17 28	1,457 28
Donaghy, F. A.	1,380 00		30 86	1,410 86
Duncan, L. B.	1,440 00	15 00	31 15	1,486 15
Gourley, C., to Aug. 1	480 00	5 00	12 95	497 95
Hargrove, P. W.	1,400 00		31 77	1,431 77
Jones, T. D.	1,055 00		38 86	1,093 86
Leger. H. P.	1,440 00		26 43	1,466 43
McDonald, J. H.	1,409 03		33 11	1,442 14
Quartermain, L.	1,440 00		25 19	1,465 19
Reade, J. B.	1,410 00		32 58	1,442 58
Steeves, H. B.	1,440 00		28 25	1,468 25
Walton, C. E.	1,440 00	18 00	31 07	1,489 07
Senior Mail Porter—Chargeur des postes, senior—				
Atkinson, W. D.	1,620 00	33 96	51 87	1,705 83
Mail Porters—Chargeurs des postes—				
Arsenault, A. A.	1,440 00	15 00	78 44	1,533 44
Buxton, F.	1,320 00		39 67	1,359 67
Germain, L.	2,930 00			2,930 00
Principal Postal Clerks—Commis principaux des postes—				
Barbe, W., to Aug. 31	950 00			950 00
Bennett, R. P.	2,280 00			2,280 00
Berthelet, J.	2,280 00			2,280 00
De Cotret, L. D.	2,280 00			2,280 00
De Rostaign, E.	2,280 00			2,280 00
Emond, J.	2,280 00			2,280 00
Gauthier, Alfred	1,955 00			1,955 00
Hardy, W. S.	2,280 00			2,280 00
Lamoureux, J. R.	2,280 00			2,280 00
Lévesque, E.	2,280 00			2,280 00
Maurault, H.	1,920 00			1,920 00
Moore, E.	2,280 00			2,280 00
Olivier, J. D.	2,280 00			2,280 00
Rochon, H.	2,280 00			2,280 00
St. Jean, L. J.	2,280 00			2,280 00
Sauriol, A., to Dec. 31	1,710 00			1,710 00
Sylvain, J. B.	2,280 00			2,280 00
Valois, G., transf'd from Montreal Dist. May 1	2,090 00			2,090 00
Verville, T. F., transf'd from P.O. Dept. Ottawa, Jan. 1, 1927	540 00			540 00
Superintendents of City Mail Despatch—Surintendants de l'expédition des dépêches urbaines—				
Germain, C.	2,880 00			2,880 00
Traynor, S.	2,880 00			2,880 00
Principal Account Clerk—Commis principal des comptes—				
Lorange, Oscar	2,280 00			2,280 00
Departmental Accountants—Comptables de département—				
Bolte, C.	2,100 00			2,100 00
De. Cotret, P. R.	2,100 00			2,100 00
Mayer, J. A.	2,520 00			2,520 00
Vallée, P. E.	1,740 00			1,740 00
Senior Postal Clerks—Commis des postes, senior—				
Asselin, M.	1,920 00		30 06	1,950 06
Bastien, A.	1,920 00		75 08	1,995 08
Benjamin, H.	1,800 00			1,800 00
Bourret, R. E.	1,920 00			1,920 00
Brophy, D. M.	1,920 00			1,920 00
Brosseau, P. E.	1,920 00			1,920 00
Cailloux, J. E.	1,920 00		39 22	1,959 22
Caisse, J. J.	1,920 00		42 50	1,962 50
Coffey, J.	1,920 00			1,920 00
Collard, J. A.	1,920 00		24 37	1,944 37

Vote–Crédit 353—City Post Offices: Salaries–Con.—Bureaux de poste urbains: Traitements–Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Montreal–Con.—*Montréal*–Suite				
Senior Postal Clerks–*Conc.*—Commis des postes senior–*Fin*—				
Delamadelaine, T.	$1,920 00			$ 1,920 00
Delisle, P. J.	1,770 00			1,770 00
Despocas, H. A.	1,920 00			1,920 00
Dumont, O.	1,920 00			1,920 00
Dupuis, C. F. X.	1,920 00			1,920 00
Dupuis, H.	1,920 00		$ 14 22	1,934 22
Fafard, A.	1,920 00			1,920 00
Francis, C. H.	1,920 00		47 34	1,967 34
Fregeau, R.	1,890 00			1,890 00
Gaudet, C.	1,920 00		5 00	1,925 00
Genest, A. J.	1,920 00		10 00	1,930 00
Horsfall, J. H., to Oct. 9	1,001 29			1,001 29
Hurtubise, J. E.	1,890 00			1,890 00
L'Abbe, L.	1,920 00		122 81	2,042 81
Labonte, L. J.	1,920 00			1,920 00
Lafrance, M.	1,920 00		98 59	2,018 59
Lamoureux, E. A.	1,920 00			1,920 00
Lanthier, J. H.	1,770 00			1,770 00
Legare, H. W.	1,920 00			1,920 00
Longpre, J. A.	1,920 00		21 87	1,941 87
McKeogh, P. R.	1,860 00			1,860 00
Marquette, E. R.	1,920 00			1,920 00
Perreault, R., transferred from Dist. Supt., Nov. 1	755 00			755 00
Perron, H.	1,920 00			1,920 00
Prescott, A.	1,920 00		74 65	1,994 65
Rohland, J. P.	1,770 00		52 54	1,822 54
St. Pierre, J. L.	1,875 00		24 61	1,899 61
Teasdale, E.	1,920 00		31 31	1,951 31
Trudeau, S.	1,920 00			1,920 00
Vincent, F. P.	1,920 00			1,920 00
Temporary P.O. Investigator—Enquéteur temporaire des postes—				
Macworth, W. D., from Jan. 17	869 36			869 36
Superintendent Letter Carriers—Surintendant des facteurs—				
Cadorette, M.	2,280 00			2,280 00
Letter Carrier Overseers—Surveil-				

Vote–Crédit 353—City Post Offices: Salaries–Con.—Bureaux de poste urbains: Traitements–Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Montreal–Con.—*Montréal*–Suite				
Postal Clerks–*Con.*—Commis des postes–*Suite*				
Aymong, E.	$1,680 00		$ 117 94	$ 1,797 94
Balthazar, P. E.	1,680 00		146 95	1,826 95
Barbeau, L.	1,200 00		46 28	1,246 28
Bastien, J. A.	1,290 00		117 09	1,407 09
Bastien, J. E.	1,680 00		128 44	1,808 44
Beauchamp, M.	1,560 00			1,560 00
Beauchamp, M. A.	1,680 00			1,680 00
Beauchamp, T.	1,680 00		45 16	1,725 16
Beauchemin, L. J.	1,680 00		169 55	1,849 55
Beaudet, A., mileage, $551.10	1,680 00		18 53	2,249 63
Beaudet, M.	1,350 00			1,350 00
Beaudoin, A.	1,680 00		135 33	1,815 33
Beaudoin, J.	1,680 00		30 56	1,710 56
Beaudoin, L.	1,680 00		166 77	1,846 77
Beaudry, P. C.	1,560 00	$ 93 96	119 34	1,773 30
Beaulieu, G.	1,680 00		6 54	1,686 54
Beaulieu, H., transferred to Montreal, District, May 1	140 00			140 00
Beaulieu, P. E.	1,440 00	18 00	80 05	1,538 05
Beauregard, J. D.	1,680 00		39 36	1,719 36
Beauvais, H.	1,560 00			1,560 00
Bédard, C. E.	1,680 00		121 89	1,801 89
Bédard, L.	1,680 00		151 68	1,831 68
Belanger, A.	1,290 00		68 89	1,358 89
Belcourt, A.	1,440 00		135 87	1,575 87
Belleville, J.	1,680 00		104 77	1,784 77
Benoit, A. H.	1,680 00		89 17	1,769 17
Benoit, J.	1,680 00		2 92	1,682 92
Benoit, J. A.	1,680 00		48 18	1,728 18
Bergeron, G.	1,680 00		136 10	1,816 10
Bergeron, R.	1,560 00	93 96		1,653 96
Bergeron, J. U.	1,680 00		198 57	1,878 57
Bergeron, U. R.	1,680 00		96 09	1,776 09
Bergeron, Ubald	1,633 33		5 84	1,639 17
Bernard, J. F.	1,440 00	18 00	92 91	1,550 91
Berthiaume, P. T.	1,675 00		65 39	1,740 39
Bérubé, J. A.	1,680 00		162 21	1,842 21
Bibaud, J. J. E.	1,680 00		73 91	1,753 91

lants des facteurs—				
Cadieux, Romeo	1,800 00		65 84	1,865 84
Drolet, P. R.	1,725 00		71 85	1,796 85
Fauget, A.	1,710 00		56 04	1,766 04
Lamére, J.	1,666 44		3 28	1,669 72
McDonough, J.	1,800 00		49 21	1,849 21
Surprenant, J. F.	1,710 00		50 58	1,760 58
Stenographers—Sténographes—				
Bazinet, M. A.	1,260 00			1,260 00
Beaulne, L.	1,440 00			1,440 00
Bell, M.	1,400 00			1,400 00
Francœur, E. G.	1,400 00			1,400 00
Gosselin, B.	1,440 00			1,440 00
Goyer, A.	1,680 00			1,680 00
Labelle, V.	1,260 00			1,260 00
Ledoux, L.	1,260 00			1,260 00
Logue, Mrs. J.	1,260 00			1,260 00
Poisson, Y.	1,260 00		34 44	1,294 44
Robitaille, H.	1,440 00			1,440 00
Sirois, B.	1,440 00			1,440 00
Typists—Dactylographes—				
Gagné, L.	1,300 02			1,300 02
Godbout, A.	1,260 00		16 70	1,276 70
Postal Information Clerks—Piéposés aux renseignements—				
Boisseau, B. B.	1,800 00			1,800 00
Nadon, N.	1,800 00		11 60	1,811 60
Clerk—Commis—				
Fauteux, M. G.	1,260 00			1,260 00
Telephone Operator—Téléphoniste—				
Juneau, A.	1,000 00			1,000 00
Junior Draughtsman—Dessinateur junior—				
Ferland, A.	1,440 00			1,440 00
Postal Clerks—Commis des postes—				
Achim, Y.	1,680 00		28 88	1,708 88
Ahern, Arthur	1,680 00		116 08	1,796 08
Ahern, A. M.	1,560 00	$ 93 96		1,653 96
Alarie, J.	1,200 00		91 13	1,291 13
Amesse, J.	1,248 89		68 93	1,317 82
Anctil, F.	1,680 00		45 18	1,725 18
Anderson, J.	1,680 00		49 54	1,729 54
Arantzabe, J.	1,647 42		143 96	1,791 38
Arcand, P.	1,320 00	75 00	22 47	1,417 47
Archambault, A.	1,680 00		26 98	1,706 98
Archambault, C. A.	1,680 00		159 00	1,839 00
Archambault, G.	1,283 33		141 88	1,425 21
Archambault, R.	1,680 00		137 16	1,817 16
Arel, A.	1,680 00		37 96	1,717 96
Audet, L. N.	1,680 00		144 05	1,824 05
Bibaud, V.	1,680 00			1,680 00
Bigras, J. G.	1,290 00		90 46	1,380 46
Bigras, N.	1,680 00		17 83	1,697 83
Binnette, L.	1,675 33		132 76	1,808 09
Birs, H.	1,680 00		26 28	1,706 28
Bissonnette, A.	1,680 00		156 76	1,836 76
Blanchard, H.	1,680 00		16 06	1,696 06
Blais, R. E.	1,230 00		115 18	1,345 18
Blouin, J.	1,560 00			1,560 00
Boileau, Henri	1,675 33		42 24	1,717 57
Boileau, Rene	1,440 00	18 00	23 91	1,481 91
Boissonault, M. D.	1,560 00			1,560 00
Boivin, E.	1,560 00		10 88	1,570 88
Boucher, A.	1,650 00			1,650 00
Boucher, E., arrears, $14.77	1,549 44	93 33		1,657 54
Boudreault, H.	1,560 00	93 96	35 70	1,689 66
Bouffard, G., mileage, $419.32	1,680 00			2,099 32
Boulais, J. R.	1,065 00		43 23	1,108 23
Bourbonniere, E.	1,680 00		53 80	1,733 80
Bourdeau, A.	1,680 00		153 10	1,833 10
Bourgeault, J. A.	1,680 00		37 68	1,717 68
Bourget, J. A.	1,680 00		135 18	1,815 18
Bourret, O.	1,286 45		65 64	1,352 09
Bouthillier, L.	1,050 00		15 59	1,065 59
Bracken, J.	1,560 00		37 06	1,597 06
Brault, J. A., transferred from Dist. Supt's Sept. 1	940 00	31 32	6 12	977 44
Brazeau, A.	1,680 00		197 48	1,877 48
Briere, O.	1,560 00	93 96	36 72	1,690 68
Brisson, P. A.	1,680 00		16 35	1,696 35
Brizard, J.	1,675 33		114 84	1,790 17
Brodeur, L.	1,680 00		195 50	1,875 50
Brodeur, O.	1,560 00	54 00	4 08	1,618 08
Brossard, R.	1,680 00		96 24	1,776 24
Brosseau, C. E.	1,190 22	74 39	86 97	1,351 58
Brosseau, L.	1,095 00		53 36	1,148 36
Brosseau, P.	1,560 00	54 00	7 65	1,621 65
Brown, J. H., to Oct. 7	681 29			681 29
Brunelle, J. A.	1,680 00		39 24	1,719 24
Burns, M. J., mileage, $428.26	1,680 00		30 52	2,138 78
Cadieux, H.	1,560 00	93 96	79 22	1,733 18
Cadorette, H.	1,560 00	93 96	44 20	1,698 16
Cadotte, J.	1,675 33		81 18	1,756 51
Cailland, R.	1,680 00		16 89	1,696 89
Caisse, J. J.	1,680 00		161 56	1,841 56
Canniff, D.	1,680 00		22 93	1,702 93
Cantwell, M.	1,560 00	93 96	9 18	1,663 14
Carriere, J. E.	1,680 00		64 51	1,744 51
Cassidy, P.	1,425 17		56 23	1,481 40
Caty, C.	1,680 00		34 26	1,744 26

Vote–Crédit 353—City Post Offices: Salaries–Con.—**Bureaux de poste urbains: Traitements**–Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Montreal–Con.—*Montréal*–Suite				
Postal Clerks–*Con.*—Commis des postes—*Suite*				
Cavanagh, C.	$1,560 00		$ 18 87	$ 1,578 87
Chabot, J. E.	1,680 00		114 60	1,794 60
Chalifour, C. E., to Mar. 18	1,488 70		60 52	1,549 22
Chamberland, P.	1,680 00		48 79	1,728 79
Champoux, J. O.	1,680 00		43 52	1,723 52
Chapdelaine, J.	1,680 00		4 38	1,684 38
Charbonneau, J. A.	1,440 00	$ 18 00	20 16	1,478 16
Charbonneau, S.	1,560 00	93 96		1,653 96
Charland, L.	1,680 00			1,680 00
Charlebois, A.	1,560 00		45 22	1,605 22
Charron, R.	1,043 87		84 54	1,128 41
Charron, T.	1,680 00		32 82	1,712 82
Chartrand, F., transferred to Mont. Dist. May 1	140 00			140 00
Chartrand, J. A., to Aug. 8	417 15	5 24	3 78	426 17
Chartrand, J. W.	1,560 00	93 96	22 95	1,676 91
Chaurette, R.	1,680 00		4 38	1,684 38
Chevalier, J. A.	1,680 00		76 56	1,756 56
Chevrefils, E.	1,680 00		172 04	1,852 04
Chicoine, A.	1,290 00		110 51	1,400 51
Church, Rene, transferred from Dist. Supt's Nov. 1	650 00	39 15	22 10	711 25
Christie, J.	1,680 00		85 54	1,765 54
Clarke, P.	1,680 00		23 36	1,703 36
Clayson, C.	1,290 00		117 79	1,407 79
Clerk, Abel, transferred from Supts May 1	1,540 00		104 83	1,644 83
Clerk, D. L.	1,260 00		62 02	1,322 02
Clerk, M.	1,680 00		75 48	1,755 48
Clermont, P.	1,680 00		39 71	1,719 71
Cloutier, A.	1,650 00		25 92	1,675 92
Cloutier, Adrien	1,215 00		68 25	1,283 25
Cloutier, G.	1,680 00		116 12	1,796 12
Cloutier, S.	1,680 00		141 86	1,821 86
Coderre, F. X.	1,440 00	18 00	65 12	1,523 12
Colwell, A. G.	1,380 00		75 42	1,455 42
Comtois, E.	1,290 00		97 86	1,387 86
Comtois, J.	1,680 00		148 24	1,828 24

Vote–Crédit 353—City Post Offices: Salaries–Con.—**Bureaux de poste urbains: Traitements**–Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Montreal–Con.—*Montréal*–Suite				
Postal Clerks–*Con.*—Commis des postes–*Suite*				
Desrosiers, H.	$1,680 00		$ 68 80	$ 1,748 80
De Veault, L.	1,211 22		134 47	1,345 69
Dickson, D. S.	1,440 00	$ 15 00	44 92	1,499 92
Dion, E.	1,679 00			1,679 00
Dion, J. H.	1,680 00		74 97	1,754 97
Dostaler, Lucien	1,680 00		82 25	1,762 25
Douboulay, A.	1,560 00	93 96		1,653 96
Doxtader, L. P.	1,650 00		31 58	1,681 58
Dragon, Nap.	1,560 00	93 96	20 40	1,674 36
Drapeau, J. M.	1,680 00		117 50	1,797 50
Dubeau, C.	1,680 00		35 74	1,715 74
Dubois, E.	1,680 00		113 36	1,793 36
Dubreuil, H.	1,290 00		62 91	1,352 91
Dubuc, Albert	1,680 00		5 27	1,685 27
Dubuc, Arthur	1,200 00	75 00	26 87	1,301 87
Dubuc, G.	1,680 00		181 88	1,861 88
Dubuc, H.	1,230 00		42 38	1,272 38
Duhamel, J. B.	1,680 00		142 59	1,822 59
Dumesnil, A. E.	1,680 00		23 36	1,703 36
Dunphy, B.	1,680 00		53 11	1,733 11
Dupuis, E.	1,095 00		42 14	1,137 14
Dupuis, J. A., to July 6	340 52		3 48	344 00
Dupuis, P.	1,680 00		149 52	1,829 52
Duquette, O.	1,680 00		110 94	1,790 94
Dussault, L.	1,680 00		104 28	1,784 28
Ethier, Henri	1,290 00		65 04	1,355 04
Fafard, A.	1,680 00		33 58	1,713 58
Falardeau, A. L.	1,290 00		59 07	1,349 07
Fauteux, E.	1,560 00	93 96	54 68	1,708 64
Favreau, L.	1,664 11		21 17	1,685 28
Ferland, M.	1,680 00		137 03	1,817 03
Filion, E.	1,680 00		135 94	1,815 94
Finn, O.	1,680 00		102 48	1,782 48
Forest, L.	1,440 00	18 00	179 73	1,637 73
Fortin, J. G.	1,440 00	15 00	100 28	1,555 28
Frappier, E.	1,680 00		99 00	1,779 00
Fugere, J. C.	1,680 00		92 49	1,772 49
Gagne, A.	1,680 00		89 32	1,769 32

Constantin, A.	1,200 00		14 17	1,214 17
Constantin, C. E.	1,560 00	54 00	145 18	1,759 18
Cook, B.	1,560 00	54 00	4 08	1,618 08
Corbeil, E., transferred to Montreal Dist. May 1	140 00		7 08	147 08
Cordeau, A.	1,680 00		4 38	1,684 38
Cordeau, W. F.	1,675 48		113 40	1,788 88
Cormier, A.	1,680 00		26 28	1,706 28
Corriveau, R.	1,560 00		48 45	1,608 45
Cote, Ed., transferred from Montreal Dist. Supt's May 1	659 99	22 27	16 80	699 06
Cote, Emile	1,440 00		156 25	1,596 25
Courtois, G.	1,680 00		145 16	1,825 16
Cote, J. E.	1,095 00		36 97	1,131 97
Cousineau, E.	1,680 00		17 52	1,697 52
Couture, M.	1,200 00		15 34	1,215 34
Dallaire, C.	1,215 00		98 18	1,313 18
Dame, M.	1,680 00		108 15	1,788 15
Daoust, W.	1,680 00		49 36	1,729 36
Daragon, H.	1,560 00		140 42	1,700 42
Darche, F.	1,680 00		38 63	1,718 63
Dauth, C.	1,140 00			1,140 00
David, L.	1,650 00	23 49	143 23	1,816 72
Davies, L. L.	1,378 22		66 69	1,444 91
Daze, C.	1,260 00		118 16	1,378 16
De Cotret, E. R.	1,440 00		39 82	1,479 82
De Ladurantaye, Aime	1,290 00		79 39	1,369 39
Delisle, L. P.	1,680 00		115 34	1,795 34
Delongchamps, A.	1,380 00		81 87	1,461 87
Demers, J. B.	1,680 00		125 54	1,805 54
Demers, J. P.	1,680 00		121 73	1,801 73
Demers, J. W.	1,560 00	93 96	37 23	1,691 19
Deneau, Ernest	1,290 00		136 25	1,426 25
Deniger, W.	1,560 00	93 96	1 36	1,655 32
Denis, J. A.	1,230 00		12 87	1,242 87
Desautels, Albert	1,650 00		99 91	1,749 91
Desautels, Raoul	1,680 00		127 19	1,807 19
Desautels, Rosario	1,560 00	54 00	140 76	1,754 76
Deserres, G.	1,680 00			1,680 00
Deshaies, A., transferred to Dist. Supt's Sept. 1	700 00		14 60	714 60
Desjardins, C.	1,680 00		100 50	1,780 50
Desjardins, J. E.	1,680 00		61 16	1,741 16
Desjardins, L.	1,680 00		71 14	1,751 14
Desjarlais, A.	1,680 00		174 20	1,854 20
Desmarais, Edgar	1,286 45		55 05	1,341 50
Desroches, E.	1,547 42		58 82	1,606 24
Desrochers, C.	1,680 00		157 85	1,837 85
Desy, A.	1,680 00		32 82	1,712 82
Desy, B.	1,680 00			1,680 00
Gagnier, J.	1,680 00		64 11	1,744 11
Gagnon, A. D., transferred to Dist. Supt's Sept. 1	509 89		6 24	516 13
Gagnon, Hermas	1,680 00		125 82	1,805 82
Gagnon, Hermenegilde	1,680 00		35 74	1,715 74
Gagnon, Irenee	1,290 00		94 17	1,384 17
Gareau, A. E.	1,680 00		54 62	1,734 62
Gaudet, J.	1,560 00	93 96	22 44	1,676 40
Gaudet, W.	1,680 00		17 48	1,697 48
Gauthier, A., transferred from Montreal Supt's May 16	909 68			909 68
Gauthier, J. H.	1,680 00		156 36	1,836 36
Gauthier, O., to Nov. 30	1,120 00			1,120 00
Gelinas, L. R.	1,680 00			1,680 00
Gendron, J. A.	1,680 00		111 54	1,791 54
Genereux, H.	1,680 00		91 36	1,771 36
Genest, J. E.	1,680 00		173 00	1,853 00
Geoffrion, J.	1,680 00		133 70	1,813 70
Germain, M. A.	1,680 00			1,680 00
Germain, R.	1,680 00		68 01	1,748 01
Gervais, L.	1,620 00		16 86	1,636 86
Gervais, O.	1,601 67		20 05	1,621 72
Gervais, P.	1,680 00		227 61	1,907 61
Gibeault, J.	1,260 00		172 92	1,432 92
Giggey, J.	1,125 80		70 35	1,196 15
Giguere, J. G.	1,680 00		159 09	1,839 09
Gingras, E.	1,680 00		43 37	1,723 37
Girard, A.	1,680 00		67 89	1,747 89
Girard, G.	1,680 00		30 66	1,710 66
Girard, J. A.	1,680 00		162 88	1,842 88
Girard, U., mileage, $514.36	1,680 00		4 36	2,198 72
Girardin, Mrs. E.	1,590 00		4 08	1,594 08
Girouard, A.	1,680 00		130 49	1,810 49
Giroux, G.	1,680 00		52 05	1,732 05
Giroux, J. P. C., to April 30	140 00			140 00
Giroux, J. R.	1,560 00	93 96		1,653 96
Goodman, R. A.	1,680 00		112 46	1,792 46
Goosens, E.	1,680 00		57 85	1,737 85
Gosselin, P. E.	1,260 00		49 23	1,309 23
Gougeon, J. A.	1,560 00	93 96	33 15	1,687 11
Gougeon, J. E.	1,680 00		80 43	1,760 43
Gould, C.	1,680 00		97 17	1,777 17
Gour, J. E.	1,560 00			1,560 00
Goyette, P. A.	1,680 00		114 68	1,794 68
Granger, E. J.	1,680 00		85 15	1,765 15
Grant, J. G.	1,680 00		26 28	1,706 28
Gratton, Henri	1,290 00		86 21	1,376 21
Gravel, E.	1,260 00		4 40	1,264 40
Gravel, O.	1,680 00		71 40	1,751 40
Graveline, A. W.	1,680 00		44 69	1,724 69

Vote-Crédit 353—City Post Offices: Salaries-Con.—**Bureaux de poste urbains: Traitements**-Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Montreal-Con.—*Montréal*-Suite				
Postal Clerks-*Con.*—Commis des postes-*suite*				
Grenier, Geo.	$1,282 67		$ 84 97	$ 1,367 64
Grenier, J. A.	1,649 66		88 44	1,738 10
Guay, L.	1,560 00	$ 93 96	24 48	1,678 44
Guerin, G.	1,680 00		146 43	1,826 43
Guilbault, E.	1,560 00	93 96	27 88	1,681 84
Guilbault, J. S.	1,680 00		108 84	1,788 84
Guyon, J. E.	1,680 00		11 64	1,691 64
Hart, C.	1,680 00		110 60	1,790 60
Heaney, P., mileage, $28	1,680 00		105 51	1,813 51
Hebert, A.	1,680 00		103 24	1,783 24
Hebert, E.	1,215 00			1,215 00
Hebert, J.	1,680 00		8 72	1,688 72
Hould, J. B.	1,065 00		24 95	1,089 95
Huard, H.	1,680 00		100 67	1,780 67
Hubert, C.	1,560 00	54 00		1,614 00
Hudon, W.	1,680 00		156 65	1,836 65
Hughes, T.	1,620 00			1,620 00
Hurteau, A.	1,680 00		84 06	1,764 06
Hurteau, D. F., transf'd from Mont. Dist., May 1st.	1,493 17	36 00	33 23	1,562 40
Ireland, C. B., arrears, $30	1,680 00			1,710 00
Irvine, W.	1,680 00		5 84	1,685 84
Jacques, Edgar	1,680 00		92 10	1,772 10
Jacques, J.	1,650 00	23 49	107 19	1,780 68
Jalbert, L. A.	1,065 00		47 14	1,112 14
Jasmin, G.	1,440 00		116 84	1,556 84
Johnson, M., mileage, $531.06	1,680 00		15 26	2,226 32
Joly, Armand	1,260 00		21 66	1,281 66
Joly, J. A.	1,680 00		30 52	1,710 52
Joncas, Isidore	1,680 00		182 92	1,862 92
Keroack, B.	1,680 00		4 36	1,684 36
King, J. C.	1,440 00		99 58	1,539 58
Labarre, A.	1,680 00			1,680 00
L'Abbe, E.	1,680 00		145 73	1,825 73
Labelle, G.	1,680 00		71 71	1,751 71
Labelle, J. O.	1,680 00		105 73	1,785 73
Laberge, Ulric	1,680 00		112 66	1,792 66
Laberge, V.	1,290 00		44 51	1,334 51
Lefebvre, C. H.	$1,380 00		$ 28 60	$ 1,408 60
Lefebvre, G. E.	1,680 00		14 60	1,694 60
Lefebvre, L.	1,680 00		67 82	1,747 82
Lefebvre, M.	1,680 00		195 30	1,875 30
Lefebvre, R.	1,680 00		36 96	1,716 96
Leger, M.	1,560 00		4 08	1,564 08
L'Heureux, C.	1,680 00			1,680 00
Lemieux, A. J. M., mileage, $534.40	1,680 00		8 72	2,223 12
Lenoir, L. A.	1,680 00		120 61	1,800 61
Leonard, Lucien.	1,260 00		64 75	1,324 75
Leprohon, E.	1,560 00	$ 93 96	86 36	1,740 32
Leprohon, G., arrears, $9.03	1,680 00		66 63	1,755 66
Leroux, O.	1,530 00			1,530 00
Leroux, R.	1,680 00		156 78	1,836 78
Leveille, H. F.	1,680 00		88 76	1,768 76
Levine, A.	1,680 00		117 93	1,797 93
Loiseau, A.	1,560 00	93 96	7 48	1,661 44
Loiselle, T.	1,680 00		109 88	1,789 88
Longpre, L.	1,680 00		20 71	1,700 71
Lozeau, J. A.	1,680 00		172 61	1,852 61
Lussier, J. H., transferred from Dist. Supt's. Mar. 1st.	130 00	7 83		137 83
Lyons, J.	1,560 00			1,560 00
Maillet, A.	1,680 00			1,680 00
Maisonneuve, L.	1,680 00		143 73	1,823 73
Major, S.	1,680 00		138 60	1,818 60
Marcil, L.	1,680 00		146 93	1,826 93
Marcoux, E.	1,680 00		107 68	1,787 68
Martel, J. A.	1,680 00		41 67	1,721 67
Martin, L. E.	1,680 00		97 92	1,777 92
Martin, M.	1,650 00		128 65	1,778 65
Martineau, Ignace.	1,542 67	92 91	19 04	1,654 62
Masson, A.	1,680 00		148 79	1,828 79
Mathieu, E.	1,680 00		49 91	1,729 91
Maurice, R.	1,560 00	93 96	110 50	1,764 46
Mayer, E. C.	1,680 00			1,680 00
Maynard, E.	1,680 00		171 18	1,851 18
Mazurette, J. R., to April 27.	83 33			83 33

Labonte, L.	1,680 00		29 12	1,709 12
Labrosse, G.	1,680 00		118 59	1,798 59
Labrosse, Osias	1,440 00	18 00	68 77	1,526 77
Lacasse, J. E.	1,680 00		13 08	1,693 08
Lachapelle, D.	1,280 00		16 02	1,296 02
Lacroix, A.	1,680 00		100 76	1,780 76
Lacroix, P.	1,560 00	93 96		1,653 96
Lacoste, B.	1,438 00			1,438 00
Laferriere, C.	1,680 00		43 68	1,723 68
Laferriere, P. C.	1,290 00		74 64	1,364 64
Laflamme, A.	1,526 45			1,526 45
Lafleur, H., mileage, $309.82	1,680 00		50 14	2,039 96
Lafontaine, G. A.	1,680 00		27 79	1,707 79
Lafrance, J.	1,680 00		26 28	1,706 28
Lajoie, J. L.	1,680 00		120 50	1,800 50
Lamarche, E.	1,680 00		17 44	1,697 44
Lamarche, J. A.	1,680 00		40 88	1,720 88
Lamarche, M., mileage, $531.06	1,680 00		20 71	2,231 77
Lamarche, R.	1,680 00		146 28	1,826 28
Lamb, J. D.	1,680 00		86 44	1,766 44
Lambert, E.	1,680 00		157 68	1,837 68
Lamontagne, E., transf'd to Dist. Supt's., Oct. 12	532 91			532 91
Lamothe, J. H., (broken period)	1,369 49		41 44	1,410 93
Lamoureux, C. E.	1,680 00		23 36	1,703 36
Lamoureux, L.	1,260 00		115 49	1,375 49
Langevin, E. V., to Oct. 31	980 00		22 63	1,002 63
Languedoc, J. A.	1,680 00		32 82	1,712 82
Lanoix, L.	1,560 00	93 96	63 92	1,717 88
Lanthier, J. E.	1,680 00		99 37	1,779 37
Lapalme, J. B.	1,680 00		151 73	1,831 73
Lapierre, Isidore	1,680 00		140 60	1,820 60
Lapointe, J. H.	1,680 00		23 36	1,703 36
Lapointe, J. R.	1,560 00		100 47	1,660 47
Larente, J.	1,680 00		118 63	1,798 63
Larue, C. H.	1,560 00			1,560 00
Lattinville, E. H.	1,200 00		24 68	1,224 68
Latour, A. H.	1,560 00		103 02	1,663 02
Lavallee, L. A.	1,290 00		57 73	1,347 73
Lavallee, Robert	1,225 00		15 22	1,240 22
Lavigne, C. H.	1,680 00		63 03	1,743 03
Lavigne, J. A.	1,680 00		51 34	1,731 34
Lariviere, R. C.	1,680 00		81 20	1,761 20
Lavoie, A.	1,680 00		24 52	1,704 52
Lavoie, J. W.	1,680 00		11 68	1,691 68
Lebeau, P. P.	1,680 00		70 79	1,750 79
Leblanc, A.	1,440 00	18 00	0 94	1,458 94
Leduc, Arthur	1,680 00		152 08	1,832 08
Leduc, M. B.	1,555 67	93 71		1,649 38
Lefebvre, A.	1,532 16	92 28	42 84	1,667 28
McCall, M. T.	1,560 00			1,560 00
McHugh, A.	1,560 00			1,560 00
McIntosh, E.	1,680 00			1,680 00
McKenzie, H.	1,680 00		158 83	1,838 83
McNally, J.	1,560 00	93 96		1,653 96
McPhee, J.	1,680 00		143 19	1,823 19
Melancon, L.	1,680 00		121 90	1,801 90
Meloche, C. J.	1,680 00			1,680 00
Menard, F.	1,230 00		34 71	1,264 71
Menard, L.	1,230 00		91 52	1,321 52
Menard, L. P.	1,680 00		46 87	1,726 87
Menard, P. G.	1,560 00	93 96	12 24	1,666 20
Mercure, B.	1,560 00			1,560 00
Metras, J. F.	1,680 00		116 45	1,796 45
Meunier, C.	1,680 00		20 44	1,700 44
Michaud, J. P.	1,680 00		107 52	1,787 52
Millaire, A.	1,492 97	89 91	51 34	1,634 22
Miller, J.	1,680 00		126 94	1,806 94
Miraglia, J.	1,560 00		24 48	1,584 48
Monette, D.	1,680 00			1,680 00
Monette, H.	1,560 00		59 16	1,619 16
Monette, N.	1,680 00		118 17	1,798 17
Montcalm, G. H.	1,260 00		131 32	1,391 32
Montpetit, E.	1,200 00		39 78	1,239 78
Moore, A.	1,560 00	93 96		1,653 96
Moreau, J. P.	1,680 00		132 42	1,812 42
Morin, J. W.	1,680 00		14 60	1,694 60
Morin, H.	1,560 00	93 96	24 82	1,678 78
Morin, P. E.	1,680 00		2 92	1,682 92
Morrison, E. E.	1,680 00			1,680 00
Murphy, A. E.	1,290 00		60 81	1,350 81
Nantel, E.	1,650 00		174 51	1,824 51
Neveu, L., mileage, $217.79	1,680 00		99 62	1,997 41
Nolet, J. H., transf'd to Ottawa P.O., July 1st	390 00		27 20	417 20
O'Brien, T.	1,680 00		51 08	1,731 08
O'Farrell, M.	1,680 00		68 09	1,748 09
Ouellette, A.	1,560 00	93 96	88 40	1,742 36
Ouellette, Omer	1,440 00	18 00	113 01	1,571 01
Ouellette, P. A., salary paid Dist. Supt's.			7 08	7 08
Ouellette, Rosaire	1,290 00		103 58	1,393 58
Ouimet, Alderic	1,680 00		194 92	1,874 92
Ouimet, B.	1,560 00			1,560 00
Page, P. M.	1,190 00		18 10	1,208 10
Papillon, P.	1,221 00		6 96	1,227 96
Papineau, Romeo	1,260 00		80 11	1,370 11
Paquette, J. Achille	1,680 00		42 08	1,722 08
Paquette, J. Adel	1,680 00		56 41	1,736 41
Paradis, L. D.	1,680 00		168 27	1,848 27

Vote–Crédit 353—City Post Offices: Salaries–Con.—**Bureaux de poste urbains: Traitements**–Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Montreal–Con.—*Montréal*–Suite				
Postal Clerks–*Con.*—Commis des postes–*Suite*—				
Parrot, A.	$1,680 00		$ 122 41	$ 1,802 41
Paulhus, J. A.	1,260 00		67 28	1,327 28
Pauze, F.	1,680 00		23 36	1,703 36
Pauze, J. G.	1,680 00		23 36	1,703 36
Pelletier, E.	1,680 00		52 42	1,732 42
Pepin, J. E.	1,675 33		153 69	1,829 02
Perreault, J. F	1,680 00		178 17	1,858 17
Perreault, Louis	1,680 00		121 77	1,801 77
Perreault, Lucien	1,680 00		14 60	1,694 60
Perron, C. E.	1,560 00	$ 54 00	39 10	1,653 10
Perron, J. C.	1,680 00		26 28	1,706 28
Perrin, R.	1,680 00		23 98	1,703 98
Peyton, C. G.	1,380 00		53 55	1,433 55
Piche, O.	1,680 00		92 69	1,772 69
Pilon, A.	1,680 00		149 31	1,829 31
Pilon, J. W., trans. to Mont. Dist. Supt's., Mar. 1	955 00			955 00
Pippin, S. J.	1,440 00	15 00	83 18	1,538 18
Plamondon, J.	1,680 00			1,680 00
Poissant, I.	1,680 00		168 64	1,848 64
Poissant, R.	1,560 00	93 96	45 22	1,699 18
Poitevin, A.	1,560 00	93 96	102 00	1,755 96
Portelance, A.	1,680 00		29 93	1,709 93
Potvin, Alfred	1,680 00		47 25	1,727 25
Pouliot, L.	1,680 00		133 87	1,813 87
Poupart, F.	1,680 00			1,680 00
Poupart, J. A.	1,680 00		115 15	1,795 15
Prairie, S.	1,560 00	93 96	94 86	1,748 82
Prefontaine, C.	1,680 00			1,680 00
Prenevost, A.	1,560 00		89 76	1,649 76
Prevost, J. H.	1,680 00		8 76	1,688 76
Primeau, C.	1,680 00		133 92	1,813 92
Primeau, E.	1,560 00		57 12	1,617 12
Proulx, L., to July 2	337 10	19 15	2 32	358 57
Prudhomme, L	1,680 00		66 78	1,746 78
Quentin, E	1,680 00		118 98	1,798 98
Racine, A.	1,560 00	93 96	68 00	1,721 96
Radikir, A.	1,560 00	93 96	31 28	1,685 24
Shanks, A.	$1,290 00		$ 75 90	$ 1,365 90
Smith, L.	1,680 00		117 00	1,797 00
Soupras, P.	1,661 33		34 43	1,695 76
Stanton, J. E.	1,680 00		110 09	1,790 09
Steben, G.	1,560 00	$ 93 96		1,653 96
Sylvestre, A.	1,680 00		30 40	1,710 40
Taillefer, G. A.	1,680 00			1,680 00
Taillefer, R.	1,210 08		30 00	1,240 08
Taschereau, A.	1,680 00		73 90	1,753 90
Taschereau, J. L.	1,680 00		151 31	1,831 31
Taschereau, J. H. S.	1,680 00		76 75	1,756 75
Taylor, B.	1,260 00		36 23	1,296 23
Tellier, O.	1,680 00		29 90	1,709 90
Tessier, A.	1,680 00		48 91	1,728 91
Tessier, R. P.	1,436 13		60 08	1,496 21
Theriault, G.	1,225 00		28 27	1,253 27
Therrien, Elzear	1,290 00		75 45	1,365 45
Theoret, L. R.	1,680 00		60 40	1,740 40
Theoret, Nap.	1,680 00		155 34	1,835 34
Thibault, Emile	1,560 00	93 96	63 24	1,717 20
Thomas, A.	1,560 00	54 00	19 38	1,633 38
Thomas, P.	1,680 00		135 63	1,815 63
Tomkins, G. S.	1,440 00		94 80	1,534 80
Tranchemontagne, J. A.	1,560 00			1,560 00
Trempe, L. H., from May 2	1,535 48			1,535 48
Trudeau, H., transfd. from Dist. Supt's., Sept. 30	840 00		11 68	851 68
Turgeon, A., arrears, $71.61				71 61
Turgeon, Leo	1,248 06		36 69	1,284 75
Vaillancourt, H.	1,680 00		85 39	1,765 39
Valentine, C., to Feb. 28	1,430 00			1,430 00
Valiquette, J. P., mileage, $517.70	1,680 00		15 80	2,213 50
Vallee, R.	1,680 00		53 19	1,733 19
Valois, L. (broken period)	1,492 58			1,492 58
Vanchesting, R.	1,680 00		155 34	1,835 34
Vanier, L.	1,560 00			1,560 00
Vanier, R., mileage, $504.34	1,680 00		14 17	2,198 51
Vebert, E. P.	1,680 00		27 00	1,707 00

Rainville, F. M.	1,680 00			1,680 00
Ravanelle, J. E.	1,440 00		47 42	1,487 42
Regimbal, A., mileage, $70.26	1,680 00		169 14	1,919 40
Reid, C.	1,560 00			1,560 00
Renaud, Jean	1,680 00		81 17	1,761 17
Renaud, J. H.	1,680 00		46 57	1,726 57
Resther, B. A.	1,680 00		7 30	1,687 30
Richard, J. F. X.	1,680 00		26 98	1,706 98
Richard, J. J. L.	1,680 00		74 27	1,754 27
Richard, J. M.	1,680 00		144 07	1,824 07
Richer, J.	1,680 00		74 46	1,754 46
Rinfret, E. A. (broken period)	1,531 49		42 08	1,573 57
Rivard, Jos.	1,290 00		100 58	1,390 58
Rivest, V.	1,680 00		201 47	1,881 47
Rivest, W.	1,440 00		103 48	1,543 48
Roberge, T.	1,680 00		95 38	1,775 38
Robert, E.	1,196 77		66 28	1,263 05
Robert, L.	1,670 67		44 73	1,715 40
Robichaud, A.	1,680 00		156 11	1,836 11
Robilliard, A.	1,680 00		46 23	1,726 23
Roby, E. C.	1,560 00	54 00	138 38	1,752 38
Rochette, Ubald	1,680 00		120 29	1,800 29
Rolland, M. L.	1,560 00			1,560 00
Rolland, R.	1,560 00	93 96		1,653 96
Rondeau, Remi, mileage, $504.34	1,680 00		8 72	2,193 06
Rouleau, R.	1,256 45		45 55	1,302 00
Rousseau, E.	1,260 00		29 38	1,289 38
Rousseau, H.	1,680 00		154 58	1,834 58
Rousseau, J. D.	1,680 00		34 61	1,714 61
Rousseau, J. J.	1,710 00		1 46	1,711 46
Rouillard, J. L., salary paid Dist. Supt's office			58 82	58 82
Roux, J. I.	1,305 00		5 82	1,310 82
Roy, J. D.	1,320 00	75 00	3 91	1,398 91
Roy, Phil.	1,290 00		113 32	1,403 32
Royal, Alfred, trans. from Mont. Dist. Mar. 1	163 87		10 37	174 24
Sabourin, O.	1,680 00		109 24	1,789 24
St. Antoine, H., to Sept. 8	549 33		10 30	559 63
St. Denis, H.	1,680 00		286 86	1,966 86
St. George, R.	1,560 00	93 96	50 15	1,704 11
St. Jean, P.	1,680 00			1,680 00
St. Michael, L.	1,680 00		59 48	1,739 48
Ste. Marie, H.	1,680 00		55 48	1,735 48
Ste. Marie, J.	1,670 97		12 53	1,683 50
Sarrazin, A.	1,680 00		92 40	1,772 40
Sauriol, J. B.	1,680 00		4 38	1,684 38
Searle, H. J.	1,680 00		84 77	1,764 77
Senecal, E.	1,680 00		119 00	1,799 00
Senecal, P.	1,680 00		103 35	1,783 35
Verville, Nap.	1,200 00		11 31	1,211 31
Veschler, H.	1,680 00		85 91	1,765 91
Vezina, E.	1,680 00		184 99	1,864 99
Vezina, L. P.	1,680 00		189 30	1,869 30
Vezina, P. L.	1,680 00		128 40	1,808 40
Viens, Hermann	1,290 00		79 31	1,369 31
Viau, A.	1,560 00	93 96	10 37	1,664 33
Vignault, A.	1,680 00		232 54	1,912 54
Villemaire, Ant.	1,290 00		64 41	1,354 41
Von Riechenfels, H.	1,560 00	93 96	8 16	1,662 12
Walker, A. S.	1,560 00	93 96		1,653 96
Weilbrenner, A.	1,560 00	54 00	4 08	1,618 08
White, R. H.	1,680 00		67 36	1,747 36
Wolfe, A.	1,680 00		102 31	1,782 31
Wood, W.	1,290 00		64 33	1,354 33
Senior Letter Carriers—Facteurs senior—				
Auclair, Ernest	1,530 00		79 30	1,609 30
Barcelo, J. C.	1,620 00	34 08	52 53	1,706 61
Chauveau, Alex.	1,620 00		61 55	1,681 55
Clement, Ferd.	1,620 00		43 94	1,663 94
Desrosiers, Donat.	1,620 00		71 83	1,691 83
Filiatrault, Ovila	1,611 00		62 75	1,673 75
Healey, F. M.	1,530 00		99 18	1,629 18
Jones, J. J.	1,620 00		3 19	1,623 19
Lapointe, A. H.	1,620 00		69 55	1,689 55
Major, Alph.	1,490 00	3 00	85 92	1,578 92
Ouellette, J. W.	1,620 00		67 64	1,687 64
Regan, J.	1,500 00		71 14	1,571 14
Yelle, Arthur	1,620 00		32 96	1,652 96
Letter Carriers—Facteurs—				
Aganier, H.	1,440 00	18 00	41 62	1,499 62
Alary, Alderic	1,440 00	15 00	36 41	1,491 41
Allard, Lucien	1,440 00	18 00	47 56	1,505 56
Allard, Teles	1,440 00	18 00	33 62	1,491 62
Anthime, Emile	1,436 13		36 59	1,472 72
Archambault, Arthur	1,440 00	18 00		1,458 00
Archambault, Camille	1,440 00	18 00	23 40	1,481 40
Archambault, Ernest	1,440 00	18 00	8 19	1,466 19
Archambault, G.	1,288 04		58 71	1,346 75
Archambault, Victor	1,440 00	18 00		1,458 00
Asselin, Aug.	1,440 00	18 00	36 58	1,494 58
Aubin, A.	1,260 00		32 02	1,292 02
Aubin, Henri	1,440 00	18 00	36 74	1,494 74
Aubry, Arthur	1,440 00	18 00	10 08	1,468 08
Aubry, Vic.	1,440 00	18 00	25 76	1,483 76
Auclair, Emile	1,440 00	18 00	15 57	1,473 57
Aumont, J. H.	1,440 00	18 00	35 05	1,493 05
Avon, E. E.	1,440 00	18 00	18 40	1,476 40
Barrette, J. H.	1,440 00	18 00	40 82	1,498 82

Vote–Crédit 353—City Post Offices: Salaries–Con.—Bureaux de poste urbains: Traitements–Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Montreal—Con.—*Montréal*–Suite				
Letter Carriers–*Con.*—Facteurs–Suite—				
Beaulieu, J. H.	$1,440 00	$ 18 00	$ 6 58	$ 1,464 58
Beaupre, J. N. C.	1,440 00	18 00	9 45	1,467 45
Belanger, W.	1,440 00	18 00	28 76	1,486 76
Bellemare, A.	1,440 00	.....	61 08	1,501 08
Bellemare, L.	1,440 00	18 00	25 75	1,483 75
Bellerose, C.	1,428 39	17 85	18 73	1,464 97
Benoit, A.	1,440 00	18 00	37 36	1,495 36
Benoit, B.	1,436 00	17 95	36 87	1,490 82
Benoit, G.	1,209 51	.....	32 79	1,242 30
Benoit, J. O.	1,440 00	18 00	38 02	1,496 02
Bertrand, L.	1,440 00	18 00	54 61	1,512 61
Binnette, C.	1,440 00	18 00	5 04	1,463 04
Bissonnette, P.	1,260 00	.....	48 44	1,308 44
Boileau, A.	1,440 00	18 00	56 65	1,514 65
Boileau, L.	1,440 00	.....	32 52	1,472 52
Boismenu, W.	1,260 00	.....	27 79	1,287 79
Boisseau, S.	1,440 00	18 00	28 76	1,486 76
Boivin, A.	1,440 00	18 00	7 52	1,465 52
Boucher, O.	1,436 00	17 95	29 99	1,483 94
Bourassa, J. C. A.	1,440 00	18 00	11 34	1,469 34
Bourgouin, Ernest	1,440 00	18 00	33 13	1,491 13
Bourque, C. S.	1,260 00	.....	5 46	1,265 46
Bouthillette, Emile	1,260 00	.....	39 18	1,299 18
Bouvrette, E.	1,440 00	.....	29 96	1,469 96
Boyer, A. H.	1,237 74	.....	24 41	1,262 15
Boyer, V.	1,440 00	18 00	34 56	1,492 56
Bracken, J.	1,432 00	17 90	54 15	1,504 05
Brien dit Desrochers, H. J. E.	1,440 00	18 00	16 53	1,474 53
Brisebois, J. A.	1,440 00	18 00	12 89	1,470 89
Brissette, A.	1,436 00	17 95	40 67	1,494 62
Brisson, J. O.	1,440 00	18 00	15 12	1,473 12
Brophy, J.	1,440 00	.....	35 94	1,475 94
Brownrigg, W. A.	1,434 19	17 92	17 79	1,469 90
Cadieux, O.	1,440 00	18 00	41 76	1,499 76
Cadot, S.	1,432 26	17 90	20 93	1,471 09
Canniff, G.	1,426 13	17 82	37 84	1,481 79
Cardinal, G.	1,436 13	17 95	14 31	1,468 39
Cardinal, P.	1,440 00	.....	17 43	1,457 43
David, A.	$1,440 00	$ 18 00	$ 29 23	$ 1,487 23
David, J. E.	1,440 00	18 00	38 94	1,496 94
Deblois, G.	1,440 00	.....	7 88	1,447 88
Delaney, A.	1,435 71	17 95	152 75	1,606 41
Delisle, H.	1,432 26	.....	40 81	1,473 07
Demers, A.	1,260 00	.....	28 74	1,288 74
Demers, H.	1,440 00	18 00	13 23	1,471 23
Demers, P.	1,440 00	18 00	30 15	1,488 15
Dempsey, E. P.	1,438 80	18 00	39 10	1,495 90
Denis, L.	1,400 77	17 50	72 51	1,490 78
Desjardins, L.	1,033 20	.....	22 32	1,055 52
Desjardins, O., to Aug. 31	600 00	7 50	.....	607 50
Desjean, O.	1,440 00	18 00	19 19	1,477 19
Deslauriers, A.	1,440 00	18 00	18 72	1,476 72
Deslauriers, P. E.	1,438 06	.....	29 84	1,467 90
Desparois, J. L.	1,260 00	.....	37 92	1,297 92
Dessein, W.	1,440 00	18 00	31 74	1,489 74
Donahue, G. M.	1,440 00	.....	31 40	1,471 40
Drien, D.	1,440 00	18 00	22 47	1,480 47
Drolet, A.	1,440 00	18 00	26 71	1,484 71
Drouet, M.	1,440 00	18 00	13 55	1,471 55
Drury, J.	928 33	.....	2 34	930 67
Dubuc, O.	1,440 00	18 00	30 00	1,488 00
Duckett, P.	1,260 00	.....	46 28	1,306 28
Dufault, A.	1,440 00	18 00	30 00	1,488 00
Dulude, L.	1,440 00	18 00	24 91	1,482 91
Dumesnil, H.	1,440 00	.....	27 19	1,467 19
Dupre, Israel	1,440 00	18 00	29 54	1,487 54
Duranleau, Ulysse	1,440 00	.....	22 65	1,462 65
Eaglefield, L.	1,440 00	18 00	36 44	1,494 44
Ethier, A.	1,440 00	18 00	35 81	1,493 81
Ethier, Jos.	1,436 13	.....	35 21	1,471 34
Faguet, E.	1,438 00	17 97	45 69	1,501 66
Filiatrault, R.	1,440 00	18 00	14 18	1,472 18
Flynn, E.	1,440 00	15 00	37 52	1,492 52
Flynn, G.	1,440 00	18 00	40 20	1,498 20
Fontaine, T.	1,436 13	17 95	19 05	1,473 13
Fortier, Alfred	1,440 00	18 00	59 69	1,517 69

Caron, F.	1,440 00	18 00	31 90	1,489 90
Carragher, P.	1,432 00	17 90	43 01	1,492 91
Carriere, A.	1,440 00	18 00	10 36	1,468 36
Castanier, F.	1,440 00	.....	42 38	1,482 38
Caty, Rosaire	1,260 00	.....	25 09	1,285 09
Chales, A.	1,440 00	18 00	2 52	1,460 52
Champagne, R.	1,440 00	18 00	30 62	1,488 62
Charbonneau, F.	1,440 00	.....	84 76	1,524 76
Charbonneau, Jos.	1,436 00	17 95	49 42	1,503 37
Charpentier, A.	1,440 00	18 00	15 59	1,473 59
Chartrand, R.	1,436 12	17 94	43 71	1,497 77
Chartier, A.	1,438 06	17 97	39 08	1,495 11
Chatelain, L.	1,424 51	17 80	35 16	1,477 47
Chevalier, Alfred	1,253 44	.....	24 69	1,278 13
Choquette, A.	1,440 00	18 00	31 43	1,489 43
Choquette, P. E.	1,260 00	.....	19 36	1,279 36
Chouinard, V.	1,438 00	.....	31 27	1,469 27
Claude, P.	1,290 00	.....	32 81	1,322 81
Cloran, B.	1,440 00	.....	41 44	1,481 44
Cloutier, Arsene	1,440 00	18 00	37 85	1,495 85
Cloutier, Arthur	1,440 00	18 00	.....	1,458 00
Collins, Pat.	1,440 00	.....	46 15	1,486 15
Collins, C. P.	1,440 00	18 00	58 38	1,516 38
Collins, W.	1,440 00	.....	39 57	1,479 57
Compagna, E.	1,440 00	.....	69 99	1,509 99
Connolly, E.	1,440 00	18 00	63 27	1,521 27
Conroy, C.	1,440 00	.....	23 59	1,463 59
Conroy, F.	1,440 00	.....	31 26	1,471 26
Constantin, Arthur	1,258 22	.....	39 11	1,297 33
Conway, M.	1,440 00	18 00	43 33	1,501 33
Corbeil, Alban,	1,440 00	.....	34 24	1,474 24
Corbeil, Albert	1,436 13	17 95	33 76	1,487 84
Corbeil, H.	1,440 00	18 00	41 57	1,499 57
Cormier, R.	1,440 00	.....	35 81	1,475 81
Cote, Alfred	1,440 00	18 00	19 67	1,477 67
Courchesne, Alfred	1,260 00	.....	25 79	1,285 79
Cournoyer, J. B.	1,440 00	18 00	42 23	1,500 23
Couturier, L.	1,440 00	.....	32 21	1,472 21
Couvrette, R.	1,440 00	.....	34 39	1,474 39
Crepeault, L. P.	1,431 06	17 90	58 28	1,507 24
Cromp, E.	1,430 12	17 86	5 36	1,453 34
Cross, W.	1,440 00	.....	40 81	1,480 81
Crowthers, G. E.	1,260 00	.....	34 75	1,294 75
Dagenais, A.	1,440 00	.....	25 94	1,465 94
Daoust, J. R.	1,436 13	.....	42 54	1,478 67
Daoust, P. H.	1,440 00	18 00	8 19	1,466 19
Daoust, R.	1,440 00	18 00	43 33	1,501 33
Daoust, V.	1,440 00	18 00	35 50	1,493 50
D'Artois, H.	1,440 00	18 00	.....	1,458 00
Dauphinais, J. P.	1,438 80	.....	18 72	1,457 52
Fortier, J. E.	1,440 00	18 00	14 10	1,472 10
Fortier, J. L.	1,440 00	.....	45 04	1,485 04
Fortin, J.	1,440 00	18 00	27 95	1,485 95
Fournelle, L.	1,253 55	.....	40 91	1,294 46
Fremeault, A.	1,440 00	18 00	8 50	1,466 50
Gadbois, R.	1,440 00	18 00	19 49	1,477 49
Gadonas, E.	1,440 00	18 00	50 56	1,508 56
Gagne, E.	1,440 00	18 00	34 87	1,492 87
Gagnon, L.	1,436 13	.....	21 04	1,457 17
Gareau, Albert	1,065 00	.....	20 03	1,085 03
Gareau, J.	1,440 00	18 00	.....	1,458 00
Gariepy, F.	1,440 00	18 00	33 57	1,491 57
Garner, H.	1,440 00	.....	22 63	1,462 63
Gaudreau, E.	1,440 00	.....	59 85	1,499 85
Gauthier, Albert	1,440 00	18 00	38 46	1,496 46
Gauthier, Chas.	1,440 00	18 00	9 77	1,467 77
Gauthier, F.	1,440 00	18 00	53 71	1,511 71
Gauthier, J. E. R.	1,440 00	18 00	32 68	1,490 68
Gauthier, Jos.	1,233 76	.....	4 06	1,237 82
Gauthier, Nap.	1,436 00	17 95	29 39	1,483 34
Gauthier, P.	1,440 00	18 00	35 02	1,493 02
Gauvin, J. A.	1,260 00	.....	24 71	1,284 71
Genest, E.	1,440 00	18 00	70 34	1,528 34
Geoffroy, J. E.	1,260 00	.....	37 49	1,297 49
Gervais, A.	1,440 00	18 00	7 24	1,465 24
Gervais, E.	1,440 00	.....	88 47	1,528 47
Gingras, Roméo	1,254 71	.....	35 97	1,290 68
Girard, H.	1,440 00	18 00	34 07	1,492 07
Girard, J.	1,440 00	18 00	14 79	1,472 79
Giroux, A.	1,440 00	15 00	35 34	1,490 34
Giroux, E.	1,440 00	18 00	15 75	1,473 75
Godin, H. L.	1,440 00	18 00	8 49	1,466 49
Gratton, W.	1,440 00	18 00	31 42	1,489 42
Graveline, H.	1,440 00	18 00	31 26	1,489 26
Gravel, A. L.	1,260 00	.....	29 09	1,289 09
Gravel, J. E.	1,065 00	.....	26 34	1,091 34
Guévremont, C.	1,440 00	18 00	28 76	1,486 76
Guévremont, Edouard	1,440 00	18 00	33 44	1,491 44
Guévremont, Eugène (broken period)	1,305 16	16 35	37 85	1,359 36
Hamel, A.	1,440 00	18 00	54 04	1,512 04
Hanley, W.	1,406 13	17 60	37 20	1,460 93
Hébert, A.	1,428 26	17 85	23 25	1,469 36
Hébert, P. J.	1,440 00	.....	44 91	1,484 91
Hébert, R.	1,440 00	18 00	27 98	1,485 98
Héneault, J. A.	1,260 00	.....	28 21	1,288 21
Héneault, J. A., arrears, $35.79	1,436 13	.....	17 95	1,489 87
Hétu, Arthur	1,260 00	.....	36 83	1,296 83
Hogue, J. M.	1,245 47	.....	39 33	1,284 80
Holmes, G.	1,440 00	18 00	36 58	1,494 58

Vote–Crédit 353—City Post Offices: Salaries–Con.—**Bureaux de poste urbains: Traitements**–Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Montreal–Con.—*Montréal*–Suite				
Letter Carriers–*Con.*—Facteurs–*Suite*				
Hotte, A.	$1,440 00	$ 18 00	$ 36 43	$ 1,494 43
Houde, J.	1,440 00	18 00	34 71	1,492 71
Huneault, W.	1,440 00	.....	9 14	1,449 14
Jacques, J. F. A.	1,434 00	17 92	16 98	1,468 90
Jacques, V. G. (broken period)	1,391 36	17 38	16 37	1,425 11
Jeannette, A.	1,440 00	18 00	12 69	1,470 69
Jetté, L.	1,440 00	.....	44 08	1,484 08
Jobin, A.	1,436 13	17 95	36 41	1,490 49
Jobin, E.	1,410 82	14 68	44 11	1,469 61
Johnston, W. J.	1,440 00	18 00	6 92	1,464 92
Joly, J.	1,440 00	18 00	76 71	1,534 71
Joubert, E.	1,436 12	.....	36 74	1,472 86
Joubert, M.	1,440 00	18 00	33 30	1,491 30
Juneau, J.	1,440 00	18 00	.....	1,458 00
Kelly, J. P.	1,438 00	17 97	19 78	1,475 75
Kelly, W.	1,440 00	18 00	40 04	1,498 04
King, J.	1,440 00	18 00	.....	1,458 00
Kinsella, W.	1,440 00	18 00	22 68	1,480 68
Labadie, A.	1,436 13	17 95	32 97	1,487 05
Labelle, E.	1,436 00	17 95	33 30	1,487 25
Labelle, H.	1,440 00	18 00	16 38	1,474 38
Labelle, J. E.	1,258 22	.....	20 02	1,278 24
Labrèche, J. D.	1,440 00	18 00	11 97	1,469 97
Labrosse, Oscar	1,290 00	.....	75 55	1,365 55
Lacasse, R.	1,438 00	17 97	35 95	1,491 92
Lacroix, Hector, to Sept. 3	432 33	.....	8 74	441 07
Lafontaine, A.	1,436 13	17 95	116 40	1,570 48
Laframboise, E.	1,440 00	18 00	17 32	1,475 32
Lafrance, T.	1,436 13	17 95	30 47	1,484 55
Lalande, A.	1,436 13	17 95	8 51	1,462 59
Lalande, D.	1,065 00	.....	14 69	1,079 69
Lamy, G. A.	1,440 00	18 00	.....	1,458 00
Laniel, W.	1,440 00	18 00	.....	1,458 00
Lanthier, I.	1,440 00	18 00	22 30	1,480 30
Laparre, C. A.	1,245 00	.....	38 45	1,283 45
Lapierre, Adrien	1,438 06	17 97	21 40	1,477 43
Lapierre, Albert	1,440 00	18 00	27 97	1,485 97
Lapierre, H.	1,440 00	18 00	36 11	1,494 11

Vote–Crédit 353—City Post Offices: Salaries–Con.—**Bureaux de poste urbains: Traitements**–Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Montreal–Con.—*Montréal*–Suite				
Letter Carriers–*Con.*—Facteurs–*Suite*–				
Mayer, L. F.	$1,440 00	$ 18 00	$ 6 30	$ 1,464 30
McAran, E. (broken period)	1,345 17	16 83	31 08	1,393 08
McAran, J.	1,440 00	18 00	33 75	1,491 75
McCarthy, W.	1,438 00	17 97	40 80	1,496 77
McDonald, P.	1,438 06	17 97	40 20	1,496 23
McNeil, W.	1,440 00	18 00	18 88	1,476 88
Meilleur, Albert	1,440 00	.....	36 79	1,476 79
Meilleur, L.	1,440 00	18 00	9 14	1,467 14
Ménard, W.	1,440 00	.....	36 43	1,476 43
Messier, L.	1,440 00	.....	8 50	1,448 50
Metevier, E.	1,440 00	18 00	44 11	1,502 11
Meunier, P. A.	1,440 00	18 00	32 53	1,490 53
Migneron, E.	1,440 00	18 00	37 33	1,495 33
Milette, C. E.	1,440 00	15 00	47 56	1,502 56
Mineau, J.	1,440 00	18 00	45 22	1,503 22
Mireault, H.	1,440 00	18 00	11 30	1,469 30
Monette, A.	1,440 00	18 00	23 89	1,481 89
Montplaisir, G. A.	1,440 00	18 00	66 56	1,524 56
Moquin, P.	1,440 00	18 00	42 86	1,500 86
Morin, J. B.	1,219 20	.....	37 78	1,256 98
Morin, W.	1,440 00	18 00	15 10	1,473 10
Moungeon, J. A.	1,440 00	18 00	35 80	1,493 80
Nantel, P.	1,260 00	.....	17 92	1,277 92
Neron, P.	1,440 00	18 00	41 76	1,499 76
Nicholson, T.	1,440 00	.....	28 89	1,468 89
Nols, J.	1,440 00	15 00	36 56	1,491 56
Normandin, A.	1,440 00	.....	6 30	1,446 30
Normandin, R.	1,440 00	18 00	22 93	1,480 93
O'Dowd J.	1,440 00	.....	44 89	1,484 89
Ostigny, J.	1,440 00	18 00	31 27	1,489 27
Ouimet, E.	1,440 00	18 00	22 77	1,480 77
Pagé, O.	1,440 00	18 00	25 92	1,483 92
Papineau, J.	1,440 00	.....	44 88	1,484 88
Paquette, L.	1,440 00	18 00	25 14	1,483 14
Paquette, O.	1,436 00	17 95	44 25	1,498 20
Paradis, A.	1,093 55	.....	13 45	1,107 00
Parent, G.	1,440 00	15 00	30 95	1,485 95
Paulhus, W.	1,440 00	18 00	36 90	1,494 90

Lapointe, E.	1,440 00	18 00	45 05	1,503 05
Lapointe, Hervé	1,440 00	.....	38 30	1,478 30
Lapointe, J. B	1,440 00	18 00	25 75	1,483 75
Laporte, A	1,440 00	15 00	33 61	1,488 61
L'Archevesque, A	1,440 00	18 00	.....	1,458 00
Larin, E	1,440 00	18 00	33 74	1,491 74
Larin, R	1,440 00	18 00	35 95	1,493 95
Larivière, F. G	1,095 00	.....	32 53	1,127 53
Larose, E	1,440 00	.....	21 69	1,461 69
Larose, O	1,440 00	18 00	40 98	1,498 98
Lasnier, C	1,440 00	18 00	6 29	1,464 29
Last, J	1,440 00	18 00	46 46	1,504 46
Latham, C. T	1,440 00	.....	39 41	1,479 41
Latour, R	1,440 00	18 00	25 62	1,483 62
Laurence, A	1,256 55	.....	25 05	1,281 60
Laurin, W. (broken period)	1,294 72	16 18	4 09	1,314 99
Lauze, G	951 44	.....	56 30	1,007 74
Lauzon, J. H. R	1,440 00	18 00	40 66	1,498 66
Lauzon, R	1,440 00	18 00	28 64	1,486 64
Lavallée, M. A	1,440 00	18 00	33 76	1,491 76
Lavigne, A	1,440 00	18 00	22 19	1,480 19
Leclerc, L. G	1,440 00	18 00	33 47	1,491 47
Lecompte, J. O	1,440 00	18 00	9 13	1,467 13
Lefebvre, Alex	1,050 00	.....	17 27	1,067 27
Leonard, P	1,428 13	.....	35 46	1,463 59
Léveillé, J. H	1,440 00	18 00	13 23	1,471 23
Léveillé, Nap	1,440 00	18 00	57 77	1,515 77
Léveillé, O	1,440 00	.....	42 39	1,482 39
Levitt, H. S	1,440 00	18 00	19 02	1,477 02
Limoges, F	1,440 00	18 00	.....	1,458 00
Lortie, A	1,440 00	.....	35 32	1,475 32
Lortie, E	1,440 00	18 00	30 01	1,488 01
Lucy, J	1,440 00	18 00	44 11	1,502 11
Lussier, A	1,179 67	.....	32 06	1,211 73
Lutfy, M	1,430 11	17 87	35 51	1,483 49
Madigan, J	1,440 00	18 00	35 79	1,493 79
Maheu, E	1,440 00	.....	23 74	1,463 74
Maisonneuve, A	1,440 00	18 00	25 45	1,483 45
Mallien, A	1,440 00	18 00	29 07	1,487 07
Manny, A	1,440 00	18 00	34 07	1,492 07
Marchand, A	1,260 00	.....	35 65	1,295 65
Marchand, J. L	1,440 00	18 00	29 24	1,487 24
Mariotti, R	1,254 83	.....	13 02	1,267 85
Martel, E	1,436 13	17 95	18 86	1,472 94
Martineau, J. T	1,440 00	18 00	11 28	1,469 28
Martin, J. E	1,436 13	17 95	30 95	1,485 03
Massie, C	1,403 22	17 57	27 82	1,448 61
Massy, Hector	1,095 00	.....	24 72	1,119 72
Maynard, G	1,435 71	.....	29 70	1,465 41
Matte, E	1,095 00	.....	29 26	1,124 26
Pellegrino, H	1,440 00	.....	30 96	1,470 96
Pelletier, E	1,440 00	18 00	28 91	1,486 91
Pelletier, L	1,260 00	.....	38 24	1,298 24
Pepin, Nap	1,440 00	18 00	20 12	1,478 12
Pepin, R	1,436 00	17 94	53 89	1,507 83
Perras, V	1,440 00	18 00	37 22	1,495 22
Picard, E	1,440 00	18 00	32 68	1,490 68
Piche, J. A	1,436 00	17 95	27 65	1,481 60
Pilotte, W	1,438 06	17 97	11 97	1,468 00
Pion, J. J	1,260 00	.....	25 79	1,285 79
Plante, L	1,440 00	18 00	30 62	1,488 62
Poirier, J. B	1,440 00	18 00	34 70	1,492 70
Poitras, E	1,440 00	18 00	37 38	1,495 38
Polan, J. J	1,440 00	18 00	40 34	1,498 34
Proulx, A	1,095 00	.....	35 34	1,130 34
Proulx, J. B	1,440 00	18 00	25 32	1,483 32
Provencher, E	1,440 00	18 00	25 94	1,483 94
Provost, H	1,290 00	.....	43 20	1,333 20
Prudhomme, L	1,290 00	.....	37 37	1,327 37
Quesnel, A	1,440 00	18 00	35 68	1,493 68
Racette, A	1,438 06	.....	38 31	1,476 37
Ranger, E	1,440 00	.....	37 68	1,477 68
Ravanelle, J. H	1,438 00	17 97	26 41	1,482 38
Raymond, L	1,440 00	18 00	27 09	1,485 09
Renaud, Albert	1,440 00	18 00	34 56	1,492 56
Renaud, J. F	1,440 00	18 00	35 66	1,493 66
Richard, Isidore	1,251 66	.....	32 41	1,284 07
Riopel, J	1,440 00	18 00	31 27	1,489 27
Roberge, A	1,436 13	17 95	5 98	1,460 06
Robert, Raoul	1,440 00	.....	38 95	1,478 95
Robillard, E., to Feb. 14	1,255 71	.....	31 56	1,287 27
Robson, M	1,440 00	18 00	48 34	1,506 34
Rochon, J. W. (broken period)	1,346 13	.....	38 46	1,384 59
Rochon, R	1,440 00	.....	35 03	1,475 03
Roger, Avila	1,440 00	18 00	43 80	1,501 80
Rose, A	1,429 71	.....	41 76	1,471 47
Rouleau, G	1,440 00	15 00	36 91	1,491 91
Roy, E. L	1,440 00	18 00	25 32	1,483 32
Royal, S	1,440 00	18 00	34 23	1,492 23
Ryan, W. C	1,436 13	17 95	42 39	1,496 47
St. Georges, A	1,436 00	17 95	7 56	1,461 51
St. Jacques, P	1,440 00	18 00	30 64	1,488 64
St. Jean, A	1,440 00	18 00	6 93	1,464 93
St. Pierre, B	1,440 00	18 00	51 82	1,509 82
St. Pierre, H	1,436 12	17 94	73 94	1,528 00
Sarrazin, J	1,440 00	18 00	32 05	1,490 05
Saucier, G	1,440 00	.....	26 56	1,466 56
Sauve, A	1,440 00	18 00	39 10	1,497 10
Sauve, J	1,436 13	.....	39 91	1,476 04
Seguin, D	1,260 00	.....	25 59	1,285 59

Vote-Crédit 353—City Post Offices: Salaries-Con.—Bureaux de poste urbains: Traitements-Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Montreal-Con.—*Montréal*—Suite				
Letter Carriers-*Conc.*-Facteurs—*Fin*				
Senecal, A.	$1,440 00	$ 15 00	$ 34 38	$ 1,489 38
Seguin, O.	1,260 00	.....	29 61	1,289 61
Smithers, V.	1,241 83	.....	27 96	1,269 79
Sheppard, H.	1,440 00	.....	118 77	1,558 77
Sigouin, A.	1,380 00	.....	30 09	1,410 09
Simard, J. A.	1,440 00	18 00	25 32	1,483 32
Smith, J.	1,440 00	18 00	7 88	1,465 88
Soutiere, M.	1,440 00	18 00	58 28	1,516 28
Spenard, R.	1,440 00	18 00	18 33	1,476 33
Sureau, A.	1,440 00	18 00	43 95	1,501 95
Taschereau, A. (broken period)	1,379 42	17 22	74 67	1,471 31
Taylor, T.	1,440 00	18 00	52 26	1,510 26
Taupier, O.	1,440 00	18 00	18 87	1,476 87
Therrien, V.	1,260 00	.....	33 66	1,293 66
Thibault, Charl.	1,440 00	18 00	10 08	1,468 08
Thibault, Chas.	1,440 00	18 00	13 54	1,471 54
Thompson, D. F.	1,440 00	18 00	40 33	1,498 33
Touringy, J. R.	1,095 00	.....	27 52	1,122 52
Trudeau, E.	1,440 00	18 00	32 36	1,490 36
Trudeau, G.	1,440 00	15 00	44 11	1,499 11
Trudeau, H., to Jan. 31	1,200 00	15 00	6 62	1,221 62
Trudeau, Irenee	1,440 00	.....	20 70	1,460 70
Trudeau, F.	1,440 00	.....	59 68	1,499 68
Trudeau, L.	1,440 00	18 00	40 33	1,498 33
Turcot, Herve	1,440 00	18 00	4 41	1,462 41
Turcotte, B.	1,440 00	18 00	31 74	1,489 74
Turcotte, Henri	1,440 00	18 00	24 98	1,482 98
Vaillancourt, J. A.	1,440 00	18 00	22 78	1,480 78
Vaillancourt, R.	1,438 06	17 97	33 29	1,489 32
Vanier, C.	1,440 00	.....	28 60	1,468 60
Varin, H.	1,428 00	17 85	13 50	1,459 35
Vezina, M.	1,440 00	.....	28 75	1,468 75
Viger, J. A.	1,440 00	18 00	34 24	1,492 24
Villemaire, A.	1,440 00	18 00	38 50	1,496 50
Villeneuve, F.	1,095 00	.....	5 85	1,100 85
Villeneuve, R. A.	1,391 00	17 40	35 63	1,444 03
Vleminckx, L.	1,440 00	18 00	37 85	1,495 85
Voisard, R.	1,440 00	18 00	24 69	1,482 69

Vote-Crédit 353—City Post Offices: Salaries-Con.—Bureaux de poste urbains: Traitements-Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Montreal-Con.—*Montréal*-Suite				
Mail Porters-*Con.*—Chargeurs des postes-*Suite*				
Cyr, J.	$1,440 00	$ 18 00	$ 89 00	$ 1,547 00
Cyr, Lucien	1,169 70	.....	18 96	1,188 66
Dagenais, A.	1,440 00	18 00	44 09	1,502 09
Dagenais, J. A.	1,366 22	.....	23 19	1,389 41
Daunais, A. J.	1,440 00	18 00	30 95	1,488 95
Delahanty, T.	1,320 00	18 00	38 86	1,376 86
Deladurantaye, C.	1,440 00	18 00	.....	1,458 00
Deschamps, R.	1,260 00	.....	28 13	1,288 13
Desgres, J. A.	1,440 00	18 00	56 82	1,514 82
Desjardins, J. P.	1,438 06	.....	49 78	1,487 84
Desloges, J.	1,440 00	18 00	11 97	1,469 97
Desmarais, Isaie	1,290 00	.....	38 72	1,328 72
Desroches, Nap.	1,440 00	18 00	24 57	1,482 57
Dion, T.	1,440 00	18 00	52 87	1,510 87
Dubé, F. E.	1,440 00	18 00	73 47	1,531 47
Dubue, T.	1,440 00	18 00	90 38	1,548 38
Dumontier, A.	1,296 45	.....	98 95	1,395 40
Dupras, J. H.	1,440 00	18 00	47 49	1,505 49
Durocher, T.	1,440 00	18 00	68 29	1,526 29
Flynn, A.	1,440 00	18 00	81 32	1,539 32
Frank, H., arrears, $3.92	1,432 00	18 00	13 63	1,467 55
Frankel, J.	1,440 00	18 00	16 38	1,474 38
Gagnon, A.	1,440 00	18 00	80 98	1,538 98
Gallagher, H. J.	1,440 00	.....	28 43	1,468 43
Garceau, J. A.	1,260 00	.....	102 52	1,362 52
Gélinas, E.	1,440 00	18 00	16 38	1,474 38
Gélinas, J. C.	1,440 00	18 00	26 55	1,484 55
Geoffrion, F.	1,440 00	18 00	52 33	1,510 33
Geoffroy, L.	1,440 00	.....	60 06	1,500 06
Gleave, G.	1,440 00	15 00	43 71	1,498 71
Gosselin, A.	1,440 00	.....	73 19	1,513 19
Goyer, J. R.	1,440 00	18 00	32 08	1,490 08
Hamelin, H.	1,440 00	18 00	57 54	1,515 54
Hamilton, A.	1,042 63	.....	14 81	1,057 44
Hébert, J. F.	1,433 78	.....	89 68	1,523 46
Herelle, D.	1,440 00	18 00	56 09	1,514 09
Héroux, R.	1,404 90	.....	52 24	1,457 14
Hubbard, T.	1,440 00	.....	40 20	1,480 20

Walsh, J.	1,440 00	18 00	76 39	1,534 39
Wareham, H.	1,440 00	18 00	20 10	1,478 10
Wilson, R. J.	1,440 00	18 00	39 87	1,497 87
Principal Transfer Agent—Agent principal du transbordement des dépêches—				
Desjardins, P.	1,980 00	.....	.....	1,980 00
Senior Mail Porters—Chargeurs des postes, senior—				
Bouvier, W.	1,620 00	.....	88 68	1,708 68
Cardinal, W. C.	1,620 00	33 96	.....	1,653 96
Desilets, L. O.	1,620 00	.....	28 40	1,648 40
Grimard, P.	1,620 00	33 96	.....	1,653 96
Lavigne, J. A.	1,620 00	33 96	.....	1,653 96
Perras, A.	1,620 00	33 96	11 36	1,665 32
Vanier, H.	1,620 00	33 96	28 38	1,682 34
Vincent, O.	1,620 00	.....	114 74	1,734 74
Mail Porters—Chargeurs des postes—				
Adam, S.	1,440 00	.....	124 44	1,564 44
Allard, E.	1,440 00	.....	155 91	1,595 91
Arcand, J. P.	1,440 00	18 00	59 31	1,517 31
Beauvais, A.	1,440 00	18 00	56 30	1,514 30
Bernier, J.	1,440 00	18 00	89 72	1,547 72
Berthiaume, Alfred	1,440 00	.....	88 97	1,528 97
Berthiaume, E.	1,440 00	18 00	76 82	1,534 82
Bisaillon, D.	1,440 00	18 00	67 58	1,525 58
Bourdeau, C.	1,440 00	18 00	74 16	1,532 16
Bourgouin, Henry	1,440 00	18 00	104 58	1,562 58
Boyer, J. A.	1,440 00	18 00	25 44	1,483 44
Boyer, W.	1,433 99	17 92	51 54	1,503 45
Brady, F.	1,432 13	.....	72 88	1,505 01
Brault, S.	1,335 48	16 70	36 50	1,388 68
Brosseau, O. E.	1,440 00	18 00	39 18	1,497 18
Cadieux, A.	1,440 00	18 00	35 74	1,493 74
Caron, L. T.	1,245 00	.....	20 99	1,265 99
Castelletti, J.	1,440 00	18 00	89 50	1,547 50
Chabot, Alph.	1,440 00	18 00	28 66	1,486 66
Chagnon, H. F.	1,440 00	18 00	86 26	1,544 26
Champagne, L.	1,260 00	.....	96 94	1,356 94
Chantigny, W.	1,440 00	18 00	19 21	1,477 21
Chapleau, J. A.	1,200 00	.....	76 96	1,276 96
Charron, A.	1,440 00	18 00	31 18	1,489 18
Chartrand, A.	1,440 00	18 00	40 33	1,498 33
Chartrand, W.	1,440 00	18 00	60 24	1,518 24
Chinic, A., to Feb. 28	914 00	11 42	.....	925 42
Clarke, J.	1,440 00	18 00	93 21	1,551 21
Cloutier, E.	1,440 00	18 00	49 56	1,507 56
Connolly, M.	1,440 00	18 00	85 74	1,543 74
Corrigan, J. W.	1,440 00	18 00	58 43	1,516 43
Crevier, E.	1,440 00	18 00	62 28	1,520 28
Hurtubise, A.	1,440 00	.....	62 43	1,502 43
Jolicoeur, P.	1,440 00	18 00	39 60	1,497 60
Joly, Ovide	1,440 00	18 00	32 78	1,490 78
Kiely, Thos.	1,440 00	.....	41 17	1,481 17
Labelle, L.	1,440 00	18 00	89 21	1,547 21
Laberge, P.	1,440 00	.....	61 00	1,501 00
Labrosse, Isaie	1,440 00	18 00	18 90	1,476 90
Lapointe, Z.	1,245 00	.....	93 33	1,338 33
Lachaîne, A.	1,167 10	14 59	17 64	1,199 33
Lacroix, A.	1,440 00	18 00	127 76	1,585 76
Ladéroute, L.	1,440 00	15 00	65 02	1,520 02
Lalande, M.	1,440 00	18 00	102 36	1,560 36
Lalumière, G.	1,440 00	18 00	52 92	1,510 92
Lamarre, S.	1,440 00	18 00	45 23	1,503 23
Lamoureux, J. A.	1,440 00	18 00	37 89	1,495 89
Lapointe, A.	1,440 00	18 00	73 62	1,531 62
Lapointe, J.	1,436 13	17 95	54 40	1,508 48
Laporte, Wilf.	1,290 00	.....	75 94	1,365 94
Lapare, A.	1,440 00	18 00	107 50	1,565 50
Larocque, R.	1,440 00	18 00	70 88	1,528 88
Laverdure, E.	1,440 00	18 00	86 60	1,544 60
Lavigneur, F. X.	1,440 00	18 00	20 16	1,478 16
Leblanc, A.	1,440 00	18 00	18 90	1,476 90
Lefebvre, J. D.	1,440 00	18 00	70 70	1,528 70
Lefebvre, J. E.	1,440 00	.....	39 69	1,479 69
Léveillé, J. M.	1,440 00	18 00	57 99	1,515 99
Lynch, P.	1,440 00	18 00	69 12	1,527 12
Maheu, J.	1,440 00	18 00	69 17	1,527 17
Mailhot, D.	1,440 00	18 00	84 16	1,542 16
Mailhot, O.	1,440 00	15 00	59 56	1,514 56
Mainville, J. B.	1,440 00	18 00	55 86	1,513 86
Magnan, D.	1,260 00	.....	99 96	1,359 96
Mandeville, M.	1,440 00	18 00	102 83	1,560 83
Marquis, J.	1,220 97	.....	86 92	1,307 89
Mars, L.	1,428 39	17 85	19 20	1,465 44
Mathieu, J. A.	1,288 22	.....	26 92	1,315 14
May, J.	1,380 00	.....	73 64	1,453 64
McLean, T., from June 28	1,096 00	.....	50 76	1,146 76
McMullin, L.	1,440 00	18 00	16 38	1,474 38
Merette, J. A.	1,440 00	15 00	76 38	1,531 38
Messier, R.	1,380 00	.....	23 22	1,403 22
Meunier, J.	1,440 00	18 00	31 10	1,489 10
Michaud, G. E.	1,440 00	18 00	67 56	1,525 56
Mitchell, A. R.	1,440 00	18 00	36 14	1,494 14
Nadon, H.	1,440 00	18 00	42 72	1,500 72
Nadon, W.	1,440 00	18 00	41 06	1,499 06
Nantel, F.	1,440 00	.....	88 75	1,528 75
Noël, H.	1,440 00	18 00	15 40	1,473 40
Nugent, E. M.	1,440 00	.....	112 57	1,552 57
Papineau, A.	1,440 00	18 00	40 84	1,498 84

Vote–Crédit 353—City Post Offices: Salaries–Con.—Bureaux de poste urbains: Traitements–Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Montreal–Con.—*Montréal*–Suite				
Mail Porters–*Conc.*—Chargeurs des postes–*Fin*—				
Papineau, E.	$1,440 00	$ 18 00	.....	$ 1,458 00
Paquin, D., to May 31	240 00	3 00	.....	243 00
Patterson, W. H.	1,440 00	18 00	$ 46 48	1,504 48
Philie, Nap.	1,440 00	18 00	74 28	1,532 28
Plante, L. H.	1,440 00	18 00	26 32	1,484 32
Poitras, H.	1,440 00	18 00	112 10	1,570 10
Polley, E.	1,440 00	18 00	15 12	1,473 12
Portelance, W.	1,440 00	18 00	103 30	1,561 30
Proulx, J. A.	1,440 00	.....	61 56	1,501 56
Quenneville, Nap.	1,440 00	18 00	81 07	1,539 07
Ratelle, J.	1,440 00	18 00	122 99	1,580 99
Rhéaume, E.	1,440 00	.....	152 28	1,592 28
Richard, D.	1,440 00	18 00	70 75	1,528 75
Richer, G.	1,440 00	18 00	70 56	1,528 56
Robitaille, L. R.	1,246 67	.....	34 52	1,281 19
Robitaille, P.	1,440 00	18 00	27 26	1,485 26
Robitaille, P. H.	1,053 02	.....	13 20	1,066 22
Rocheleau, R.	1,380 00	.....	40 62	1,420 62
Rochon, A.	1,440 00	18 00	85 31	1,543 31
Roy, E. O.	1,440 00	18 00	54 83	1,512 83
Roy, L.	1,440 00	18 00	74 78	1,532 78
St. Charles, R.	1,440 00	15 00	.....	1,455 00
St. Denis, E.	1,440 00	18 00	76 14	1,534 14
St. Onge, C. A.	1,440 00	15 00	81 64	1,536 64
Sauriol, A.	1,440 00	.....	16 92	1,456 92
Savard, L. (broken period)	1,036 00	.....	63 71	1,099 71
Séguin, P. O.	1,440 00	15 00	74 83	1,529 83
Séguin, R.	1,245 00	.....	84 03	1,329 03
Smith, J. E.	1,440 00	18 00	53 31	1,511 31
Sergerie, E.	1,438 06	17 97	14 44	1,470 47
Suprenant, F. X.	1,440 00	.....	120 69	1,560 69
Talbot, A.	1,440 00	18 00	31 10	1,489 10
Tatarinsky, D.	1,260 00	37 50	31 00	1,328 50
Teasdale, L.	1,440 00	18 00	74 97	1,532 97
Théoret, E.	1,440 00	18 00	75 66	1,533 66
Thibault, J. A.	1,440 00	15 00	41 67	1,496 67
Turgeon, C. H.	1,440 00	18 00	62 70	1,520 70
Vaillancourt, M. C.	1,440 06	18 00	88 37	1,546 37

Vote–Crédit 353—City Post Offices: Salaries–Con.—Bureaux de poste urbains: Traitements–Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Montreal–Con.—*Montréal*–Suite				
Postal Helpers–*Con.*—Aides postaux–*Suite*—				
Davies, A. A., to Aug. 22, arrears, $15	$ 422 58	.....	.....	$ 437 58
Davidson, R.	1,020 00	.....	$ 31 13	1,051 13
Delisle, E.	1,005 24	.....	19 65	1,024 89
Depatie, E.	1,200 00	.....	52 26	1,252 26
Desjardins, Armand	1,046 61	.....	4 35	1,050 96
Desjarlais, R.	1,195 13	.....	50 06	1,245 19
Desautels, Lorenzo	1,048 63	.....	30 12	1,078 75
Deslauriers, R.	1,020 00	.....	32 79	1,052 79
Desorcy, H.	1,210 08	.....	59 70	1,269 78
Doran, Albert	1,020 00	.....	40 28	1,060 28
Duhajme, J. A.	1,017 17	.....	17 14	1,034 31
Durocher, J. A.	997 52	.....	17 28	1,014 80
Ethier, J.	1,194 91	.....	39 91	1,234 82
Forget, F., to July 20	180 96	.....	3 60	184 56
Fortier, Albert	1,014 52	.....	26 54	1,041 06
Fournier, Alf.	984 36	.....	19 28	1,003 64
Fournier, Jacques	1,017 26	.....	29 37	1,046 63
Gélinas, L.	849 81	.....	.....	849 81
Gélinas, M.	917 07	.....	23 29	940 36
Gervais, R.	1,004 58	.....	16 83	1,021 41
Giguere, A.	1,196 61	.....	45 35	1,241 96
Gingras, R.	1,020 00	$ 135 00	43 35	1,198 35
Giroux, L.	1,200 00	.....	35 57	1,235 57
Guiol, J.	1,050 00	.....	22 48	1,072 48
Gratton, O.	1,191 63	.....	8 37	1,200 00
Grignon, C. E.	990 95	.....	31 66	1,022 61
Guindon, O., to Sept. 15	465 50	.....	5 00	470 50
Hamelin, A.	1,018 63	.....	27 54	1,046 17
Hubert, Emile	1,020 00	.....	65 51	1,085 51
Jarry, R.	983 68	.....	22 96	1,006 64
Jauvin, A., to Jan. 31	803 71	.....	8 00	811 71
Jolin, A.	1,190 81	.....	20 68	1,211 49
Kiely, D.	1,062 99	.....	7 39	1,070 38
L'Abbe, P. E.	865 06	.....	26 54	891 60
Laforte, R.	1,050 00	.....	26 33	1,076 33
Lagarde, H.	1,020 00	.....	23 66	1,043 66
Lahaie, L.	1,050 00	.....	18 62	1,068 62

Vanasse, J. A.	1,417 84		13 63	1,431 47
Vinette, C.	1,440 00	18 00	71 75	1,529 75
Woodward, C., to July 31	480 00			480 00
Postal Helpers—Aides postaux—				
Amesse, P. M.	1,050 00		66 55	1,116 55
Archambault, A.	1,200 00		35 67	1,235 67
Baril, J. L.	1,020 00		18 84	1,038 84
Bastien, G.	1,020 00		26 76	1,046 76
Bastien, J. A.	1,230 00		49 33	1,279 33
Beauchamp, L.	1,020 00		29 21	1,049 21
Becotte, P. H.	1,200 00		8 75	1,208 75
Bélanger, Albert	960 50		18 73	979 23
Beluse, F., to Sept. 10	510 00		4 50	514 50
Bérard, P. A.	1,185 91		68 40	1,254 31
Bergeron, A.	1,050 00			1,050 00
Bernard, Hervé	1,195 24		96 68	1,291 92
Bernard, Roland	1,047 17		23 11	1,070 28
Bernier, Ant.	1,200 00		117 30	1,317 30
Bernier, Robert	1,194 37		133 11	1,327 48
Bergeron, R.	991 67		37 51	1,029 18
Berthiaume, P.	1,020 00		19 52	1,039 52
Blais, A.	1,050 00		2 68	1,052 68
Boisjoli, R.	1,050 00		28 21	1,078 21
Boucher, Hervé	998 75		23 97	1,022 72
Bourbonnière, R.	1,020 00		22 66	1,042 66
Bourgault, L.	1,020 00		35 94	1,055 94
Bourgeau, P. E.	1,050 00		20 09	1,070 09
Boivin, E. L.	965 16		117 92	1,083 08
Bouthillier, G., to Sept. 16	522 50		13 50	536 00
Brisebois, J. O.	955 47		17 26	972 73
Burelle, H.	1,011 77		29 88	1,041 65
Carrière, A.	1,050 00		33 16	1,083 16
Cartier, J. P., to Aug. 1	338 54		13 70	352 24
Chagnan, G.	1,115 00		9 45	1,124 45
Charron, A.	1,200 00		65 55	1,265 55
Chartrand, A.	1,020 00		39 23	1,059 23
Chartrand, J. L.	1,050 00		22 95	1,072 95
Chartrand, V.	1,020 00		27 65	1,047 65
Charland, G., to June 14	296 06		6 05	302 11
Cherrier, L.	876 75		26 31	903 06
Chevrier, Ant.	1,192 14		27 63	1,219 77
Cinq-Mars, M.	1,200 00		63 72	1,263 72
Cloutier, L.	1,020 00		17 16	1,037 16
Cofsky, P. E.	1,200 00		24 17	1,224 17
Constantin, Paul	1,200 00		144 81	1,344 81
Courteau, D.	980 16		21 74	1,001 90
Dansereau, G.	1,200 00		28 67	1,228 67
Daoust, Aldéric	1,200 00		28 79	1,228 79
David, E. R.	1,050 00		41 21	1,091 21
Lajoie, A.	1,230 00		34 74	1,264 74
Lanciault, H.	1,200 00		21 32	1,221 32
Langlois, F.	1,020 00		26 31	1,046 31
Laplante, J. E.	1,020 00		19 95	1,039 95
Larochelle, R.	1,200 00		94 26	1,294 26
Larose, A.	1,193 67		24 36	1,218 03
Lapres, L.	433 50		8 06	441 56
Laurin, J. A.	1,200 00		41 36	1,241 36
Lavallee, L.	1,200 00		89 60	1,289 60
Lebeau, L. P., arrears, $13.71	1,006 02		70 13	1,069 86
Lecompte, P. E.	1,174 73		43 18	1,217 91
Lecuyer, J. C.	1,200 00		37 46	1,237 46
Lefebvre, J. H.	1,200 00		76 33	1,276 33
Legault, J. E. A.	1,050 00		42 40	1,092 40
Lemay, J. A., to May 29	134 35			134 35
L'Esperance, J. C.	1,200 00		41 56	1,241 56
Letourneau, H.	977 09		20 17	997 26
Leveille, Leo	1,189 84		19 25	1,209 09
Malo, H.	1,018 58		24 53	1,043 11
Maillet, L.	1,196 42		31 13	1,227 55
Maisonneuve, D.	1,200 00		34 98	1,234 98
Mayer, R.	1,020 00		21 60	1,041 60
Mireault, O.	1,020 00			1,020 00
Mercille, P. P., trans. to Dist. Supt's, Jan. 31	860 00			860 00
Messier, R., from Mar. 3	71 91			71 91
Moreau, P.	1,200 00		51 89	1,251 89
Morin, P. H.	1,196 61		122 46	1,319 07
Motard, A.	1,020 00		28 35	1,048 35
Noel, Urbain	1,020 00		13 80	1,033 80
Oliver, J. L.	1,200 00		94 49	1,294 49
Oliver, P. E.	1,200 00		108 93	1,308 93
Ouellette, J. L. H.	1,048 63		22 73	1,071 36
Panet, E.	1,020 00		19 50	1,039 50
Papineau, R.	1,017 26			1,017 26
Plourde, L.	989 43		55 80	1,045 23
Piche, L.	1,050 00		29 05	1,079 05
Pichet, Edgar	1,050 00		17 16	1,067 16
Pichette, J. R.	1,044 52		38 04	1,082 56
Poirier, Alph.	1,048 30		32 36	1,080 66
Poirier, R.	1,020 00		34 37	1,054 37
Pontbriand, F.	1,200 00		45 03	1,245 03
Poulin, A.	1,230 00		57 73	1,287 73
Prenovost, B.	1,054 95		33 22	1,088 17
Prenovost, J. A.	1,041 77	55 65	32 07	1,129 49
Renaud, A.	1,030 00		22 69	1,052 69
Rouiller, L.	1,200 00		35 07	1,235 07
Roy, Paul	1,050 00		60 67	1,110 67
Roy, G. E.	1,020 00		18 04	1,038 04

Vote-Crédit 353—City Post Offices: Salaries-Con.-Bureaux de poste urbains: Traitements-Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Montreal-Conc.—*Montréal*-Fin				
Postal Helpers-*Conc.*—Aides postaux—*Fin*				
Savage, M.	$1,193 44		$ 54 64	$ 1,248 08
Seguin, C.	1,020 00		56 49	1,076 49
Sigouin, Alfred, from Oct. 28	487 26		19 25	506 51
Simoneau, B.	1,011 78		32 78	1,044 56
Stacey, W. D.	1,062 86		21 56	1,084 42
Tranham, W. P.	1,020 00		33 36	1,053 36
Tremblay, J.	1,050 00		39 39	1,089 39
Tourgeon, A.	1,020 00		19 83	1,039 83
Vezina, R.	1,020 00		19 73	1,039 73
Vincent, E.	1,020 00		25 40	1,045 40
Vermette, J. E.	1,011 77		19 80	1,031 57
Villeneuve, F. E.	1,047 26		29 00	1,076 26
Yvon, P.	1,050 00		13 55	1,063 55
Temporary Employees—Personnel temporaire				69,178 55
				2,207,549 81
Moose Jaw				
Postmaster—Maitre de poste—				
Hislop, C. A., from Oct. 1	1,280 00			1,280 00
Smith, J., to Sept. 30	1,650 00			1,650 00
Assistant Postmaster—Maitre de poste adjoint—				
Woodruff, T. E.	2,700 00			2,700 00
Principal Postal Clerk—Commis principal des postes—				
Baxter, W. G.	2,280 00			2,280 00
Senior Postal Clerks—Commis des postes, senior—				
Bell, H. S.	1,920 00			1,920 00
Cameron, D.	1,920 00			1,920 00
Grayson, C. J.	1,920 00			1,920 00
Robertson, M. R.	1,920 00			1,920 00
Postal Clerks—Commis des postes—				
Adair, R. D.	1,680 00		14 60	1,694 60
Alexander, E. B.	1,380 00		27 10	1,407 10
Angus, W. P.	1,680 00		19 70	1,699 70
Baily, J.	1,680 00		34 64	1,714 64
Baker, T. R.	1,440 00		26 44	1,466 44

Vote-Crédit 353—City Post Offices: Salaries-Con.-Bureaux de poste urbains: Traitements-Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Moose Jaw-Conc.-Fin				
Senior Mail Porter—Chargeur des postes, senior—				
Dickson, A. E.	$1,620 00		$ 72 09	$ 1,692 09
Mail Porters—Chargeurs des postes—				
Basing, H. F.	1,230 00		30 99	1,260 99
Buckley, E.	1,380 00		25 02	1,405 02
Burchill, J. A.	1,440 00	$ 18 00	63 46	1,521 46
Freeman, M. R.	1,230 00		61 19	1,291 19
Hinds, C. W.	1,320 00		70 47	1,390 47
Lane, G. F.	1,230 00		45 20	1,275 20
May, W. J.	1,440 00		55 91	1,495 91
McIllhagga, G.	1,440 00		60 12	1,500 12
McLean, G.	1,380 00		61 28	1,441 28
Newton, J.	1,440 00		31 81	1,471 81
Parkinson, I. E.	1,361 92	14 78	54 86	1,431 56
Purdy, J. C.	1,320 00		63 22	1,383 22
Postal Helpers—Aides postaux—				
Baxter, L.	1,110 00		5 40	1,115 40
Benson, F.	1,140 00		53 32	1,193 32
Cooper, D. C.	1,260 00		12 21	1,272 21
Ennis, J. T.	786 93		3 90	790 83
Fleming, H.	729 35		27 90	757 25
Hopps, W.	754 03		13 10	767 13
Marshall, J.	754 03		4 50	758 53
Munro, J.	759 52		14 37	773 89
Troughton, W.	1,260 00		12 21	1,272 21
Wells, L. E.	1,125 00		1 00	1,126 00
West, P. H.	1,205 00			1,205 00
Wilson, R. H.	1,110 00		19 85	1,129 85
Temporary Employees—Personnel temporaire—				3,253 76
				128,149 65
Nanaimo				
Postmaster—Maître de poste—				
Horne, A. H.	2,520 00			2,520 00
Asst. Postmaster—Maître de poste adjoint—				
Thomson, W. E.	2,100 00			2,100 00

Bell, D. C.	1,530 00		24 52	1,554 52
Bradford, H. V.	1,440 00		22 68	1,462 68
Crane, L. G.	1,680 00		35 04	1,715 04
Graham, H.	1,680 00		10 22	1,690 22
Hamilton, C. E.	1,680 00		24 82	1,704 82
Hanely, W. W.	1,500 00		25 62	1,525 62
Hunt, S. R.	1,680 00		32 80	1,712 80
Jackson, J. H.	1,680 00		19 68	1,699 68
James, H. W.	1,680 00		32 81	1,712 81
Jones, C. F.	1,680 00		40 49	1,720 49
Jones, W. G.	1,680 00		32 82	1,712 82
McKee, R. A.	1,380 00		14 70	1,394 70
McKenna, J.	1,380 00		38 48	1,418 48
Robinson, J. A.	1,680 00		34 64	1,714 64
Smart, R. B.	1,500 00		40 26	1,540 26
Smith, E. C.	1,675 33		20 44	1,695 77
Spiller, F. A.	1,680 00		33 88	1,713 88
Taylor, H. C.	1,680 00		32 83	1,712 83
Toyne, F. W.	1,680 00		30 62	1,710 62
Wasley, J.	1,680 00		17 86	1,697 86
Webb, A. E.	1,680 00		34 64	1,714 64
Wilton, E.	1,560 00		3 40	1,563 40
Woodrow, F. R.	1,680 00		26 28	1,706 28
Clerk Stenographer—Commis sténographe—				
Borradale, T. C.	1,440 00			1,440 00
Letter Carriers—Facteurs—				
Arrowsmith, C. G., to June 12	260 77		3 26	264 03
Beresford, A. C.	1,440 00	$15 00	18 37	1,473 37
Brown, R.	1,440 00	18 00	16 51	1,474 51
Bruce, G. S.	1,440 00	18 00	16 97	1,474 97
Cleghorn, G. S.	1,440 00	18 00	19 80	1,477 80
Denny, R. W.	1,424 88		22 15	1,447 03
Gray, H. T.	1,440 00	18 00	24 51	1,482 51
Horton, H.	1,440 00	18 00	25 14	1,483 14
Hubbard, H.	1,440 00	18 00	20 59	1,478 59
Hunt, G.	1,440 00	18 00	22 52	1,480 52
Hunt, J.	1,380 00		23 05	1,403 05
Innes, J.	1,440 00	18 00	12 89	1,470 89
Jinks, W. J.	1,440 00	18 00	16 34	1,474 34
Jorgensen, W.	1,440 00		15 41	1,455 41
Milburn, J. H.	1,440 00		19 65	1,459 65
Paterson, W. C.	1,678 50	1 50	24 94	1,704 94
Pearson, A. M.	1,440 00	18 00	22 63	1,480 63
Rorke, G. H.	1,428 39		15 74	1,444 13
Scotton, J., to July 15	414 19	5 19	2 52	421 90
Shiels, W.	1,440 00	18 00	12 26	1,470 26
Statham, A. K., to Dec. 31	1,080 00	13 50	15 73	1,109 23
Walsh, G. W.	1,440 00	18 00	15 56	1,473 56
Winterfair, D. T.	1,440 00		22 15	1,462 15
Senior Postal Clerk—Commis des postes, senior—				
Booth, E. B.	1,920 00			1,920 00
Postal Clerks—Commis des postes—				
Buck, F.	1,560 00		24 48	1,584 48
Cavalsky, B.	1,560 00		5 44	1,565 44
Green, G. W.	1,560 00	54 00	25 16	1,639 16
Humphrey, L. J.	1,560 00		10 88	1,570 88
Smith, J. M.	1,380 00		13 64	1,393 64
Storey, J. T.	1,560 00		27 88	1,587 88
Vawden, E.	1,560 00		5 44	1,565 44
Wagstaff, J. W.	1,560 00	18 00	23 80	1,601 80
Wallbank, H.	1,560 00		23 80	1,583 80
Letter Carriers—Facteurs—				
Bradwell, J.	1,170 00		12 25	1,182 25
Broadbent, J.	1,440 00	15 00	17 92	1,472 92
Hacker, J. H.	1,440 00	15 00	19 49	1,474 49
Hewlett, W. W.	1,440 00	15 00	17 92	1,472 92
Ince, W. J.	1,440 00	15 00	18 86	1,473 86
John, W.	1,440 00	18 00	17 92	1,475 92
McMillan, W. H.	1,440 00	15 00	17 92	1,472 92
Mordue, G. W.	1,440 00		20 44	1,460 44
Temporary Employee—Personnel temporaire				36 40
				32,154 64
New Westminster				
Postmaster—Maître de poste—				
McQuarrie, D. J.	2,760 00			2,760 00
Asst. Postmaster—Maître de poste adjoint—				
Lord, J. W. C.	2,280 00			2,280 00
Senior Postal Clerk—Commis des postes, senior—				
Cameron, J. S.	1,920 00		19 84	1,939 84
Postal Clerks—Commis des postes—				
Bedgar, R.	1,560 00	93 96	27 03	1,680 99
Bowden, A. L.	1,560 00	93 96	20 06	1,674 02
Bracher, W. H.	1,560 00	93 96	10 20	1,664 16
Huff, C. S.	1,560 00	93 96	50 66	1,704 62
Jennings, S. J.	1,354 64		32 77	1,387 41
Legatt, D. J.	1,560 00	93 96	48 96	1,702 92
Littlewood, C. J.	1,560 00	93 96	11 22	1,665 18
Money, E. W.	1,560 00	93 96	28 05	1,682 01
Olliver, H. A.	1,560 00		31 62	1,591 62
Pinks, B. J.	1,560 00		40 46	1,600 46
Rogers, W. H.	1,560 00	93 96	38 76	1,692 72
Taylor, W.	1,560 00	93 96	6 80	1,660 76
Wagner, A. M.	1,560 00	93 96	7 31	1,661 27
Woods, M.	1,560 00		14 28	1,574 28

Vote-Crédit 353—City Post Offices: Salaries-Con.—**Bureaux de poste urbains: Traitements**-Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
New Westminster-Conc.—Fin				
Clerk-Stenographer—Commis sténographe—				
Wade, H. G.	$ 949 51		$ 7 56	$ 957 07
Senior Letter Carrier—Facteur senior—				
Morrow, G.	1,620 00		22 81	1,642 81
Letter Carriers—Facteurs—				
Bacon, A. H.	1,440 00		47 77	1,487 77
Broughton, F.	1,440 00	$ 18 00	47 71	1,505 71
Broughton, H.	1,440 00	18 00	31 23	1,489 23
Currie, W. C.	1,440 00		44 71	1,484 71
Davis, A. F.	1,440 00	15 00	32 89	1,487 89
Day, R. P.	1,440 00	18 00	39 87	1,497 87
Dolley, E. P.	1,380 00		37 81	1,417 81
Dransfield, J. D.	1,440 00		36 90	1,476 90
Fowler, A.	1,440 00		43 33	1,483 33
Graham, W.	1,440 00		42 21	1,482 21
Healey, J.	1,440 00	18 00	40 02	1,498 02
Lewis, D. J.	1,440 00	18 00	42 77	1,500 77
Lyons, A. E.	969 33		34 07	1,003 40
Mackie, J.	1,440 00		33 60	1,473 60
Marino, M.	1,440 00	18 00	24 00	1,482 00
McDell, J.	1,440 00	18 00	33 25	1,491 25
McGrath, F.	1,440 00	15 00	43 00	1,498 00
McMillan, J.	1,440 00	18 00	44 49	1,502 49
Millar, J. F.	1,440 00		36 29	1,476 29
Pellew, W.	1,440 00	18 00	32 18	1,490 18
Press, F. W. B.	1,440 00	18 00	30 55	1,488 55
Robertson, H.	1,440 00	18 00	33 82	1,491 82
Robinson, C. C.	1,440 00	18 00	43 48	1,501 48
Walton, R.	1,440 00		26 55	1,466 55
Winfield, A. E.	1,380 00		38 11	1,418 11
Woodward, W. G.	1,440 00	18 00	37 94	1,495 94
Postal Helpers—Aides postaux—				
Jarvis, E.	1,050 00		32 52	1,082 52
McLean, S.	1,145 00		37 49	1,182 49
Pelling, A. M.	1,265 00		36 69	1,301 69
Temporary Employees—Personnel temporaire				1,285 72
				75,466 44

Vote-Crédit 353—City Post Offices: Salaries-Con.—**Bureaux de poste urbains: Traitements**-Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Niagara Falls-Conc.—Fin				
Postal Helpers-*Conc.*—Aides postaux-*Fin*				
Murphy, H.	$1,020 00		$ 34 11	$ 1,054 11
Rootes, J. L.	1,020 00		32 30	1,052 30
Temporary Employees—Personnel temporaire				3,321 63
				57,632 97
North Bay				
Postmaster—Maitre de poste—				
Allen, J. P., transferred from North Bay Dist., Mar. 1	190 00			190 00
McDonald, W. D., to Aug. 31	1,050 00			1,050 00
Assistant Postmaster—Maitre de poste adjoint—				
West, H. S.	2,100 00			2,100 00
Postal Clerks—Commis des postes—				
Beattie, I.	520 00			520 00
Cahill, G.	1,560 00	$ 54 00	10 71	1,624 71
Coffey, P. J. H.	625 80		8 97	634 77
Copps, M.	1,560 00		15 81	1,575 81
Hamilton, J. V., transferred to North Bay Dist. Jan. 1	990 00		41 47	1,031 47
Higgins, E. R.	1,560 00	93 96	98 60	1,752 56
Hill, G.	1,230 00		50 47	1,280 47
Johnston, T.	1,230 00		61 04	1,291 04
McLaughlin, R. T.	1,035 00		52 07	1,087 07
Skellern, E. W. B.	1,320 00		49 43	1,369 43
Waller, R. E.	1,100 00		28 40	1,128 40
Senior Letter Carrier—Facteur senior—				
Bailey, W. M.	1,590 00		46 92	1,636 92
Letter Carriers—Facteurs—				
Allen, J.	1,410 00		35 93	1,445 93
Barry, E. J.	1,200 00		44 20	1,244 20
Bertram, T.	1,110 00		14 74	1,124 74
Laird, W. J.	1,320 00		30 08	1,350 08
Marshall, J. B.	1,200 00		46 99	1,246 99
Robb, F. W.	1,095 00		28 23	1,123 23
Scott, H. W.	870 39		30 77	901 16

Niagara Falls				
Postmaster—Maître de poste—				
Phemister, W. H.	2,760 00			2,760 00
Asst. Postmaster—Maître de poste adjoint—				
Burns, E. J.	2,280 00			2,280 00
Senior Postal Clerk—Commis des postes, senior—				
Farrell, G. T.	1,830 00		24 13	1,854 13
Postal Clerks—Commis des postes—				
Baker, P.	1,055 00		35 80	1,090 80
Bull, R.	1,230 00		34 30	1,264 30
Dawson, H.	1,200 00		40 31	1,240 31
Farebrother, A. H., April 1 to July 31, and Nov. 1 to Mar. 31	1,056 73		43 50	1,100 23
Foster, A.	1,200 00		50 74	1,250 74
Near, J. R.	1,560 00		50 10	1,610 10
Newman, A. E.	1,500 00		47 09	1,547 09
O'Brien, G., to Oct. 31	700 00		10 92	710 92
Smith, A. G.	1,560 00		47 34	1,607 34
Smith, F. G.	1,350 00		44 62	1,394 62
Senior Letter Carrier—Facteur senior—				
Smith, E. A.	1,620 00		36 11	1,656 11
Letter Carriers—Facteurs—				
Agastino, A.	1,440 00	15 00	29 51	1,484 51
Boyd, W.	1,440 00		32 03	1,472 03
Brant, J.	1,440 00		32 03	1,472 03
Brown, A.	1,440 00		32 03	1,472 03
Clarkson, B.	1,380 00		31 63	1,411 63
Francis, D. R.	1,380 00		31 63	1,411 63
Gallop, H.	1,440 00	18 00	29 51	1,487 51
Hatt, C. W.	1,440 00		37 07	1,477 07
Long, A.	1,280 00		28 94	1,308 94
Mallett, E. J.	1,440 00	18 00	32 03	1,490 03
Norman, C. T.	1,380 00		31 63	1,411 63
Patrick, J.	1,440 00		29 51	1,469 51
Rogerson, J.	1,440 00		32 03	1,472 03
Ross, R. L.	1,440 00	18 00	39 59	1,497 59
Tomlin, C.	1,440 00		32 03	1,472 03
Turner, G. H.	1,440 00	15 00	29 51	1,484 51
Walker, J.	1,440 00		32 03	1,472 03
Wood, J.	1,440 00		32 03	1,472 03
Yeates, T. F.	1,440 00		32 03	1,472 03
Postal Helpers—Aides postaux—				
Didemus, H.	1,020 00		22 85	1,042 85
English, E.	906 13		28 91	935 04
Foster, G. L.	1,124 00		25 55	1,149 55
Stokes, P., to Sept. 30	698 53		4 64	703 17
St. James, J., to April 30	110 00			110 00
Stuart, A., April 1 to Aug. 6, and Dec. 1 to Mar. 31	819 38		9 88	829 26
White, H.	1,410 00		33 73	1,443 73
Temporary Employees—Personnel temporaire				4,228 39
				34,023 53
Oshawa				
Assistant Postmaster—Maitre de poste adjoint—				
Gordon, W.	2,190 00			2,190 00
Postal Clerks—Commis des postes—				
Amsbury, V.	1,170 00		24 76	1,194 76
Brayford, R.	1,317 48	178 44	70 51	1,566 43
Beard, D., to July 31	370 00		3 99	373 99
Cook, W. S., from Aug. 2	697 25		26 74	723 99
Graham, F.	1,317 48	178 44	37 37	1,533 29
Kelly, H.	1,060 00		33 77	1,093 77
Sargent, D., to June 30	270 00		3 99	273 99
Thompson, J. A.	1,549 98		71 76	1,621 74
Senior Letter Carrier—Facteur senior—				
Humphrey, E.	1,560 00		43 12	1,603 12
Letter Carriers—Facteurs—				
Brown, C. M.	1,440 00		41 67	1,481 67
Brown, F. W.	1,136 25	11 25	38 20	1,185 70
Carey, H. J.	1,440 00		56 63	1,496 63
Fickes, D. N.	1,320 00		42 92	1,362 92
Holdaway, R. J.	1,440 00		50 98	1,490 98
Lundy, A. W.	1,440 00	15 00	38 13	1,493 13
McAdam, J., to April 11	42 55			42 55
McLean, F. P.	1,440 00		39 36	1,479 36
Nelson, J.	1,440 00		52 70	1,492 70
Twaites, A. E.	1,440 00		46 13	1,486 13
Wells, C. A.	1,440 00		46 91	1,486 91
Postal Helpers—Aides postaux—				
Amsbury, M.	1,110 00		23 73	1,133 73
Bennett, F., from July 5	754 03		26 90	780 93
Goldsmith, A.	1,020 00		42 98	1,062 98
Sutton, W. G.	1,020 00		28 43	1,048 43
Temporary Employees—Personnel temporaire				3,328 01
				34,027 84
Ottawa				
Postmaster—Maitre de poste—				
Acres, A. G.	4,440 00			4,440 00

Vote–Crédit 353—City Post Offices: Salaries–Con.—**Bureaux de poste urbains: Traitements**–Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Ottawa–Con.—Suite				
Assistant Postmaster—Maitre de poste adjoint—				
Pennock, W. H.	$3,600 00			$ 3,600 00
Night Postal Supervisor—Surveillant postal de nuit—				
Mix, H. W.	2,880 00			2,880 00
Supervisors of Mails—Surveillants des dépêches—				
Bell, J. C.	2,520 00			2,520 00
Cherry, W. A.	2,280 00			2,280 00
Larue, J. N., to Nov. 30	1,680 00			1,680 00
Departmental Accountant—Comptable de département—				
Crain, R. H.	2,100 00			2,100 00
Principal Postal Clerks—Commis des postes principaux—				
Bayly, N.	2,040 00			2,040 00
Eastwood, W.	2,280 00			2,280 00
Senior Postal Clerks—Commis des postes, senior—				
Bryans, A. C.	1,905 00		$ 69 30	1,974 30
Cottrell, W. H.	1,875 00		49 83	1,924 83
D'Auray, A.	1,920 00		40 32	1,960 32
Durham, W. H.	1,740 00		52 25	1,792 25
Hall, R. E.	1,920 00		38 22	1,958 22
Lacelle, C.	1,720 00		40 72	1,760 72
LeBlanc, T. J.	1,920 00		41 37	1,961 37
Lepine, O.	1,920 00		47 46	1,967 46
Little, F. J.	1,920 00		36 12	1,956 12
Mann, W. E. B.	1,894 20		69 72	1,963 92
St. Laurent, L. J.	1,920 00		63 42	1,983 42
St. Germain, M.	1,920 00		59 01	1,979 01
Schoenherr, H. A.	1,875 00		43 77	1,918 77
Shane, D. M.	1,770 00		34 20	1,804 20
Postal Information Clerk—Préposé aux renseignements postaux—				
Thomas, M. T.	1,800 00	$ 39 96	30 68	1,870 64
Postal Clerks—Commis des postes—				
Armstrong, E.	1,680 00		78 69	1,758 69
Aronson, I.	1,320 00		52 05	1,372 05

Vote–Crédit 353—City Post Offices: Salaries–Con.—**Bureaux de poste urbains: Traitements**–Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Ottawa–Con.—Suite				
Postal Clerks–*Con.*—Commis des postes–*Suite*				
Dunn, J. R.	$1,440 00		$ 51 82	$ 1,491 82
Dunlop, M. E.	1,440 00		7 99	1,447 99
Durham, J. T.	1,680 00		47 30	1,727 30
Durocher, E.	1,560 00		30 26	1,590 26
Dupuis, E. O.	1,440 00	$ 18 00	21 62	1,479 62
Edwards, L. R.	1,680 00		63 40	1,743 40
English, F. W. P.	1,680 00		26 59	1,706 59
Egan, J.	1,680 00		45 70	1,725 70
Fabricius, F. A. O.	1,680 00		57 20	1,737 20
Fair, D. G.	1,680 00		84 79	1,764 79
Ferguson, D. J. L.	1,250 00		62 30	1,312 30
Fifield, W. H.	1,680 00		75 39	1,755 39
Fowles, G. S.	1,680 00		55 14	1,735 14
Gallichan, A. A., to Aug. 17	541 93			541 93
Gervin, J. C.	1,470 00	13 50	45 27	1,528 77
Giroux, F. R., April 1 to 6, and July 1 to 31	159 35			159 35
Gregory, M. J.	1,680 00		57 84	1,737 84
Gravel, E.	1,680 00		73 60	1,753 60
Guillaume, J. P. A.	1,680 00		66 29	1,746 29
Goneau, O.	1,680 00		63 53	1,743 53
Hall, H. R. M.	1,680 00		77 54	1,757 54
Harney, C. J.	1,680 00		13 14	1,693 14
Hanratty, F. J.	1,680 00		90 63	1,770 63
Henault, H.	1,680 00		97 40	1,777 40
Hogan, A. B.	1,290 00		27 38	1,317 38
Huband, G. B.	1,680 00		72 99	1,752 99
Hudson, E. E.	1,560 00		15 30	1,575 30
Hughes, E.	1,680 00		40 41	1,720 41
Hupp, F. A. J.	1,680 00		121 54	1,801 54
Johnson, W. T.	1,680 00		50 02	1,730 02
Kehoe, M. S.	1,680 00		47 27	1,727 27
Kelly, C. H.	1,680 00		68 27	1,748 27
King, Geo.	1,440 00	18 00	50 23	1,508 23
Lacourse, G.	1,680 00		88 50	1,768 50
Lamarre, A.	1,680 00		74 06	1,754 06
Larocque, W.	1,680 00		92 13	1,772 13
Lafrance, J.	1,560 00		29 58	1,589 58

Aronson, J.	1,320 00		50 02	1,370 02
Battle, H. J.	1,680 00			1,680 00
Beauchamp, E.	1,680 00		82 30	1,762 30
Beland, J. S. J.	1,560 00	93 96	39 44	1,693 40
Bellefeuille, W. H.	1,680 00		50 39	1,730 39
Belliveau, J. M.	1,680 00		59 46	1,739 46
Benoit, J. J. B. G.	1,680 00		53 85	1,733 85
Bergeron, P. E.	1,680 00		37 45	1,717 45
Beveridge, J.	1,680 00		13 62	1,693 62
Boily, J. O.	1,680 00		43 60	1,723 60
Bond, J. H. F.	1,680 00		73 03	1,753 03
Brazeau, J. O.	1,680 00		79 90	1,759 90
Brazeau, J. F. W.	1,680 00		42 97	1,722 97
Brigham, T. L.	1,680 00		60 22	1,740 22
Brisson, R. H.	1,680 00		88 28	1,768 28
Brown, J.	1,440 00		51 82	1,491 82
Burgess, W. M.	1,320 00		59 30	1,379 30
Butler, T. G.	1,680 00		71 68	1,751 68
Campion, J. M.	1,260 00		36 59	1,296 59
Carrier, A.	1,680 00		74 11	1,754 11
Carriere, D.	1,680 00		57 54	1,737 54
Cawardine, W. H.	1,680 00		24 91	1,704 91
Chapman, W. A.	1,576 14		3 65	1,579 79
Chilton, G. E.	1,260 00			1,260 00
Cochrane, J. W.	1,680 00		85 22	1,765 22
Collins, F. A.	1,680 00		37 49	1,717 49
Conley, F. E.	1,680 00		54 57	1,734 57
Cote, A. J.	1,680 00		43 11	1,723 11
Cote, L. S.	1,680 00		36 11	1,716 11
Coughlan, J.	1,500 00		39 76	1,539 76
Cornwall, J. F.	1,680 00		149 54	1,829 54
Cornier, N. E.	1,560 00		22 44	1,582 44
Crowle, G. A. T.	1,680 00		56 52	1,736 52
Cunneyworth, R. R.	1,680 00		61 91	1,741 91
Cunliffe, B. J.	1,680 00		62 63	1,742 63
D'Auray, L. J. L.	1,680 00		47 64	1,727 64
Daly, L.	1,680 00		68 09	1,748 09
Dempsey, J. W.	1,320 00		28 87	1,348 87
Deslauriers, H. J., transferred to R.M.S., Ottawa, Dec. 1	1,120 00			1,120 00
Desrosiers, A. R.	1,680 00		65 92	1,745 92
Dexter, J.	1,680 00		16 35	1,696 35
De Wett, G.	1,680 00		65 68	1,745 68
Dixon, G. A.	1,680 00		44 42	1,724 42
Doyle, A. J.	1,680 00		55 31	1,735 31
Dube, R. N.	1,680 00		67 21	1,747 21
Dubois, J.	1,440 00	18 00	48 97	1,506 97
Dudley, H. R.	1,680 00		93 40	1,773 40
Duhamel, J.	1,680 00		77 38	1,757 38
Dumouchel, E.	1,560 00		7 14	1,567 14
Latour, P. N.	1,680 00		62 40	1,742 40
Layeux, A. C.	1,680 00		110 40	1,790 40
Leblanc, J. S.	1,666 00		69 08	1,735 08
Littlefield, E. F.	1,680 00		93 19	1,773 19
Logan, J. H.	1,680 00		85 58	1,765 58
Lyon, S. C.	1,680 00		52 22	1,732 22
Mayer, J. J. U. A., transferred to R.M.S. Ottawa, Jan. 1	1,400 00		24 45	1,424 45
Mayne, R. H.	1,680 00		44 38	1,724 38
McCullough, H.	1,680 00		62 96	1,742 96
McIntyre, D.	1,680 00		27 63	1,707 63
McLarty, D.	1,680 00		53 67	1,733 67
McNeely, M. D.	1,560 00		16 32	1,576 32
McLeod, F. S.	1,680 00		40 76	1,720 76
McMillan, G. W.	1,680 00		91 24	1,771 24
Monette, T.	1,680 00		53 18	1,733 18
Mitchell, R. A.	1,652 91		37 50	1,690 41
Murphy, J. J.	1,680 00		44 03	1,724 03
Nadeau, J. A.	1,680 00		60 78	1,740 78
Needham, E. O.	1,680 00		95 85	1,775 85
Nolet, J. H., transferred from Montreal P.O. July 1	1,063 06		71 57	1,134 63
O'Grady, H. L.	1,440 00		41 18	1,481 18
Pack, G. M.	1,680 00		61 35	1,741 35
Périard, A.	1,680 00		63 70	1,743 70
Pelletier, J. S.	1,680 00		52 93	1,732 93
Piché, E. G.	1,500 00		77 25	1,577 25
Proudman, G. F.	1,566 13			1,566 13
Purcell, L. J.	1,680 00		73 28	1,753 28
Reading, F. P.	1,680 00		58 62	1,738 62
Richard, J. A. E.	1,680 00		70 65	1,750 65
Robitaille, L.	1,680 00		63 43	1,743 43
Robertson, J. A.	1,680 00		65 54	1,745 54
Sanders, R. H.	1,440 00		73 76	1,513 76
St. Jean, R. M.	1,680 00		86 33	1,766 33
Sabourin, R. L.	1,680 00		62 96	1,742 96
Scholey, W. A.	1,650 00		61 10	1,711 10
Stata, W. B.	1,680 00		42 94	1,722 94
Stratton, A.	1,680 00		72 15	1,752 15
Stroud, C. F., transferred to R.M.S., Ottawa, Jan. 1	1,400 00		21 56	1,421 56
Smyth, T. M.	1,680 00		52 24	1,732 24
Shields, F. O.	1,680 00			1,680 00
Smith, R. J.	1,680 00		75 55	1,755 55
Smith, H. O.	1,410 00		58 03	1,468 03
Smith, L. A.	1,560 00		15 30	1,575 30
Smith, J. McI.	1,680 00		50 76	1,730 76
Thibault, O. E.	1,590 00		81 60	1,671 60
Thomas, G. W.	1,650 00		17 84	1,667 84
Tourangeau, E. M.	1,680 00		63 14	1,743 14

Vote–Crédit 353—City Post Offices: Salaries–Con.—**Bureaux de poste urbains: Traitements**–Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Ottawa–Con.—Suite				
Postal Clerks–*Conc.*—Commis des postes–*Fin*				
Trudel, H. O.	$1,680 00		$ 66 64	$ 1,746 64
Vincent, G. M.	1,650 00	$ 13 50	17 44	1,680 94
Vincent, J. L.	1,680 00		48 56	1,728 56
Vincent, C. G.	1,680 00		90 49	1,770 49
Waterman, F. J.	1,680 00		28 74	1,708 74
Wilkins, F. W.	1,680 00		93 21	1,773 21
Wilkins, L. M.	1,680 00		26 21	1,706 21
Wilson, J. F., transferred to R.M.S. Ottawa, Jan. 1	1,400 00		10 95	1,410 95
Yandon, J. P.	1,500 00	9 00	66 59	1,575 59
Clerk Stenographer—Commis sténographe				
Dempsey, C.	1,320 00			1,320 00
Letter Carrier Supervisor—Inspecteur des facteurs—				
Valiquette, W. L.	1,980 00			1,980 00
Letter Carrier Overseer—Surveillant des facteurs—				
Willett, W. A.	1,800 00		55 88	1,855 88
Senior Letter Carrier—Facteur senior—				
Brown, I. J.	1,620 00		87 56	1,707 56
Letter Carriers—Facteurs—				
Andrews, T.	1,260 00		36 23	1,296 23
Bassett, W. J.	1,440 00	18 00	39 87	1,497 87
Beaudet, F.	1,440 00	18 00	37 05	1,495 05
Bérubé, F. X.	1,440 00	18 00	39 87	1,497 87
Blakeney, J.	1,440 00	15 00	39 87	1,494 87
Bonnici, M.	1,440 00	18 00	39 87	1,497 87
Bordeleau, E.	1,440 00	18 00	39 87	1,497 87
Boudreault, M. E.	1,440 00	18 00	39 87	1,497 87
Bourassa, D.	1,440 00	18 00	36 72	1,494 72
Boyer, N. P.	1,440 00	18 00	45 54	1,503 54
Brown, J. T.	1,428 00	14 88	36 72	1,479 60
Bruyers, E. J.	1,440 00	18 00	39 87	1,497 87
Bull, R. H.	1,440 00	15 00	6 30	1,461 30
Cardinal, A.	1,440 00	18 00	39 87	1,497 87
Charbonneau, N.	1,440 00		36 72	1,476 72

Vote–Crédit 353—City Post Offices: Salaries–Con.—**Bureaux de poste urbains: Traitements**–Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Ottawa–Con.—Suite				
Letter Carriers–*Conc.*—Facteurs–*Fin*				
Leclerc, A.	$1,440 00	$ 18 00	$ 42 73	$ 1,500 73
Leonard, P. J.	1,440 00	18 00	39 87	1,497 87
McGuire, G.	1,440 00	18 00	40 83	1,498 83
McWilliam, A.	1,440 00	15 00	60 65	1,515 65
Meyers, W. T.	1,440 00	18 00	39 87	1,497 87
Moore, F. A. E. (broken period)	852 00	8 87	6 30	867 17
Munro, M.	1,290 00		54 50	1,344 50
Orrell, F.	1,428 26	17 91	36 11	1,482 28
Pageau, J. A. E.	1,428 39	17 85	39 87	1,486 11
Parish, C. W. G.	1,436 13		39 87	1,476 00
Perrin, M. G.	1,440 00		39 87	1,479 87
Phillpott, C. A.	1,440 00	18 00	39 87	1,497 87
Plante, I.	1,440 00	18 00	39 87	1,497 87
Proulx, L. J.	1,440 00		39 89	1,479 89
Petitclerc, G. A.	1,440 00	18 00	38 03	1,496 03
Raizenne, J. B. H. E.	1,440 00	18 00	36 72	1,494 72
Robert, J. A. E.	1,440 00	18 00	42 38	1,500 38
Roberts, T.	1,290 00		36 23	1,326 23
Richard, J. A.	1,440 00	18 00	39 87	1,497 87
Sandusky, M. W.	1,440 00	15 00	39 87	1,494 87
Séguin, J.	1,440 00		39 87	1,479 87
St. Amand, J. A.	1,440 00	18 00	39 87	1,497 87
Townsend, H. J.	1,440 00	18 00	36 72	1,494 72
Turner, C.	1,440 00	18 00	39 87	1,497 87
Vacher, W.	1,440 00	18 00	76 30	1,534 30
Waterman, J. E.	1,440 00		39 87	1,479 87
Withers, W. A. A.	1,440 00	18 00	39 87	1,497 87
White, J. J.	1,440 00	18 00	39 87	1,497 87
Williams, J. H., to Oct. 31	780 00	70 50	6 05	856 55
Senior Mail Porter—Chargeur des postes, senior—				
Grichen, O. H.	1,620 00		76 03	1,696 03
Mail Porters—Chargeurs des postes—				
Bordeleau, C.	1,440 00	18 00	53 39	1,511 39
Bowen, E.	1,440 00	15 00	42 27	1,497 27
Browne, I.	1,440 00	18 00	14 10	1,472 10
Birch, J. C.	1,440 00	18 00	55 70	1,513 70
Bindoff, A. E.	1,380 00		27 61	1,407 61

Châteauvert, I.	1,440 00	18 00	36 72	1,494 72
Calladine, W. J.	1,440 00	18 00	39 87	1,497 87
Cottle, G.	1,440 00	18 00	39 87	1,497 87
Cousineau, O.	1,440 00	18 00	39 87	1,497 87
Clark, T. C.	1,440 00	18 00	64 85	1,522 85
Cregan, R. J. P.	1,440 00	18 00	39 87	1,497 87
Cully, F. J.	1,440 00	15 00	39 87	1,494 87
Dalton, G. J.	1,440 00	18 00	36 16	1,494 16
Daniels, S.	1,440 00	.....	36 72	1,476 72
De Pratto, J. C. D.	1,440 00	15 00	39 87	1,494 87
Demers, M. A.	1,440 00	18 00	39 87	1,497 87
Deslauriers, J. N. R.	1,440 00	18 00	39 87	1,497 87
Dumoulin, A.	1,410 00	.....	36 47	1,446 47
Dimma, T. F.	1,440 00	15 00	63 68	1,518 68
Dorval, J. N. R.	1,440 00	18 00	41 76	1,499 76
Doyle, B.	1,440 00	18 00	49 01	1,507 01
Edgar, D. E.	1,440 00	18 00	39 87	1,497 87
Edwards, W. A.	1,440 00	18 00	39 87	1,497 87
Elliott, R.	1,440 00	.....	39 87	1,479 87
Fagan, M.	1,440 00	18 00	40 82	1,498 82
Fellowes, T.	1,440 00	18 00	37 10	1,495 10
Forsyth, J. S.	1,440 00	18 00	39 87	1,497 87
Foster, T. E.	1,440 00	18 00	39 87	1,497 87
Gauvreau, N.	1,440 00	.....	39 87	1,479 87
Gervais, A.	1,440 00	18 00	40 51	1,498 51
Giroux, F. X., to Aug. 31	600 00	7 50	.....	607 50
Gorman, M. G.	1,440 00	18 00	27 38	1,485 38
Goulet, A. A.	1,440 00	18 00	39 87	1,497 87
Hamel, M. C.	1,440 00	15 00	53 03	1,508 03
Harrington, R. W.	1,440 00	18 00	31 42	1,489 42
Highley, C. A.	1,440 00	15 00	41 76	1,496 76
Hine, W. A.	1,440 00	.....	39 87	1,479 87
Hirons, G. A.	1,440 00	.....	39 87	1,479 87
Hull, F. H.	1,440 00	15 00	39 87	1,494 87
Irvine, W. H.	1,440 00	.....	43 63	1,483 63
Irvine, S. J.	1,440 00	18 00	9 45	1,467 45
Igglesden, P.	1,440 00	15 00	39 87	1,494 87
Jones, J. J.	1,440 00	18 00	52 12	1,510 12
Kavanagh, P. J.	1,440 00	18 00	39 87	1,497 87
Kelly, W. G. H.	1,440 00	18 00	36 72	1,494 72
Kelly, T. B.	1,440 00	18 00	33 32	1,491 32
Kritsch, F. T.	1,440 00	18 00	39 87	1,497 87
Lachance, L. N.	1,440 00	18 00	39 87	1,497 87
Ladouceur, M.	1,440 00	18 00	36 09	1,494 09
Lamoureux, I.	1,440 00	.....	36 72	1,476 72
Lamb, W., to Sept. 30	720 00	9 00	.....	729 00
Ledoux, J. R. A.	1,440 00	18 00	37 70	1,495 70
Lefebvre, E.	1,440 00	18 00	70 95	1,528 95
Lemire, E.	538 50	7 50	3 15	549 15
Lévesque, O.	1,440 00	18 00	39 87	1,497 87
Clark, R. T.	1,440 00	18 00	51 44	1,509 44
Choquette, G.	1,440 00	7 50	61 83	1,509 33
Corrigan, J. L. D.	1,337 36	.....	91 24	1,428 60
Davis, B. B.	1,440 00	18 00	86 51	1,544 51
French, G. H. C.	1,440 00	18 00	51 52	1,509 52
Foley, R. R.	1,060 00	56 25	36 57	1,152 82
Gallichan, W. A.	1,440 00	18 00	46 56	1,504 56
Gravelle, J. F. E.	1,440 00	.....	83 69	1,523 69
Graziadei, J. R.	1,320 00	.....	29 58	1,349 58
Grichen, F. F.	1,440 00	18 00	67 90	1,525 90
Harrington, T. J.	1,440 00	18 00	51 44	1,509 44
Horton, E. N.	1,440 00	.....	47 89	1,487 89
Jones, H.	1,440 00	18 00	23 50	1,481 50
Julien, J. A.	1,440 00	.....	79 25	1,519 25
Kenny, D.	1,440 00	.....	49 06	1,489 06
Kimpton, J. T.	1,379 00	.....	42 46	1,421 46
Langlois, E.	1,440 00	18 00	43 66	1,501 66
Lawford, E. L.	1,230 00	.....	72 50	1,302 50
Leclair, H.	1,440 00	10 50	45 90	1,496 40
Lepine, M.	1,440 00	18 00	52 79	1,510 79
McCarthy, J. P.	1,387 64	18 00	33 91	1,439 55
Manton, J. H.	1,170 00	.....	42 41	1,212 41
Morris, J.	1,440 00	18 00	.....	1,458 00
Mullen, W. J.	1,230 00	.....	63 47	1,293 47
Richard, A. A. H.	1,110 00	11 25	69 91	1,191 16
Rifon, E.	1,440 00	18 00	30 08	1,488 08
Sinclair, A.	1,262 04	.....	43 21	1,305 25
Taylor, F. D.	1,440 00	18 00	60 16	1,518 16
Thibault, W. W.	1,260 00	.....	67 99	1,327 99
Tinman, T. J.	1,240 00	50 00	64 37	1,354 37
Verdon, J.	1,440 00	18 00	13 63	1,471 63
Postal Helpers—Aides postaux—				
Beith, D. A., to June 4	224 00	.....	2 75	226 75
Berthiaume, O.	1,050 00	.....	43 33	1,093 33
Bourque, A.	1,140 00	.....	53 37	1,193 37
Briere, O.	1,248 31	.....	34 29	1,282 60
Brown, J. A.	1,050 00	.....	19 43	1,069 43
Bruce, G. R. A.	1,003 19	.....	10 63	1,013 82
Bureau, H. J.	1,078 00	.....	88 84	1,166 84
Burnette, R. E.	1,020 00	.....	51 89	1,071 89
Capello, G., from Dec. 20	287 90	.....	7 95	295 85
Charette, A.	786 85	.....	6 36	793 21
Child, W.	1,020 00	.....	42 36	1,062 36
Costin, F. W.	1,050 00	56 25	39 46	1,145 71
Crotty, C. S.	1,020 00	.....	45 21	1,065 21
Davis, W. M.	1,170 00	.....	32 00	1,202 00
Dempsey, G. A.	1,050 00	.....	35 85	1,085 85
Duncan, J. C. H.	1,300 00	.....	36 53	1,336 53
Egan, L. P.	1,050 00	.....	65 18	1,115 18
Foley, J. B.	1,020 00	.....	32 82	1,052 82

Vote-Crédit 353—City Post Offices: Salaries-Con.—Bureaux de poste urbains: Traitements-Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Ottawa-Conc.—Fin				
Postal Helpers-*Conc.*—Aides postaux *Fin*				
Grant, A. A.	$1,050 00		$ 36 67	$ 1,086 67
Gorman, M. E.	1,087 11	$ 17 30	69 86	1,174 27
Henderson, W. G.	1,020 00		3 60	1,023 60
Hollister, A. C.	1,050 00		48 10	1,098 10
Hutchinson, T.	1,260 00		72 86	1,332 86
Joynt, T. G.	1,050 00		71 21	1,121 21
Latham, K. A.	1,098 39	37 50	37 26	1,173 15
Lussier, L.	1,020 00		46 02	1,066 02
McBride, H. A.	1,170 00		32 00	1,202 00
McKinley, A. C.	1,230 00		36 49	1,266 49
O'Neill, W.	1,295 00		36 53	1,331 53
Pelot, W. J.	1,050 00		16 08	1,066 08
Pharaoh, C.	1,020 00		32 68	1,052 68
Pick, A. L. D.	1,250 00		46 96	1,296 96
Quinlan, B. D.	1,020 00		41 24	1,061 24
Rae, D.	1,050 00		52 82	1,102 82
Reade, J. A.	991 21		40 19	1,031 40
Redmond, J.	1,170 00		32 00	1,202 00
Sedvall, J. F.	1,000 81		24 07	1,024 88
Shaw, C. E.	1,050 00		8 37	1,058 37
Shellard, J. H.	1,310 00		36 53	1,346 53
Thompson, G. S.	1,020 00		39 29	1,059 29
Toft, C.	1,050 00		49 05	1,099 05
Tomalin, R.	1,217 74		36 03	1,253 77
Walter, R.	1,285 00		16 14	1,301 14
Postal Garage Supervisor—Surveillant du garage postal—				
Mongenais, C. E.	2,160 00		87 50	2,247 50
Postal Garage Repairman—Préposé aux réparations dans le garage postal—				
Vann, C. E.	1,560 00		101 49	1,661 49
Postal Chauffeurs—Chauffeurs postaux—				
Dean, T. M.	1,440 00	15 00	80 93	1,535 93
Farrell, T.	1,425 00		82 80	1,507 80
Fournier, T. D.	1,440 00	15 00	100 40	1,555 40
Giles, H. W.	1,412 15		120 87	1,533 02

Vote-Crédit 353—City Post Offices: Salaries-Con.—Bureaux de poste urbains: Traitements-Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Pembroke-Conc.—Fin				
Letter Carriers—*Conc.*—Facteurs—*Fin*				
St. Amour, J.	$1,350 00			$ 1,350 00
Stoodley, J. L. to Dec. 22	990 00			990 00
Walsh, M.	1,350 00			1,350 00
Temporary Employees—Personnel temporaire				229 53
				8,239 53
Peterborough				
Postmaster—Maître de poste—				
Lacheur, C.	2,910 00			2,910 00
Assistant Postmaster—Maître de poste adjoint—				
White, H. E.	2,370 00			2,370 00
Senior Postal Clerk—Commis des postes, senior—				
Stuart, C. H.	1,920 00			1,920 00
Postal Clerks—Commis des postes—				
Ballard, H. W.	1,560 00		$ 20 06	1,580 06
Ballard, S. L.	1,560 00		69 02	1,629 02
Borland, A. E.	1,170 00		18 87	1,188 87
Brady, W.	1,560 00		31 11	1,591 11
Carpenter, A. R.	1,560 00		40 29	1,600 29
Cooke, E.	1,230 00		34 09	1,264 09
Devey, H. J.	1,560 00		24 82	1,584 82
Fallen, G. J.	1,560 00	$ 54 00	27 88	1,641 88
Harris, L. M.	1,560 00			1,560 00
Legros, J. P.	1,560 00		22 61	1,582 61
Lindsay, M.	1,560 00		12 75	1,572 75
Lynch, G. F.	1,560 00	93 96	11 73	1,665 69
Mesley, E.	1,560 00	93 96	27 20	1,681 16
Moore, G. H.	1,260 00		51 84	1,311 84
Richardson, C. I.	1,800 00			1,800 00
Thompson, W. E.	1,560 00		62 22	1,622 22
White, A. E.	1,560 00		31 36	1,591 36
Senior Letter Carrier—Facteur senior				
Stenton, C. A.	1,620 00			1,620 00
Letter Carriers—Facteurs—				
Bath, J. L.	1,440 00	18 00	52 25	1,510 25

McMillan, W. J.	1,320 00		93 21	1,413 21
O'Hara, J. C.	1,407 93		21 25	1,429 18
Palen, W. E.	1,440 00		64 46	1,504 46
Sannady, H.	1,380 00		68 25	1,448 25
Temporary Employees—Personnel temporaire				12,071 82
				561,703 91
Owen Sound				
Postmaster—Maître de poste—				
McDonald, N. E.	2,520 00			2,520 00
Asst. Postmaster—Maître de poste adjoint—				
Sutherland, I.	2,100 00			2,100 00
Postal Clerks—Commis des postes—				
Dean, E.	1,560 00	93 96	33 66	1,687 62
Franklin, M. L.	1,530 00		40 37	1,570 37
Hawkins, W. A.	1,560 00		46 58	1,606 58
Kindree, W. H.	1,440 00		22 61	1,462 61
Kindree, V.	1,380 00		41 56	1,421 56
McDonald, L. M.	1,350 00		32 48	1,382 48
Watson, T.	1,560 00	93 96	35 70	1,689 66
Senior Letter Carrier — Facteur senior—				
Jordan, G. E.	1,620 00			1,620 00
Letter Carriers—Facteurs—				
Barber, P.	1,410 00		23 78	1,433 78
Beare, P. D.	1,440 00	15 00	28 25	1,483 25
Brealey, S. T.	1,440 00	18 00	20 10	1,478 10
Brown, J. P.	1,440 00	18 00	29 83	1,487 83
Brown, T. R.	1,440 00	18 00	27 31	1,485 31
Cranney, E.	1,440 00	18 00	34 22	1,492 22
Davey, W. P.	1,440 00	15 00	27 01	1,482 01
Gaskell, C., to Sept. 27	708 60			708 60
Graham, A.	1,440 00	18 00	26 68	1,484 68
Healy, P. A.	1,440 00	18 00	26 07	1,484 07
Kearns, M. S.	1,285 00		20 93	1,305 93
McMullin, W.	1,440 00	18 00	32 65	1,490 65
Willings, C.	1,440 00	18 00	27 01	1,485 01
Mail Porter—Chargeur des postes—				
Burnman, A.	1,440 00		37 40	1,477 40
Temporary Employees—Personnel temporaire				1,205 07
				38,044 79
Pembroke				
Letter Carriers—Facteurs—				
Linton, C. E.	1,440 00			1,440 00
Mason, R. H.	1,440 00			1,440 00
Spooner, R. H.	1,440 00			1,440 00
Bell, E.	1,440 00	18 00	18 69	1,476 69
Cooke, J. J.	1,440 00	18 00	35 17	1,493 17
Darrah, S. T.	1,440 00	18 00	40 26	1,498 26
Davis, G. W.	1,440 00	18 00	31 88	1,489 88
Doughty, W. P.	1,440 00	15 00	28 43	1,483 43
Downer, G. W.	1,440 00	18 00	52 94	1,510 94
Dunstan, L. G.	1,440 00	15 00	51 13	1,506 13
Grisdale, J.	1,440 00	18 00	15 50	1,473 50
Harrison, J. C.	1,440 00	18 00	41 75	1,499 75
Jackson, J. S.	1,440 00	18 00	19 14	1,477 14
Jeffery, W. T.	1,440 00	18 00	35 93	1,493 93
Kelbrick, J.	1,440 00	15 00	46 76	1,501 76
Lee, E. E.	1,440 00	18 00	21 52	1,479 52
Moore, T.	1,440 00		19 86	1,459 86
Moscrop, A.	1,440 00	18 00	38 93	1,496 93
Smith, F.	1,260 00		40 94	1,300 94
Tucker, M. H.	1,440 00	15 00	33 76	1,488 76
Wiley, C. E.	1,440 00	18 00	19 66	1,477 66
Postal Helpers—Aides postaux—				
Eldred, D. J.	1,140 00		26 06	1,166 06
Miles, H.	1,260 00		36 98	1,296 98
Nicholls, E. E.	969 00		16 64	985 64
Riddell, F. C.	1,260 00		19 05	1,279 05
Whitnall, P.	1,170 00		36 33	1,206 33
Temporary Employees—Personnel temporaire				1,242 63
				70,582 96
Portage la Prairie				
Postmaster—Maître de poste—				
Burns, E. L.	2,280 00			2,280 00
Senior Postal Clerk—Commis des postes, senior—				
Mills, A. J.	1,920 00			1,920 00
Postal Clerks—Commis des postes—				
Bushell, H.	1,560 00		28 90	1,588 90
Cook, J. W.	1,560 00	54 00	29 24	1,643 24
Coutts, W. S.	1,560 00		26 18	1,586 18
Dalzell, F. A.	1,380 00		25 71	1,405 71
Fairbairn, G. M.	1,440 00		22 97	1,462 97
Shaver, G. R.	1,560 00		28 73	1,588 73
Smith, E.	1,560 00		27 71	1,587 71
St. John, E. S.	1,560 00		24 14	1,584 14
Mail Porter—Chargeur des postes—				
Bulley, E.	1,460 00	54 00	20 76	1,534 76
Postal Helper—Aide postal—				
Matthias, H. W.	1,260 00		22 94	1,282 94
Temporary Employees—Personnel temporaire				61 80
				19,527 08

Vote–Crédit 353—City Post Offices: Salaries–Con.—Bureaux de poste urbains: Traitements–Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Port Arthur				
Postmaster—Maître de poste—				
Russell, G. D.	$2,760 00			$ 2,760 00
Assistant Postmaster—Maître de poste adjoint—				
Greer, M. E.	2,280 00			2,280 00
Senior Postal Clerk—Commis des postes, senior—				
Colquhoun, C.	1,920 00			1,920 00
Postal Clerks—Commis des postes—				
Bott, A. A.	1,560 00	$ 54 00	$ 16 66	1,630 66
Brindley, C.	1,440 00		30 55	1,470 55
Davidson, C.	1,560 00		3 23	1,563 23
Gillis, N.	1,560 00		7 31	1,567 31
Kuch, F. J.	1,560 00		43 86	1,603 86
Logan, A.	1,560 00	93 96	18 36	1,672 32
Miller, W.	1,560 00			1,560 00
Pickett, E.	1,560 00		21 76	1,581 76
Razzell, J.	1,560 00	54 00	33 66	1,647 66
Rourke, H. D.	1,560 00	54 00	7 14	1,621 14
Snook, E. L.	1,560 00	54 00	15 64	1,629 64
West, J. T.	1,560 00	54 00	29 58	1,643 58
Weston, R. D.	1,560 00	54 00		1,614 00
Senior Letter Carrier—Facteur senior—				
Gerred, J. W.	1,620 00			1,620 00
Letter Carriers—Facteurs—				
Bradley, W. G.	1,440 00	15 00	10 08	1,465 08
Christie, J.	1,440 00	18 00	7 56	1,465 56
Cox, E.	1,440 00	18 00	9 60	1,467 60
Fiske, R. E.	1,440 00	18 00	10 23	1,468 23
Galvin, G. K.	1,440 00	18 00	9 92	1,467 92
Hanton, J.	1,440 00		10 55	1,450 55
Harrow, E. C.	1,440 00	18 00	5 98	1,463 98
Horne, C. H.	1,260 00		6 11	1,266 11
Lawson, W. E.	1,260 00		9 23	1,269 23
Manning, P.	1,260 00		6 91	1,266 91
McDaid, J.	1,440 00	18 00	11 18	1,469 18
Norris, J.	1,135 00		6 60	1,141 60
Nuttall, J.	1,440 00	15 00	9 76	1,464 76
Redden, W. A.	1,440 00	15 00	10 24	1,465 24

Vote–Crédit 353—City Post Offices: Salaries–Con.—Bureaux de poste urbains: Traitements–Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Prince Rupert				
Postmaster—Maître de poste—				
Morison, J. R.	$2,500 00			$ 2,500 00
Postal Clerks—Commis des postes—				
Batcher, S.	1,348 00		$ 17 65	1,365 65
Curtin, G. P.	1,560 00		10 20	1,570 20
Ellett, L. M.	1,560 00		8 67	1,568 67
Evans, A. B.	1,440 00		22 98	1,462 98
Goodrick, W.	1,260 00		8 50	1,268 50
McQuillan, A.	1,560 00		15 47	1,575 47
Quinn, J. F., arrears, $9.67	1,150 00		12 84	1,172 51
Smith, S.	1,320 00		15 66	1,335 66
Postal Helper—Aide postal—				
McLeod, A.	1,200 00		9 72	1,209 72
Temporary Employees—Personnel temporaire				2,215 33
				17,244 69
Quebec—Québec				
Postmaster—Maître de poste—				
Verret, E. A.	3,750 00			3,750 00
Assistant Postmaster—Maître de poste adjoint—				
Battle, J. J.	3,000 00			3,000 00
Supervisors of Mails—Surveillants des dépêches—				
Emond, J.	2,280 00			2,280 00
Fiset, A. O.	2,280 00			2,280 00
Principal Postal Clerk—Commis principal des postes—				
Kindelan, F. E.	2,280 00			2,280 00
Senior Postal Clerks—Commis des postes, senior—				
Blondeau, J. J.	1,920 00			1,920 00
Côté, E. O.	1,920 00			1,920 00
Dagneau, J. G.	1,920 00			1,920 00
Darveau, E.	1,920 00			1,920 00
Dugal, J. A.	1,920 00			1,920 00
Gagnon, D. R.	1,920 00			1,920 00
Gagnon, J. A. E.	1,920 00			1,920 00
Gignac, L. F.	1,875 00			1,875 00

Spong, J. H.	1,200 00		8 06	1,208 06
Sym, J., arrears, $5	1,186 67		8 58	1,200 25
Tassell, F. G., to April 22	88 00			88 00
Postal Helpers—Aides postaux—				
Guy, C.	1,020 00	75 00	7 98	1,102 98
Height, H. D., from Oct. 1	510 00		2 02	512 02
Valiquette, J.	1,020 00		6 41	1,026 41
Temporary Employees—Personnel temporaire				838 03
				54,953 41
Prince Albert				
Postmaster—Maître de poste—				
Laurie, R. P.	2,520 00			2,520 00
Assistant Postmaster—Maître de poste adjoint—				
Melton, C. E.	2,100 00			2,100 00
Senior Postal Clerk—Commis des postes, senior—				
Sinclair, F. S.	1,920 00			1,920 00
Postal Clerks—Commis des postes—				
Alston, D. B.	1,560 00		21 42	1,581 42
Beames, R. T.	1,560 00	54 00	26 52	1,640 52
Birkett, G. H.	1,440 00		30 67	1,470 67
Crawford, A.	1,560 00		45 56	1,605 56
Doyle, H. L.	1,560 00	54 00	29 75	1,643 75
Norman, J. W.	1,560 00		15 64	1,575 64
Parker, T. G.	1,098 38		19 43	1,117 81
Parks, H.	1,560 00	93 96	30 43	1,684 39
Pickering, T. F.	1,560 00		29 24	1,589 24
Porter, J.	1,560 00	54 00	6 97	1,620 97
Thibeault, A. L.	1,560 00	54 00	5 44	1,619 44
Thorn, H. V.	1,560 00		45 22	1,605 22
Walton, J.	1,560 00			1,560 00
Letter Carriers—Facteurs—				
Blake, S. L.	1,436 13	17 95	9 76	1,463 84
Davies, W. O. L.	1,530 00		14 03	1,544 03
Douglas, T. R.	1,440 00	18 00	10 38	1,468 38
Jacobs, H. R.	1,440 00	18 00	6 30	1,464 30
Laidlaw, W., to Sept. 29	763 42		2 90	766 32
McPherson, H.	1,440 00	18 00	9 45	1,467 45
Power, F. A.	1,440 00	18 00	6 61	1,464 61
Puckett, J.	1,440 00	18 00	9 45	1,467 45
Scott, J. F.	1,440 00		9 76	1,449 76
Taylor, A. C.	1,440 00		8 50	1,448 50
Postal Helpers—Aides postaux—				
Caddick, H., to Mar. 20	1,174 87		9 87	1,184 74
Reid, E. N. L.	1,380 00		25 79	1,405 79
Temporary Employees—Personnel temporaire				875 41
				44,325 21

Harwy, J. A.	1,905 00			1,905 00
Pouliot, A. E.	1,920 00			1,920 00
Savard, P. J. A.	1,920 00			1,920 00
Verret, E.	1,920 00			1,920 00
Postal Clerks—Commis des postes—				
Angers, A. N.	1,560 00	$ 93 96		1,653 96
Angers, T. R.	1,680 00			1,680 00
Arcand, J. R.	1,680 00			1,680 00
Arteau, H. J. B.	1,680 00			1,680 00
Bacon, J. O.	1,560 00	54 00		1,614 00
Baril, J. L.	1,680 00			1,680 00
Beaudoin, J. A.	1,680 00			1,680 00
Bedard, J. P. L.	1,680 00			1,680 00
Belleau, R.	1,650 00			1,650 00
Bilodeau, J. L. O.	1,680 00			1,680 00
Bilodeau, W. O.	1,680 00			1,680 00
Blackburn, J. H.	1,680 00			1,680 00
Blanchet, T.	1,680 00			1,680 00
Boiteau, S.	1,680 00			1,680 00
Boivin, J. H.	1,680 00			1,680 00
Bourassa, A.	1,560 00	54 00		1,614 00
Bousquet, J. D. A.	1,560 00	93 96		1,653 96
Breton, D.	1,680 00			1,680 00
Bryson, D. A.	1,680 00			1,680 00
Camire, L. P.	1,680 00			1,680 00
Cantin, J. L. A.	1,680 00			1,680 00
Chalifour, J. A.	1,680 00			1,680 00
Chartrain, L. E.	1,680 00			1,680 00
Cote, J. A. E.	1,680 00			1,680 00
Couillard, F. X. E.	1,680 00			1,680 00
Daigle, J. B.	1,680 00			1,680 00
Darveau, J. A.	1,680 00			1,680 00
Darveau, J. R.	1,680 00			1,680 00
Depres, L. V.	1,680 00			1,680 00
Dion, J. O.	1,680 00			1,680 00
Dolbec, M. N. L.	1,680 00			1,680 00
Donnelly, J. P.	1,680 00			1,680 00
Dussault, J. L.	1,680 00			1,680 00
Emond, E. J. B.	1,680 00			1,680 00
Feeney, T. N., to May 10	185 16			185 16
Filteau, J. L. A.	1,680 00			1,680 00
Fiset, J. O. R.	1,680 00			1,680 00
Fortier, J. C.	1,680 00			1,680 00
Fortin, J. N. N. D.	1,680 00			1,680 00
Fournier, J. A.	1,680 00			1,680 00
Fournier, J. T.	1,680 00			1,680 00
Fréchette, P. E.	1,560 00	93 96		1,653 96
Gagnon, A.	1,680 00			1,680 00
Gagnon, H. G.	1,680 00			1,680 00
Gagnon, J. G. A.	1,680 00			1,680 00

Vote-Crédit 353—City Post Offices: Salaries-Con.—Bureaux de poste urbains: Traitements-Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Quebec-Con.—*Québec*-Suite				
Postal Clerks-*Conc.*—Commis des postes-*Fin*				
Gagnon, J. T. H.	$1,560 00	$ 93 96	.....	$ 1,653 96
Gagnon, M.	1,680 00	.....	.....	1,680 00
Garneau, E.	1,680 00	.....	.....	1,680 00
Gauvin, J. T. E.	1,680 00	.....	.....	1,680 00
Gingras, A. L.	1,680 00	.....	.....	1,680 00
Girard, P. E.	1,680 00	.....	.....	1,680 00
Grenier, J.	1,680 00	.....	.....	1,680 00
Guillot, F.	1,680 00	.....	.....	1,680 00
Halpin, R. V.	1,560 00	93 96	.....	1,653 96
Hamel, J. A.	1,560 00	93 96	.....	1,653 96
Hébert, P. E.	1,680 00	.....	.....	1,680 00
Jobidon, J. A.	1,680 00	.....	.....	1,680 00
Lacerte, J. H. P.	1,680 00	.....	.....	1,680 00
Larocque, L. J.	1,680 00	.....	.....	1,680 00
Lefebvre, J. P.	1,680 00	.....	.....	1,680 00
Le Francois, J. E.	1,680 00	.....	.....	1,680 00
Légaré, J. F. D. A.	1,680 00	.....	.....	1,680 00
Letourneau, J. A.	1,680 00	.....	.....	1,680 00
McKay, E.	1,400 00	.....	.....	1,400 00
Mailly, J. P. O.	1,680 00	.....	.....	1,680 00
Martineau, J. C.	1,680 00	.....	.....	1,680 00
McKay, S., to May 31	280 00	.....	.....	280 00
Monaghan, P. J.	1,560 00	93 96	.....	1,653 96
Mooney, J. B.	1,680 00	.....	.....	1,680 00
Mooney, J. G.	1,680 00	.....	.....	1,680 00
Moreau, F. X. E.	1,680 00	.....	.....	1,680 00
Morency, J. C.	1,680 00	.....	.....	1,680 00
Morin, J. Achille	1,680 00	.....	.....	1,680 00
Morin, J. Alex.	1,560 00	.....	.....	1,560 00
Morin, J. B. L.	1,680 00	.....	.....	1,680 00
Nadeau, J. S. E.	1,680 00	.....	.....	1,680 00
Nicole, J. A.	1,620 00	.....	.....	1,620 00
Noel, J. A.	1,680 00	.....	.....	1,680 00
Nolet, L.	1,680 00	.....	.....	1,680 00
Paquet, A.	1,680 00	.....	.....	1,680 00
Paradis, P. E.	1,560 00	93 96	.....	1,653 96
Parent, J. E. I.	1,560 00	54 00	.....	1,614 00
Parent, J. N. O.	1,680 00	.....	.....	1,680 00

Vote-Crédit 353—City Post Offices: Salaries-Con.—Bureaux de poste urbains: Traitements-Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Quebec-Con.—*Québec*-Suite				
Letter Carriers-*Conc.*—Facteurs-*Fin*				
Boulanger, J. E. L.	$1,440 00	$ 18 00	.....	$ 1,458 00
Boutet, J. C.	1,440 00	18 00	.....	1,458 00
Brousseau, J. W.	1,440 00	18 00	.....	1,458 00
Bussières, J. G.	1,440 00	18 00	.....	1,458 00
Bussières, J. N. F.	1,440 00	18 00	.....	1,458 00
Cantin, A. L.	1,440 00	18 00	.....	1,458 00
Cantin, J. O.	1,440 00	.....	.....	1,440 00
Chartrain, J. B. A.	1,440 00	18 00	.....	1,458 00
Chateauvert, D. J. T.	1,440 00	18 00	.....	1,458 00
Cooper, A. A.	1,440 00	18 00	.....	1,458 00
Cooper, A. F.	1,440 00	18 00	.....	1,458 00
Côté, J. M.	1,440 00	18 00	.....	1,458 00
Couture, L.	1,440 00	15 00	.....	1,455 00
Darveau, E.	1,440 00	18 00	.....	1,458 00
Dauverchain, A.	1,440 00	15 00	.....	1,455 00
Demers, J. A.	1,440 00	18 00	.....	1,458 00
Dion, J. G. Z.	1,440 00	18 00	.....	1,458 00
Donnelly, J. A.	1,440 00	18 00	.....	1,458 00
Dubé, J. A.	1,440 00	18 00	.....	1,458 00
Duchesneau, E.	1,440 00	18 00	.....	1,458 00
Dumont, J.	1,440 00	18 00	.....	1,458 00
Dussault, J. L. A.	1,440 00	18 00	.....	1,458 00
Fiset, A.	1,440 00	18 00	.....	1,458 00
Gagnon, J. L.	1,440 00	18 00	.....	1,458 00
Gauvin, L. A.	1,440 00	18 00	.....	1,458 00
Gilbert, J. A.	1,440 00	18 00	.....	1,458 00
Gingras, J. G.	1,440 00	18 00	.....	1,458 00
Gingras, J. V.	1,440 00	18 00	.....	1,458 00
Goudreau, J. P. L.	1,042 80	10 86	.....	1,053 66
Goudreau, V. F.	1,440 00	18 00	.....	1,458 00
Grenier, J. T. C. A.	1,440 00	18 00	.....	1,458 00
Grenon, M.	1,440 00	18 00	.....	1,458 00
Gros Louis, J. T.	1,440 00	18 00	.....	1,458 00
Guillemette, J. E.	1,440 00	18 00	.....	1,458 00
Hamel, J. E.	1,440 00	18 00	.....	1,458 00
Huot, J. A. Z.	1,440 00	18 00	.....	1,458 00
Huot, J. C.	1,440 00	18 00	.....	1,458 00
Jobidon, J.	1,440 00	15 00	.....	1,455 00

Parent, W. V. P.	1,680 00			1,680 00
Pelletier, C. R.	1,680 00			1,680 00
Pelletier, O. E.	1,680 00			1,680 00
Pouliot, J. R. A.	1,650 00			1,650 00
Provost, J. A.	1,654 56			1,654 56
Robitaille, J. A.	1,680 00			1,680 00
Roy, P., transferred from Windsor P.O. Oct. 1	600 00			600 00
Royer, L. C.	1,680 00			1,680 00
Sauterre, J. R. A.	1,650 00	23 49		1,673 49
Savard, J. J.	1,680 00			1,680 00
Sioni, E. P., transferred to Windsor P.O. Oct. 1	840 00			840 00
Sirois, J. O. L. P.	1,680 00			1,680 00
Tanguay, J. L.	1,680 00			1,680 00
Têtu, W.	1,680 00			1,680 00
Theberge, E. L.	1,680 00			1,680 00
Tremblay, A. M.	1,680 00			1,680 00
Tremblay, J. E.	1,680 00			1,680 00
Tremblay, J. L. A.	1,680 00			1,680 00
Tremblay, J. W., to May 31	260 00	15 66		275 66
Tremblay, M. E.	1,620 00			1,620 00
Turcotte, J. H.	1,620 00			1,620 00
Vaillancourt, J. B.	1,680 00			1,680 00
Verret, J. T.	1,680 00			1,680 00
Villeneuve, J. R. R.	1,680 00			1,680 00
Voyer, J. A.	1,680 00			1,680 00
Walsh, E.	1,680 00			1,680 00
Clerk Stenographers—Commis sténographes—				
Caron, G.	1,200 00			1,200 00
Verreault, A.	1,020 00			1,020 00
Letter Carrier Supervisor—Surveillant des facteurs—				
Sauterre, L. N.	1,980 00			1,980 00
Senior Letter Carrier—Facteur senior—				
Poitras, T.	1,620 00			1,620 00
Letter Carriers—Facteurs—				
Beaulieu, F. X.	1,440 00	18 00		1,458 00
Beaulieu, J. N. A.	1,440 00	18 00		1,458 00
Beaumont, H.	1,440 00	15 00		1,455 00
Bedard, J. E. U.	1,440 00	18 00		1,458 00
Bedard, J. T.	1,440 00	18 00		1,458 00
Belanger, E.	1,440 00	18 00		1,458 00
Bernard, E.	1,440 00	15 00		1,455 00
Bernier, J. A.	1,440 00	18 00		1,458 00
Bilodeau, J. N.	1,440 00	18 00		1,458 00
Blackburn, G.	1,440 00	18 00		1,458 00
Bouchard, J. A.	1,440 00	18 00		1,458 00
Jobin, J. E.	1,440 00	18 00		1,458 00
Jolicoeur, J. M.	1,440 00	18 00		1,458 00
Laberge, F. X.	1,440 00	18 00		1,458 00
Lajeunesse, J.	1,440 00	15 00		1,455 00
Leclerc, P. C.	1,440 00	18 00		1,458 00
Lefebvre, J. A. R.	1,440 00	18 00		1,458 00
L'Heureux, A.	1,384 00			1,384 00
Letarte, C. A.	1,440 00	18 00		1,458 00
Marineau, J. G. A.	1,131 00			1,131 00
Masson, L. N.	1,440 00	18 00		1,458 00
McCauley, W., to Aug. 31	600 00	7 50		607 50
Mercier, J. E.	1,440 00			1,440 00
Miller, F.	1,440 00	18 00		1,458 00
Moisan, H. J.	1,440 00	18 00		1,458 00
Papillon, A.	1,440 00	18 00		1,458 00
Paquet, J. F. D. A.	1,402 80	15 00		1,417 80
Paquin, J. B.	1,440 00	18 00		1,458 00
Paraids, J. J. P.	1,440 00	18 00		1,458 00
Parent, A.	1,440 00	18 00		1,458 00
Parent, E. J.	1,440 00	18 00		1,458 00
Picard, H.	1,440 00			1,440 00
Poliquin, L.	1,440 00	18 00		1,458 00
Pouliot, L. L. J.	1,440 00	18 00		1,458 00
Pouliot, O.	1,440 00	15 00		1,455 00
Robert, J. L.	1,440 00	18 00		1,458 00
Robitaille, A.	1,440 00	18 00		1,458 00
Robitaille, E. E.	1,440 00	18 00		1,458 00
Robitaille, J.E.	1,440 00	18 00		1,458 00
Roy, L.	1,440 00	15 00		1,455 00
Ruelland, J. L. C.	1,440 00			1,440 00
Saillant, J. C. E.	1,440 00	18 00		1,458 00
Savard, J. C. E.	1,440 00	18 00		1,458 00
Tardif, J. A.	1,440 00	18 00		1,458 00
Tremblay, J. P.	1,440 00	18 00		1,458 00
Trudelle, H. C.	1,440 00	18 00		1,458 00
Turcotte, J. F.	1,440 00	18 00		1,458 00
Vezina, J. E.	1,440 00	18 00		1,458 00
Villeneuve, J. E. D.	1,440 00	18 00		1,458 00
Voyer, L. N. Z.	1,440 00	18 00		1,458 00
Senior Mail Porter—Chargeur des postes, senior—				
Bedard, C.	1,620 00	33 96	$259 18	1,913 14
Mail Porters—Chargeurs des postes—				
Ampleman, J.	1,440 00	18 00		1,458 00
Amyot, E.	1,200 00		190 22	1,390 22
Bolduc, J. A. V.	1,440 00		198 25	1,638 25
Cloutier, F. X.	1,440 00	18 00		1,458 00
Cloutier, J.	1,440 00	18 00		1,458 00
Cloutier, L. de G.	1,440 00	18 00	4 60	1,462 60
Demers, J. A.	1,440 00	18 00	230 54	1,688 54

Vote–Crédit 353—City Post Offices: Salaries–Con.—Bureaux de poste urbains: Traitements–Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Quebec–Con.—*Québec*–Fin				
Mail Porters–*Conc.*—Chargeurs des postes–*Fin*				
Dorion, J. A.	$1,440 00		$ 18 45	$ 1,458 45
Drolet, R. G. M.	1,440 00			1,440 00
Falardeau, J.	1,440 00	$ 18 00		1,458 00
Giroux, L.	1,440 00	18 00	106 03	1,564 03
Goulet, E.	1,440 00	18 00		1,458 00
Grenier, W.	1,440 00	18 00		1,458 00
Guillot, J. P.	1,440 00	18 00	202 87	1,660 87
Hallissey, H. W.	1,389 29			1,389 29
Lamontagne, G. O.	1,440 00	18 00		1,458 00
Lapointe, J. A., to April 30	120 00	1 50		121 50
Le Francois, J. G. S.	1,440 00	15 00	202 88	1,657 88
Mailloux, J.	1,440 00	18 00		1,458 00
Martel, C. A.	1,170 00		172 85	1,342 85
Martel, J. O.	1,440 00	18 00		1,458 00
Parent, J.	1,440 00	15 00	202 87	1,657 87
Pouliot, A. A.	1,440 00	18 00		1,458 00
Pouliot, J. J.	1,440 00	18 00	202 87	1,660 87
Renaud, J.	1,440 00	18 00		1,458 00
Renaud, J. D.	1,440 00	18 00		1,458 00
Rioux, C. F.	1,440 00	18 00	193 65	1,651 65
Sanfacon, E.	1,440 00	18 00		1,458 00
Savard, P.	1,408 00	18 00		1,426 00
Thibault, J. T. A.	1,440 00	18 00	207 08	1,665 08
Trudelle, J. A.	1,440 00	18 00		1,458 00
Temporary Employees—Personnel temporaire				2,550 01
				394,475 61
Regina				
Postmaster—Maître de poste—				
Nicoll, J.	4,000 00			4,000 00
Assistant Postmaster—Maître de poste adjoint—				
La Belle, L. J. G.	3,000 00			3,000 00
Supervisor Mail Despatch—Surveillant de l'expédition des dépêches				
Christie, A. W.	2,280 00			2,280 00
Supervisor Mail Delivery—Surveil-				

Vote–Crédit 353—City Post Offices: Salaries–Con.—Bureaux de poste urbains: Traitements–Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Regina–Con.—Suite				
Postal Clerks–*Conc.*—Commis des postes–*Fin*				
Grundy, A. C.	$1,590 00		$ 59 16	$ 1,649 16
Harris, C.	1,410 00		57 63	1,467 63
Harris, S. T.	1,680 00		42 92	1,722 92
Hicks, B. J.	1,680 00		42 96	1,722 96
Hood, P.	1,680 00		53 87	1,733 87
Irwin, D.	1,350 00		18 73	1,368 73
Jacobs, W. J. R.	1,440 00		24 20	1,464 20
Jamieson, T.	1,406 13			1,406 13
Jarvis, E. A.	1,410 00		20 43	1,430 43
Jones, T.	1,680 00		29 63	1,709 63
Layton, C. S.	1,560 00			1,560 00
Laight, A. W.	1,410 00		29 82	1,439 82
Leighton, H.	1,620 00		59 90	1,679 90
Lywood, A. V.	1,500 00		10 92	1,510 92
MacMath, J.	1,666 45		10 20	1,676 65
Mann, G.	1,680 00		68 91	1,748 91
Mann, T.	1,680 00		10 95	1,690 95
Martin, R. C.	1,680 00		3 65	1,683 65
Major, W. E.	1,290 00		45 55	1,335 55
Mitchell, A.	1,410 00		42 31	1,452 31
Morris, J. J.	1,590 00			1,590 00
Mould, J. S.	1,350 00		36 75	1,386 75
Munn, G. D.	1,290 00		3 04	1,293 04
Notley, J. S. H., transferred from Moose Jaw Dist., Sept. 14	788 00		37 78	825 78
Palmer, G.	1,310 32		46 48	1,356 80
Paine, E.	1,650 00		42 06	1,692 06
Peachey, E.	1,440 00		47 26	1,487 26
Phillips, R. T.	1,620 00		71 93	1,691 93
Polsom, G.	1,440 00			1,440 00
Procter, C. A.	1,200 00			1,200 00
Randall, R. P.	1,440 00		28 81	1,468 81
Rawson, R. W.	1,410 00		35 23	1,445 23
Robinson, J., transferred to R.M.S. Feb. 1	1,010 00		37 28	1,047 28
Rowe, W. J.	1,440 00		41 90	1,481 90
Reid, J.	1,620 00		44 21	1,664 21
Sandiford, H. E.	1,590 00		34 47	1,624 47

lant de la livraison des dépêches–				
Jones, W.	2,280 00			2,280 00
Principal Postal Clerk—Commis principal des postes—				
Bannerman, J.	2,235 00			2,235 00
Senior Postal Clerks—Commis des postes, senior—				
Brewis, G. P.	1,920 00			1,920 00
Gardner, C.	1,800 96			1,800 96
Henderson, A.	1,920 00			1,920 00
Sissons, W. H. C.	1,920 00			1,920 00
Stephens, T. J.	1,920 00			1,920 00
Smith, J. T.	1,920 00			1,920 00
Trevena, C. E.	1,920 00			1,920 00
Thompson, A. J.	1,920 00			1,920 00
Usher, W. H.	1,920 00			1,920 00
Wilkinson, J. F.	1,740 00			1,740 00
Postal Clerks—Commis des postes—				
Ash, J.	1,680 00		38 04	1,718 04
Beckett, P. J.	1,410 00		3 15	1,413 15
Bennett, A. G.	1,680 00		14 23	1,694 23
Brown, W. H.	1,680 00		51 42	1,731 42
Beesley, H. R.	1,680 00		3 65	1,683 65
Bering, C. H.	1,200 96		44 85	1,245 81
Blenkhorn, T.	1,440 00		31 37	1,471 37
Blore, G. E.	1,680 00		38 22	1,718 22
Bouveur, M., from Sept. 1	710 96		4 72	715 68
Budd, C. C.	1,440 00		11 28	1,451 28
Bragg, G. W.	1,680 00		13 50	1,693 50
Bruce, J. R.	1,680 00		4 90	1,684 90
Bundy, R. G. E.	1,590 00		12 58	1,602 58
Campbell, G. McL.	1,680 00		11 68	1,691 68
Carson, W.	1,440 00		38 06	1,478 06
Carter, H. A.	1,680 00		6 57	1,686 57
Chaplin, A. G.	1,260 00		27 47	1,287 47
Chapman, F. J.	1,680 00			1,680 00
Childs, F.	1,680 00		3 81	1,683 81
Cooper, E. B.	1,410 00		15 86	1,425 86
Copley, J.	1,680 00		57 54	1,737 54
Cunningham, J. C.	1,680 00		18 98	1,698 98
Davey, F. O.	1,680 00		10 90	1,690 90
Disbrey, W. C.	1,680 00		26 97	1,706 97
Eaton, G.	1,590 00		48 74	1,638 74
Ellis, C. J.	1,440 00			1,440 00
Fielder, J. L.	1,680 00		24 45	1,704 45
Finn, F. M., transferred to Windsor, Oct. 1	840 00		5 84	845 84
Glass, D.	1,680 00		21 31	1,701 31
Godbolt, F. T. C.	1,680 00		37 51	1,717 51
Grover, H. R.	1,435 72		0 94	1,436 66
Selby, H.	1,680 00		20 78	1,700 78
Senior, E.	1,680 00		46 25	1,726 25
Smart, C. A.	1,350 00		29 83	1,379 83
Smith, A. E.	1,680 00		34 62	1,714 62
Smith, P. M., to July 31	400 00		4 16	404 16
Smith, T. H.	1,680 00		34 26	1,714 26
Songhurst, G. J.	1,560 00		44 24	1,604 24
Spickett, H. J., April 1 to July 31, Mar. 1 to Mar. 31	700 00		16 79	716 79
Stokes, C. J.	1,410 00		30 35	1,440 35
Vermilyea, W.	1,680 00		17 84	1,697 84
Wakelyn, E. D.	840 00		39 57	879 57
Wallington, W. F.	1,440 00		41 16	1,481 16
Walker, J.	1,680 00		68 26	1,748 26
Warner, F.	1,680 00		8 76	1,688 76
Warner, H.	1,680 00		17 51	1,697 51
Waterer, C.	1,332 26		9 67	1,341 93
Wigley, W. A.	1,560 00		49 81	1,609 81
Williamson, T. A.	1,440 00		9 40	1,449 40
Whyatt, W. H.	1,560 00			1,560 00
Letter Carrier Overseer—Surveillant des facteurs—				
Wilde, J. H.	1,800 00		31 78	1,831 78
Clerk, Grade 2—				
Woodman, W. W., from Dec. 12	294 19			294 19
Letter Carriers—Facteurs—				
Austin, E. P.	1,440 00		29 53	1,469 53
Baguley, T.	1,440 00	$ 18 00	55 09	1,513 09
Barnett, J.	1,440 00	15 00	2 83	1,457 83
Bell, W.	1,440 00	18 00	16 03	1,474 03
Bishop, C. H.	1,440 00	18 00	48 79	1,506 79
Blair, F.	1,440 00	18 00	52 58	1,510 58
Boyd, P.	1,440 00	18 00	58 08	1,516 08
Buckle, W. E.	1,440 00	18 00	54 91	1,512 91
Burgess, E. W.	1,349 16		40 96	1,390 12
Canham, R. S.	1,440 00	18 00	36 57	1,494 57
Carmichael, J.	1,440 00	18 00	49 76	1,507 76
Chadney, E. G.	1,440 00		45 66	1,485 66
Christison, A. R.	1,440 00	18 00	56 64	1,514 64
Doran, F.	1,440 00	18 00	32 96	1,490 96
Fraser, A.	1,440 00	18 00	51 62	1,509 62
Fraser, S.	1,440 00	15 00	29 34	1,484 34
Forbes, J.	1,433 57		38 62	1,472 19
Frost, J. S.	1,440 00	18 00	39 69	1,497 69
Grant, E. W.	1,440 00		44 44	1,484 44
Gregory, W.	1,440 00		53 62	1,493 62
Hale, J. E.	1,440 00	15 00	32 66	1,487 66
Haxell, W.	1,356 40	18 00	29 98	1,404 38
Hitchens, G. F.	1,440 00	18 00	27 14	1,485 14
Jackson, F. J.	1,440 00	18 00	21 67	1,479 67

Vote–Crédit 353–City Post Offices: Salaries–Con.—Bureaux de poste urbains: Traitements–Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Regina—Conc.—Fin				
Letter Carriers–*Conc.*—Facteurs–*Fin*				
King, P. L.	$1,440 00	.....	$ 35 15	$ 1,475 15
Lavers, E. G.	1,440 00	$ 18 00	46 14	1,504 14
Lennox, W.	1,440 00	.....	56 83	1,496 83
Leveille, A.	1,200 00	.....	7 02	1,207 02
Lewis, H.	1,440 00	18 00	45 04	1,503 04
McIntyre, J. B.	1,440 00	18 00	44 26	1,502 26
McKenzie, J.	1,440 00	18 00	43 94	1,501 94
McRae, G. A.	1,440 00	.....	49 29	1,489 29
Newton, E.	1,440 00	.....	57 11	1,497 11
Newstead, W. G. P.	1,440 00	.....	43 64	1,483 64
Nish, W.	1,440 00	18 00	51 63	1,509 63
Payne, D.	1,440 00	18 00	24 19	1,482 19
Prance, E. H.	1,230 00	.....	28 55	1,258 55
Reilly, H. L.	1,440 00	15 00	42 69	1,497 69
Shields, R.	1,440 00	18 00	53 33	1,511 33
Somerset, A. E.	1,440 00	.....	43 96	1,483 96
Taylor, T. R.	1,440 00	18 00	48 19	1,506 19
Venables, C.	1,440 00	.....	37 98	1,477 98
Wellman, W. H.	1,440 00	.....	48 03	1,488 03
Weir, D. J.	1,440 00	.....	45 36	1,485 36
Wilkie, W. R.	1,440 00	15 00	43 32	1,498 32
Williams, F. C., to Dec. 31	1,080 00	.....	3 15	1,083 15
White, G. F.	1,440 00	18 00	53 06	1,511 06
Wismer, A.	1,440 00	18 00	48 51	1,506 51
Clerk Stenographer——Commis sténographe.—				
Vaillancourt, L.	1,020 00	.....	.....	1,020 00
Senior Mail Porter—Chargeur des postes, senior—				
Valentine, H.	1,620 00	33 96	305 28	1,959 24
Mail Porters—Chargeurs des postes–				
Ball, J. H.	1,440 00	18 00	11 62	1,469 62
Brown, J.	1,440 00	.....	276 36	1,716 36
Belcher, F.	1,290 00	.....	23 88	1,313 88
Bennett, H. E.	1,405 16	.....	25 72	1,430 88
Davidson, A. M.	1,440 00	18 00	270 72	1,728 72
Edwards, W. P.	1,350 00	.....	21 18	1,371 18
Hargreaves T.	1,440 00	.....	21 73	1,461 73

Vote–Crédit 353—City Post Offices: Salaries–Con.—Bureaux de poste urbains: Traitements–Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
St. Catharines–Conc.—Fin				
Postal Clerks—Commis des postes—				
Ball, G. E.	$1,560 00	$ 54 00	$ 20 91	$ 1,634 91
Bryant, G. E.	1,560 00	.....	33 32	1,593 32
Carlisle, J. A.	1,560 00	93 96	46 07	1,700 03
Crawford, D. T.	1,560 00	93 96	33 92	1,687 88
Gander, A. C.	1,560 00	93 96	36 55	1,690 51
Hawkins, W. G., transferred from Brandon, Oct. 1.	780 00	.....	30 26	810 26
Klock, H. J.	1,560 00	.....	31 03	1,591 03
Moore, F. E.	1,560 00	.....	51 83	1,611 83
Morgan, J. P., transferred to Brandon, Oct. 1.	600 00	.....	.....	600 00
Nichols, J.	1,380 00	.....	56 99	1,436 99
Patrick, H. E.	1,560 00	.....	33 58	1,593 58
Tracey, W. J.	1,380 00	50 75	.....	1,430 75
Senior Letter Carrier—Facteur senior—				
Murphy, J. P.	1,620 00	.....	.....	1,620 00
Letter Carriers—Facteurs—				
Atherton, P.	1,440 00	18 00	44 35	1,502 35
Bald, A.	1,440 00	18 00	44 23	1,502 23
Croft, G.	1,440 00	15 00	26 85	1,481 85
Fairburn, H. R.	1,440 00	18 00	36 28	1,494 28
Gare, R. G.	1,440 00	18 00	29 69	1,487 69
Hogan, W. L.	1,440 00	.....	43 18	1,483 18
Honsinger, C.	1,440 00	18 00	40 75	1,498 75
Immel, J. C.	1,440 00	18 00	39 49	1,497 49
Jeenes, R. E.	1,440 00	18 00	45 55	1,503 55
Marriott, J. H.	1,432 25	18 00	41 76	1,492 01
McPherson, R.	1,440 00	.....	33 47	1,473 47
Misener, J. W.	1,440 00	18 00	41 91	1,499 91
Ormston, R.	1,440 00	18 00	35 02	1,493 02
Purcer, W. H.	1,440 00	18 00	41 60	1,499 60
Reynolds, H. S.	1,440 00	18 00	42 71	1,500 71
Sherwood, C. N.	1,440 00	.....	36 13	1,476 13
Welsh, A. J.	1,440 00	18 00	31 99	1,489 99
Wiley, O.	1,440 00	18 00	37 60	1,495 60
Wilson, W. J.	1,440 00	.....	42 55	1,482 55
Postal Helpers—Aides postaux—				
Byron, R. E.	1,110 00	.....	26 73	1,136 73

Hogg, W.	1,290 00		25 75	1,315 75
Jones, M. G.	1,380 00		26 19	1,406 19
Jones, A.	1,290 00		27 76	1,317 76
Moore, H. L.	1,440 00	18 00	270 72	1,728 72
Moir, B.	1,440 00	15 00	270 72	1,725 72
Relf, A. J.	1,290 00		40 75	1,330 75
Rittinger, J. E.	1,350 00		15 80	1,365 80
Shufflebotham, J. T.	1,440 00	18 00	270 72	1,728 72
Staines, W. F.	1,350 00		48 57	1,398 57
Telford, A.	1,410 00		17 16	1,427 16
Watson, W. H.	1,290 00		38 62	1,328 62
Postal Helpers—Aides postaux—				
Ashcroft, J., from Aug. 18	633 38		7 83	641 21
Ball, W.	1,080 00		19 60	1,099 60
Butler, C. E.	1,050 00		37 98	1,087 98
Christie, G.	1,230 00		9 45	1,239 45
Duffy, B. D.	1,210 00		13 46	1,223 46
Elworth, J. E.	1,110 00		36 87	1,146 87
Flower, R. G., from July 2	762 26		10 30	772 56
Halkett, W. J.	1,275 00		38 77	1,313 77
Harrison, W.	1,050 00		9 21	1,059 21
Horan, H.	1,110 00		33 12	1,143 12
Lamb, G. A.	1,020 00		20 96	1,040 96
Leader, W. J.	1,260 00		6 60	1,266 60
Long, T. W.	1,260 00		52 17	1,312 17
Malone, F. P.	1,080 00		22 50	1,102 50
Miller, A.	1,050 00		22 44	1,072 44
Penfold, E.	988 83		27 76	1,016 59
Ross, A.	1,145 00		40 41	1,185 41
Smith, C.	1,260 00		43 39	1,303 39
Snedden, D. L.	1,230 00		44 12	1,274 12
Staley, R.	1,125 00		27 44	1,152 44
Ward, R. J.	1,080 00		33 21	1,113 21
Whitmore, L. C.	1,260 00		27 44	1,287 44
Young, O. D., to June 30	285 00		7 00	292 00
Temporary Employees—Personnel temporaire				2,468 02
				292,367 03

St. Catharines

Postmaster—Maître de poste—				
Black, F. H.	2,580 00			2,580 00
Assistant Postmaster—Maître de poste adjoint—				
Cline, A. R.	2,160 00			2,160 00
Senior Postal Clerk—Commis des postes, senior—				
Beard, A. R.	1,770 00			1,770 00
Ferguson, C.	1,080 00		37 04	1,117 04
Ormston, R. W.	1,080 00		32 37	1,112 37
Temporary Employees—Personnel temporaire				2,622 81
				59,854 40

St. Hyacinthe

Postmaster—Maître de poste—				
Boucher, J. L.	2,430 00			2,430 00
Assistant Postmaster—Maître de poste adjoint—				
Provost, H.	2,070 00			2,070 00
Senior Postal Clerk—Commis des postes, senior—				
Robert, R.	1,800 00			1,800 00
Postal Clerks—Commis des postes—				
Boivin, J.	1,560 00	54 00	12 24	1,626 24
Choquet, I.	1,560 00	54 00	12 92	1,626 92
Cadieux, E.	1,260 00		24 04	1,284 04
Dufresne, S.	1,170 00		17 77	1,187 77
Letter Carriers—Facteurs—				
Aubuchon, W.	1,440 00	18 00	11 98	1,469 98
Brady, H.	1,440 00	18 00	11 98	1,469 98
Desmarais, V.	1,440 00	18 00	14 18	1,472 18
Flibotte, A.	1,440 00	18 00	11 03	1,469 03
Fournier, C.	1,380 00		12 15	1,392 15
Robillard, O.	1,440 00	18 00	8 51	1,466 51
Postal Helpers—Aides postaux—				
Lussier, G. E.	1,012 58		9 23	1,021 81
Brabant, R.	1,080 00		7 25	1,087 25
Temporary Employees—Personnel temporaire				159 31
				23,033 17

St. John

Postmaster—Maître de poste—				
Thompson, A.	3,210 00			3,210 00
Assistant Postmaster—Maître de poste adjoint—				
Lingley, A. W.	2,700 00			2,700 00
Principal Postal Clerk—Commis principal des postes—				
Woodrow, R. D.	2,280 00			2,280 00
Senior Postal Clerks—Commis des postes, senior—				
Brannen, C. J.	1,920 00		46 33	1,966 33
Ritchie, J. H. to Aug. 31	800 00			800 00
Wilson, A. E.	1,920 00		5 53	1,925 53

Vote–Crédit 353—City Post Offices: Salaries–Con.—Bureaux de poste urbains: Traitements–Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
St John–Con.—Suite				
Postal Clerks—Commis des postes—				
Allingham, J. H.	$1,680 00		$ 21 89	$ 1,701 89
Ayton, R. W.	1,680 00		57 85	1,737 85
Beckwith, O. F.	1,680 00		69 66	1,749 66
Berringer, O. F.	1,680 00		62 62	1,742 62
Bissett, C. F.	1,515 37		20 74	1,536 11
Blakslee, A. D.	1,680 00		55 52	1,735 52
Bridgeo, H. T.	1,680 00		65 91	1,745 91
Brown, H. C.	1,680 00		57 56	1,737 56
Buckley, T. J.	1,680 00			1,680 00
Chambers, G. H.	1,680 00			1,680 00
Clark, J. M.	1,680 00		39 67	1,719 67
Cody, W. D.	1,680 00		56 21	1,736 21
Colpitts, C. D.	1,680 00		58 94	1,738 94
Copp, J. R.	1,680 00		55 70	1,735 70
Cosman, G. C.	1,680 00		55 34	1,735 34
Coughlan, T. F.	1,680 00		59 31	1,739 31
Cowan, R. M.	1,680 00		32 09	1,712 09
Day, C. G.	1,680 00		85 16	1,765 16
Evans, R. H.	1,680 00		79 44	1,759 44
Ferguson, F.	1,680 00		16 41	1,696 41
Ferris, G. M.	1,680 00		50 76	1,730 76
Gaynor, G. W., April 1 to May 31 and Jan. 17 to Mar. 31	627 74		5 47	633 21
Hale, W. E.	1,680 00		62 21	1,742 21
Hartin, C.	1,174 33		38 42	1,212 75
Hazen, F. H.	1,680 00		76 31	1,756 31
Hughes, J. A.	1,680 00		51 31	1,731 31
Ingraham, E. R.	1,680 00		46 08	1,726 08
Jenkins, T.	1,680 00			1,680 00
Johnson, A. C., transferred from Windsor June 1	1,100 00		41 76	1,141 76
Joyce, F. J.	1,680 00		46 81	1,726 81
Kee, N. A.	1,680 00		65 12	1,745 12
Ketchum, F. E.	1,680 00		77 12	1,757 12
Kierstead, E. B.	1,680 00		72 58	1,752 58
Lewis, G. H.	1,680 00		41 66	1,721 66
Macaulay, W.	1,680 00		54 79	1,734 79
Mackin, W.	1,680 00		28 10	1,708 10
McCarthy, B. A.	1,680 00		68 40	1,748 40

Vote–Crédit 353—City Post Offices: Salaries–Con.—Bureaux de poste urbains: Traitements–Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
St. John–Conc.—Fin				
Letter Carriers–*Conc.*—Facteurs–*Fin*				
McIntyre, G. B.	$1,440 00	$ 15 00	$ 51 14	$ 1,506 14
McKinney, W. H.	1,440 00		129 75	1,569 75
Moore, C. J.	1,440 00		23 88	1,463 88
Moore, J. E.	1,440 00	18 00	44 56	1,502 56
Mullin, O. P.	1,440 00	18 00	29 35	1,487 35
Pitt, J. H. to May 31	240 00	3 00	2 52	245 52
Ring, G. T.	1,440 00	18 00	45 03	1,503 03
Rogers, C. F.	1,440 00	18 00	36 57	1,494 57
Rolston, J. J.	1,440 00	18 00	41 27	1,499 27
Russell, H. J.	1,440 00	18 00	33 58	1,491 58
Spencer, J.	1,440 00		10 38	1,450 38
Tyner, W. T.	1,440 00	18 00	36 57	1,494 57
Williamson, J. W.	1,440 00	18 00	39 86	1,497 86
Winchester, B. N.	1,440 00	15 00	63 36	1,518 36
Wood, W.	1,440 00	18 00	47 38	1,505 38
Senior Mail Porters—Chargeurs des postes, senior—				
Dwyer, M. J. to May 31	270 00		5 66	275 66
O'Brien, R. J.	1,460 00	12 00	143 73	1,615 73
Mail Porters—Chargeurs des postes—				
Brown, F. J.	1,320 00			1,320 00
Callahan, J. J.	1,440 00	18 00	172 26	1,630 26
Damery, W. G.	1,440 00	18 00	59 19	1,517 19
Guild, R.	1,440 00	18 00	12 90	1,470 90
Lawson, G. S.	1,440 00	18 00	50 54	1,508 54
McFarland, J.	1,440 00		27 82	1,467 82
Morissey, W. J. H.	1,440 00	18 00	46 44	1,504 44
Myles, R. H.	1,440 00	18 00	8 80	1,466 80
O'Brien, F. G., transferred to St. John Dist. July 31	480 00			480 00
Pile, T. W.	1,260 00		53 80	1,313 80
Withers, O. C.	1,440 00		27 40	1,467 40
Postal Helpers—Aides postaux—				
Brown, C. E.	1,260 00		43 90	1,303 90
Gilbert, J. F.	1,260 00		17 24	1,277 24
Goodwin, H. W.	1,222 50		19 29	1,241 79
Graham, J. W.	992 58		26 48	1,019 06
Henderson, F. E.	1,050 00		122 24	1,172 24
Kent, G. B.	1,260 00		51 03	1,311 03

McCaw, F. W.	1,680 00		85 62	1,765 62
McClaverty, W. J.	1,680 00		56 21	1,736 21
McDonald, W.	1,680 00		66 24	1,746 24
McDonald, W. F.	1,680 00		60 85	1,740 85
McIllwraith, W. A.	1,680 00		84 77	1,764 77
McKee, T. M.	1,328 00		38 68	1,366 68
McLaughlin, L. B.	1,680 00		54 03	1,734 03
McLennan, F. W.	1,680 00		60 57	1,740 57
McMullin, A.	1,680 00		45 86	1,725 86
Moore, A. T.	1,680 00		48 95	1,728 95
Murphy, A. P.	1,680 00		36 59	1,716 59
Murphy, W. J.	1,680 00		81 93	1,761 93
Nuttall, G. A.	1,234 19		5 47	1,239 66
O'Leary, H. L.	1,680 00		37 16	1,717 16
Pearson, A. F. to June 30	420 00		5 47	425 47
Pratt, H. M.	1,680 00		51 31	1,731 31
Powers, J., transferred to Windsor May 31	280 00		5 47	285 47
Quinlan, G. E.	1,680 00		54 03	1,734 03
Roberts, H. B.	1,680 00		46 63	1,726 63
Roberts, L. H.	1,680 00		74 47	1,754 47
Scott, C. W.	1,680 00		57 32	1,737 32
Shea, J. V.	1,680 00		65 85	1,745 85
Toole, A. C.	1,680 00		51 85	1,731 85
Letter Carrier Overseer—Surveillant des facteurs—				
Withers, G. E.	1,800 00		14 37	1,814 37
Letter Carriers—Facteurs—				
Andrews, T.	1,440 00	$ 18 00	50 03	1,508 03
Britton, E. G.	1,440 00	18 00	45 50	1,503 50
Browne, T. B.	1,440 00	18 00	31 23	1,489 23
Butler, J.	1,440 00	18 00	35 31	1,493 31
Causton, R. O.	1,440 00	18 00	34 69	1,492 69
Cooper, R. F.	1,440 00	18 00	47 38	1,505 38
Dalton, M. P.	1,440 00		47 85	1,487 85
Drake, G. B.	1,440 00		47 85	1,487 85
Dunlop, W. T.	1,440 00	18 00	35 63	1,493 63
Gibbon, C. J.	1,440 00	18 00	37 51	1,495 51
Giggey, F. L.	1,440 00	18 00	37 98	1,495 98
Grant, J. S.	1,440 00	18 00	37 04	1,495 04
Haley, J. W.	1,440 00		43 15	1,483 15
Hatfield, G.	1,440 00		37 04	1,477 04
Hatfield, J. F.	1,440 00		42 68	1,482 68
Higgins, W. H.	1,440 00	18 00	47 85	1,505 85
Kiley, U. H.	1,440 00	18 00	43 15	1,501 15
Killen, T.	1,440 00	18 00	26 70	1,484 70
Killorn, D.	1,440 00	18 00	34 22	1,492 22
MacDonald, J. K.	1,438 00	18 00	25 76	1,481 76
McDermott, J. F.	1,440 00	18 00	34 69	1,492 69
McIntyre, F. H.	1,440 00	18 00	36 10	1,494 10
Magee, C. W. to Aug. 31	525 00	82 50		607 50
McCarthy, E. J.	1,260 00		56 55	1,316 55
McKinney, M. E.	1,260 00		40 11	1,300 11
Murphy, J. J.	1,260 00		42 16	1,302 16
Stokes, W. J.	1,020 00		116 48	1,136 48
Clerk Stenographer—Commis sténographe—				
Long, J. L.	1,440 00		7 52	1,447 52
Temporary Employees—Personnel temporaire				2,927 75
				201,163 52
St. Thomas				
Postmaster—Maître de poste—				
Dunsmore, R. J.	2,760 00			2,760 00
Assistant Postmaster—Maître de poste adjoint—				
Lindop, T. E.	2,280 00			2,280 00
Senior Postal Clerk—Commis des postes, senior—				
Orchard, E. M.	1,920 00		14 47	1,934 47
Postal Clerks—Commis des postes—				
Baker, M.	1,560 00	93 96	14 45	1,668 41
Birnie, W. A.	1,560 00		27 79	1,587 79
Bennett, E. D.	1,560 00	93 96	14 36	1,668 32
Corbett, J. C.	1,560 00	54 00	63 58	1,677 58
Mayne, R. F.	1,560 00		21 50	1,581 50
McCully, J. A.	1,560 00		19 72	1,579 72
Pratt, F.	1,560 00		58 99	1,618 99
Power, R. J.	1,560 00		11 39	1,571 39
Smith, W.	1,560 00		41 22	1,601 22
Wheeler, W. H.	1,560 00	54 00	54 82	1,668 82
Senior Letter Carrier—Facteur senior—				
Stinchcombe, A. G.	1,620 00		38 41	1,658 41
Letter Carriers—Facteurs—				
Attwood, W.	1,440 00	18 00	30 69	1,488 69
Beavis, G. M.	1,440 00	18 00	34 92	1,492 92
Chapman, A. W.	1,436 13	14 96	40 58	1,491 67
Farley, R.	1,420 64	17 76	37 59	1,475 99
Heath, M. P.	1,410 00		43 18	1,453 18
Jones, W.	1,440 00	18 00	47 45	1,505 45
Lee, W. J.	1,440 00	18 00	30 21	1,488 21
McDonald, J. M.	1,440 00	18 00	29 29	1,487 29
Moore, T. W.	1,440 00	18 00	34 85	1,492 85
Richardson, G. M.	1,440 00	18 00	37 36	1,495 36
Stover, J. N.	1,440 00	18 00	30 29	1,488 29
Vail, A. N.	1,440 00	18 00	39 15	1,497 15
Venning, W. T.	1,440 00	18 00	36 50	1,494 50

Vote–Crédit 353—City Post Offices: Salaries–Con.—**Bureaux de poste urbains: Traitements**–Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
St. Thomas–Conc.—Fin				
Postal Helpers—Aides postaux—				
Barrett, W. G.	$1,260 00	.....	$ 22 67	$ 1,282 67
Bowes, G. W.	1,260 00	.....	41 03	1,301 03
Temporary Employees—Personnel temporaire	.....	.....	.....	272 00
				47,063 87
Sarnia				
Postmaster—Maître de poste—				
Dawson, G. B.	2,670 00	.....	.....	2,670 00
Assistant Postmaster—Maître de poste adjoint—				
McCann, T. J.	2,190 00	.....	.....	2,190 00
Senior Postal Clerk—Commis des postes, senior—				
Tobin, E. J.	1,800 00	.....	12 10	1,812 10
Postal Clerks—Commis des postes—				
Bucke, E. P.	1,560 00	.....	30 60	1,590 60
Cronin, T. P.	1,260 00	.....	29 70	1,289 70
Lucas, R. J.	1,440 00	.....	31 14	1,471 14
Heffron, W. J.	1,560 00	.....	38 76	1,598 76
Hollands, F. T.	1,350 00	.....	26 35	1,376 35
McDonald, E. R.	1,560 00	.....	30 60	1,590 60
Randolph, J. W.	1,560 00	.....	31 96	1,591 96
Tobin, P. J., arrears, $47.03	1,440 00	$ 18 00	23 58	1,528 61
Senior Letter Carrier—Facteur senior—				
Bowles, A. A.	1,620 00	.....	18 43	1,638 43
Letter Carriers—Facteurs—				
Aldridge, W. L.	1,440 00	.....	16 35	1,456 35
Brown, G. M.	1,440 00	18 00	13 83	1,471 83
Dodds, L. J.	1,125 00	22 50	12 96	1,160 46
Duncan, C. C.	1,440 00	18 00	16 35	1,474 35
Gardner, J. C.	1,440 00	.....	16 35	1,456 35
Galloway, G. A.	1,440 00	18 00	16 35	1,474 35
Pirrie, T. W.	1,440 00	.....	16 35	1,456 35
Redding, W. T.	1,440 00	15 00	16 35	1,471 35
Smith, C. W., to May 15	163 07	2 23	2 52	167 82
Tennant, J.	1,440 00	18 00	16 35	1,474 35
Thorn, H. W.	1,120 00	27 50	14 52	1,162 02

Vote–Crédit 353—City Post Offices: Salaries–Con.—**Bureaux de poste urbains: Traitements**–Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Saskatoon–Con.—Suite				
Postal Clerks–*Conc.*—Commis des postes–*Fin*—				
MacDonald, H.	$1,170 00	.....	$ 50 90	$ 1,220 90
Morrison, D.	1,680 00	.....	35 19	1,715 19
O'Brien, E. P.	1,290 00	.....	4 00	1,294 00
Potter, H. A.	1,464 61	.....	22 08	1,486 69
Roberts, J. H.	1,680 00	.....	38 71	1,718 71
Rogers, W. D.	1,680 00	.....	30 27	1,710 27
Ross, S.	1,560 00	.....	5 44	1,565 44
Shaw, B. H.	1,680 00	.....	35 13	1,715 13
Smith, W. H.	1,680 00	.....	36 64	1,716 64
Spriggs, A. D.	1,680 00	.....	50 80	1,730 80
Thaine, R. H.	1,680 00	.....	50 12	1,730 12
Torbet, P. J.	1,521 16	.....	27 53	1,548 69
Torbet, W. C.	1,680 00	.....	35 86	1,715 86
Torbet, R. D.	1,560 00	$ 93 96	5 44	1,659 40
Wallace, M. M.	1,680 00	.....	24 61	1,704 61
Walker, H. T.	1,680 00	.....	45 20	1,725 20
Wood, A.	1,650 00	.....	34 66	1,684 66
Woolhouse, W. W.	1,680 00	.....	57 18	1,737 18
Letter Carrier Overseer—Surveillant des facteurs—				
Duggleby, L. H.	1,800 00	.....	.....	1,800 00
Letter Carriers—Facteurs—				
Alexander, W.	1,440 00	.....	35 23	1,475 23
Bergin, J. L.	1,440 00	15 00	32 49	1,487 49
Breakspear, G. R.	1,440 00	.....	44 16	1,484 16
Brown, A. S.	1,410 00	.....	35 94	1,445 94
Campbell, D.	1,080 00	.....	29 15	1,109 15
Coates, H. J.	1,440 00	18 00	37 52	1,495 52
Colven, J. A.	1,350 00	.....	30 94	1,380 94
Cook, W. H.	1,141 93	14 27	40 56	1,196 76
Corrins, A. E.	1,440 00	.....	49 74	1,489 74
Deeper, J.	1,440 00	18 00	28 73	1,486 73
Dillingham, G. S.	1,412 90	.....	41 18	1,454 08
Emberson, A.	1,440 00	.....	39 00	1,479 00
Fergusson, J. H.	1,440 00	.....	36 48	1,476 48
Gilbert, G. C., to Aug. 4	495 48	5 19	3 46	504 13
Goodwin, W. E.	1,440 00	.....	43 22	1,483 22
Hearn, E. G.	1,440 00	18 00	24 17	1,482 17

Wade, A.	1,440 00	18 00	16 35	1,474 35
Wade, W.	1,440 00	18 00	16 35	1,474 35
Walker, W. H.	1,440 00	18 00	13 83	1,471 83
Mail Porter—Chargeur des postes—				
Powers, J. J.	1,440 00	18 00	37 10	1,495 10
Postal Helpers—Aides postaux—				
Bannister, W.	1,050 00	.....	10 07	1,060 07
Ellwood, F. C.	1,020 00	.....	21 12	1,041 12
Higgins, T. F., from May 11	907 58	.....	11 21	918 79
Temporary Employees—Personnel temporaire	.....	.....	.....	469 91
				43,979 35
Saskatoon				
Postmaster—Maître de poste—				
Heisler, C. W.	3,300 00	.....	.....	3,300 00
Assistant Postmaster—Maître de poste adjoint—				
Stewart, F. D.	2,493 14	.....	.....	2,493 14
Principal Postal Clerk—Commis principal des postes—				
Hardy, H. F., April 1 to May 21, and Aug. 1 to Mar. 31	1,838 71	.....	.....	1,838 71
Senior Postal Clerks—Commis des postes, senior—				
Howarth, T.	1,920 00	.....	.....	1,920 00
Mellis, A. I.	1,920 00	.....	.....	1,920 00
Rorison, J.	1,920 00	.....	.....	1,920 00
Wells, P. T.	1,920 00	.....	.....	1,920 00
Postal Clerks—Commis des postes—				
Austen, E. H.	1,660 00	.....	12 64	1,672 64
Ayre, H.	1,500 00	.....	41 04	1,541 04
Bale, T. G.	1,560 00	93 96	5 44	1,659 40
Bohdashevsky, G.	1,680 00	.....	48 73	1,728 73
Cowley, H. R.	1,410 00	.....	32 53	1,442 53
Crosby, E. W.	1,400 00	.....	39 35	1,439 35
Cruse, C. H.	1,380 00	.....	32 70	1,412 70
Cruse, H. B.	1,230 00	.....	19 95	1,249 95
Doree, H.	1,560 00	.....	48 64	1,608 64
Fraser, D.	1,680 00	.....	47 16	1,727 16
Garrison, I. B.	1,320 00	.....	4 64	1,324 64
Gibson, C.	1,650 00	.....	54 81	1,704 81
Greenhalgh, W.	1,680 00	.....	52 28	1,732 28
Higgins, F. L.	1,680 00	.....	83 40	1,763 40
Henemader, J. P.	1,590 00	.....	48 44	1,638 44
Howarth, J.	1,680 00	.....	41 51	1,721 51
Kinloch, W.	1,680 00	.....	74 11	1,754 11
Kinnear, R.	1,680 00	.....	36 12	1,716 12
Laing, F. S.	1,650 00	.....	13 92	1,663 92
Hewlett, G. A.	1,230 00	.....	37 24	1,267 24
Hornby, G.	1,440 00	18 00	47 84	1,505 84
Kilpatrick, W. R.	1,170 00	3 75	31 13	1,204 88
Moore, W.	1,440 00	.....	35 32	1,475 32
Read, V. H.	1,440 00	.....	29 98	1,469 98
Ryan, P.	1,230 00	.....	33 91	1,263 91
Scott, J., April 1 to July 16, and Oct. 7 to Mar. 31	1,118 70	11 65	31 09	1,161 44
Slater, D.	1,440 00	18 00	43 71	1,501 71
Smith, J. H.	1,440 00	18 00	28 00	1,486 00
Smith, H. J.	1,440 00	.....	44 24	1,484 24
Sutton, C. S.	1,230 00	.....	43 69	1,273 69
Thomas, E. J.	1,440 00	.....	35 62	1,475 62
Williams, W. M.	1,350 00	.....	29 67	1,379 67
Woodhead, H.	1,440 00	18 00	29 66	1,487 66
Wroot, A. C.	1,440 00	18 00	36 40	1,494 40
Senior Mail Porter—Chargeur des postes, senior—				
Ross, D. M.	1,620 00	.....	95 23	1,715 23
Mail Porters—Chargeurs des postes—				
Brown, J.	1,440 00	.....	76 10	1,516 10
Dunn, F. R.	1,440 00	.....	87 06	1,527 06
Greenslade, A. M., transferred to Saskatoon Dist., Aug. 31	450 00	.....	.....	450 00
Hadwell, W. J.	1,440 00	.....	49 56	1,489 56
Henderson, E. S.	1,050 00	.....	45 92	1,095 92
Jobin, G. S.	1,460 00	.....	22 45	1,482 45
Marriott, G. H.	1,380 00	.....	57 59	1,437 59
McAdam, A.	1,075 00	.....	37 26	1,112 26
McNair, J.	1,230 00	.....	67 83	1,297 83
Moncrieff, H., from April 26	979 17	.....	63 68	1,042 85
Root, A. S.	1,440 00	15 00	96 65	1,551 65
Simpson, H. H.	1,040 00	.....	67 14	1,107 14
Postal Helpers—Aides postaux—				
Biggs, E. P., from June 1	850 00	.....	25 04	875 04
Brittan, J. A.	1,020 00	.....	27 76	1,047 76
Cambridge, D., from June 15	810 33	.....	47 60	857 93
Carey, A. F.	1,020 00	.....	16 85	1,036 85
Chown, W. O.	1,260 00	.....	15 33	1,275 33
Curoe, J. A.	1,020 00	.....	54 10	1,074 10
Francy, W. L., to April 24	68 00	5 00	.....	73 00
Hill, J. W.	1,050 00	.....	24 32	1,074 32
Horridge, T. W., from June 4	841 50	.....	60 47	901 97
Moss, J., from Aug. 3	674 52	.....	33 26	707 78
Read, R.	1,125 00	22 50	27 69	1,175 19
Scharf, C. A., from June 21	791 92	.....	27 22	819 14
Van Veen, W. R.	1,020 00	.....	40 59	1,060 59
Warr, J. L., to June 3	178 50	.....	2 47	180 97
Willson, G. N.	1,080 00	.....	35 10	1,115 10

Vote–Crédit 353—City Post Offices: Salaries–Con.—Bureaux de poste urbains: Traitements–Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Saskatoon–Conc.—Fin				
Clerk Stenographer—Commis Sténographe—				
Coulter, M. P.	$1,260 00	.....	$ 5 77	$ 1,265 77
Temporary Employees—Personnel temporaire	.....	.....	.....	1,813 40
				153,034 93
Sault Ste. Marie				
Postmaster—Maître de poste—				
Doran, W. W.	2,670 00	.....	.....	2,670 00
Assistant Postmaster—Maître de poste adjoint—				
Johnston, J. H.	2,160 00	.....	.....	2,160 00
Senior Postal Clerk—Commis des postes, senior—				
Dawson, T. E., April 1 to Sept. 4, and Nov. 9 to Mar. 31	1,578 66	.....	.....	1,578 66
Postal Clerks—Commis des postes—				
Biggings, E.	1,560 00	.....	45 49	1,605 49
Blaney, W. R.	1,200 00	.....	20 79	1,220 79
Chennells, H. T.	1,560 00	.....	38 89	1,598 89
Crawford, W. A.	1,560 00	.....	46 17	1,606 17
Jones, J. A.	1,560 00	.....	39 82	1,599 82
McKiggan, J. A.	1,560 00	.....	41 75	1,601 75
O'Brien, M.	1,560 00	$ 54 00	50 80	1,664 80
Saunders, L.	1,560 00	.....	45 98	1,605 98
Wellard, C. J.	1,560 00	.....	11 50	1,571 50
Senior Letter Carrier—Facteur senior				
Miskimmons, R.	1,615 65	.....	21 51	1,637 16
Letter Carriers—Facteurs—				
Callon, T.	1,440 00	.....	21 21	1,461 21
Campbell, T. B.	1,440 00	15 00	26 70	1,481 70
Clark, S. F.	1,440 00	18 00	25 92	1,483 92
Greer, W. G.	1,440 00	18 00	20 11	1,478 11
Hagen, A. J.	1,440 00	18 00	29 52	1,487 52
Hagen, E. R.	1,440 00	.....	18 92	1,458 92
Hurd, R. S.	1,410 00	.....	21 15	1,431 15
Hudson, R. W.	1,440 00	18 00	29 37	1,487 37
James, J. S.	1,440 00	18 00	25 59	1,483 59
Jones, W. E.	1,320 00	.....	19 57	1,339 57

Vote–Crédit 353—City Post Offices: Salaries–Con.—Bureaux de poste urbains: Traitements–Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Sherbrooke–Conc.—Fin				
Letter Carriers–*Conc.*—Facteurs–*Fin*				
St. Cyr, J. A.	$1,560 00	$ 93 96	$ 71 57	$ 1,725 53
Shorten, J. H.	1,560 00	.....	83 98	1,643 98
Senior Letter Carrier—Facteur senior				
Robertson, C.	1,620 00	.....	48 84	1,668 84
Letter Carriers—Facteurs—				
Adams, V.	1,440 00	18 00	41 78	1,499 78
Allen, J.	1,436 13	18 00	43 35	1,497 48
Breton, N.	1,200 00	.....	23 53	1,223 53
Campbell, W. E.	1,440 00	18 00	46 17	1,504 17
Cotter, J. T.	1,440 00	.....	31 27	1,471 27
Couture, R.	1,440 00	.....	36 76	1,476 76
Dionne, E.	1,440 00	15 00	34 09	1,489 09
Fisette, J. D.	1,440 00	18 00	22 65	1,480 65
Hugo, H.	1,440 00	18 00	42 09	1,500 09
Lefebvre, J. P.	1,440 00	18 00	34 87	1,492 87
Levesque, J. W.	1,104 52	.....	26 29	1,130 81
Marcotte, E.	1,440 00	18 00	31 11	1,489 11
Paradis, C. A.	1,440 00	15 00	36 15	1,491 15
Prefontaine, J.	1,440 00	18 00	27 80	1,485 80
Sawyer, W. R.	1,380 00	.....	32 83	1,412 83
Mail Porters—Chargeurs des postes—				
Blais, E. R.	1,440 00	18 00	41 90	1,499 90
Bosquet, P.	1,440 00	18 00	12 41	1,470 41
Lafond, G. E.	1,440 00	18 00	41 90	1,499 90
Pearson, F.	1,440 00	18 00	19 80	1,477 80
Saunders, E. W.	1,440 00	18 00	35 28	1,493 28
Postal Helpers—Aides postaux—				
Atto, A., to Dec. 15	805 97	.....	.....	805 97
Beaulieu, R.	1,020 00	.....	27 80	1,047 80
Choquette, J.	1,260 00	.....	11 88	1,271 88
Foucault, H. A.	966 17	.....	22 62	988 79
Temporary Employees—Personnel temporaire	.....	.....	.....	531 86
				63,009 40
Smith's Falls				
Postmaster—Maître de poste—				
Parsons, E. J.	2,227 64	.....	.....	2,227 6

Martin, G. W.	1,440 00	18 00	19 17	1,477 17
McAuley, E. F.	1,440 00		20 73	1,460 73
Noble, F. J.	1,440 00		20 89	1,460 89
Read, G. E.	1,440 00	18 00	23 86	1,481 86
Ross, W. H.	1,440 00	18 00	21 05	1,479 05
Wilks, F. G.	1,170 00		14 99	1,184 99
Postal Helpers—Aides postaux—				
Evans, A. E.	1,159 84		20 55	1,180 39
Miron, A. T.	1,260 00		16 46	1,276 46
Stone, J. S.	1,070 32		22 95	1,093 27
Temporary Employees—Personnel temporaire				1,232 81
				50,041 69
Shawinigan Falls				
Letter Carriers—Facteurs—				
Bourget, R.	1,380 00			1,380 00
Brousseau, O.	1,440 00			1,440 00
Genest, H.	1,440 00			1,440 00
Heroux, F.	1,440 00			1,440 00
Lambert, A.	1,440 00			1,440 00
Lajoie, O.	1,368 39			1,368 39
Lord, J. E., arrears $5.90	1,080 00			1,085 90
Trudel, E.	1,440 00	18 00		1,458 00
				11,052 29
Sherbrooke				
Postmaster—Maître de poste—				
Soles, C. E., transferred from Montreal Dist. Supt., Jan. 1.	750 00			750 00
Assistant Postmaster—Maître de poste adjoint—				
Desruissaux, E. J.	2,145 00			2,145 00
Senior Postal Clerks—Commis des postes, senior—				
Powers, P. W.	1,695 00	23 49	53 84	1,772 33
White, H. P.	1,665 00	39 15		1,704 15
Postal Clerks—Commis des postes—				
Barnett, H. A.	1,560 00	93 96	66 64	1,720 60
Bouchard, H. M.	1,560 00		85 51	1,645 51
Caron, J. A.	1,560 00	93 96	57 29	1,711 25
Couture, B.	1,560 00	93 96	10 20	1,664 16
Croteau, H.	1,500 00		40 21	1,540 21
Croteau, W. W.	1,560 00	93 96	46 24	1,700 20
Dunsmore, G. M.	1,500 00		41 79	1,541 79
Foss, W. K.	1,560 00		79 22	1,639 22
Laliberte, A.	1,380 00		76 21	1,456 21
Levesque, W. E.	1,560 00	54 00	21 93	1,635 93
Loomis, C. B.	1,560 00		51 51	1,611 51
Assistant Postmaster—Maître de poste adjoint—				
Barker, H.	1,920 00			1,920 00
Postal Clerks—Commis des postes—				
Corbett, R. A.	1,560 00		74 71	1,634 71
Ferguson, W. S.	1,560 00	93 96	36 04	1,690 00
Hallinan, M. E.	1,560 00		10 20	1,570 20
McDermott, J. P.	1,530 00		46 17	1,576 17
Millar, W.	1,075 00		41 53	1,116 53
Mossop, H. N.	1,260 00		54 68	1,314 68
Postal Helper—Aide-postal—				
Carson, H. A.	1,020 00		10 34	1,030 34
Temporary Employees—Personnel temporaire				202 90
				14,283 17
Stratford				
Postmaster—Maître de poste—				
Kay, A. M.	2,760 00			2,760 00
Asst. Postmaster—Maître de poste adjoint—Blair, H. A.	2,160 00			2,160 00
Postal Clerks—Commis des postes—				
Barclay, M. E., Jan. 1 to Mar. 31	240 00			240 00
Brickman, M. L.	960 00		18 42	978 42
Diehl, F. H.	1,080 00		28 57	1,108 57
Maywood, M.	720 00		17 78	737 78
McClellan, E. V.	960 00		22 41	982 41
McDonald, F. G.	1,080 00		38 44	1,118 44
Morrison, E.	960 00		25 35	985 35
Pettigrew, L.	720 00		10 63	730 63
Ruston, F.	1,140 00		41 00	1,181 00
Senior Letter Carrier—Facteur senior—				
Austerberry, W.	1,485 00	18 00	19 47	1,522 47
Letter Carriers—Facteurs—				
Bannon, J.	1,440 00	18 00	21 41	1,479 41
Burrows, W. G.	1,440 00	18 00	18 22	1,476 22
Diehl, H. W.	1,440 00	18 00	14 14	1,472 14
Hill, J. C.	1,440 00	15 00	20 10	1,475 10
Illingworth, R. W.	1,440 00	18 00	24 02	1,482 02
Jeffery, G. P.	1,440 00	18 00	18 38	1,476 38
Loth, C. J.	1,440 00	18 00	22 60	1,480 60
McCauley, M. J.	1,440 00	18 00	26 84	1,484 84
McDonald, W.	1,440 00	18 00	14 14	1,472 14
Pugh, W. G.	1,290 00		17 98	1,307 98
Scott, D.	1,440 00	18 00	23 71	1,481 71
Sherwood, T.	1,440 00		18 69	1,458 69
Slater, J.	1,440 00	18 00	23 86	1,481 86
Stewart, C. J.	1,432 00	18 00	16 33	1,466 33

Vote–Crédit 353—City Post Offices: Salaries–Con.—Bureaux de poste urbains: Traitements–Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Stratford–Conc.—Fin				
Postal Helpers—Aides postaux—				
Hunder, J.	$1,065 00	$ 15 00	$ 13 80	$ 1,093 80
Monteith, J. A., from Jan. 1	255 00			255 00
Temporary Employees—Personnel temporaire				3,372 32
				39,721 61
Sydney				
Postmaster—Maître de poste—				
MacDonald, D. R.	2,760 00			2,760 00
Assistant Postmaster—Maître de poste adjoint—				
MacKinnon, L. H.	2,280 00			2,280 00
Senior Postal Clerk—Commis des postes, senior—				
MacDonald, M.	1,904 52			1,904 52
Postal Clerks—Commis des postes—				
Bishop, R. T.	1,320 00		38 28	1,358 28
MacDonald, D. A.	1,555 67	93 70	38 76	1,688 13
MacDonald, F.	1,560 00		59 16	1,619 16
MacDonald, H.	1,560 00		44 88	1,604 88
MacDonald, J. B.	1,560 00		26 52	1,586 52
MacKeen, D.	1,560 00		39 44	1,599 44
MacLean, H. E., to Nov. 15	792 00		15 01	807 01
McLeod, I.	1,560 00		30 26	1,590 26
MacQuarrie, G.	1,560 00		53 04	1,613 04
Wilson, S. A.	1,380 00		40 14	1,420 14
Senior Letter Carrier—Facteur senior—				
Doyle, J.	1,615 65		61 53	1,677 18
Letter Carriers—Facteurs—				
Bellec, F. M.	1,430 33		5 66	1,435 99
Campbell, P. J.	1,440 00	18 00	29 83	1,487 83
Currie, J. J.	1,440 00		44 25	1,484 25
Doucet, G. S.	1,440 00	18 00	42 37	1,500 37
Foote, J.	1,440 00	18 00	37 35	1,495 35
Fox, G.	1,440 00	18 00	36 40	1,494 40
Hooper, C. A.	1,440 00		32 97	1,472 97
James, J.	1,440 00	18 00	44 56	1,502 56
MacInnis, J. K.	1,440 00		33 28	1,473 28

Vote–Crédit 353—City Post Offices: Salaries–Con.—Bureaux de poste urbains: Traitements–Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Three Rivers–Conc.—Fin				
Postal Helpers—Aides Postaux—				
Descoteaux, G.	$1,140 00	$ 46 50		$ 1,186 50
Plante, R.	1,050 00			1,050 00
Temporary Employees—Personnel temporaire				1,061 54
				46,282 17
Toronto				
Postmaster—Maître de poste—				
Lemon, W. E.	5,700 00			5,700 00
Assistant Postmaster—Maître de poste adjoint—				
Westman, E.	4,200 00			4,200 00
Night Superintendent—Surintendant de nuit—				
Harris, W.	3,240 00			3,240 00
Superintendent Secretarial Branch—Surintendant de la division du secrétariat—				
Aymong, R. A.	3,150 00			3,150 00
Superintendent Mail Delivery—Surintendant de la livraison des dépêches—				
Drew, J.	2,880 00			2,880 00
Superintendent Mail Despatch—Surintendant de l'expédition des dépêches—				
Kelly, J. J.	2,730 00			2,730 00
Stuart, G. M., arrears, $60	2,160 00			2,220 00
Departmental Accountants—Comptables de département—				
Clarkson, J.	2,100 00			2,100 00
Isbister, W. R.	2,100 00			2,100 00
Walker, J. B.	2,070 00			2,070 00
Willmot, H. C. M.	2,100 00			2,100 00
Head Postal Clerks—Commis-en-chef des postes—				
Boyd, M.	2,700 00			2,700 00
Cauldwell, T.	2,460 00			2,460 00
Girvan, J. P.	2,310 00			2,310 00

MacNeil, M. A.	1,436 00	14 95	46 77	1,497 72
MacPherson, M.	1,437 86	18 00	59 90	1,515 76
MacQuarrie, A.	1,249 35	.....	26 12	1,275 47
Sparling, H. E.	1,440 00	18 00	48 33	1,506 33
Taylor, A.	1,440 00	15 00	46 45	1,501 45
Postal Helpers—Aides postaux—				
Campbell, A. J.	1,060 00	.....	43 24	1,103 24
MacAulay, A. J.	1,200 00	.....	28 50	1,228 50
Latham, E.	1,200 00	.....	32 98	1,232 98
Temporary Employees—Personnel temporaire	.....	.....	.....	68 55
				47,785 56
Three Rivers				
Postmaster—Maître de poste—				
Jourdain, L. G.	2,520 00	.....	.....	2,520 00
Assistant Postmaster—Maître de poste adjoint—				
Toupin, D.	2,100 00	.....	.....	2,100 00
Senior Postal Clerk—Commis des postes, senior—				
Boucher, J.	1,920 00	.....	.....	1,920 00
Postal Clerks—Commis des postes—				
Asselin, J.	1,560 00	.....	54 06	1,614 06
Bourassa, J.	1,560 00	.....	63 24	1,623 24
Delisle, J.	1,560 00	.....	71 40	1,631 40
Duchaine, A.	1,560 00	.....	.....	1,560 00
Dufresne, M.	1,560 00	54 00	54 06	1,668 06
Jourdain, L. A.	1,560 00	.....	71 40	1,631 40
Pronovost, B.	1,560 00	.....	20 40	1,580 40
Tourigny, H. B.	1,560 00	.....	63 24	1,623 24
Trempe, E.	1,440 00	18 00	49 82	1,507 82
Toutant, J. B.	1,320 00	.....	46 11	1,366 11
Letter Carriers—Facteurs—				
Arel, P.	1,290 00	.....	.....	1,290 00
Benoit, W.	900 00	.....	.....	900 00
Dupont, D.	1,440 00	18 00	.....	1,458 00
Julien, T.	1,440 00	18 00	.....	1,458 00
Lupien, J.	1,440 00	18 00	.....	1,458 00
Moreau, W.	1,440 00	18 00	.....	1,458 00
Morissette, T.	1,440 00	18 00	.....	1,458 00
Panneton, E.	1,440 00	18 00	.....	1,458 00
Plouffe, C. E.	1,440 00	.....	.....	1,440 00
Robert, A.	1,440 00	18 00	.....	1,458 00
Rompre, M.	1,290 00	.....	8 70	1,298 70
Verrette, D.	1,440 00	18 00	.....	1,458 00
Verette, J. F.	1,440 00	18 00	.....	1,458 00
Mail Porters—Chargeurs des postes—				
Hubert, J. B.	1,440 00	15 00	28 20	1,483 20
Levasseur, W.	1,080 00	.....	24 50	1,104 50
Hynes, M. E., to Jan. 31	2,400 00	.....	.....	2,400 00
Sangster, B. T.	2,550 00	.....	.....	2,550 00
Sparks, W., to Dec. 31	2,160 00	.....	.....	2,160 00
Principal Postal Clerks—Commis principaux des postes—				
Benson, T.	2,280 00	.....	.....	2,280 00
Crate, A. E., to Nov. 30	1,480 00	.....	.....	1,480 00
Davis, W. E.	2,280 00	.....	.....	2,280 00
Dowling, J.	2,250 00	.....	.....	2,250 00
Falvey, W. P.	1,980 00	.....	.....	1,980 00
Forsyth, A. G.	2,280 00	.....	.....	2,280 00
Huggard, J.	2,280 00	.....	.....	2,280 00
Jeffrey, J. E.	2,280 00	.....	.....	2,280 00
Miller, T. A.	2,280 00	.....	.....	2,280 00
Naylor, J. S.	2,070 00	.....	.....	2,070 00
O'Connor, J. J.	2,280 00	.....	.....	2,280 00
O'Leary, N. D.	2,010 00	.....	.....	2,010 00
Parker, A.	2,280 00	.....	.....	2,280 00
Pope, J. A.	2,100 00	.....	.....	2,100 00
Pretty, J. M.	2,280 00	.....	.....	2,280 00
Stewart, E. M.	2,280 00	.....	.....	2,280 00
Stuart, E. A.	2,100 00	.....	.....	2,100 00
Sykes, W. E.	2,100 00	.....	.....	2,100 00
Walsh, A. J.	2,280 00	.....	.....	2,280 00
Senior Postal Clerks—Commis des postes, senior—				
Anderson, J.	1,920 00	.....	$ 4 34	1,924 34
Anderson, W. G.	1,920 00	.....	31 23	1,951 23
Aylesworth, M.	1,920 00	.....	11 78	1,931 78
Bavington, H.	1,920 00	.....	29 57	1,949 57
Boland, G. M.	1,920 00	.....	.....	1,920 00
Carson, T. H.	1,860 00	.....	32 90	1,892 90
Carson, W. J.	1,920 00	.....	60 76	1,980 76
Cassidy, G. C.	1,920 00	.....	44 64	1,964 64
Chainey, G. E.	1,830 00	.....	50 82	1,880 82
Corp, W.	1,920 00	.....	.....	1,920 00
Curran, S. E.	1,920 00	.....	33 71	1,953 71
Davis, H.	1,920 00	.....	49 60	1,969 60
Dumphey, M. H.	1,770 00	.....	30 85	1,800 85
Durham, R. F.	1,920 00	.....	61 79	1,981 79
Egan, M. J.	1,920 00	.....	3 32	1,923 32
Eisen, L.	1,740 00	.....	55 48	1,795 48
Galbraith, A. O.	1,800 00	.....	52 44	1,852 44
Garrow, F. W.	1,920 00	.....	11 78	1,931 78
Gibson, W. W.	1,920 00	.....	.....	1,920 00
Giroux, J. C.	1,935 00	.....	55 80	1,990 80
Graham, F.	1,920 00	.....	37 20	1,957 20
Hart, J.	1,920 00	.....	60 37	1,980 37
Hobbs, L.	1,920 00	.....	58 28	1,978 28
Horton, W. H.	1,920 00	.....	.....	1,920 00

Vote–Crédit 353—City Post Offices: Salaries Con.–Bureaux de poste urbains: Traitements–Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Toronto–Con.—Suite				
Senior Postal Clerks–*Conc.*—Commis des postes senior–*Fin*—				
Jamieson, S. J.	$1,920 00			$ 1,920 00
Knowlton, J.	1,920 00		$ 34 10	1,954 10
Latimer, D.	1,920 00		55 80	1,975 80
Layter, W. J.	1,920 00		43 40	1,963 40
McConaghy, J. S.	1,920 00			1,920 00
McCourt, J. T.	1,830 00			1,830 00
McCurry, J. T.	1,920 00		53 94	1,973 94
McKerihen, J. R. D.	1,920 00			1,920 00
Murphy, A.	1,860 00		56 26	1,916 26
Parrett, W. F.	1,920 00		51 46	1,971 46
Regan, C. H.	1,920 00		54 99	1,974 99
Regan, W. J.	1,920 00		25 02	1,945 02
Rogers, P. E.	1,920 00		65 32	1,985 32
Roome, R. E.	1,920 00		19 22	1,939 22
Roseborough, A. J.	1,920 00		30 38	1,950 38
Ryan, W. F. J.	1,920 00		38 66	1,958 66
Scott, E. F.	1,920 00		11 78	1,931 78
Shaw, E. R.	1,830 00		38 52	1,868 52
Sinclair, A. J.	1,920 00		58 90	1,978 90
Smith, A. V.	1,895 00		76 88	1,971 88
Smith, S. P.	1,920 00		19 45	1,939 45
Willis, C. R.	1,920 00		38 05	1,958 05
Willis, E. D.	1,920 00		27 90	1,947 90
Wilson, A. T. S.	1,920 00		6 82	1,926 82
Postal Clerks—Commis des postes—				
Abate, F., April 1 to Nov. 18, Dec. 6 to Mar. 31	1,599 15		58 76	1,657 91
Abrahams, G. V.	1,680 00		38 24	1,718 24
Abrahams, M. C., to Feb. 28	1,260 00		34 94	1,294 94
Adair, P. C.	1,650 00		21 92	1,671 92
Adams, J. A.	1,680 00		96 70	1,776 70
Agassiz, H. R. G.	1,680 00		58 00	1,738 00
Ahier, W.	1,470 00		17 72	1,487 72
Alcock, R. A.	1,680 00		47 07	1,727 07
Allen, E.	1,440 00		32 05	1,472 05
Allen, J.	1,680 00		49 08	1,729 08
Allen, T.	1,680 00		80 93	1,760 93
Allen, T. H.	1,680 00		47 62	1,727 62

Vote–Crédit 353—City Post Offices: Salaries–Con.–Bureaux de poste urbains: Traitements–Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Toronto–Con.—Suite				
Postal Clerks–*Con.*—Commis des postes–*Suite*				
Bright, E. M.	$1,680 00		$ 40 72	$ 1,720 72
Britton, W.	1,680 00		48 60	1,728 60
Broadley, G. R.	1,680 00		79 32	1,759 32
Brown, A. B.	1,680 00			1,680 00
Brown, E. A.	1,680 00			1,680 00
Brown, H. F.	1,680 00		48 19	1,728 19
Brown, I. A.	1,419 69	$ 17 75	44 52	1,481 96
Brown, R. M.	1,680 00		74 92	1,754 92
Brown, W. A.	1,560 00		43 01	1,603 01
Bruce, E. A.	1,260 00		35 63	1,295 63
Bruce, T. A.	1,680 00		75 41	1,755 41
Brymer, D. A.	1,650 00		66 58	1,716 58
Buchan, J. P. A.	1,680 00		65 83	1,745 83
Buchanan, W. J., mileage, $6.68	1,680 00		76 57	1,763 25
Bulger, J. E.	1,680 00		63 87	1,743 87
Bulger, J. L.	1,680 00		66 88	1,746 88
Burnie, W. E.	1,680 00		91 79	1,771 79
Burns, R.	1,680 00		75 77	1,755 77
Burridge, A. W.	1,680 00		64 53	1,744 53
Butt, F. E. W.	1,680 00		73 78	1,753 78
Cameron, A.	1,470 00		65 92	1,535 92
Cameron, A. E.	1,680 00		54 75	1,734 75
Cameron, M. B., to Dec. 12	1,169 67			1,169 67
Cameron, S.	1,680 00		24 90	1,704 90
Canning, E. L.	1,188 67		14 16	1,202 83
Carberry, L. A.	1,680 00		38 55	1,718 55
Cardwell, H.	1,680 00		87 67	1,767 67
Carpenter, A. G.	1,200 00		49 92	1,249 92
Cassidy, H. E.	1,440 00		61 20	1,501 20
Cassidy, W. H.	1,680 00		60 04	1,740 04
Chalmers, F. A.	1,680 00		89 53	1,769 53
Chapman, D.	1,470 00		28 06	1,498 06
Charleton, R. S.	1,380 00		62 64	1,442 64
Cheatley, P.	1,680 00		19 46	1,699 46
Chittick, W. P.	1,200 00		53 30	1,253 30
Clague, A. J.	1,680 00		44 19	1,724 19
Clarke, E. G., April 1 to July 21, Nov. 20 to Mar. 31	1,119 23			1,119 23

Allen, W.	1,493 33		55 87	1,549 20
Allison, J. O.	1,530 00	$ 4 50	18 96	1,553 46
Anderson, M. P.	1,680 00			1,680 00
Andrews, J. H.	1,380 00		51 74	1,431 74
Anthony, D.	1,680 00		68 22	1,748 22
Appleton, W. C.	1,680 00		83 68	1,763 68
Arbuckle, J. J.	1,680 00		87 97	1,767 97
Archer, J. H., April 1 to Sept. 30, Nov. 4 to Mar. 31	1,521 33		43 08	1,564 41
Armstrong, W. S.	1,260 00		28 63	1,288 63
Arnot, J.	1,680 00		67 44	1,747 44
Ashleigh, A. A.	1,680 00		52 39	1,732 39
Bacon, J. C.	1,680 00		69 45	1,749 45
Baker, A.	1,560 00	93 96	15 81	1,669 77
Ball, F. J.	1,680 00		87 72	1,767 72
Barker, F.	1,680 00		39 07	1,719 07
Barkey, A. E.	1,680 00		54 37	1,734 37
Barr, R. N.	1,380 00		63 14	1,443 14
Barrett, J. C.	1,680 00		56 40	1,736 40
Barron, J. O., mileage, $126.92	1,680 00		78 21	1,885 13
Barrow, A.	1,378 55		19 27	1,397 82
Bartlett, R. S.	1,680 00			1,680 00
Bauer, F. H.	1,560 00	93 96	4 76	1,658 72
Baumback, C. E.	1,680 00		62 56	1,742 56
Beadle, F. R.	1,680 00		72 58	1,752 58
Beadle, F. G.	1,470 00		45 96	1,515 96
Beaton, G. A.	1,380 00		64 92	1,444 92
Beauregard, R.	1,680 00		41 46	1,721 46
Beecroft, J.	1,680 00		63 84	1,743 84
Bell, J. E.	1,593 87	86 13	115 54	1,795 54
Bell, N.	1,680 00		59 49	1,739 49
Bell, R.	1,680 00		56 00	1,736 00
Bennyworth, S. W.	1,680 00		60 17	1,740 17
Berry, J. T.	1,680 00		79 24	1,759 24
Bishop, A.	1,234 00		32 68	1,266 68
Bishop, J.	1,380 00		33 46	1,413 46
Black, H. J.	1,680 00		54 92	1,734 92
Blakeby, A. E., to Oct. 31, mileage, $153.64	980 00		14 96	1,148 60
Blackstone, N. W.	1,560 00			1,560 00
Bloom, M. A.	1,680 00		77 88	1,757 88
Bobby, S. S.	1,680 00		29 85	1,709 85
Bolingbroke, E.	1,440 00	18 00	52 67	1,510 67
Bourinot, S. P.	1,680 00		21 25	1,701 25
Bowman, E. H.	1,680 00		62 40	1,742 40
Boyce, A. G. K.	1,260 00		66 23	1,326 23
Boyd, W. A.	1,680 00		57 27	1,737 27
Brandwood, G.	1,260 00		52 70	1,312 70
Brennan, F. W.	1,680 00		7 63	1,687 63
Brett, E.	1,680 00		69 69	1,749 69
Clarke, J. T. (jr.)	1,680 00		47 31	1,727 31
Clarkson, R.	1,680 00		62 65	1,742 65
Clayton, W. V.	1,680 00		52 36	1,732 36
Cockburn, D. L.	1,260 00		47 62	1,307 62
Cockfield, A. J.	1,680 00		51 25	1,731 25
Coghlan, A.	1,680 00		63 99	1,743 99
Colledge, J.	1,680 00		47 65	1,727 65
Collis, E. A.	1,680 00		80 43	1,760 43
Connolly, E. A.	1,680 00		32 74	1,712 74
Coolahan, C. J.	1,680 00		84 83	1,764 83
Cooney, F. J.	1,680 00		29 43	1,709 43
Cooper, F.	1,680 00		57 83	1,737 83
Cooper, T. R.	1,680 00		56 35	1,736 35
Copeland, J.	1,680 00		39 47	1,719 47
Cormack, W. J., mileage $126.92	1,680 00		67 47	1,874 39
Cotter, E. V.	1,680 00		39 47	1,719 47
Courtney, M.	1,680 00			1,680 00
Cowan, R. C.	1,680 00		0 54	1,680 54
Cowling, H. A.	1,260 00		50 42	1,310 42
Craig, J. N., to May 31	200 00			200 00
Crighton, H.	1,680 00		54 74	1,734 74
Crosbie, M.	1,680 00		47 46	1,727 46
Cross, G. T.	1,680 00		82 56	1,767 56
Crossley, E. C.	1,680 00		88 57	1,768 57
Crowe, P. B.	1,680 00		52 74	1,732 74
Culross, W. B.	1,680 00		27 64	1,707 64
Cumming, J.	1,680 00		61 83	1,741 83
Curle, R. W.	1,680 00		84 41	1,764 41
Curlew, F.	1,680 00		65 48	1,745 48
Curran, A. J.	1,230 00		21 32	1,251 32
Curran, L. B. S.	1,680 00		110 15	1,790 15
Curtis, D.	1,680 00		61 68	1,741 68
Cuttell, S. J.	1,680 00		37 08	1,717 08
Cutting, G.	1,260 00		34 83	1,294 83
Dagger, F. G.	1,380 00			1,380 00
Dalby, W. S.	1,680 00		73 10	1,753 10
Dale, E.	1,680 00		87 49	1,767 49
Daniels, A. A.	1,680 00		30 95	1,710 95
Davidson, R.	1,230 00		40 43	1,270 43
Davies, F. W.	1,680 00		30 24	1,710 24
Davis, F. H. S.	1,680 00		44 38	1,724 38
Davis, F. J.	1,436 12		42 96	1,479 08
Davis, R. M.	1,680 00			1,680 00
Davison, P.	1,680 00		60 91	1,740 91
Dearle, C. A.	1,680 00		88 26	1,768 26
Deasy, J. C.	1,560 00	93 96	54 40	1,708 36
Delavigne, F. V. V.	1,680 00		74 59	1,754 59
Delavigne, H. V.	1,680 00		64 01	1,744 01
Denton, W., broken period	1,084 13		37 31	1,121 44
Deverell, J.	1,680 00		67 46	1,747 46

Vote-Crédit 353—City Post Offices: Salaries–Con.–Bureaux de poste urbains: Traitements–Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Toronto—Con.—Suite				
Postal Clerks–*Con.*—Commis des postes–*Suite*				
Devers, W.	$1,680 00		$ 35 13	$ 1,715 13
Deyman, J. R.	1,680 00		55 73	1,735 73
Dixon, R. A.	1,680 00		96 15	1,776 15
Dodd, J. J.	1,200 00		54 73	1,254 73
Dolgoff, R. S., mileage $561.12	1,680 00		26 70	2,267 82
Dolson, A. M.	1,680 00		52 90	1,732 90
Doran, L.	1,500 00		47 93	1,547 93
Dorricott, W.	1,680 00		94 17	1,774 17
Dowey, J. J.	1,680 00		62 57	1,742 57
Downing, W. G.	1,680 00		77 49	1,757 49
Doyle, F. E.	1,680 00		72 38	1,752 38
Draper, A. W.	1,680 00		81 69	1,761 69
Dryborough, D., mileage $100.20	1,680 00		59 12	1,839 32
DuBroy, J. G.	1,230 00		61 75	1,291 75
Duncan, W. N.	1,372 25		48 83	1,421 08
Dunn, J. C.	1,585 16		53 95	1,639 11
Dwyer, A. J.	1,680 00		80 96	1,760 96
Easterbrook, E. G. B.	1,680 00		79 32	1,759 32
Eaton, J. B.	1,680 00		138 91	1,818 91
Edwards, L., mileage $53.44	1,680 00		66 88	1,800 32
Egan, W.	1,680 00		53 83	1,733 83
Eickler, J.	1,680 00		27 48	1,707 48
Ellis, P. W.	1,680 00		89 29	1,769 29
Elsam, T. R.	1,560 00	$ 93 96	5 84	1,659 80
Elson, W. J.	1,680 00		19 27	1,699 27
England, J. F.	1,680 00		50 17	1,730 17
Etheridge, J. H.	1,580 63		79 32	1,659 95
Evans, R.	1,680 00		67 12	1,747 12
Eves, G.	1,680 00		53 09	1,733 09
Ewart, E. C. B.	1,680 00		38 77	1,718 77
Fahey, E. A.	1,680 00		52 00	1,732 00
Fallaize, E. D.	1,680 00		57 62	1,737 62
Farnworth, R.	1,620 00		16 81	1,636 81
Farrow, C. N.	1,680 00		4 36	1,684 36
Fenton, F. B.	1,600 66		27 44	1,628 10
Featherston, J.	1,230 00		42 25	1,272 25
Finch, A. B.	1,680 00		26 21	1,706 21
Finch, E.	1,680 00		86 40	1,766 40
Toronto—Con.—Suite				
Postal Clerks–*Con.*—Commis des postes—*Suite*				
Hand, J. J.	$1,560 00		$ 64 26	$ 1,624 26
Hanson, J.	1,680 00		64 00	1,744 00
Hanson, W. J. A., to April 18	84 00		5 11	89 11
Harnett, M. J., transferred to R.M.S. Mar. 1.	1,540 00			1,540 00
Harper, H.	1,680 00		61 64	1,741 64
Harris, A.	1,680 00		73 49	1,753 49
Harris, A. E.	1,680 00		43 46	1,723 46
Harris, E. P.	1,680 00		49 44	1,729 44
Harris, G. H.	1,680 00		40 33	1,720 33
Harris, W.	1,680 00		60 00	1,740 00
Harrison, W. E.	1,680 00		57 12	1,737 12
Harrison, W. J.	1,462 25		38 76	1,501 01
Hart, O. E. M., mileage, $106.88	1,380 00		49 48	1,536 36
Hartwell, G. M., to April 30	140 00			140 00
Hawes, F. A.	1,200 00		49 47	1,249 47
Hazlitt, E. P.	1,642 81		17 44	1,660 25
Hearst, W. A.	1,680 00		44 36	1,724 36
Henderson, D. D.	1,680 00		33 83	1,713 83
Henderson, W. J.	1,680 00		37 60	1,717 60
Hewitt, E. C.	1,260 00		52 23	1,312 23
Hill, W. A.	1,680 00		1 82	1,681 82
Hillock, T.	1,680 00		40 23	1,720 23
Hilyer, C. H.	1,680 00		55 47	1,735 47
Hodgkinson, C. A.	1,680 00		40 66	1,720 66
Fogg, T.	1,580 00		11 44	1,591 44
Holland, J.	1,270 01		26 46	1,296 47
Holmes, F. B.	1,661 93		46 52	1,708 45
Hope, E. W.	1,200 00		40 30	1,240 30
Howard, J. R.	1,680 00		36 51	1,716 51
Hughes, G. W.	1,260 00		57 43	1,317 43
Hughes, H. J.	1,680 00		37 10	1,717 10
Hughes, T. A.	1,380 00		72 08	1,452 08
Hume, W. J.	1,230 00		59 15	1,289 15
Hunter, C. A., from Dec. 16	350 00			350 00
Hunter, W.	1,680 00		69 63	1,749 63
Hunting, G.	1,290 00		50 29	1,340 29
Hurley, J. H.	1,562 57		72 77	1,635 34

Flanigan, L. J.	1,680 00		44 77	1,724 77
Fleming, A.	1,680 00		63 44	1,743 44
Flood, J. D.	1,700 00		74 38	1,574 38
Flynn, J. L.	1,680 00		33 85	1,713 85
Foley, P., to Dec. 22	1,140 64	68 70	14 63	1,223 97
Forbes, R. L.	1,680 00		72 04	1,752 04
Ford, J. G.	1,680 00		80 46	1,760 46
Forgie, J.	1,680 00		72 40	1,752 40
Forhan, T.	1,680 00		66 74	1,746 74
Foster, R.	1,680 00		40 16	1,720 16
Foster, W. C.	1,680 00		43 31	1,723 31
Froud, N. W.	1,680 00		63 47	1,743 47
Fugard, R. D.	1,560 00		64 60	1,624 60
Fulton, R.	1,260 00		66 16	1,326 16
Gallaugher, W. J.	1,680 00		68 79	1,748 79
Gardiner, J.	1,680 00		67 66	1,747 66
Gash, W. R.	1,260 00		35 70	1,295 70
Gaynor, W. J.	1,680 00		31 45	1,711 45
Gazey, J.	1,680 00		49 81	1,729 81
George, W. H.	1,380 00		44 26	1,424 26
Giles, J. F.	1,680 00		38 15	1,718 15
Gillespie, E.	1,680 00		19 51	1,699 51
Gilmour, H. R.	1,680 00		21 83	1,701 83
Giroux, O. J.	1,680 00		87 83	1,767 83
Glazier, L. T., mileage $46.76	1,680 00		52 51	1,779 27
Glenfield, W. H.	1,680 00		26 42	1,706 42
Glenn, D. J.	1,680 00		67 64	1,747 64
Glover, C. E.	1,680 00		66 96	1,746 96
Golton, W. C.	1,680 00		44 94	1,724 94
Gooch, A. B.	1,680 00		101 11	1,781 11
Good, F. A., to July 31	440 00			440 00
Goold, P. K.	1,680 00			1,680 00
Gordon, C. A., mileage $100.20	1,680 00		68 57	1,848 77
Gordon, W. D.	1,680 00		41 84	1,721 84
Gosling, R.	1,380 00		17 18	1,397 18
Goss, E. B.	1,680 00		70 19	1,750 19
Granger, M. A.	1,680 00		62 52	1,742 52
Gray, C.	1,680 00		52 59	1,732 59
Gray, N. J. O.	1,680 00		85 31	1,765 31
Greville-Seddon, J.	1,680 00		55 26	1,735 26
Grooms, H. E.	1,680 00		76 56	1,756 56
Groves, C. W.	1,680 00		59 27	1,739 27
Hackett, R. J.	1,680 00		52 70	1,732 70
Haight, W. A., mileage $106.88	1,680 00		65 65	1,852 53
Hainsworth, J. H.	1,634 83		27 28	1,662 11
Hall, W. J.	1,680 00		57 82	1,737 82
Hamblin, C.	1,560 00	54 00	11 56	1,625 56
Hamilton, P. S.	1,680 00		45 87	1,725 87
Hanbidge, E. F.	1,680 00		69 22	1,749 22
Hancock, C. H.	1,560 00		3 40	1,563 40
Hurst, J. H.	1,680 00		24 58	1,704 58
Hutchinson, F.	1,260 00		41 72	1,301 72
Ironmonger, A.	1,680 00		51 66	1,731 66
Irving, J. S.	1,680 00		80 45	1,760 45
Irwin, C. R.	1,680 00		74 56	1,754 56
Irwin, J. W.	1,680 00		56 37	1,736 37
Izatt, J. B.	1,680 00		91 78	1,771 78
Jackson, A.	1,560 00		31 45	1,591 45
Jacques, C. A.	1,680 00		5 47	1,685 47
Jeeves, C., to Jan. 16	1,293 42		1 09	1,294 51
Jennings, J.	1,652 90		51 46	1,704 36
Johnston, J. V.	1,410 00		37 98	1,447 98
Johnston, W. H.	1,680 00			1,680 00
Jones, A. V.	1,680 00		71 31	1,751 31
Jones, C. F.	1,680 00		20 55	1,700 55
Jones, E. A.	1,680 00		36 55	1,716 55
Jones, G. A.	1,680 00		55 07	1,735 07
Jones, R. E.	1,680 00		27 09	1,707 09
Jones, W.	1,470 00		57 09	1,527 09
Jones-Williams, W. K.	1,680 00		52 96	1,732 96
Joslin, L. E.	1,680 00		55 30	1,735 30
Kaiser, C. I.	1,680 00		75 47	1,755 47
Kaiser, G. S.	1,680 00		51 84	1,731 84
Kearns, C. H.	1,680 00		42 91	1,722 91
Kearns, T.	1,680 00		35 63	1,715 63
Kelleher, T. J.	1,680 00		74 92	1,754 92
Kelly, M. G.	1,680 00		65 88	1,745 88
Kelly, S.	1,680 00		80 91	1,760 91
Kelly, W. J., mileage $86.84	1,680 00		66 38	1,833 22
Kelsall, W. A.	1,230 00		49 82	1,279 82
Kennedy, D.	1,380 00		44 01	1,424 01
Kennedy, J.	860 00	$ 93 96	49 36	1,003 32
Kennedy, J. D.	1,680 00		81 16	1,761 16
Kenney, J. J.	1,230 00		52 26	1,282 26
Kernaghan, H. D.	1,440 00	15 00	53 51	1,508 51
Kerr, A.	1,680 00		48 88	1,728 88
Kerr, M. A.	1,680 00		91 40	1,771 40
Kester, J. G.	1,680 00		82 78	1,762 78
Ketcheson, W. H.	1,680 00		83 31	1,763 31
Kilner, D. J.	1,440 00		74 57	1,514 57
King, J.	1,680 00		56 38	1,736 38
Kirk, B.	1,680 00		92 07	1,772 07
Kirk, F.	1,560 00		24 99	1,584 99
Kirk, F. C. H., transferred to R.M.S. Mar. 1	1,540 00			1,540 00
Knight, A. G.	1,680 00		29 28	1,709 28
Knox, R.	1,650 00		49 77	1,699 77
Krugel, H.	1,680 00		68 38	1,748 38
Lamble, R. F.	1,680 00		49 66	1,729 66
Lancaster, F. J.	1,680 00		60 20	1,740 20

Vote–Crédit 353—City Post Offices: Salaries–Con.–Bureaux de poste urbains: Traitements–Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Toronto–Con.—Suite				
Postal Clerks–*Con.*—Commis des postes–*Suite*—				
Lancaster, J. J	$1,680 00		$ 10 22	$ 1,690 22
Landau, H	1,680 00		44 92	1,724 92
Lane, E	1,380 00		48 08	1,428 08
Langley, V. S	1,680 00		42 82	1,722 82
Langton, J. H	1,680 00		40 59	1,720 59
Lavery, P	1,680 00		50 68	1,730 68
Law, J. M	1,680 00		48 19	1,728 19
Laxton, W	1,680 00		36 05	1,716 05
Layton, H. U	1,680 00		70 57	1,750 57
Leake, W. W	1,680 00			1,680 00
Lee, W. A., to Oct. 24	943 87		5 84	949 71
Legge, W. P	1,680 00		58 34	1,738 34
Leonard, E	1,380 00		60 82	1,440 82
Lewis, F	1,380 00		52 97	1,432 97
Lightfoot, C. W	1,680 00		79 68	1,759 68
Lightfoot, E. E	1,680 00		71 67	1,751 67
Lindsay, A. L	1,560 00	$ 93 96	19 21	1,673 17
Lindsay, E. A	1,680 00		65 47	1,745 47
Lindsay, S. J	1,680 00		79 51	1,759 51
Logie, J. H	1,580 64		56 37	1,637 01
Long, G. D	1,240 35		39 24	1,279 59
Long, G. R	1,680 00		46 91	1,726 91
Long, M. A. W	1,590 00		78 20	1,668 20
Loveys, A	1,680 00		63 46	1,743 46
Loveys, C	1,680 00		48 79	1,728 79
Lund, W	1,613 83		19 62	1,633 45
Lundy, T. J	1,680 00		71 88	1,751 88
Lynch, F. J., mileage, $46.76	1,680 00		72 04	1,798 80
Lyons, W. E	1,680 00		84 87	1,764 87
Mabey, J. H	1,680 00		49 83	1,729 83
Macfarlane, A. M	1,680 00		58 01	1,738 01
MacKay, J. R	1,215 00		25 45	1,240 45
MacKay, W. C	1,680 00		84 60	1,764 60
Mackie, W	1,230 00		58 63	1,288 63
MacPherson, D	1,680 00		4 38	1,684 38
Manson, J. B., to Dec. 31	1,170 00	70 47	31 62	1,272 09
Maples, F. H	1,680 00		69 62	1,749 62
Markey, A. W	1,230 00		56 68	1,286 68
Morrison, T. J	$1,620 00		$ 32 70	$ 1,652 70
Morton, G. E	1,680 00		45 99	1,725 99
Moses, F., from May 5 to June 9	146 84			146 84
Moss, J. B	1,560 00		72 76	1,632 76
Mullin, H. T	1,560 00		29 75	1,589 75
Munro, A	1,260 00		44 09	1,304 09
Munro, J	1,190 39		7 28	1,197 67
Murdock, J., mileage, $193.72	1,680 00	$ 50 00		1,923 72
Murphy, P. J	1,680 00		47 65	1,727 65
New, W. T	1,585 16		68 59	1,653 75
Newbigging, W. A	1,680 00		62 18	1,742 18
Nicholson, L. J	1,680 00		77 30	1,757 30
Nicol, J. L	1,680 00		65 30	1,745 30
Nighswander, F. D	1,560 00		17 68	1,577 68
Northcott, A. C	1,680 00		46 79	1,726 79
O'Brien, G. P. J	1,680 00		48 94	1,728 94
Ogg, J. A	1,680 00		109 48	1,789 48
O'Grady, M. E	1,680 00		75 48	1,755 48
O'Hagan, W	1,680 00		80 79	1,760 79
O'Neill, P. J	1,680 00		58 00	1,738 00
Ostrom, J. S., transferred from Toronto Dist., June 1	1,363 54		5 99	1,369 53
Panter, G. C	1,680 00		79 44	1,759 44
Parker, J	1,680 00		62 18	1,742 18
Parks, R	1,598 70		58 35	1,657 05
Paterson, J. G	1,260 00		46 75	1,306 75
Patterson, A	1,680 00		76 78	1,756 78
Payne, H. J	1,560 00	93 96	8 67	1,662 63
Pearsall, F. R	1,680 00		79 48	1,759 48
Peers, H. L	1,666 45		66 20	1,732 65
Pery, V. R	1,680 00		23 43	1,703 43
Penfound, V. F	1,260 00		26 13	1,286 13
Piper, H. E	1,680 00		66 57	1,746 57
Podger, C	1,560 00	93 96	69 02	1,722 98
Pollard, O. S	1,680 00		62 21	1,742 21
Poole, G. F	1,560 00		79 39	1,639 39
Powell, R. W	1,410 00		56 35	1,466 35
Pretty, J. G	1,440 00	18 00	51 18	1,509 18

Marshall, H.	1,680 00		64 17	1,744 17
Marshall, R. A.	1,680 00		91 25	1,771 25
Masters, R. J.	1,680 00		52 34	1,732 34
Masterson, F. A.	1,680 00			1,680 00
Mathews, J. A.	1,560 00	93 96	19 21	1,673 17
Matthews, T.	1,680 00		24 06	1,704 06
Maxwell, F. I.	1,598 70		93 70	1,692 40
McBride, G. A.	1,680 00		23 98	1,703 98
McCleary, W. O.	1,680 00		47 75	1,727 75
McClellan, G. C.	1,680 00		29 92	1,709 92
McConaghy, F. P.	1,650 00		68 97	1,718 97
McConaghy, M. A.	1,680 00			1,680 00
McConnachie, D.	1,680 00		65 48	1,745 48
McCormick, B.	1,410 00			1,410 00
McCoy, M. C.	1,680 00		47 65	1,727 65
McCracken, F. W.	1,200 00		43 81	1,243 81
McCrae, F. L.	1,680 00		64 63	1,744 63
McCulla, J. W.	1,680 00		86 56	1,766 56
McCurry, D. J.	1,680 00		70 22	1,750 22
McDonald, N. T.	1,099 14		37 72	1,136 86
McFarlane, C. S.	1,200 00	75 00	15 73	1,290 73
McGill, W.	1,680 00		45 46	1,725 46
McGilvery, J. V.	1,521 00		18 70	1,539 70
McGlade, D. S.	1,680 00		70 05	1,750 05
McGowan, M. J.	1,315 15		47 70	1,362 85
McGregor, J.	1,340 00		64 53	1,404 53
McGregor, J. P.	1,592 34		4 74	1,597 08
McIntyre, J. H.	1,470 00		29 48	1,499 48
McKenzie, A. E.	1,223 54		48 23	1,271 77
McKerry, J. P.	1,680 00		82 18	1,762 18
McLelland, J.	1,680 00		78 71	1,758 71
McLeod, C. J., April 1 to June 21, and July 22 to Mar. 31	1,288 16		41 85	1,330 01
McLeod, W.	1,680 00		63 84	1,743 84
McMillan, D. B.	1,680 00		84 86	1,764 86
McNair, W. J., mileage, $153.64	1,680 00		61 61	1,895 25
Meadows, A. H.	1,680 00		73 10	1,753 10
Meadows, N. H.	1,680 00		28 36	1,708 36
Meehan, E. J.	1,680 00		88 43	1,768 43
Melvanin, D. B.	1,560 00		28 39	1,588 39
Mercer, H.	1,680 00		53 41	1,733 41
Middleton, L. F.	1,680 00		53 46	1,733 46
Millen, J. P.	1,680 00		84 08	1,764 08
Milligan, G. H.	1,680 00		79 59	1,759 59
Millington, C. A.	1,380 00		44 92	1,424 92
Mitchell, C. H.	1,680 00		43 09	1,723 09
Monahan, W. H.	1,680 00		49 59	1,729 59
Montgomery, G. W.	1,680 00		44 79	1,724 79
Montgomery, R.	1,440 00		50 51	1,490 51
Moran, N. J.	1,680 00		54 83	1,734 83
Price, J. L.	1,680 00		58 35	1,738 35
Purvis, H. W.	1,680 00		18 75	1,698 75
Purvis, H. G., April 1 to 30	130 00		3 06	133 06
Randall, G., April 1 to Nov. 14 and Dec. 14 to Mar. 31	1,537 43		72 41	1,609 84
Read, C. A.	1,680 00		30 75	1,710 75
Redditt, B. B.	1,680 00		68 97	1,748 97
Reed, J. R.	1,675 33		84 76	1,760 09
Reid, J., to May 31	420 00		5 84	425 84
Rice, E. L.	1,680 00		53 25	1,733 25
Richardson, A. J.	1,680 00		6 93	1,686 93
Richardson, G. H.	1,680 00		74 05	1,754 05
Richardson, J. E.	1,680 00		49 24	1,729 24
Richardson, W. J.	1,680 00		65 82	1,745 82
Riddell, W.	1,470 00		56 79	1,526 79
Ridler, E. R.	1,680 00		40 19	1,720 19
Rignall, P. E.	1,230 00		56 42	1,286 42
Robb, J.	1,068 66		11 68	1,080 34
Roberts, H. W.	1,680 00		47 65	1,727 65
Robertson, C. E. S.	1,638 00			1,638 00
Robinson, R. P.	1,380 00		35 63	1,415 63
Roe, F. J. H.	1,260 00		39 20	1,299 20
Rogers, J.	1,680 00		65 48	1,745 48
Rolls, M. A., April 1 to Oct. 23 and Jan. 1 to 31	972 25		4 09	976 34
Rooney, J. H.	1,680 00		73 31	1,753 31
Ross, E. B.	1,200 00		25 22	1,225 22
Ross, G. H.	1,680 00		49 50	1,729 50
Rowe, G.	1,680 00		72 59	1,752 59
Roy, W. H.	1,680 00		58 21	1,738 21
Russell, A.	1,260 00		55 86	1,315 86
Russell, A. J.	1,680 00		39 91	1,719 91
Russell, W. L.	1,680 00		68 01	1,748 01
Rutter, C. D.	1,680 00		48 95	1,728 95
Rutter, W. E., mileage, $100.20	1,680 00		57 30	1,837 50
Ryan, J. J.	1,680 00		71 26	1,751 26
Ryan, N. J.	1,680 00		25 53	1,705 53
Ryan, P.	1,680 00		80 79	1,760 79
Rycroft, W. H.	1,560 00		73 27	1,633 20
Sales, F. O.	1,285 36		53 72	1,339 08
Samuel, W. H., transferred to R.M.S. Mar. 1	1,540 00			1,540 00
Satchell, J. J., transferred to R.M.S. Mar. 1	1,540 00			1,540 00
Saunders, G. W.	1,680 00		75 30	1,755 30
Sauve, J. R.	1,680 00		22 89	1,702 89
Savage, C. G.	1,680 00		81 09	1,761 09
Savage, F. G.	1,680 00		60 53	1,740 53
Savage, W. S.	1,680 00		47 47	1,727 47
Saxon, F.	1,680 00		54 36	1,734 36

Vote-Crédit 353—City Post Offices: Salaries–Con.–Bureaux de poste urbains: Traitements–Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Toronto–Con.—Suite				
Postal Clerks–*Con.*—Commis des postes–*Suite*				
Scholes, F. E.	$1,530 00	$ 3 75	$ 49 40	$ 1,583 15
Schultz, W. B.	1,680 00		53 26	1,733 26
Scott, B. F.	1,680 00		71 71	1,751 71
Scott, C. A.	1,680 00		80 02	1,760 02
Scott, W.	1,440 00		63 06	1,503 06
Scott, W. W.	1,680 00		57 02	1,737 02
Searles, J. W.	1,680 00		70 38	1,750 38
Shardlow, C. F.	1,126 29		33 66	1,159 95
Sharkey, G. T.	1,380 00		47 31	1,427 31
Shaw, C. V., mileage, $207.08	1,680 00		58 77	1,945 85
Shea, T. J.	1,680 00		68 23	1,748 23
Sheane, T. W.	1,680 00		74 55	1,754 55
Shepherd, A. C.	1,680 00		60 73	1,740 73
Sheppard, C. A.	1,680 00		84 58	1,764 58
Sherman, T.	1,680 00		91 73	1,771 73
Shuker, T. D.	1,230 00		39 13	1,269 13
Simmonds, V. H.	1,230 00		47 06	1,277 06
Simon, D.	1,680 00		58 93	1,738 93
Simpson, W. S.	1,680 00		58 48	1,738 48
Sinclair, C.	1,680 00		75 32	1,755 32
Sinclair, D.	1,680 00		59 78	1,739 78
Slee, M.	1,680 00		14 71	1,694 71
Slemon, H. J.	1,680 00		29 43	1,709 43
Sloan, H. C.	1,560 00	93 96	17 85	1,671 81
Small, J. H.	1,260 00		58 81	1,318 81
Smith, E. E., to June 7	242 00		16 82	258 82
Smith, E. S.	1,680 00		27 69	1,707 69
Smith, H. W.	1,680 00		50 87	1,730 87
Smith, R. H. C.	1,680 00		37 06	1,717 06
Smith, S. H.	1,680 00		48 54	1,728 54
Smith, T.	1,680 00		79 12	1,759 12
Snider, T. S. R.	1,680 00		80 19	1,760 19
Spector, A.	1,500 00		60 58	1,560 58
Spence, M.	1,560 00			1,560 00
Spicer, B.	1,680 00		47 73	1,727 73
Sprunt, O. G.	1,680 00		50 34	1,730 34
Srigley, W. B.	1,680 00		85 69	1,765 69
Stagg, G. R.	1,680 00		79 73	1,759 73
Toronto–Con.—Suite				
Postal Clerks–*Conc.*—Commis des postes–*Fin.*				
Walker, F. A.	$1,680 00		$ 72 22	$ 1,752 22
Walker, J. E., broken period	1,485 80		54 00	1,539 80
Wallace, A. S.	1,680 00		77 18	1,757 18
Wallace, R. H., mileage, $153.64	1,680 00		65 47	1,899 11
Waller, F.	1,680 00		51 27	1,731 27
Walsh, T. F.	1,680 00		49 83	1,729 83
Walton, A.	1,680 00		58 00	1,738 00
Ward, F. C.	1,680 00		80 11	1,760 11
Watson, D.	1,680 00		78 38	1,758 38
Watson, E. H. W.	1,680 00		60 73	1,740 73
Watters, J. W.	1,380 00		51 56	1,431 56
Webster, J.	1,380 00		47 19	1,427 19
Weir, J. J.	1,260 00			1,260 00
Welch, J. H.	1,680 00		56 40	1,736 40
Weller, F. J.	1,680 00		43 69	1,723 69
Wellman, W. G.	1,260 00		52 56	1,312 56
Westervelt, T. H.	1,680 00		45 82	1,725 82
Westwater, W.	1,190 00		43 54	1,233 54
Whiston, V. J.	1,680 00		53 10	1,733 10
White, E. E.	1,380 00		48 84	1,428 84
White, H. C.	1,470 00		110 36	1,580 36
Whitehead, J.	1,470 00		17 40	1,487 40
Whitehouse, F. W.	1,260 00		59 97	1,319 97
Whitnall, P. A.	1,680 00		22 94	1,702 94
Wilcox, T. R.	1,680 00		71 65	1,751 65
Wilks, M., transferred to R.M.S., Mar. 1	1,540 00			1,540 00
Williams, J. F.	1,680 00		76 45	1,756 45
Williams, R.	1,440 00	$ 18 00	44 40	1,502 40
Williams, W. R.	1,680 00			1,680 00
Williamson, J. S.	1,675 48		4 36	1,679 84
Williamson, L.	1,470 00		66 56	1,536 56
Willoughby, W. J.	1,680 00		80 43	1,760 43
Willson, W. H.	1,680 00		57 60	1,737 60
Wilson, C. S.	1,680 00		59 98	1,739 98
Wilson, J. A.	1,560 00		57 63	1,617 63
Wilson, N. I.	1,680 00		77 14	1,757 14
Wilson, R. I.	1,680 00		69 11	1,749 11

Stanfield, E. A.	1,260 00		41 41	1,301 41
Stanley, R. M.	1,680 00			1,680 00
Stanton, R.	1,560 00		49 64	1,609 64
Stanton, R (jr.)	1,380 00		67 96	1,447 96
Stark, A. B.	1,680 00		39 29	1,719 29
Staughton, W. S.	1,680 00		27 08	1,707 08
Stead, H. R.	1,680 00		39 15	1,719 15
Stead, T. M.	1,680 00		44 38	1,724 38
Sterling, W.	1,380 00		72 44	1,452 44
Stevens, E. G. W.	1,256 45		64 60	1,321 05
Stevens, H. L.	1,380 00		46 25	1,426 25
Stevens, W. A.	1,260 00		57 89	1,317 89
Stevenson, D. R.	1,543 09		48 28	1,591 37
Stewart, C.	1,440 00		52 30	1,492 30
Stewart, E. T.	1,680 00		61 67	1,741 67
Stewart, G.	1,680 00		11 29	1,691 29
Stewart, J. L.	1,440 00		15 84	1,455 84
Stoddart, J. M.	1,680 00		75 72	1,755 72
Stokes, F. R.	1,680 00		42 54	1,722 54
Stone, I. H.	1,680 00		52 48	1,732 48
Stuart, J. C.	1,230 00		75 60	1,305 60
Sullivan, E. A.	1,260 00		46 53	1,306 53
Sullivan, M.	1,680 00		60 96	1,740 96
Sutton, S. E.	1,190 00		57 96	1,247 96
Swait, C. E.	1,446 77	87 14	12 24	1,546 15
Sweetman, J.	1,680 00		57 07	1,737 07
Sykes, G. H.	1,680 00		23 09	1,703 09
Talbot, F. C., broken period	519 99			519 99
Taylor, A. H.	1,680 00		57 99	1,737 99
Taylor, F.	1,680 00			1,680 00
Taylor, W. P.	1,680 00		55 11	1,735 11
Tench, W. J., to Nov. 15	1,045 33		4 01	1,049 34
Tenute, J. E.	1,680 00		93 37	1,773 37
Thompson, E.	1,680 00		28 54	1,708 54
Thornton, F.	1,680 00		72 41	1,752 41
Titus, G. A.	1,680 00		55 29	1,735 29
Tolley, W. J.	1,680 00		53 83	1,733 83
Trenear, R. J.	1,680 00		47 65	1,727 65
Tucker, C. W.	1,680 00		63 28	1,743 28
Tuckwell, J.	1,680 00		36 06	1,716 06
Tugendhaft, H., mileage, $6.68	1,680 00		82 20	1,768 88
Turk, W. J.	1,680 00			1,680 00
Turner, T.	1,380 00		38 83	1,418 83
Twaddle, W. M.	1,260 00		42 16	1,302 16
Unia, E. A. J.	1,680 00		51 85	1,731 85
Unthank, W. A.	1,230 00		62 01	1,292 01
Van Nostrand, A. E.	1,560 00		17 17	1,577 17
Vickers, C. G.	1,680 00		45 61	1,725 61
Waddell, J. L.	1,620 00		20 56	1,640 56
Wilson, T. A.	1,230 00		59 02	1,289 02
Wilson, S.	1,680 00		88 20	1,768 20
Wilson, W. H.	1,470 00		35 80	1,505 80
Witheridge, W. H.	1,680 00		20 75	1,700 75
Wood, R. F.	1,679 46		54 76	1,734 22
Wood, S. D.	1,680 00		3 65	1,683 65
Wood, T. L.	1,680 00		65 67	1,745 67
Wolner, V.	1,680 00		38 92	1,718 92
Worsdall, E. W.	1,680 00		76 05	1,756 05
Worthy, J. A.	1,680 00		50 22	1,730 22
Wratten, E. P.	1,260 00		56 91	1,316 91
Wylie, J. H.	1,680 00		25 16	1,705 16
Information Clerks—Préposés aux renseignements—				
Brown, M. H.	1,800 00	39 96	32 76	1,872 72
Smith, W. H.	1,800 00	39 96	24 57	1,864 53
Thornton, H. R.	1,800 00	39 96	39 78	1,879 74
Woodstock, W. R.	1,800 00	39 96	25 15	1,865 11
Clerk, grade 4—Commis, grade 4—				
Cochrane, B. A.	1,740 00			1,740 00
Clerk, grade 2—Commis, grade 2—				
Appleby, W. J. C.	958 67			958 67
Baker, A. K.	1,260 00			1,260 00
Stenographers—Sténographes—				
Bolter, C. J.	1,440 00			1,440 00
Cochrane, E. L.	1,155 00			1,155 00
Code, G.	1,080 00			1,080 00
Comba, G. E.	1,260 00			1,260 00
Davis, M. A.	1,680 00			1,680 00
Dunlop, M. J.	1,260 00			1,260 00
Thompson, B. A.	975 00			975 00
Typists, grade 2—Dactylographes, grade 2—				
Beddis, A.	1,260 00			1,260 00
Johnston, P. L.	1,260 00			1,260 00
Telephone Operators—Téléphonistes				
Morris, W.	960 00		3 36	963 36
Nelson, C.	1,020 00		2 70	1,022 70
Waddell, J. C.	1,082 50		2 82	1,085 32
Superintendent Letter Carriers—Surintendant des facteurs—				
Humphries, G. W.	2,400 00			2,400 00
Letter Carrier Overseers—Surveillants des facteurs—				
Clark, J. H.	1,800 00		50 70	1,850 70
Newdick, S. G.	1,800 00		63 57	1,863 57
Secor, F.	1,800 00		27 30	1,827 30
Smith, A.	1,800 00		71 76	1,871 76
Taylor, G. W.	1,800 00		51 87	1,851 87

Vote–Crédit 353–City Post Offices: Salaries–Con.–Bureaux de poste urbains: Traitements–Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Toronto–Con.—Suite				
Senior Letter Carriers—Facteurs senior—				
Adams, G.	$1,620 00		$ 66 95	$ 1,686 95
Bythell, W. H.	1,620 00		7 81	1,627 81
Chandler, E.	1,620 00		55 19	1,675 19
Clarke, C. F., to Oct. 1	810 00			810 00
Donnelly, C.	1,470 00	$ 9 00	17 33	1,496 33
Downing, A. A. J. B.	1,620 00		58 30	1,678 30
McDonald, W. S.	1,620 00		53 71	1,673 71
North, J.	1,620 00		55 40	1,675 40
Richardson, F.	1,620 00		74 83	1,694 83
Letter Carriers—Facteurs—				
Adams, J. H.	1,440 00	18 00	43 00	1,501 00
Addy, E. R. N.	1,200 00		23 40	1,223 40
Alcock, C. H.	1,440 00	18 00	60 07	1,518 07
Aldridge, C. N.	1,440 00		57 26	1,497 26
Allen, R.	1,440 00	18 00	54 43	1,512 43
Allen, W.	1,440 00	18 00	57 42	1,515 42
Allen, W. R.	1,440 00	15 00	61 16	1,516 16
Amory, A. H.	1,440 00	18 00	68 13	1,526 13
Anderson, A.	1,440 00	15 00	43 30	1,498 30
Anthony, W. S.	1,440 00	18 00	62 13	1,520 13
Armstrong, G. W.	1,260 00		37 43	1,297 43
Armstrong, H. M.	1,440 00	15 00	33 44	1,488 44
Armstrong, J.	1,440 00	18 00	32 03	1,490 03
Aspinall, T.	1,440 00	15 00	58 52	1,513 52
Atkinson, J. D.	1,440 00		34 37	1,474 37
Babcox, W. A.	1,440 00	18 00	48 00	1,506 00
Bailey, J. E.	1,440 00	18 00	6 61	1,464 61
Ball, J.	1,440 00		49 57	1,489 57
Bangay, S.	1,440 00	18 00	50 99	1,508 99
Bannister, J. B.	1,440 00	15 00	27 64	1,482 64
Barber, R. R.	1,440 00	18 00	8 65	1,466 65
Barefoot, T. J.	1,440 00	15 00	77 31	1,532 31
Barrett, W. H.	1,440 00	18 00	18 85	1,476 85
Beasley, J. E. (jr.)	1,440 00		55 36	1,495 36
Beattie, F. T. W.	1,440 00	18 00	51 30	1,509 30
Bedford, A. C.	1,440 00		14 14	1,454 14
Beck, C. L.	1,440 00		58 03	1,498 03
Belbin, E. E.	1,440 00	18 00	71 52	1,529 52

Vote–Crédit 353–City Post Offices: Salaries–Con.–Bureaux de poste urbains: Traitements–Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Toronto–Con.—Suite				
Letter Carriers–*Con.*—Facteurs–*Suite*				
Conn, D. G. A.	$1,440 00	$ 18 00	$ 53 49	$ 1,511 49
Cook, G. L.	1,440 00	18 00	58 20	1,516 20
Cooper, A.	1,440 00	15 00	46 60	1,501 60
Corbally, J. A.	1,440 00	18 00	51 92	1,509 92
Corbett, W. R. A.	1,440 00		5 97	1,445 97
Corneil, C. W.	1,440 00	18 00	62 89	1,520 89
Corneil, S. J.	1,440 00	18 00	21 83	1,479 83
Corney, E. G.	1,440 00	18 00	49 26	1,507 26
Courtney, E. B.	1,440 00		65 40	1,505 40
Crawford, W.	1,440 00	18 00	21 09	1,479 09
Crayden, B.	1,440 00	18 00	55 84	1,513 84
Crocker, H. A.	1,440 00	18 00	23 56	1,481 56
Crocker, W. J.	1,440 00	18 00	14 31	1,472 31
Crossley, H. R.	1,138 04		29 16	1,167 20
Crump, F. J.	1,380 00		55 15	1,435 15
Culver, G. A.	1,290 00		53 51	1,343 51
Cutler, A. A.	1,440 00	18 00	56 15	1,514 15
Dalgleish, H. S.	1,440 00	18 00	18 22	1,476 22
Dalzell, T. H.	1,440 00	18 00	41 74	1,499 74
Daniels, W. H.	1,212 73		46 12	1,258 85
Davey, E. E.	1,260 00		30 73	1,290 73
Davies, G. G.	1,260 00		32 05	1,292 05
Davies, J.	1,440 00	15 00	17 26	1,472 26
Davin, T.	1,440 00	18 00	37 66	1,495 66
Davis, J. T., to Mar. 11	1,381 93	17 30	9 12	1,408 35
Davis, R.	1,440 00	15 00	59 14	1,514 14
Davis, W. F.	1,440 00	18 00	40 48	1,498 48
Dent, R. E., to Aug. 3	406 45		2 60	409 05
Don, D.	1,440 00	18 00	53 03	1,511 03
Doney, G.	1,440 00	18 00	37 66	1,495 66
Dorney, F.	1,440 00	18 00	48 81	1,506 81
Dowd, F.	1,440 00	18 00	8 49	1,466 49
Dowey, A.	1,436 12		8 96	1,445 08
Dryden, R. S.	1,440 00		42 68	1,482 68
Ducie, P. J.	1,440 00	18 00	61 79	1,519 79
Duck, S. W.	1,260 00		9 52	1,269 52
Duncan, J.	1,440 00	18 00	38 75	1,496 75
Durnan, F. L.	1,440 00	18 00	74 65	1,532 65

Belbin, H. W.	1,440 00	18 00	62 75	1,520 75
Belz, E. A.	1,440 00	18 00	50 52	1,508 52
Benson, J.	1,440 00	.....	48 16	1,488 16
Bingham, C. F.	1,410 00	.....	54 69	1,464 69
Blair, C.	1,440 00	18 00	53 80	1,511 80
Bobby, H. J.	1,440 00	18 00	.....	1,458 00
Boden, G. E.	1,440 00	18 00	45 35	1,503 35
Bowbrick, J. H.	1,440 00	18 00	38 29	1,496 29
Bracken, E. M.	1,440 00	18 00	49 39	1,507 39
Braithwaite, G. A.	1,440 00	18 00	25 42	1,483 42
Brice, E. W.	1,410 91	.....	45 11	1,456 02
Bright, H.	1,440 00	15 00	53 66	1,508 66
Brown, F. E.	1,440 00	18 00	73 40	1,531 40
Brown, G. G.	1,260 00	.....	67 91	1,327 91
Brown, T. H.	1,410 00	.....	31 62	1,441 62
Browning, E. V.	1,404 38	17 55	60 55	1,482 48
Buckley, W.	1,440 00	18 00	49 72	1,507 72
Bundy, H.	1,440 00	18 00	11 01	1,469 01
Burgess, W.	1,440 00	18 00	59 60	1,517 60
Burns, R.	1,260 00	.....	54 34	1,314 34
Cadan, J.	1,440 00	18 00	10 21	1,468 21
Calder, E.	1,440 00	18 00	30 48	1,488 48
Callan, F.	1,440 00	18 00	11 63	1,469 63
Cambridge, T. S.	1,200 00	.....	46 42	1,246 42
Cameron, W. H.	1,440 00	.....	22 30	1,462 30
Cardwell, J.	1,440 00	.....	54 42	1,494 42
Carnahan, K. E.	1,200 00	.....	38 35	1,238 35
Carpenter, T.	1,440 00	18 00	12 88	1,470 88
Carr, T. W.	1,200 00	.....	20 65	1,220 65
Carruth, J.	1,436 00	17 95	59 60	1,513 55
Carter, G. H.	1,440 00	18 00	39 70	1,497 70
Casper, A. G.	1,440 00	18 00	39 55	1,497 55
Cassidy, R. L.	1,440 00	18 00	32 80	1,490 80
Caulcott, H. W.	1,440 00	18 00	51 77	1,509 77
Caunter, G. W.	1,440 00	18 00	74 34	1,532 34
Challis, H. N.	1,440 00	18 00	56 78	1,514 78
Chisholm, C. A.	1,440 00	18 00	58 51	1,516 51
Church, H. E.	1,440 00	.....	8 17	1,448 17
Church, K. V.	1,260 00	.....	28 36	1,288 36
Church, T. R.	1,440 00	18 00	9 44	1,467 44
Clancy, M. J.	1,440 00	18 00	43 15	1,501 15
Clark, A. C. W. W.	1,440 00	18 00	6 44	1,464 44
Clark, F. W.	1,440 00	.....	57 58	1,497 58
Clarke, R. B.	1,440 00	18 00	40 80	1,498 80
Clarke, E. A.	1,416 77	.....	53 50	1,470 27
Clarke, H. W.	1,440 00	.....	56 79	1,496 79
Clarke, W.	1,440 00	.....	46 28	1,486 28
Clarke, W. J.	1,440 00	18 00	47 38	1,505 38
Clegg, J.	1,440 00	18 00	49 88	1,507 88
Cobb, C. R.	1,440 00	18 00	60 86	1,518 86
Eadie, Jas.	1,176 66	.....	44 98	1,221 64
Eakins, J. R.	1,440 00	.....	57 72	1,497 72
Edwards, W.	1,440 00	18 00	51 93	1,509 93
Ellis, A. A.	1,440 00	18 00	66 80	1,524 80
Falconer, W. G.	1,440 00	18 00	55 68	1,513 68
Farmer, A.	1,440 00	15 00	55 06	1,510 06
Farrow, W. A. C.	1,440 00	.....	6 76	1,446 76
Ferguson, W.	1,440 00	18 00	5 67	1,463 67
Ferris, S. J.	1,440 00	.....	5 98	1,445 98
Field, C. G.	1,440 00	18 00	56 00	1,514 00
Finncan, J.	1,440 00	18 00	43 94	1,501 94
Fitchett, J. W.	1,440 00	18 00	64 62	1,522 62
Fleming, R.	1,440 00	18 00	9 13	1,467 13
Forbes, J. H.	1,440 00	18 00	59 61	1,517 61
Ford, H. G.	1,440 00	18 00	32 97	1,490 97
Forrest, T.	1,200 00	.....	60 65	1,260 65
Forsyth, J.	1,440 00	18 00	8 65	1,466 65
Fournier, J. A.	1,440 00	15 00	62 27	1,517 27
Fox, G. R.	1,440 00	.....	20 73	1,460 73
Fraser, S. J.	1,440 00	.....	12 26	1,452 26
Frimstin, M.	1,440 00	18 00	35 31	1,493 31
Fugard, P.	1,440 00	18 00	69 98	1,527 98
Gallagher, M.	1,440 00	18 00	185 03	1,643 03
Gallagher, W. J.	1,440 00	18 00	68 71	1,526 71
Gamble, J. C.	1,440 00	18 00	41 57	1,499 57
Gaw, H. A.	1,440 00	18 00	10 37	1,468 37
Gaynor, R. E.	1,440 00	18 00	8 50	1,466 50
George, T. S.	1,440 00	18 00	23 40	1,481 40
Gibbons, G. E.	1,440 00	.....	25 79	1,465 79
Gibson, J.	1,440 00	18 00	63 68	1,521 68
Gibson, W. J.	1,018 06	12 73	7 24	1,038 03
Giles, W. H.	1,440 00	18 00	59 45	1,517 45
Gill, T. H.	1,440 00	18 00	57 26	1,515 26
Gilmour, J. R.	1,440 00	18 00	49 73	1,507 73
Gilpin, J. W.	1,440 00	18 00	45 03	1,503 03
Gingell, W. A.	1,440 00	15 00	6 30	1,461 30
Godfrey, A.	1,440 00	18 00	52 38	1,510 38
Goldsworthy, E. J.	1,440 00	18 00	54 89	1,512 89
Goldthorpe, J. W.	1,440 00	18 00	45 65	1,503 65
Goodwin, E.	1,440 00	18 00	40 96	1,498 96
Gordon, D. H.	1,440 00	18 00	37 98	1,495 98
Gould, H. R.	1,440 00	18 00	58 97	1,516 97
Gow, J. A.	1,440 00	.....	27 64	1,467 64
Gray, F. J.	1,440 00	18 00	40 01	1,498 01
Green, M. R.	1,260 00	.....	35 45	1,295 45
Green, R. F.	1,436 12	.....	40 96	1,477 08
Green, W.	1,440 00	18 00	10 85	1,468 85
Green, W. A.	1,385 80	14 44	55 99	1,456 23
Hammond, T. C.	1,410 00	.....	63 48	1,473 48
Harbour, J. F.	1,351 65	16 93	23 39	1,391 97

Vote–Crédit 353—City Post Offices: Salaries–Con.—Bureaux de poste urbains: Traitements–Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Toronto—Con.—Suite				
Letter Carriers–*Con.*—Facteurs–*Suite*				
Harding, C.	$1,260 00	.....	$ 54 90	$ 1,314 90
Harrington, F. D.	1,436 12	$ 17 95	8 81	1,462 88
Harris, A. L.	1,440 00	18 00	8 50	1,466 50
Harrison, D.	1,440 00	18 00	24 02	1,482 02
Hart, F. C.	1,440 00	15 00	55 37	1,510 37
Hastings, J. T.	1,440 00	18 00	40 64	1,498 64
Hatch, J. F.	1,440 00	18 00	51 31	1,509 31
Heard, F. W.	1,440 00	18 00	64 30	1,522 30
Henderson, R. H.	1,052 93	13 37	6 93	1,073 23
Herdman, B.	1,440 00	15 00	46 45	1,501 45
Herrington, S.	1,440 00	.....	41 90	1,481 90
Herst, N. L.	1,440 00	18 00	50 13	1,508 13
Hester, W. G.	1,440 00	18 00	67 43	1,525 43
Hillen, G. V.	1,260 00	.....	47 95	1,307 95
Hilton, T.	1,440 00	18 00	32 32	1,490 32
Hobrough, L. E.	1,440 00	18 00	14 77	1,472 77
Hoddinott, H. H.	1,440 00	18 00	53 03	1,511 03
Hodgson, A.	1,440 00	18 00	49 43	1,507 43
Hoffman, S.	1,440 00	15 00	28 74	1,483 74
Hole, H.	1,440 00	.....	5 35	1,445 35
Hollobon, A. E.	1,428 38	17 85	2 83	1,449 06
Hohnes, G. P.	1,260 00	.....	32 53	1,292 53
Holmes, H.	1,440 00	18 00	63 84	1,521 84
Hopkins, F. H.	1,440 00	18 00	57 57	1,515 57
Horne, S. E.	1,440 00	18 00	44 88	1,502 88
Hornell, D.	1,440 00	18 00	67 92	1,525 92
Houghan, H. A.	1,440 00	18 00	72 14	1,530 14
Howell, W. T.	1,140 00	7 50	45 97	1,193 47
Howie, W.	1,440 00	18 00	40 03	1,498 03
Hudson, G.	1,440 00	15 00	60 71	1,515 71
Hull, A. E.	1,424 51	17 80	70 56	1,512 87
Humphries, D. C.	1,440 00	18 00	28 88	1,486 88
Hunter, E. G.	1,440 00	18 00	43 47	1,501 47
Hunter, T.	1,440 00	18 00	51 63	1,509 63
Hurley, J. M.	1,440 00	18 00	51 29	1,509 29
Hurst, A. H.	1,428 38	17 85	54 75	1,500 98
Hurworth, E. W.	1,440 00	15 00	51 61	1,506 61
Hyde, J.	1,440 00	18 00	56 16	1,514 16

Vote–Crédit 353—City Post Offices: Salaries–Con.—Bureaux de poste urbains: Traitements–Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Toronto—Con.—Suite				
Letter Carriers–*Con.*—Facteurs–*Suite*				
Mair, A.	$1,440 00	$ 18 00	$ 57 73	$ 1,515 73
Mann, J.	1,440 00	18 00	14 13	1,472 13
Manwaring, W.	1,440 00	18 00	62 10	1,520 10
Mathers, S.	1,440 00	18 00	61 80	1,519 80
Mawhinney, G. D.	1,440 00	18 00	60 23	1,518 23
Mayes, S.	1,440 00	18 00	44 40	1,502 40
Mayo, L. A.	1,440 00	18 00	66 49	1,524 49
McBride, J.	1,440 00	18 00	48 79	1,506 79
McBrien, H.	1,440 00	18 00	8 80	1,466 80
McCabe, T. E.	1,440 00	18 00	67 27	1,525 27
McDevitt, S. C.	1,440 00	18 00	61 81	1,519 81
McDole, J. H.	1,440 00	.....	21 99	1,461 99
McDonald, R. H.	1,392 38	17 40	39 07	1,448 85
McDowell, T. J.	1,440 00	.....	54 91	1,494 91
McGill, W. L.	1,440 00	18 00	55 21	1,513 21
McGrath, F. J.	1,440 00	18 00	10 36	1,468 36
McGregor, C. F.	1,440 00	.....	58 04	1,498 04
McGregor, H. G.	1,440 00	15 00	61 18	1,516 18
McKenna, F. A.	1,440 00	18 00	11 95	1,469 95
McKittrick, W.	1,440 00	18 00	14 17	1,472 17
McMaster, W. A.	1,260 00	.....	63 79	1,323 79
McNames, J.	1,380 00	.....	59 22	1,439 22
McNeil, H.	1,440 00	18 00	45 19	1,503 19
McNeil, J.	1,440 00	18 00	49 25	1,507 25
Meickle, A. C.	1,440 00	18 00	48 17	1,506 17
Michell, F. C.	1,440 00	18 00	36 10	1,494 10
Middleton, J. H.	1,440 00	.....	45 50	1,485 50
Miller, J.	1,440 00	18 00	70 42	1,528 42
Milligan, J. G.	1,440 00	18 00	14 93	1,472 93
Mitchell, W. N.	1,440 00	18 00	12 41	1,470 41
Moffatt, G. G.	1,440 00	18 00	55 37	1,513 37
Moffatt, G. H.	1,440 00	18 00	62 42	1,520 42
Moore, F. W.	1,440 00	18 00	52 84	1,510 84
Moran, C. J.	1,260 00	.....	25 33	1,285 33
Morris, R.	1,440 00	18 00	53 03	1,511 03
Motton, J.	1,440 00	.....	5 66	1,445 66
Mowat, J.	1,440 00	18 00	78 88	1,536 88
Mulholland, W.	1,440 00	18 00	51 61	1,509 61

Jack, R. C.	1,440 00	18 00	39 54	1,497 54
Jackson, Wm.	1,440 00	18 00	27 75	1,485 75
James, A. P.	1,440 00	18 00	21 36	1,479 36
Jeans, E.	1,440 00	18 00	62 58	1,520 58
Jennings, A. G.	1,440 00	18 00	42 84	1,500 84
Jennings, H.	1,440 00	.....	12 55	1,452 55
Jepson, N. F.	1,440 00	18 00	10 70	1,468 70
Johnson, T. L.	1,200 00	.....	44 82	1,244 82
Johnston, D. R.	1,440 00	18 00	53 19	1,511 19
Jollow, C. A.	1,440 00	.....	63 67	1,503 67
Jones, A. O.	1,440 00	18 00	51 46	1,509 46
Jones, B.	1,440 00	18 00	52 41	1,510 41
Jones, T. C.	1,440 00	.....	13 17	1,453 17
Jones, W.	1,440 00	18 00	49 74	1,507 74
Jones, Wm.	1,440 00	18 00	55 05	1,513 05
Jordon, A. E.	1,440 00	18 00	46 60	1,504 60
Joyce, T. P.	1,260 00	.....	4 92	1,264 92
Judges, W. E.	1,440 00	18 00	61 01	1,519 01
Kavanagh, J.	1,440 00	.....	66 04	1,506 04
Kearns, E.	1,200 00	.....	9 74	1,209 74
Keightley, T.	1,440 00	18 00	54 90	1,512 90
Kent, Wm.	1,440 00	15 00	55 68	1,510 68
Kerr, C.	1,440 00	.....	46 74	1,486 74
Kerr, J.	1,440 00	18 00	42 20	1,500 20
Kilpatrick, W.	1,440 00	18 00	56 35	1,514 35
King, C. W.	1,440 00	18 00	39 23	1,497 23
King, J. D.	1,440 00	18 00	10 35	1,468 35
King, R. A.	1,440 00	.....	10 38	1,450 38
Kingscote, A. A.	1,440 00	.....	42 05	1,482 05
Kingscote, C. H.	1,440 00	18 00	71 05	1,529 05
Krawchuck, P., to July 17	341 61	.....	2 60	344 21
Lambie, G.	1,440 00	18 00	57 42	1,515 42
Lane, A. O.	1,440 00	18 00	58 97	1,516 97
Lapeer, J. W.	1,440 00	18 00	22 30	1,480 30
Latimer, H.	1,440 00	18 00	51 59	1,509 59
Leason, G. A.	1,440 00	.....	10 53	1,450 53
Le Poidevin, A. N.	1,440 00	15 00	5 98	1,460 98
Levick, C. L.	1,260 00	.....	8 39	1,268 39
Leslie, A.	1,440 00	18 00	58 05	1,516 05
Levoir, W.	1,440 00	18 00	17 42	1,475 42
Livingstone, W. J.	1,440 00	.....	16 18	1,456 18
Lockhart, B.	1,440 00	15 00	52 55	1,507 55
Logan, W.	1,440 00	18 00	54 59	1,512 59
Long, B.	1,440 00	18 00	68 06	1,526 06
Long, B. W.	1,440 00	18 00	9 75	1,467 75
Lord, M. G.	1,440 00	18 00	47 22	1,505 22
Lowe, C.	1,440 00	18 00	45 20	1,503 20
Lowry, E. F.	1,440 00	18 00	56 61	1,514 61
Luddington, F.	1,440 00	18 00	64 00	1,522 00
MacIvor, W. S.	1,440 00	18 00	57 26	1,515 26
Mullin, H. H.	1,440 00	18 00	62 11	1,520 11
Murphy, P.	1,200 00	.....	21 84	1,221 84
Myers, F. F.	1,440 00	.....	76 54	1,516 54
Nelson, H. G.	1,440 00	18 00	46 43	1,504 43
Nesbitt, J.	1,440 00	18 00	13 20	1,471 20
Newberry, W. A.	1,440 00	.....	23 71	1,463 71
Newell, W. T.	1,440 00	18 00	58 04	1,516 04
Newsome, J.	1,440 00	.....	84 55	1,524 55
Nicholls, A.	1,428 38	17 85	46 75	1,492 98
Nicholson, E. W.	1,440 00	15 00	18 38	1,473 38
Nixon, J.	1,440 00	18 00	55 38	1,513 38
Nixon, R.	1,440 00	18 00	46 44	1,504 44
Nokes, W. D.	1,440 00	18 00	61 80	1,519 80
Norbury, T.	1,440 00	18 00	74 35	1,532 35
North, F. H.	1,440 00	.....	16 49	1,456 49
Nugent, A., arrears, $3.92	1,440 00	18 00	29 98	1,491 90
O'Connell, G. H.	1,440 00	.....	6 61	1,446 61
O'Connor, E.	1,285 16	16 06	34 05	1,335 27
O'Connor, J.	1,440 00	15 00	51 62	1,506 62
Oliver, B. J.	1,440 00	18 00	7 54	1,465 54
Only, C. J.	1,440 00	18 00	8 80	1,466 80
Organ, J. P.	1,440 00	18 00	23 40	1,481 40
Ormerod, A. G.	1,440 00	.....	85 18	1,525 18
Ottey, A. R. G.	1,440 00	.....	16 94	1,456 94
Ovell, W. G.	1,440 00	18 00	11 48	1,469 48
Paine, G. F.	1,260 00	.....	36 56	1,296 56
Pantling, F.	1,440 00	18 00	50 50	1,508 50
Pantling, G.	1,440 00	18 00	61 17	1,519 17
Park, W. S.	1,440 00	18 00	57 56	1,515 56
Parker, H. L.	1,440 00	15 00	31 55	1,486 55
Parkin, Jas.	1,200 00	.....	9 10	1,209 10
Patchett, W. H.	1,440 00	15 00	8 50	1,463 50
Paton, D.	1,140 00	7 50	38 61	1,186 11
Pavelling, S.	1,440 00	18 00	7 56	1,465 56
Peacock, W. M.	1,440 00	18 00	49 73	1,507 73
Pedlar, H. G.	1,440 00	.....	15 70	1,455 70
Petherbridge, F. C.	1,440 00	.....	64 47	1,504 47
Pettipierre, E.	1,440 00	15 00	69 63	1,524 63
Pettit, C. J.	1,440 00	18 00	27 94	1,485 94
Phillips, H. H.	1,260 00	.....	21 76	1,281 76
Phillips, J.	1,440 00	18 00	58 34	1,516 34
Pickering, C. B.	1,440 00	.....	55 07	1,495 07
Potter, B.	1,428 00	17 85	59 46	1,505 31
Pottle, C. E.	1,440 00	15 00	37 96	1,492 96
Preece, J. H.	1,440 00	18 00	69 33	1,527 33
Price, H. J.	1,440 00	18 00	10 54	1,468 54
Punfield, T.	1,440 00	15 00	20 13	1,475 13
Punnett, J. B.	1,436 12	17 95	53 49	1,507 56
Pyatt, M. H.	1,440 00	18 00	54 13	1,512 13
Quinn, C.	1,230 00	.....	54 05	1,284 05

Vote–Crédit 353—City Post Offices: Salaries–Con.—Bureaux de poste urbains: Traitements–Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Toronto–Con.—Suite				
Letter Carriers–*Con.*—Facteurs–*Suite*—				
Radbourne, R.	$1,440 00		$ 5 04	$ 1,445 04
Ramsdin, A. E.	1,440 00	$ 18 00	34 86	1,492 86
Raynor, G. H.	1,440 00	18 00	66 49	1,524 49
Reading, T. J.	1,440 00		27 79	1,467 79
Reaves, J. J.	1,404 26	17 55	46 75	1,468 56
Reeder, S. G.	1,440 00	18 00	62 11	1,520 11
Rich, S. J.	1,440 00	18 00	44 56	1,502 56
Robertson, J. B.	1,440 00	18 00	102 31	1,560 31
Rodgers, W. E.	1,440 00	18 00	7 22	1,465 22
Rogers, F. M.	1,395 75		4 40	1,400 15
Rogers, G. H.	1,440 00	15 00	56 30	1,511 30
Rollings, G. H.	1,440 00	18 00	54 90	1,512 90
Ross, C. L.	1,440 00	18 00	13 02	1,471 02
Rounds, A. E.	1,440 00	18 00	69 17	1,527 17
Rule, L. O.	1,436 00		42 21	1,478 21
Russell, A. W. J.	1,440 00		66 97	1,506 97
Russell, J. S.	1,440 00	18 00	73 71	1,531 71
Russell, W. J.	1,440 00	18 00	57 41	1,515 41
Saville, E.	1,260 00		52 74	1,312 74
Scanlon, W. E.	1,440 00		40 96	1,480 96
Scholes, W. T. C.	1,440 00	18 00	63 06	1,521 06
Scott, H.	1,440 00	18 00	57 10	1,515 10
Scott, T.	1,440 00	15 00	49 57	1,504 57
Sewell, L. C.	1,440 00		31 40	1,471 40
Shaw, H. F.	1,440 00	15 00	28 89	1,483 89
Sherratt, W.	1,440 00	18 00	49 24	1,507 24
Shields, H. W.	1,440 00	18 00	51 30	1,509 30
Shipley, H.	1,440 00	18 00	60 40	1,518 40
Simpson, G. W.	1,440 00	15 00	15 42	1,470 42
Skerratt, H.	1,440 00	18 00	54 73	1,512 73
Skripkin, F.	1,440 00	15 00	13 69	1,468 69
Smedley, A. G.	1,440 00	18 00	66 97	1,524 97
Smedley, J.	1,440 00	18 00	31 38	1,489 38
Smith, A. C.	1,440 00	18 00	49 26	1,507 26
Smith, J.	1,410 00		60 73	1,470 73
Smith, T. J.	1,440 00	18 00	52 40	1,510 40
Smith, V.	1,440 00	18 00	39 07	1,497 07
Smith, W. E.	1,440 00	18 00	61 33	1,519 33
Toronto–Con.—Suite				
Letter Carriers–*Conc.*—Facteurs–*Fin*—				
Williams, F. S.	$1,440 00		$ 35 47	$ 1,475 47
Williams, J. W.	1,440 00	$ 18 00	11 16	1,469 16
Williamson, F. W.	1,440 00	18 00	49 72	1,507 72
Willmore, P.	1,035 00		31 79	1,066 79
Wilson, J. A.	1,440 00	18 00	14 79	1,472 79
Wilson, J. C.	1,440 00	18 00	4 40	1,462 40
Wilson, W.	1,440 00	15 00	69 63	1,524 63
Wiltshire, G. H.	1,440 00	18 00	60 86	1,518 86
Wise, W. A.	1,440 00	18 00	60 54	1,518 54
Wood, G. A.	1,440 00	18 00	46 44	1,504 44
Worsley, G.	1,440 00	18 00	62 27	1,520 27
Wright, D.	1,440 00	18 00	61 79	1,519 79
Young, W.	1,440 00		11 47	1,451 47
Senior Mail Porters—Chargeurs des postes, senior—				
Cheyne, W.	1,620 00		19 33	1,639 33
Elford, G. M.	1,620 00		53 29	1,673 29
Furlong, G. J.	1,620 00		56 32	1,676 32
Holmes, A.	1,620 00	33 96	118 16	1,772 12
Matheson, K.	1,620 00		70 77	1,690 77
McCourt, D.	1,620 00	33 96	78 53	1,732 49
McCoy, S. R., arrears $21	1,560 00		48 30	1,629 30
Richardson, W. L.	1,620 00		20 44	1,640 44
Rutland, F. S.	1,620 00		94 81	1,714 81
Spain, B.	1,620 00	33 96	53 50	1,707 46
Young, J. H.	1,620 00		57 45	1,677 45
Mail Porters—Chargeurs des postes				
Alexander, J. J.	1,440 00		49 73	1,489 73
Allcock, S. C.	1,217 00		8 32	1,225 32
Allen, E.	1,440 00	18 00	11 28	1,469 28
Arland, C. B.	1,230 00		43 03	1,273 03
Armstrong, R.	1,440 00	18 00	47 32	1,475 32
Bailey, R.	1,440 00	18 00	36 25	1,494 25
Ball, A. F.	1,440 00		14 11	1,454 11
Ballard, H. C.	1,440 00	15 00	55 62	1,510 62
Barber, C. H.	1,380 00		69 99	1,449 99
Barnes, T. H.	1,440 00	18 00	5 04	1,463 04
Barrett, C. G.	1,440 00	18 00	33 44	1,491 44

Smith, W. R.	1,440 00	18 00	60 22	1,518 22
Sneath, R. H.	1,440 00	15 00	62 74	1,517 74
South, G. R.	1,440 00	18 00	56 15	1,514 15
Southern, H.	1,440 00	18 00	39 54	1,497 54
Spaull, V. D. M.	1,440 00	.....	21 67	1,461 67
Spencley, H. E.	1,440 00	18 00	54 12	1,512 12
Steadman, J.	1,440 00	18 00	32 17	1,490 17
Steepe, J. F.	1,440 00	18 00	53 33	1,511 33
Stenhouse, A.	1,410 00	.....	53 76	1,463 76
Stephens, A. E.	1,440 00	18 00	30 45	1,488 45
Stephens, R. J.	1,440 00	18 00	58 19	1,516 19
Stinson, E. J.	1,440 00	18 00	15 71	1,473 71
Stitt, F.	1,440 00	15 00	52 56	1,507 56
Stone, H.	1,440 00	18 00	49 89	1,507 89
Stremble, J.	1,440 00	18 00	43 94	1,501 94
Stubbs, E.	1,440 00	18 00	25 28	1,483 28
Sumner, C. A.	1,200 00	.....	33 97	1,233 97
Swanwick, S. P.	1,440 00	18 00	46 13	1,504 13
Swartz, S.	1,440 00	18 00	8 81	1,466 81
Sweeney, P.	1,440 00	15 00	6 61	1,461 61
Syrett, A.	1,440 00	18 00	20 89	1,478 89
Taggart, R. J.	1,440 00	18 00	10 07	1,468 07
Taggart, R. J. G.	1,426 00	.....	65 90	1,491 90
Terry, B. J.	1,440 00	18 00	12 57	1,470 57
Thompson, F. H.	1,440 00	18 00	56 31	1,514 31
Thorburn, J.	1,440 00	18 00	64 78	1,522 78
Thorpe, W. J.	1,440 00	18 00	69 96	1,527 96
Timleck, L. S.	1,260 00	.....	65 65	1,325 65
Tomlinson, G. I.	1,260 00	.....	36 27	1,296 27
Tozer, W. E.	1,440 00	18 00	.....	1,458 00
Tracey, J. S.	1,440 00	.....	11 96	1,451 96
Tranter, W. C.	1,440 00	18 00	7 86	1,465 86
Trotter, J. W	1,440 00	18 00	45 66	1,503 66
Tudor, G.	1,200 00	.....	21 61	1,221 61
Turner, C. E.	1,440 00	18 00	26 22	1,484 22
Varley, W. I.	1,440 00	.....	57 09	1,497 09
Ward, A.	1,440 00	.....	60 86	1,500 86
Warmington, T. J.	1,440 00	18 00	58 35	1,516 35
Watt, J.	1,440 00	18 00	53 02	1,511 02
Wedlock, R. S.	1,440 00	.....	46 43	1,486 43
Welch, S.	1,440 00	18 00	53 34	1,511 34
Whitaker, J. W.	1,440 00	18 00	53 34	1,511 34
White, C. F.	1,440 00	.....	54 91	1,494 91
White, C. R.	1,440 00	18 00	19 49	1,477 49
White, H. G. E.	1,440 00	18 00	62 90	1,520 90
White, R. W. W.	1,440 00	18 00	7 55	1,465 55
White, W. E.	1,193 54	.....	10 47	1,204 01
Wickenden, C. W.	1,440 00	.....	55 99	1,495 99
Wilbee, F. A.	1,440 00	18 00	8 50	1,466 50
Williams, F. R.	1,408 12	17 60	66 98	1,492 70
Barton, H. R.	1,440 00	18 00	56 43	1,514 43
Beasley, J. E. (Sr.)	1,428 38	17 85	41 10	1,487 33
Beeby, G. R.	1,440 00	18 00	77 88	1,535 88
Belcher, W. F.	1,260 00	.....	25 48	1,285 48
Bell, A. S.	1,110 00	11 25	46 87	1,168 12
Bendle, R. C.	1,424 38	17 80	23 71	1,465 89
Bennie, D.	1,230 00	.....	25 74	1,255 74
Black, F. P.	1,440 00	18 00	88 60	1,546 60
Boardman, J.	1,440 00	.....	52 08	1,492 08
Boland, J. P.	1,230 00	.....	30 55	1,260 55
Bond, G. C.	1,440 00	18 00	42 34	1,500 34
Bowles, S. H.	1,260 00	.....	64 15	1,324 15
Brady, F. J.	1,435 59	.....	48 32	1,483 91
Brown, W.	1,440 00	18 00	105 49	1,563 49
Brown, W.	1,440 00	15 00	78 26	1,533 26
Browning, R. V.	1,440 00	18 00	81 55	1,539 55
Bruce, G. N.	1,260 00	.....	66 03	1,326 03
Bryan, D. D.	1,260 00	.....	58 10	1,318 10
Buckland, H.	1,380 00	.....	51 45	1,431 45
Burgess, A. C.	1,440 00	18 00	103 64	1,561 64
Burgess, J. J.	1,440 00	18 00	38 76	1,496 76
Burnett, J.	1,380 00	.....	21 50	1,401 50
Byham, W. F.	1,440 00	18 00	69 69	1,527 69
Campbell, J. R.	1,440 00	18 00	19 18	1,477 18
Cann, G.	1,440 00	18 00	24 40	1,482 40
Cantwell, W. J.	1,440 00	18 00	41 24	1,499 24
Cawood, J. W.	1,440 00	.....	58 02	1,498 02
Chadwick, J.	1,439 33	.....	54 68	1,494 01
Chesney, T.	1,440 00	18 00	56 69	1,514 69
Clarke, A.	1,200 00	.....	57 72	1,257 72
Clarke, J. T. (Sr.)	1,440 00	18 00	68 96	1,526 96
Cole, F. A.	1,440 00	18 00	12 90	1,470 90
Cope, R.	1,260 00	.....	44 05	1,304 05
Costello, R.	1,380 00	.....	71 82	1,451 82
Courtney, G.	1,440 00	18 00	48 30	1,506 30
Courtney, R. R., to Nov. 14	960 00	12 00	9 45	981 45
Coyne, T.	1,380 00	.....	44 91	1,424 91
Crisp, A. M.	1,440 00	18 00	37 81	1,495 81
Crisp, T. E.	1,440 00	.....	49 57	1,489 57
Curley, S.	1,380 00	.....	72 69	1,452 69
Curwood, G. E.	1,440 00	15 00	67 92	1,522 92
Darg, L.	1,260 00	.....	58 52	1,318 52
Dasey, A. A.	1,200 00	.....	53 90	1,253 90
Davies, Z.	1,440 00	18 00	.....	1,458 00
Denham, G.	1,440 00	18 00	56 90	1,514 90
Dowling, C.	1,440 00	18 00	54 55	1,512 55
Drennan, J. E.	1,380 00	.....	58 12	1,438 12
Duckworth, J.	1,440 00	18 00	55 44	1,513 44
Fanton, F. W.	1,440 00	.....	63 70	1,503 70
Farley, E. J.	1,424 51	17 80	32 14	1,474 45

Vote–Crédit 353–City Post Offices: Salaries–Con.–Bureaux de poste urbains: Traitements–Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Toronto–Con.—Suite				
Mail Porters–*Con.*—Chargeurs des postes–*Suite*				
Fish, J.	$1,440 00	$ 18 00	$ 5 98	$ 1,463 98
Fitzpatrick, W.	1,230 00	.....	55 28	1,285 28
Flanagan, J. D., broken period	1,223 99	15 30	8 82	1,248 11
Garrioch, J. E.	1,440 00	15 00	80 61	1,535 61
Gerner, A. H.	1,380 00	.....	48 57	1,428 57
Gibson, N. A.	1,260 00	.....	76 62	1,336 62
Gillespie, G.	1,440 00	18 00	40 81	1,498 81
Goodman, W. H.	1,440 00	18 00	67 03	1,525 03
Gordon, A. H., to Nov. 30	960 00	12 00	.....	972 00
Gordon, D.	1,440 00	18 00	41 09	1,499 09
Gray, O.	1,260 00	.....	69 57	1,329 57
Green, A.	1,380 00	.....	88 26	1,468 26
Greenwood, G. F.	1,440 00	18 00	33 44	1,491 44
Gregory, R. L., April 1 to June 20, and Aug. 1 to Mar. 31	1,237 41	.....	12 90	1,250 31
Hall, E.	1,440 00	18 00	57 58	1,515 58
Hallett, G. A.	1,230 00	.....	46 54	1,276 54
Hamblin, H. F.	1,440 00	.....	40 32	1,480 32
Hamon, P. C.	1,410 00	.....	50 98	1,460 98
Hartley, R.	1,440 00	.....	61 22	1,501 22
Henry, J. I.	1,440 00	18 00	70 06	1,528 06
Herbert, E.	1,440 00	18 00	15 12	1,473 12
Fitchcox, F. B.	1,440 00	.....	6 92	1,446 92
Holt, W.	1,440 00	.....	47 26	1,487 26
Horsnell, N. M.	1,380 00	.....	47 47	1,427 47
Hozack, R. J.	1,260 00	.....	59 90	1,319 90
Hunt, W. D.	1,440 00	.....	49 08	1,489 08
Hunter, R. T.	1,230 00	.....	16 38	1,246 38
Irwin, W. J.	1,440 00	18 00	47 63	1,505 63
Jackson, J. W.	1,440 00	18 00	74 47	1,532 47
Jenkins, R.	1,440 00	.....	57 56	1,497 56
Johnston, F. A.	1,440 00	18 00	71 08	1,529 08
Jones, J. G. H. L.	1,260 00	.....	64 60	1,324 60
Judge, W. D.	1,440 00	18 00	22 77	1,480 77
Kelly, R. J.	1,440 00	18 00	25 85	1,483 85
King, J. C.	1,380 00	.....	46 18	1,426 18
Knott, A. C.	1,440 00	18 00	29 01	1,487 01
Knowlton, E. R.	1,440 00	.....	68 05	1,508 05

Vote–Crédit 353–City Post Offices: Salaries–Con.–Bureaux de poste urbains: Traitements–Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Toronto–Con.—Suite				
Mail Porters–*Conc.*—Chargeurs des postes–*Fin*				
Pitcher, H. J.	$1,440 00	$ 18 00	$ 44 99	$ 1,502 99
Porter, C. W.	1,327 33	16 67	36 72	1,380 72
Purdy, H.	1,410 00	.....	86 68	1,496 68
Quarrier, J. A.	1,260 00	.....	49 48	1,309 48
Quick, W.	1,440 00	.....	15 40	1,455 40
Rea, W. J.	1,440 00	18 00	37 63	1,495 63
Reid, W. M.	1,440 00	18 00	41 91	1,499 91
Ringwood, G. T.	1,436 00	.....	27 00	1,463 00
Robertson, R. B.	1,440 00	18 00	64 28	1,522 28
Rolston, W. H.	1,388 00	14 46	45 84	1,448 30
Ross, G.	1,440 00	15 00	88 13	1,543 13
Ross, W. J.	1,440 00	.....	71 18	1,511 18
Russell, R. R.	1,440 00	15 00	41 66	1,496 66
Sanders, A. B.	1,440 00	18 00	98 13	1,556 13
Saville, S.	1,440 00	.....	38 28	1,478 28
Sayers, H. E.	1,440 00	18 00	26 02	1,484 02
Scarborough, W.	1,440 00	.....	18 51	1,458 51
Scott, C. B.	1,380 00	.....	82 27	1,462 27
Shearman, P. J.	1,230 00	.....	59 15	1,289 15
Simpson, D. B.	1,440 00	.....	32 04	1,472 04
Smith, W. H.	1,440 00	18 00	76 02	1,534 02
Spear, H. A.	1,440 00	18 00	18 20	1,476 20
Spence, W. J.	1,440 00	18 00	29 82	1,487 82
Spong, C.	1,436 12	.....	74 97	1,511 09
Stoddart, B. H. W.	1,260 00	.....	51 88	1,311 88
Stollery, J. D.	1,440 00	.....	5 04	1,445 04
Styres, A.	1,260 00	.....	51 00	1,311 00
Tanti, E.	1,380 00	.....	62 98	1,442 98
Taylor, J. E.	1,440 00	18 00	71 81	1,529 81
Todd, S. G.	1,200 00	.....	69 39	1,269 39
Townsley, L.	1,256 77	.....	50 56	1,307 33
Upshall, H. G.	1,260 00	.....	59 16	1,319 16
Ward, H.	1,380 00	.....	76 51	1,456 51
Ward, J.	1,440 00	.....	53 82	1,493 82
Wardle, T. H.	1,428 38	17 85	65 07	1,511 30
Waters, J.	1,440 00	.....	5 98	1,445 98
Watson, T. R.	1,440 00	.....	18 00	1,458 00
Watterson, L. R.	1,440 00	15 00	75 36	1,530 36

Knowlton, W.	1,440 00	18 00	64 89	1,522 89
Lackey, J.	1,335 47	.....	49 09	1,384 56
Lackey, T.	1,440 00	18 00	4 09	1,462 09
Lampson, W. M.	1,440 00	18 00	41 10	1,499 10
Langton, T.	1,320 00	.....	7 22	1,327 22
Latimer, J. M.	1,200 00	.....	65 46	1,265 46
Laughlin, F.	1,380 00	.....	70 73	1,450 73
LeBer, E. P.	1,440 00	.....	42 98	1,482 98
Lepper, W. A.	1,440 00	18 00	49 85	1,507 85
Lewis, W. C.	1,440 00	18 00	44 97	1,502 97
Lipsett, R.	1,440 00	18 00	21 49	1,479 49
Lithgow, W.	1,200 00	.....	68 34	1,268 34
Lowes, A. J.	1,260 00	.....	37 17	1,297 17
Lyons, J. L.	1,440 00	18 00	30 59	1,488 59
Lytlem W.	1,440 00	18 00	42 98	1,500 98
Mackintosh, J. H.	1,260 00	.....	56 41	1,316 41
Madeleno, D.	1,440 00	18 00	15 12	1,473 12
Mann, C. E.	1,440 00	18 00	49 43	1,507 43
March, A. H.	1,440 00	.....	48 28	1,488 28
Marvyn, J. A.	1,440 00	18 00	54 86	1,512 86
May, W. E.	1,440 00	18 00	39 88	1,497 88
McDonald, W. J.	1,440 00	18 00	91 88	1,549 88
McFadyen, D. M.	1,260 00	.....	53 73	1,313 73
McLachlan, D. S.	1,436 12	.....	6 92	1,443 04
McMahon, T.	1,440 00	18 00	41 57	1,499 57
McMaster, A.	1,380 00	.....	65 48	1,445 48
McNay, A.	1,440 00	.....	50 98	1,490 98
Melville, D.	1,440 00	18 00	20 76	1,478 76
Moir, G. W.	1,200 00	.....	38 57	1,238 57
Morfitt, J.	1,440 00	.....	70 27	1,510 27
Morrant, F. G.	1,440 00	18 00	28 88	1,486 88
Morrison, T.	1,440 00	.....	65 23	1,505 23
Morrison, T. K.	1,368 38	.....	36 57	1,404 95
Munden, J. J.	1,260 00	.....	83 33	1,343 33
Murphy, F.	1,170 00	3 75	30 47	1,204 22
Napolitano, F.	1,440 00	18 00	39 22	1,497 22
Nicholls, A. K.	1,440 00	18 00	32 86	1,490 86
Nicholls, H. G.	1,440 00	.....	55 39	1,495 39
Nurse, C.	1,440 00	18 00	83 56	1,541 56
Oldfield, W.	1,440 00	18 00	60 71	1,518 71
Opie, H. J.	1,165 00	8 75	15 72	1,189 47
Owens, W.	1,440 00	18 00	50 27	1,508 27
Palmer, A. H.	1,440 00	18 00	72 83	1,530 83
Parkinston, W. J.	1,260 00	.....	66 21	1,326 21
Parton, A. E.	1,256 45	.....	50 57	1,307 02
Paterson, R.	1,260 00	.....	38 59	1,298 59
Pearson, E. R.	1,260 00	.....	45 72	1,305 72
Peer, J. P.	1,380 00	.....	23 50	1,403 50
Petherbridge, C.	1,440 00	18 00	48 91	1,506 91
Pipe, H. J.	1,440 00	18 00	39 49	1,497 49
Wear, J.	1,440 00	18 00	64 26	1,522 26
Whatmore, L.	1,230 00	.....	38 09	1,268 09
Whyte, W.	1,440 00	18 00	16 31	1,474 31
Williams, G. W.	1,365 16	17 05	69 80	1,452 01
Wilson, C.	1,440 00	18 00	66 98	1,524 98
Wilson, C. C.	1,440 00	18 00	22 05	1,480 05
Wones, F.	1,440 00	15 00	40 84	1,495 84
Woodin, D. S.	1,380 00	.....	48 62	1,428 62
Woods, A. E.	1,440 00	.....	57 21	1,497 21
Woods, J. J.	1,440 00	18 00	11 34	1,469 34
Worley, J.	1,440 00	18 00	38 14	1,496 14
Departmental Printer—Imprimeur de département—				
Newall, A. B.	1,701 30	.....	.....	1,701 30
Postal Garage Superintendent—Surintendant du garage postal—				
Day, E.	2,400 00	.....	.....	2,400 00
Garage Foreman—Chefs de garage—				
Chuter, A. J.	1,740 00	.....	49 40	1,789 40
Meek, S. J.	1,740 00	.....	67 07	1,807 07
Garage Repairmen—Préposés aux réparations dans le garage—				
Campbell, T.	1,560 00	6 00	51 34	1,617 34
Carmichael, A.	1,560 00	6 00	122 74	1,688 74
Fuller, E. H.	1,560 00	6 00	81 26	1,647 26
Noble, L. N.	1,560 00	6 00	123 08	1,689 08
Postal Chauffeurs—Chauffeurs postaux—				
Blair, J. M.	1,260 00	.....	87 70	1,347 70
Brake, J. W. B.	1,432 25	17 90	75 00	1,525 15
Burley, E. K.	729 92	.....	10 17	740 09
Clarke, J. W.	1,440 00	18 00	58 03	1,516 03
Cunningham, T. A.	1,440 00	18 00	63 23	1,521 23
Dalton, A. E.	1,436 12	17 95	60 54	1,514 61
Donoghue, W. P.	1,256 62	.....	95 51	1,352 13
Dowson, V. R.	1,260 00	.....	59 88	1,319 88
Duncan, L. P.	1,425 00	.....	93 80	1,518 80
Ellis, J. H.	1,440 00	18 00	72 27	1,530 27
Gilding, M. S.	1,440 00	18 00	8 33	1,466 33
Howell, A. E.	1,440 00	18 00	110 37	1,568 37
Love, W. J.	1,440 00	18 00	113 88	1,571 88
Lyons, P.	1,440 00	18 00	84 27	1,542 27
Martin, D.	1,440 00	18 00	84 24	1,542 24
Morton, A.	1,440 00	18 00	118 99	1,576 99
Richardson, H. W.	1,440 00	18 00	81 38	1,539 38
Sharpe, C. F.	1,440 00	.....	58 68	1,498 68
Smerdon, A. V.	1,256 62	.....	38 47	1,295 09
Stephenson, R.	1,410 00	.....	75 78	1,485 78
Stoat, W. H.	1,140 00	.....	37 75	1,177 75
Telfer, J. S.	1,440 00	18 00	121 32	1,579 32

Vote–Crédit 353–City Post Offices: Salaries–Con.—Bureaux de poste urbains: Traitements–Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Toronto–Con.—Suite				
Postal Chauffeurs–*Conc.*–Chauffeurs postaux–*Fin*				
Thompson, W. M	$1,410 00		$ 88 04	$ 1,498 04
Wade, G. W	1,198 59		71 27	1,269 86
Westerwelt, W. J. B	1,440 00	$ 18 00	73 06	1,531 06
Winterburn, F	1,410 00		87 85	1,497 85
Woodward, L. G	1,440 00	18 00	61 93	1,519 93
Wright, A	1,440 00	18 00	97 59	1,555 59
Wright, G	1,440 00		62 89	1,502 89
Postal Helpers—Aides postaux—				
Adams, P. W	1,200 00		54 45	1,254 45
Alexander, A. G	1,020 00		24 99	1,044 99
Archibald, A. A	1,200 00		48 58	1,248 58
Arnold, E. C	1,200 00		43 22	1,243 22
Artt, W. T	1,020 00	75 00	45 52	1,140 52
Ashwood, W	1,020 00	75 00	59 78	1,154 78
Bailey, R. O	1,170 00		21 00	1,191 00
Baylis, G. E	1,200 00		43 83	1,243 83
Bell, John	1,200 00		33 64	1,233 64
Bell, J. E	1,080 00	37 50	29 17	1,146 67
Bell, W. J	1,020 00	75 00	42 28	1,137 28
Blais, G	1,200 00		38 27	1,238 27
Bowsher, H. K	1,200 00		41 22	1,241 22
Brownridge, W. E	1,200 00		48 44	1,248 44
Burdett, J. D., from April 26	967 41		37 12	1,004 53
Burley, E. C	1,200 00		28 48	1,228 48
Butterfield, W. E	1,035 00	60 00	42 16	1,137 16
Calverley, E. A	1,196 61		11 28	1,207 89
Campbell, J	1,200 00		14 97	1,214 97
Campbell, T	847 05		63 38	910 43
Casey, W. C	1,000 16	73 55	23 29	1,097 00
Cave, F. W	962 01		38 58	1,000 59
Chapman, W. L	1,200 00		58 12	1,258 12
Chin, C., to July 6	303 38		8 00	311 38
Clark, L. A	1,215 00		54 35	1,269 35
Clarke, C. A	1,020 00	75 00	41 06	1,136 06
Clearwater, M. H	1,020 00	75 00	45 97	1,140 97
Coleman, F. C	1,200 00			1,200 00
Colleck, J	1,020 00	75 00	19 14	1,114 14

Vote–Crédit 353–City Post Offices: Salaries–Con.—Bureaux de poste urbains: Traitements–Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Toronto–Con.—Suite				
Postal Helpers–*Con.*—Aides postaux–*Suite*				
Hambly, E. E	$1,215 00		$ 43 91	$ 1,258 91
Hamlin, E. W	1,020 00		42 28	1,062 28
Hanson, J. A	1,185 00		50 25	1,235 25
Harrington, F	1,140 00		39 75	1,179 75
Harris, A. G	1,110 00	$ 18 75	27 15	1,155 90
Hatcher, C	1,009 51	37 50	28 37	1,075 38
Hatt, J. C	866 17		28 60	894 77
Hayes, D. B	1,215 00		53 95	1,268 95
Heckler, B. A	1,200 00		49 62	1,249 62
Hemming, F. W	1,030 00	65 00	42 50	1,137 50
Hems, R	1,015 88		31 41	1,047 29
Heron, W	1,140 00		46 62	1,186 62
Herst, J. S	1,154 02		32 12	1,186 14
Hickman, A. E	1,200 00		46 04	1,246 04
Higgins, F. W	1,200 00		19 24	1,219 24
Higton, C. R	1,020 00	75 00	7 41	1,102 41
Hill, C. S	1,020 00	75 00	37 36	1,132 36
Hillis, J. R	1,166 12		14 09	1,180 21
Hitchcox, P. J	944 03		2 68	946 71
Hodges, R. F	1,200 00		72 10	1,272 10
Hodgkinson, S. V	1,140 00		40 37	1,180 37
Holroyd, S	809 91		36 24	846 15
Howell, G	1,215 00		29 43	1,244 43
Hughes, H. R	1,200 00		59 34	1,259 34
Huntley, W. A	1,200 00		41 51	1,241 51
Jackson, R	1,200 00		49 94	1,249 94
James, J. R	1,200 00		50 64	1,250 64
Jenner, V. W., from June 14	765 33			765 33
Jobe, A. T	1,200 00		36 08	1,236 08
Johnston, D. B	1,215 00		46 71	1,261 71
Johnston, G. F., to June 30	285 00		11 75	296 75
Jones, R. E	1,200 00		44 99	1,244 99
Keeping, W. K	1,200 00		48 60	1,248 60
Kelly, P., from April 22	960 50		37 36	997 86
Kendall, W. T	1,020 00		41 04	1,061 04
Kernaghan, W. J	1,020 00		39 15	1,059 15
Kerry, A. E	1,200 00		64 39	1,264 39
Kinch, W. R., to May 31	167 25	12 45	6 30	186 00

Cooper, F. R.	1,200 00		27 41	1,227 41
Corin, D. H., to Feb. 28	970 36		25 25	995 61
Corlett, J. M.	1,200 00		46 86	1,246 86
Courtney, J. S.	1,239 67	73 79	4 40	1,317 86
Cox, J. W.	1,020 00	75 00	36 96	1,131 96
Cox, V.	1,200 00		23 87	1,223 87
Crapper, H. W.	1,200 00		47 16	1,247 16
Creighton, S. A.	1,215 00		11 34	1,226 34
Crough, J. F.	1,215 00		32 49	1,247 49
Crozier, D.	1,020 00	75 00	23 11	1,118 11
Curlew, A.	1,030 00		41 60	1,071 60
Dance, J. W.	1,200 00		59 08	1,259 08
Danes, A. E.	1,020 00		31 73	1,051 73
David, P. R.	1,200 00		12 82	1,212 82
Davies, T. E.	1,196 61		54 87	1,251 48
Davis, F.	1,020 00	75 00	4 72	1,099 72
Dawson, W.	1,198 00		43 03	1,241 03
Day, C. J. L.	1,200 00		65 48	1,265 48
Deer, A. E.	995 32		38 28	1,033 60
De Board, H. W.	1,020 00	75 00	30 28	1,125 28
Dennis, A. B. C., to June 3	199 50		9 25	208 75
Dennis, C. S.	1,020 00		34 45	1,054 45
Dickens, G. A.	1,020 00	75 00	35 58	1,130 58
Dickens, J. H., from April 27	946 33		37 13	983 46
Doran, H. W.	1,200 00		52 31	1,252 31
Doris, P. J.	1,110 00	18 75	59 39	1,188 14
Draper, W. H.	1,140 00		44 75	1,184 75
Dresser, W. H., from April 16	1,129 51		25 01	1,154 52
Dungey, A. W.	1,200 00		34 81	1,234 81
Edwards, W.	1,200 00		45 78	1,245 78
Elliott, D. L.	1,200 00		42 53	1,242 53
Ellis, J. E.	1,080 00	37 50	35 57	1,153 07
Elms, C. E.	1,020 00	75 00	13 04	1,108 04
Evans, G. F.	1,200 00		46 66	1,246 66
Fairbairn, T. G.	1,200 00		42 37	1,242 37
Flaherty, J. J.	878 77	64 91	6 30	949 98
Fleeton, C.	1,200 00		47 83	1,247 83
Fletcher, J. F.	1,200 00		15 21	1,215 21
Frampton, A. W.	1,020 00	75 00	39 97	1,134 97
Frederick, N. N.	1,200 00		5 25	1,205 25
Gale, M. E.	1,200 00		11 27	1,211 27
Gallienne, W. H.	1,200 00		53 31	1,253 31
Glancy, J.	1,140 00		63 50	1,203 50
Glennie, A. J.	1,080 00		37 50	1,117 50
Gossling, G.	1,200 00		58 92	1,258 92
Gossman, V.	1,174 09		23 92	1,198 01
Grass, C. H.	1,179 67		2 50	1,182 17
Greenfield, W. J.	1,230 00		54 88	1,284 88
Griffin, J.	1,020 00	75 00	19 09	1,114 09
Gristwood, R. W.	1,140 00		48 25	1,188 25
Kirk, S. R.	1,200 00		28 18	1,228 18
Kirton, B.	1,110 00	25 00	22 32	1,157 32
Lamb, J.	1,200 00		20 92	1,220 92
Lawrie, J. B.	1,020 00		31 43	1,051 43
Ledger, P. A.	1,110 00	18 75	18 65	1,147 40
Loveridge, J.	1,020 00		46 40	1,066 40
Lowe, A.	1,080 00		55 04	1,135 04
Lowe, M. D.	1,183 09		54 27	1,237 36
Lyle, T.	1,200 00		56 67	1,256 67
MacLennan, K.	1,200 00		36 60	1,236 60
Maindonald, A. J.	1,260 00	198 00	57 78	1,515 78
Markham, H. W.	1,255 00		9 07	1,264 07
Martin, E. W.	1,020 00	75 00	45 64	1,140 64
Martin, M.	1,200 00		54 61	1,254 61
Mavor, J.	1,020 00	75 00	36 16	1,131 16
McBride, L. O.	1,200 00		33 96	1,233 96
McElnea, F.	1,260 00		11 64	1,271 64
McFadyen, G. G.	1,200 00		49 93	1,249 93
McIntosh, J. J.	1,200 00		25 22	1,225 22
Melville, C. B. M.	1,200 00		20 17	1,220 17
Merrill, A. B.	1,020 00		19 81	1,039 81
Miller, D.	1,200 00		44 51	1,244 51
Milne, J. A.	1,050 00	56 25	42 44	1,148 69
Milne, T. L., from June 21	793 33		36 88	830 21
Mitchell, C. B.	1,200 00		56 59	1,256 59
Mitchener, E. H., from Sept. 27	521 33		32 40	553 73
Moody, C.	1,200 00		32 04	1,232 04
Moriarty, S.	1,020 00		34 33	1,054 33
Morris, J. E.	1,200 00		30 58	1,230 58
Morris, W. A.	1,200 00		41 42	1,241 42
Moyer, T. S.	1,200 00		41 88	1,241 88
Murray, P.	1,131 04		42 23	1,173 27
Nimmo, T. V.	1,200 00		52 24	1,252 24
O'Brien, L. P.	1,200 00		37 41	1,237 41
O'Keefe, T. J.	1,020 00	75 00	40 71	1,135 71
Oldham, W. F.	1,020 00		23 94	1,043 94
Pallister, J. E.	1,200 00		16 40	1,216 40
Pawley, E. E.	1,200 00		46 63	1,246 63
Peters, A., from June 29	770 66		31 86	802 52
Pickup, R.	1,140 00		20 25	1,160 25
Pleitch, J.	1,200 00		16 18	1,216 18
Porter, B.	1,170 00		16 62	1,186 62
Prebble, L. W.	895 75		35 31	931 06
Pugh, H. A., to April 30	95 00		3 25	98 25
Proctor, R. J.	452 50		33 62	486 12
Rance, E.	1,140 00		44 62	1,184 62
Rees, L. C.	1,200 00		45 08	1,245 08
Rice, A. W., April 1-24, Sept. 18-Mar. 31	740 83		13 28	754 11
Richardson, G. E.	1,200 00		47 98	1,247 98

Vote–Crédit 353—City Post Offices: Salaries–Con.—Bureaux de poste urbains: Traitements–Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Toronto–Conc.—Fin				
Postal Helpers–*Conc.*—Aides postaux –*Fin*				
Rickard, P. E.	$1,200 00		$ 68 67	$ 1,268 67
Robinson, B. A.	1,200 00			1,200 00
Rolls, W. G., from April 20	978 66		46 42	1,025 08
Roper, J.	1,020 00		50 71	1,070 71
Ruffell, A.	1,020 00		29 26	1,049 26
Sangster, A. S.	1,200 00		35 12	1,235 12
Sangster, Wm.	1,020 00		17 26	1,037 26
Saunders, F.	1,200 00		17 48	1,217 48
Santier, A.	1,140 00		34 37	1,174 37
Seager, T. G., to Feb. 28	1,095 00		32 35	1,127 35
Seberry, D. R.	1,200 00		46 98	1,246 98
Skilleter, A. E.	1,215 00		50 69	1,265 69
Smith, H.	1,200 00		48 52	1,248 52
Smith, J.	1,155 00		38 12	1,193 12
Southern, A. S.	1,200 00		39 48	1,239 48
Steer, J. C.	1,020 00		30 11	1,050 11
Strathdee, D.	1,200 00		65 96	1,265 96
Stuart, W. A. M.	1,020 00	$ 75 00	42 15	1,137 15
Surtess, W. E.	1,200 00		42 67	1,242 67
Sussams, G. A.	1,200 00		61 09	1,261 09
Sutcliffe, B. A.	1,200 00		2 50	1,202 50
Sutherland, A. G.	1,200 00		36 16	1,236 16
Thompson, F. W.	1,020 00	75 00	33 34	1,128 34
Tress, C. P.	1,200 00		30 19	1,230 19
Trilsbeck, G. T.	1,020 00		34 12	1,054 12
Truelove, A. S.	1,110 00	18 75	27 42	1,156 17
Turner, F.	1,000 97	64 60	28 08	1,093 65
Walker, R. L. M., to Dec. 22	824 35		12 25	836 60
Walton, G., to May 31	210 00	33 00		243 00
Ward, A. E.	1,260 00	198 00		1,458 00
Watson, Jas.	1,097 54		48 62	1,146 16
Watson, W. W.	1,011 77		25 28	1,037 05
Welch, R. B.	1,215 00		46 24	1,261 24
Wellard, A.	1,170 00		44 60	1,214 60
Westall, J.	1,200 00		75 22	1,275 22
White, A. D.	1,196 83		39 73	1,236 56
White, W. R., to Sept. 30	630 00	99 00		729 00
Whittaker, N.	1,035 00		50 16	1,085 16

Vote–Crédit 353—City Post Offices: Salaries–Con.—Bureaux de poste urbains: Traitements–Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Vancouver–Con.—Suite				
Night Postal Supervisor—Surveillant postal de nuit—				
Creagh, L. L.	$3,000 00			$ 3,000 00
Supervisors of City Mail Delivery—Surveillants de la livraison des dépêches urbaines—				
McConaghy, J. A.	2,640 00			2,640 00
Wilson, W. H.	2,640 00			2,640 00
Principal Postal Clerks—Commis principaux des postes—				
Black, A. S.	2,280 00			2,280 00
Marshallsay, J. B.	2,280 00			2,280 00
Storey, C. C.	3,325 00			3,325 00
Senior Postal Clerks—Commis des postes, senior—				
Allen, F. G., to July 31	800 00			800 00
Anderson, T.	1,920 00			1,920 00
Cairns, H.	1,920 00			1,920 00
Cornwall, S. C.	1,920 00			1,920 00
Davidson, A. E.	1,920 00			1,920 00
Grantham, D. E.	1,920 00			1,920 00
Gray, J. H.	1,920 00			1,920 00
Hardwicke, R. J.	1,920 00			1,920 00
Hutchinson, G. A.	1,920 00			1,920 00
Knapton, F.	1,920 00			1,920 00
Lyon, H. S.	1,920 00			1,920 00
MacCulloch, D.	1,715 00			1,715 00
McMillan, E. W.	1,920 00			1,920 00
Parker, F. S.	1,920 00			1,920 00
Selwood, A.	1,920 00			1,920 00
Postal Clerks—Commis des postes—				
Allen, H. G.	1,680 00		$ 10 74	1,690 74
Anderson, D.	1,560 00			1,560 00
Armes, W. G.	1,380 00		9 28	1,389 28
Bashford, R.	1,680 00		4 01	1,684 01
Beckett, J. H.	1,625 21		31 85	1,657 06
Bellhouse, E.	1,680 00		5 84	1,685 84
Berto, J. B.	1,680 00		47 90	1,727 90
Bindley, R. A.	1,680 00		99 19	1,779 19
Blair, T. C.	1,680 00		125 27	1,805 27

Willatt, A., arrears $21.46	1,155 66		31 26	1,208 38
Willock, A. E.	973 37	71 56	7 28	1,052 21
Williams, A. W.	1,020 00		19 17	1,039 17
Willis, F. W., from Sept. 27	543 83		30 19	574 02
Wilson, A. S.	1,200 00		52 11	1,252 11
Wise, T. S.	835 60		33 50	869 10
Wright, A. D.	1,200 00		41 78	1,241 78
Wright, G. E.	1,200 00		60 61	1,260 61
Wylie, S. D., to July 16	330 96		7 50	338 46
Young, D.	1,080 00		32 62	1,112 62
Watchmen—Gardiens—				
Jenkins, D.	1,140 00		20 00	1,160 00
Parton, R.	1,260 00		26 95	1,286 95
Temporary Employees—Personnel temporaire				66,061 01
				2,565,535 23
Truro				
Postmaster—Maître de poste—				
Smith, F.	2,280 00			2,280 00
Senior Postal Clerk—Commis des postes, senior—				
Bryson, J. H.	1,800 00			1,800 00
Postal Clerks—Commis des postes—				
Archibald, O.	1,560 00		12 24	1,572 24
Bishop, O. T.	1,560 00		6 12	1,566 12
Burrows, J. B.	1,560 00	93 96	18 70	1,672 66
Edwards, L. G.	1,560 00		41 82	1,601 82
Fullerton, J.	1,560 00		94 18	1,654 18
Fulton, J.	1,440 00		33 88	1,473 88
Gould, W. F.	1,560 00		130 90	1,690 90
Hanway, A. J.	1,560 00		67 32	1,627 32
Johnson, W. L.	1,230 00		56 94	1,286 94
McGee, J. G.	1,560 00	93 96	46 58	1,700 54
Mail Porters—Chargeurs des postes—				
Heaver, J. W.	1,440 00	15 00	67 21	1,522 21
Hoare, W.	1,440 00	18 00	68 47	1,526 47
McDonald, R.	1,440 00	18 00	74 11	1,532 11
Tedford, D. C.	1,200 00		50 18	1,250 18
Postal Helper—Aide postal—				
Carter, E. E.	1,140 00		27 21	1,167 21
Temporary Employees—Personnel temporaire				683 34
				27,608 12
Vancouver				
Postmaster—Maître de poste—				
Harrison, F. E.	4,560 00			4,560 00
Boecher, G. H.	1,680 00		17 11	1,697 11
Boult, G. A.	1,380 00			1,380 00
Bowes, W. F.	1,680 00		36 04	1,716 04
Boyt, F. W.	1,680 00		20 55	1,700 55
Brooke, A.	1,680 00		30 90	1,710 90
Brown, A.	1,680 00		21 17	1,701 17
Browne, R.	1,200 00		30 29	1,230 29
Butcher, A.	1,680 00		84 94	1,764 94
Catterall, A. E.	1,680 00		55 95	1,735 95
Charbonneau, J. A.	1,680 00		39 40	1,719 40
Chivas, J.	1,680 00		19 70	1,699 70
Clark, A. E.	1,230 00		29 06	1,259 06
Clements, R.	1,680 00			1,680 00
Clucas, J. C.	1,650 00		5 44	1,655 44
Cox, H. B.	1,680 00		51 00	1,731 00
Crawford, J. A.	1,560 00		15 81	1,575 81
Cunningham, J.	1,680 00		7 08	1,687 08
Davidson, F. M.	1,680 00		31 30	1,711 30
Digby, A. H.	1,680 00		28 40	1,708 40
Doyle, A. E.	1,680 00		18 91	1,698 91
Dunmore, R. W.	1,680 00		32 47	1,712 47
Ellis, W.	1,680 00		22 42	1,702 42
Evans, F	1,650 00	$ 23 49	57 48	1,730 97
Ferguson, D.	1,680 00		19 52	1,699 52
Fillmore, H. D.	1,680 00		44 10	1,724 10
Finch, J.	1,590 00		41 14	1,631 14
Flett, D.	1,680 00		76 61	1,756 61
Francis, A. B.	1,680 00		8 76	1,688 76
Freeman-Smith, H. E.	1,560 00		11 22	1,571 22
Galloway, W. A.	1,680 00		59 71	1,739 71
Gasperdone, E.	1,680 00		68 43	1,748 43
Gear, L. T.	1,230 00		19 37	1,249 37
Gibbs, W.	1,680 00			1,680 00
Gittens, J. R.	1,230 00		54 86	1,284 86
Glendinning, W.	1,680 00		1 09	1,681 09
Graham, J.	1,637 32		5 84	1,643 16
Grant, G. A.	1,680 00		37 87	1,717 87
Gray, R.	1,680 00		31 34	1,711 34
Gray, T. A.	1,380 00		23 78	1,403 78
Hales, W. H.	1,410 00			1,410 00
Hamilton, G. C.	1,680 00		27 72	1,707 72
Harper, J. M.	1,560 00		9 18	1,569 18
Harpur, R.	1,680 00		17 52	1,697 52
Hawkes, L. F., transferred from Victoria P.O., June 1	1,400 00		3 81	1,403 81
Heywood, H.	1,680 00		38 77	1,718 77
Hogg, J.	1,680 00		17 52	1,697 52
Huggins, H.	1,230 00		3 39	1,233 39
Hunter, A.	1,680 00		124 75	1,804 75
Hutchinson, G.	1,680 00		73 03	1,753 03

Vote-Crédit 353—City Post Offices: Salaries-Con.—Bureaux de poste urbains: Traitements-Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Vancouver-Con.—Suite				
Postal Clerks—*Con.*—Commis des postes.-*Suite*				
Ironsides, E. O	$1,380 00		$ 74 07	$ 1,454 07
Kay, J	1,380 00		45 66	1,425 66
Kelly, F. P	1,680 00			1,680 00
Kendall, T	1,680 00			1,680 00
Keist, J. M	1,440 00	$ 18 00	56 21	1,514 21
King, H	1,680 00		17 52	1,697 52
Knowles, E	1,380 00		29 42	1,409 42
Laird, D	1,680 00		34 80	1,714 80
Laird, H	1,680 00		23 36	1,703 36
Landsburg, W. H	1,680 00		9 12	1,689 12
Learmonth, A	1,680 00			1,680 00
LeBrun, G	1,260 00		28 34	1,288 34
LeMessurier, F. W	1,680 00		11 68	1,691 68
Linsen, J	765 34		8 76	774 10
Lytham, J	1,680 00		78 64	1,758 64
Maley, W. R	1,680 00		21 51	1,701 51
Marston, W	1,260 00		25 44	1,285 44
Masterton, W	1,680 00		23 36	1,703 36
Mathieson, A	1,620 00		21 76	1,641 76
Matier, H	1,680 00		3 81	1,683 81
McCarthy, D. J	1,680 00		121 45	1,801 45
McDonald, J. M	1,680 00		33 32	1,713 32
McGregor, J. W	1,680 00		132,43	1,812 43
McHallam, P	1,680 00		74 43	1,754 43
McIntosh, R. A	1,680 00		114 61	1,794 61
McKay, D	1,680 00		11 68	1,691 68
McLean, C. W	1,680 00		80 58	1,760 58
McLeod, R	1,680 00		17 52	1,697 52
McLeod, R. H., transferred from R.M.S., March 1	140 00			140 00
McMichan, J	1,680 00			1,680 00
Messenger, H	1,680 00		74 43	1,754 43
Miller, L. M	1,680 00		41 57	1,721 57
Moffitt, M. L	1,680 00			1,680 00
Moodie, D	1,680 00		26 24	1,706 24
Morrison, M	1,560 00			1,560 00
Mowatt, A. M. H	1,529 67		5 44	1,535 11
Murray, E. C	1,680 00		14 17	1,694 17

Vote-Crédit 353—City Post Offices: Salaries-Con.—Bureaux de poste urbains: Traitements-Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Vancouver-Con.—Suite				
Postal Clerks-*Conc.*—Commis des postes-*Fin*				
Woods, J. H. E	$1,680 00		$ 43 13	$ 1,723 13
Wooldridge, F. L	1,680 00		20 94	1,700 94
Wright, A. R	1,680 00			1,680 00
Wright, J	1,680 00		40 88	1,720 88
Wright, P	1,372 89		29 20	1,402 09
Postal Information Clerk—Preposé aux renseignements postaux—				
Jones, J. W	1,800 00			1,800 00
Senior Clerk Stenographer—Commis sténographe senior—				
Draper, L. E	1,652 90			1,652 90
Clerk Stenographer—Commis sténographe—				
Ronald, J. D	1,400 01			1,400 01
Letter Carrier Supervisor—Inspecteur des facteurs—				
Churchill, G	1,980 00			1,980 00
Letter Carrier Overseers—Surveillant des facteurs—				
Buckley, F	1,800 00			1,800 00
Kemp, L	1,800 00			1,800 00
Sparrow, A	1,800 00		3 12	1,803 12
Senior Letter Carriers—Facteurs senior—				
Evans, J. A	1,620 00		7 45	1,627 45
Hine, J. R	1,620 00		6 74	1,626 74
Moulang, S. H	1,620 00		7 45	1,627 45
Squires, W. A	1,620 00		5 68	1,625 68
Letter Carriers—Facteurs—				
Abbott, W. H	1,410 00		5 80	1,415 80
Allen, J. T	1,440 00	$ 15 00	3 15	1,458 15
Askham, C. W	1,440 00	18 00	6 92	1,464 92
Barlow, N	1,440 00	18 00	6 92	1,464 92
Barnes, J	1,440 00		7 24	1,447 24
Bath, G	1,440 00	18 00	7 24	1,465 24
Bennett, G. E	1,440 00		6 61	1,446 61
Benton, G	1,440 00	18 00	6 61	1,464 61
Berry, F. W	1,440 00	18 00	6 92	1,464 92

Murray, J. J.	1,680 00		124 41	1,804 41
Nicholson, N., transferred from R.M.S., Oct. 1	840 00			840 00
Nutt, R.	1,680 00		62 05	1,742 05
Oben, A. J.	1,680 00			1,680 00
O'Connor, T.	1,560 00		5 44	1,565 44
Ogilvy, C. S.	1,680 00		11 68	1,691 68
Painter, H. J.	1,680 00		33 56	1,713 56
Payne, P.	1,680 00		49 91	1,729 91
Pearson, A. R.	1,680 00		6 93	1,686 93
Perry, C. L.	1,680 00		11 68	1,691 68
Pirie, J. T.	1,680 00		23 36	1,703 36
Purser, A. T.	1,259 99		5 84	1,265 83
Puttick, A. W.	1,680 00		101 13	1,781 13
Radway, E. A.	1,149 75			1,149 75
Ramsey, F.	1,560 00		21 76	1,581 76
Rearden, J.	1,680 00			1,680 00
Reid, A. L.	1,680 00			1,680 00
Renwick, J.	1,680 00		13 86	1,693 86
Rickaby, G. G.	1,680 00		17 52	1,697 52
Robins, F. J.	1,680 00		45 33	1,725 33
Robinson, H. M.	1,200 00		22 36	1,222 36
Robinson, J. W.	1,560 00		16 32	1,576 32
Robson, J. W.	1,680 00		33 00	1,713 00
Rogers, J.	1,680 00		37 68	1,717 68
Round, H. A.	1,680 00		81 53	1,761 53
Sciarini, H.	1,680 00			1,680 00
Shone, P.	1,560 00		18 19	1,578 19
Shott, T., transferred from R.M.S. Dec. 1	560 00			560 00
Smart, J. M.	1,560 00		89 59	1,649 59
Somers, H.	1,560 00		25 84	1,585 84
Sonnex, A. G.	1,560 00		8 16	1,568 16
Souter, W.	1,560 00		24 72	1,584 72
Stapleton, A. E. J.	1,680 00		2 18	1,682 18
Strickland, R. J.	1,350 00		30 01	1,380 01
Tague, A.	1,560 00			1,560 00
Taylor, W. S.	1,560 00		131 75	1,691 75
Thomspon, F.	1,680 00		23 36	1,703 36
Tinmouth, H.	780 00		6 03	786 03
Tucker, W.	1,680 00		23 36	1,703 36
Turner, A. B.	1,680 00		15 33	1,695 33
Wall, F. W., transferred from Victoria P.O., June 1	1,160 00		15 99	1,175 99
Waugh, S.	1,680 00		17 52	1,697 52
Webb, W.	1,680 00		21 53	1,701 53
Webster, H. H.	1,680 00			1,680 00
Wheeling, D.	1,680 00		82 05	1,762 05
Williams, J.	1,680 00		16 05	1,696 05
Wood, T. W.	1,320 00	75 00	4 64	1,399 64
Bird, L.	1,440 00	18 00	6 61	1,464 61
Brandon, F.	1,440 00	18 00	6 61	1,464 61
Brear, G.	1,440 00	18 00	7 56	1,465 56
Brooks, S.	1,440 00	18 00	3 46	1,461 46
Buck, M. W.	1,440 00	18 00	3 15	1,461 15
Burnham, F. C.	1,440 00	18 00	7 24	1,465 24
Calderhead, R. L. M.	1,440 00		6 61	1,446 61
Camp, H. N.	1,440 00		3 15	1,443 15
Caplin, A. H.	1,440 00	18 00	7 24	1,465 24
Cass, J.	1,440 00	18 00	6 93	1,464 93
Chantrell, W. S.	1,440 00	18 00	8 18	1,466 18
Charlston, J. L.	1,440 00	18 00	6 92	1,464 92
Chatton, W.	1,440 00	18 00	6 30	1,464 30
Chorlton, J.	1,440 00	18 00		1,458 00
Clark, H.	1,440 00	18 00	6 61	1,464 61
Clarke, H. M. H.	1,440 00	15 00	3 15	1,458 15
Coates, F.	1,380 00		7 26	1,387 26
Coe, B. W.	1,440 00	18 00	6 61	1,464 61
Collinson, A. J.	1,440 00	18 00	5 98	1,463 98
Colquhoun, A.	1,440 00	18 00	6 61	1,464 61
Coltman, J. W.	1,440 00	15 00	6 61	1,461 61
Cook, A. R.	1,440 00	18 00	6 29	1,464 29
Crierie, A. F.	1,165 00	8 75	5 05	1,178 80
Cross, T. K.	1,440 00	15 00	6 61	1,461 61
Cullen, T. P.	1,440 00	18 00	7 55	1,465 55
Cusworth, L.	1,130 00	17 50	4 50	1,152 00
Davidson, R. C.	1,440 00	18 00	7 87	1,465 87
Davidson, W.	1,040 00		5 17	1,045 17
de la Giroday, E.	1,347 58	18 00	5 98	1,371 56
Derrick, W. J.	1,440 00	18 00	6 61	1,464 61
Dobbins, H.	1,440 00	15 00	5 98	1,460 98
Dodd, J. J.	1,440 00	18 00	6 61	1,464 61
Dodds, M.	1,389 67		6 92	1,396 59
Downham, H. F.	1,440 00	18 00	2 83	1,460 83
Dunlop, A. L.	1,440 00	18 00	8 19	1,466 19
Edge, R.	1,185 00		6 50	1,191 50
Egan, W.	1,440 00	18 00	7 24	1,465 24
Ellams, A. G.	1,440 00	18 00	5 98	1,463 98
Enion, J. J.	1,440 00	18 00	3 15	1,461 15
Evans, T. W.	1,440 00	18 00	6 92	1,464 92
Evenett, F.	1,440 00	18 00	3 46	1,461 46
Ferrier, H.	1,380 00		6 67	1,386 67
Fitch, C. W.	1,440 00		7 56	1,447 56
Flay, A.	1,440 00	15 00	6 61	1,461 61
Flood, H. S.	1,440 00	18 00	6 61	1,464 61
Foster, A. M.	1,440 00	18 00	23 54	1,481 54
Foster, J. H.	1,440 00	18 00	6 29	1,464 29
Fyles, J. F.	1,440 00	18 00	2 83	1,460 83
Fyles, T.	1,366 45	16 50	6 87	1,389 82
Garrett, G. F.	1,440 00		3 15	1,443 15

Vote–Crédit 353–City Post Offices: Salaries–Con.—**Bureaux de poste urbains: Traitements**–Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Vancouver–Con.—Suite				
Letter Carriers–*Con.*—Facteurs–*Suite*				
Gates, T. R.	$1,380 00		$ 5 22	$ 1,385 22
Gibson, G.	1,440 00	$ 18 00	7 24	1,465 24
Gibson, G. H.	1,440 00		3 78	1,443 78
Gibson, T.	1,200 00		2 34	1,292 34
Gilbert, D. W.	1,185 00		5 00	1,190 00
Goodall, G.	1,440 00		3 78	1,443 78
Goddard, G. F.	1,185 00		4 00	1,189 00
Goseltine, A. P.	1,440 00		3 15	1,443 15
Grace, W.	1,440 00	15 00	3 15	1,458 15
Gray, T.	1,440 00		7 56	1,447 56
Griffiths, J.	1,440 00	18 00	7 24	1,465 24
Hague, S. C.	1,440 00		6 93	1,446 93
Halfnights, J.	1,440 00	18 00	6 61	1,464 61
Hall, C.	1,440 00	18 00	7 24	1,465 24
Hamill, S.	1,440 00	18 00	5 98	1,463 98
Harlock, J. S.	1,440 00	18 00	5 98	1,463 98
Harris, A.	1,440 00	18 00	6 61	1,464 61
Harris, G. E.	1,440 00	18 00	11 65	1,469 65
Harrison, J. T.	1,260 00		4 75	1,264 75
Harvey, J.	1,440 00	18 00	6 93	1,464 93
Hemming, L.	1,440 00	18 00	7 55	1,465 55
Hetherton, D. C.	1,440 00	18 00	7 24	1,465 24
Hicks, A.	1,440 00	18 00	6 61	1,464 61
Hicks, L. H.	1,440 00	18 00	7 56	1,465 56
Hockridge, C. C. to May 15	178 06	2 22		180 28
Hole, P. H.	1,440 00	18 00	6 61	1,464 61
Hopper, A. W.	1,440 00		7 55	1,447 55
Hopwood, J.	1,440 00	18 00	6 61	1,464 61
Hudson, A. J.	1,436 13	17 95	6 30	1,460 38
Ingham, F.	1,380 00		5 80	1,385 80
Ives, C. R.	1,380 00		5 51	1,385 51
James, W. H.	1,440 00	18 00	26 49	1,484 49
Johnston, A. D.	1,440 00	18 00	6 92	1,464 92
Keith, J.	1,440 00	18 00	3 46	1,461 46
Kennedy, J. G.	1,440 00	18 00	6 30	1,464 30
Kerr, R.	1,440 00	18 00	6 93	1,464 93
Kilbank, C. V. C.	1,440 00	18 00	6 61	1,464 61
Kiloh, J.	1,410 00		6 09	1,416 09
King, J. W.	1,200 00	15 00	7 24	1,222 24

Vote–Crédit 353–City Post Offices: Salaries–Con.—**Bureaux de poste urbains: Traitements**–Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Vancouver–Con.—Suite				
Letter Carriers–*Conc.*—Facteurs–*Fin*				
Rogers, J.	$1,440 00	$ 15 00	$ 6 29	$ 1,461 29
Roots, J.	1,440 00	18 00	3 15	1,461 15
Roy, J.	1,440 00	18 00	7 56	1,465 56
Rumsby, A.	1,440 00	15 00	8 19	1,463 19
Sallows, A. T.	1,440 00	18 00	5 98	1,463 98
Samson, D.	1,440 00	18 00	7 24	1,465 24
Sanders, W. H.	1,440 00	18 00	6 61	1,464 61
Scales, G. W.	1,440 00	18 00	3 15	1,461 15
Schultze, W.	1,440 00	18 00	5 98	1,463 98
Shandley, W.	1,440 00	18 00	9 45	1,467 45
Shewring, H.	1,440 00	18 00	3 46	1,461 46
Silversides, G.	1,155 00		5 75	1,160 75
Silvester, A.	1,440 00	18 00	3 46	1,461 46
Sims, D. E.	1,440 00	18 00	38 96	1,496 96
Sparrow, G.	1,440 00	18 00	2 83	1,460 83
Stirling, J. H.	1,440 00	18 00	3 15	1,461 15
Strang, G.	1,440 00	18 00	6 92	1,464 92
Sugden, W.	1,260 00		5 46	1,265 46
Tanner, H. J.	1,440 00	18 00	3 15	1,461 15
Taylor, C. H.	1,320 00		42 43	1,362 43
Taylor, S.	1,440 00	18 00	7 24	1,465 24
Taylor, W.	1,440 00	15 00	5 98	1,460 98
Thompson, F.	1,427 15		3 46	1,430 61
Thomson, A. T.	1,440 00	18 00	6 61	1,464 61
Thornton, W.	1,440 00	18 00	6 30	1,464 30
Titley, J.	1,380 00		5 51	1,385 51
Tremlett, H.	1,440 00		7 24	1,447 24
Turner, F. J.	1,185 00		47 46	1,232 46
Turner, H. J.	1,440 00	18 00	6 61	1,464 61
Unsworth, A. W. C.	1,440 00	18 00	6 92	1,464 92
Waldener, G. W.	1,310 00		5 22	1,315 22
Warman, E. G.	1,440 00	18 00	7 24	1,465 24
Warren, W.	1,440 00		7 24	1,447 24
Watson, A.	1,220 00		5 75	1,225 75
Watts, J. A.	1,160 00	13 75	24 27	1,198 02
Weissman, M.	1,380 00		7 54	1,387 54
Westmorland, A.	1,065 00		4 27	1,069 27
Whitlock, G. W.	1,440 00	18 00	7 56	1,465 56
Wight, R.	1,440 00	18 00	5 66	1,463 66

Knowles, F.	1,292 00	16 14	2 83	1,310 97
Lake, S. G.	1,380 00	.....	6 09	1,386 09
Lamont, J.	1,440 00	18 00	6 30	1,464 30
Lamont, R.	1,440 00	18 00	6 61	1,464 61
Lees, F. G.	1,440 00	18 00	5 98	1,463 98
Legg, J. W.	1,440 00	.....	7 24	1,447 24
Lock, H.	1,440 00	18 00	3 78	1,461 78
Lofthouse, J. E.	1,440 00	.....	6 61	1,446 61
Lowdell, S.	1,202 26	.....	17 53	1,219 79
Lushington, E. C.	1,290 00	.....	5 20	1,295 20
Lyder, O. C. H.	1,250 00	.....	6 00	1,256 00
Macaskill, D. A.	1,389 67	.....	7 56	1,397 23
Macpherson, J. C.	1,110 00	56 25	4 93	1,171 18
Manders, E.	1,440 00	18 00	8 50	1,466 50
McDonald, A.	1,184 51	14 83	.....	1,199 34
McDougall, A.	1,440 00	18 00	6 92	1,464 92
McGregor, K. J.	1,190 00	.....	29 09	1,219 09
McHallam, W.	1,440 00	18 00	7 87	1,465 87
McKee, T.	1,380 00	.....	5 80	1,385 80
McLaren, F. F.	1,440 00	18 00	8 18	1,466 18
McLellan, A.	1,440 00	18 00	7 87	1,465 87
McRae, M.	1,440 00	18 00	6 30	1,464 30
McRury, A.	1,440 00	.....	3 46	1,443 46
Metcalf, J. B.	1,440 00	18 00	6 30	1,464 30
Mills, C. A.	1,440 00	.....	6 30	1,446 30
Murphy, D. M.	1,440 00	18 00	2 83	1,460 83
Newbold, T.	1,440 00	18 00	6 61	1,464 61
Orr, R. J.	1,440 00	18 00	6 61	1,464 61
Page, A. C.	1,215 00	.....	5 00	1,220 00
Palmer, R.	1,440 00	18 00	7 24	1,465 24
Parkin, T.	1,440 00	18 00	3 78	1,461 78
Parsons, G. C.	1,440 00	.....	3 15	1,443 15
Pearce, C. W.	1,440 00	18 00	2 83	1,460 83
Peebles, A. R.	1,440 00	18 00	6 93	1,464 93
Piper, P. F.	1,440 00	18 00	7 55	1,465 55
Pogson, J.	1,440 00	15 00	6 93	1,461 93
Pooke, K. E.	1,440 00	18 00	6 92	1,464 92
Potter, A.	1,440 00	18 00	5 98	1,463 98
Price, J. J.	1,310 00	.....	5 50	1,315 50
Prime, A.	1,440 00	18 00	15 12	1,473 12
Raine, C. E.	1,440 00	18 00	6 61	1,464 61
Ramsay, J.	1,290 00	.....	4 94	1,294 94
Ray, E. G.	1,410 00	.....	5 80	1,415 80
Reid, N. N.	1,440 00	.....	6 92	1,446 92
Richardson, T.	1,440 00	.....	6 30	1,446 30
Rickson, J.	1,440 00	18 00	7 56	1,465 56
Rivett, E.	1,440 00	18 00	6 30	1,464 30
Roberts, G.	1,440 00	15 00	6 61	1,461 61
Roberts, R. F.	1,440 00	18 00	6 30	1,464 30
Robertson, A.	117 75	3 50	.....	121 25
Wilcox, W., transferred from Victoria P.O. July 1	960 00	.....	.....	960 00
Wilson, R.	1,440 00	18 00	8 50	1,466 50
Woolley, A. B.	1,440 00	.....	2 83	1,442 83
Worster, A. E.	1,440 00	18 00	6 92	1,464 92
Worthington, E.	1,416 77	16 50	5 67	1,438 94
Wyborn, A.	1,440 00	18 00	6 92	1,464 92
Young, A.	1,220 00	.....	28 26	1,248 26
Senior Mail Porter—Chargeur des postes, senior—				
Fierheller, M. B.	1,620 00	33 96	21 29	1,675 25
Mail Porters—Chargeurs des postes—				
Bancroft, J.	911 56	.....	12 28	923 84
Biss, L. E.	1,440 00	.....	35 28	1,475 28
Bulman, A.	1,440 00	18 00	25 20	1,483 20
Carl, L. C.	1,440 00	18 00	18 26	1,476 26
Clamp, R. M.	1,440 00	18 00	18 88	1,476 88
Doyle, J.	1,440 00	18 00	34 00	1,492 00
Duncan, W. G.	1,440 00	15 00	5 04	1,460 04
Granite, E.	1,440 00	18 00	20 13	1,478 13
Gudjohnsen, P.	1,440 00	18 00	17 95	1,475 95
Hennessy, A. E.	1,440 00	.....	15 12	1,455 12
Loxton, W. H.	1,380 00	.....	17 40	1,397 40
McCluskie, G. R.	1,440 00	.....	46 47	1,486 47
Nicholas, A. L.	1,260 00	.....	44 14	1,304 14
O'Hagan, T.	1,380 00	.....	51 92	1,431 92
Spiers, W. J.	1,409 79	.....	66 56	1,476 35
Wilson, A. S.	1,440 00	.....	58 25	1,498 25
Postal Helpers—Aides postaux—				
Armitage, A. A.	1,020 00	.....	4 95	1,024 95
Ashton, J. C.	1,020 00	.....	5 40	1,025 40
Bean, F. E.	1,260 00	198 00	10 44	1,468 44
Bell, R.	1,020 00	.....	4 72	1,024 72
Burns, G. W.	1,140 00	.....	20 00	1,160 00
Clark, R. D.	1,050 00	.....	21 18	1,071 18
Cooke, W.	1,170 00	.....	5 25	1,175 25
Craig, C. W. J.	1,170 00	.....	17 00	1,187 00
Craig, R.	1,170 00	.....	29 42	1,199 42
Donohoe, J. W.	1,151 00	.....	20 13	1,171 13
Durrant, F. H.	1,095 00	37 50	6 30	1,138 80
Edwards, W. H.	1,020 00	.....	4 94	1,024 94
Foy, C. E.	1,050 00	.....	13 30	1,063 30
Gage-Cole, T. S.	1,020 00	.....	6 28	1,026 28
Hampton, M. P.	1,020 00	.....	15 49	1,035 49
Hicks, A. R.	1,020 00	.....	67 16	1,087 16
Hope, D.	1,020 00	.....	4 50	1,024 50
Jackson, L. H.	1,260 00	.....	4 40	1,264 40
Laing, R. A.	1,020 00	.....	4 72	1,024 72
Lewis, J. F.	1,140 00	.....	13 00	1,153 00
McLachlan, D.	1,020 00	.....	19 42	1,039 42

Vote–Crédit 353—City Post Offices: Salaries–Con.—**Bureaux de poste urbains: Traitements**–Suite	Salary — Traitement	Revision	Overtime — supplé- Heures mentaires	Total
Vancouver–Conc.—Fin				
Postal Helpers–*Conc.*—Aides postaux–*Fin*				
McMurtrie, J.	$1,260 00	$ 198 00	$ 17 82	$ 1,475 82
McPherson, M.	1,260 00	.....	39 74	1,299 74
Morgan, G. H.	1,020 00	.....	11 31	1,031 31
Nicoll, N. L.	1,020 00	.....	5 61	1,025 61
O'Connor, C., to Oct. 5	585 32	.....	12 87	598 19
Parkinson, I.	1,020 00	.....	13 48	1,033 48
Price, J. F., from Sept. 14	558 16	.....	18 50	576 66
Ramsden, S.	1,020 00	.....	72 59	1,092 59
Reid, R. N.	943 98	148 34	17 60	1,109 92
Rogers, G.	1,080 00	.....	4 72	1,084 72
Stewart, T. F.	1,020 00	.....	5 40	1,025 40
Stride, L. C. H.	1,020 00	.....	4 95	1,024 95
Trute, A. G. H.	1,050 00	.....	17 08	1,067 08
Van Mourick, A. A. B.	1,020 00	.....	4 72	1,024 72
Walker, A. A.	1,020 00	.....	5 17	1,025 17
Walker, C. W.	1,020 00	.....	6 06	1,026 06
Wiltshire, J. C.	1,020 00	.....	4 50	1,024 50
Temporary Employees—Personnel temporaire	.....	.....	.....	38,492 19
				678,827 13
Victoria				
Postmaster—Maître de poste—				
Bishop, H. F.	3,500 00	.....	.....	3,500 00
Assistant Postmaster—Maître de poste adjoint—				
Gardiner, G. H.	2,700 00	.....	.....	2,700 00
Principal Postal Clerk—Commis principal des postes—				
Finlaison, C. W.	2,280 00	.....	.....	2,280 00
Senior Postal Clerks—Commis des postes, senior—				
Blackmore, E. H.	1,920 00	.....	.....	1,920 00
Humber, H. G.	1,920 00	.....	55 35	1,975 35
Ray, C. E.	1,920 00	.....	.....	1,920 00
Shaver, F. B.	1,920 00	.....	.....	1,920 00
Postal Clerks—Commis des postes—				

Vote–Crédit 353—City Post Offices: Salaries–Con.—**Bureaux de poste urbains: Traitements**–Suite	Salary — Traitement	Revision	Overtime — Heures supplé- mentaires	Total
Victoria–Conc.—Fin				
Clerk-Stenographer—Commis sténographe—				
Tully, J. M.	$1,260 00	.....	.....	$ 1,260 00
Letter Carrier Overseer—Surveillant des facteurs—				
Charlton, A. C.	1,800 00	.....	$ 42 96	1,842 96
Senior Letter Carrier—Facteur senior—				
Fryatt, A. P.	1,620 00	.....	52 72	1,672 72
Letter Carriers—Facteurs—				
Angwin, S. G.	1,440 00	$ 18 00	20 12	1,478 12
Baird, C. N.	1,440 00	18 00	21 08	1,479 08
Baird, G.	1,440 00	18 00	28 60	1,486 60
Beare, R. H.	1,440 00	18 00	24 82	1,482 82
Blackmore, A.	1,440 00	18 00	28 60	1,486 60
Bryant, A. V.	1,440 00	18 00	28 60	1,486 60
Byatt, A.	1,440 00	.....	36 42	1,476 42
Cannon, T.	1,440 00	15 00	35 79	1,490 79
Cave, W. C.	1,440 00	18 00	28 60	1,486 60
Church, G. L.	1,440 00	18 00	6 30	1,464 30
Clark, H.	1,440 00	18 00	18 22	1,476 22
Craigmyle, W.	1,436 13	17 95	6 30	1,460 38
Crawford, R.	1,440 00	18 00	28 60	1,486 60
Cupitt, R.	1,440 00	18 00	28 60	1,486 60
Dawson, P.	1,440 00	18 00	25 45	1,483 45
Dutot, P. D.	1,440 00	18 00	48 64	1,506 64
Gaiger, A. P.	1,440 00	18 00	25 45	1,483 45
Gedrim, G.	1,440 00	18 00	28 60	1,486 60
Harding, F. W.	1,440 00	18 00	28 60	1,486 60
Hislop, W. F.	1,440 00	18 00	28 60	1,486 60
Jeeves, F. E. H.	1,440 00	18 00	36 42	1,494 42
Johnson, W.	1,440 00	18 00	28 60	1,486 60
Jones, C. H.	1,440 00	18 00	28 60	1,486 60
Kay, T.	1,440 00	18 00	19 79	1,477 79
Knight, R.	1,440 00	18 00	22 94	1,480 94
Little, G.	1,383 00	16 50	28 60	1,428 10
Mann, M. W.	1,440 00	18 00	25 45	1,483 45
Mason, J. L.	1,440 00	.....	44 58	1,484 58
Miller, W.	1,440 00	18 00	28 60	1,486 60
Newman, H. E.	1,440 00	.....	28 60	1,468 60

Adams, H. W.	1,680 00		35 52	1,715 52
Baker, G.	1,680 00		81 08	1,761 08
Beeston, W. J.	1,560 00	94 00		1,654 00
Bloomfield, G. C.	1,680 00		72 12	1,752 12
Brain, A. E.	1,680 00		60 79	1,740 79
Buss, A.	1,680 00		29 20	1,709 20
Callow, J. H.	1,680 00		24 99	1,704 99
Carr, M. E.	1,635 67			1,635 67
Deaville, A. S., transferred from Vancouver District	1,400 00			1,400 00
de Sausmarez, C.A.W.	1,680 00		29 01	1,709 01
Dicks, T. I.	1,680 00		70 45	1,750 45
Fish, J. R.	1,680 00		59 54	1,739 54
Gaiger, A. H.	1,680 00		23 36	1,703 36
Goddard, F. A.	1,680 00		62 07	1,742 07
Godson, C. C. F.	1,680 00		50 97	1,730 97
Hallett, G. H.	1,680 00		53 89	1,733 89
Hartnell, W. C.	1,680 00		22 42	1,702 42
Hawkes, L. F., transferred to Vancouver P.O., June 1	280 00		16 43	296 43
Hinkins, C. H.	1,680 00		50 45	1,730 45
Jeffrey, H.	1,680 00		6 54	1,686 54
Liddiard, W. H.	1,560 00	94 00	2 04	1,656 04
Mackay, R. T.	1,680 00		2 18	1,682 18
Malcolm, G. A.	1,680 00		63 32	1,743 32
McKay, A.	1,680 00		62 78	1,742 78
McRoberts, J. E.	1,680 00		17 65	1,697 65
McRoberts, J. E. (Jr.)	1,680 00		61 87	1,741 87
Noon, W. A.	1,680 00		19 50	1,699 50
Parson, F. H.	1,680 00		48 28	1,728 28
Pollard, J. H.	1,680 00		51 53	1,731 53
Richmond, J. W.	1,560 00	94 00		1,654 00
Riley, G. P.	1,603 23		52 24	1,655 47
Robinson, A.	1,680 00		45 68	1,725 68
Robinson, C. S.	1,551 33		42 88	1,594 21
Rowley, F. E.	1,680 00		30 28	1,710 28
Russell, G. W.	1,680 00		52 11	1,732 11
Saunders, G. H.	1,680 00		2 19	1,682 19
Shepheard, B. F.	1,680 00		53 92	1,733 92
Sinclair, J. B.	1,680 00		63 53	1,743 53
Smith, J. S.	1,680 00		36 52	1,716 52
Stocks, A.	1,680 00		52 79	1,732 79
Thomspon, D. Y.	1,680 00		47 89	1,727
Unwin, C. H.	1,680 00		64 61	1,744 61
Wall, F. W. V., transferred to Vancouver P.O., June 1	220 00		11 02	231 02
Walls, H. N.	1,680 00		23 00	1,703 00
Watson, H. D.	1,680 00		25 65	1,705 65
Webb, S. R.	1,680 00		58 27	1,738 27
White, S.	1,680 00		50 82	1,730 82
Newman, W. J. B.	1,440 00	15 00	28 60	1,483 60
Oldnall, J.	1,440 00	18 00	28 60	1,486 60
Pearson, W. J.	1,440 00	18 00	28 60	1,486 60
Pegg, B.	1,440 00	18 00	28 60	1,486 60
Pitney, J. W.	1,440 00	18 00	28 60	1,486 60
Pretty, G. J.	1,440 00	18 00	28 60	1,486 60
Railton, J.	1,436 13	17 95	28 60	1,482 68
Ralph, W.	1,440 00	18 00	23 57	1,481 57
Ree, G.	1,432 26	14 92	27 97	1,475 15
Richardson, E. C.	1,440 00	18 00	5 67	1,463 67
Rippingale, C.	1,440 00	18 00	28 60	1,486 60
Rogers, F. T.	1,440 00	18 00	28 60	1,486 60
Severs, G.	1,440 00	18 00	28 60	1,486 60
Silsby, A.	1,440 00		6 30	1,446 30
Sivertz, C.	1,440 00	18 00	28 60	1,486 60
Sutton, H. W.	1,440 00	18 00	15 06	1,473 06
Tubbs, C. W.	1,440 00	18 00	28 60	1,486 60
Tubbs, F.	1,440 00		22 31	1,462 31
Turner, F.	1,440 00	18 00	22 31	1,480 31
Wale, G. C.	1,440 00		28 60	1,468 60
Walker, P. H.	1,440 00	18 00	28 60	1,486 60
White, S. T.	1,440 00	18 00	26 72	1,484 72
Williams, G. T.	1,440 00	18 00	28 60	1,486 60
Wright, F. V.	1,440 00	18 00	25 45	1,483 45
Wright, R. L.	1,440 00	18 00	25 45	1,483 45
Mail Porters—Chargeurs postaux—				
Cooper, E.	1,440 00		46 74	1,486 74
Gilder, C. J.	1,440 00	18 00	46 07	1,504 07
Kirby, J. W.	1,440 00		42 93	1,482 93
Postal Helpers—Aides postaux—				
Cleator, J. R.	1,260 00		35 62	1,295 62
Hedley, J. H.	1,260 00		40 41	1,300 41
Moody, A. G.	1,260 00		34 24	1,294 24
Wilcox, W., transferred to Vancouver, July 1	315 00		2 75	317 75
Temporary Employees—Personnel temporaire				353 20
				188,756 42

Waterloo

Letter Carriers—Facteurs—				
Dahmer, C. V.	1,440 00		23 93	1,463 93
Ellis, J. W.	1,350 00		22 48	1,372 48
Gies, F. S.	1,410 00		25 24	1,435 24
Hamacher, W. G.	1,410 00		24 15	1,434 15
Steller, J. A.	1,350 00		23 28	1,373 28
Temporary Employees—Personnel temporaire				37 90
				7,116 98

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Vote–Crédit 353—City Post Offices: Salaries–Con.—**Bureaux de poste urbains: Traitements**–Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Windsor				
Postmaster—Maître de poste—				
Casgrain, J. P.	$3,300 00			$ 3,300 00
Assistant Postmaster—Maître de poste adjoint—				
Conway, W. A., to June 30	675 00			675 00
Kelley, J. C., from July 1	2,370 00			2,370 00
Principal Postal Clerks—Commis principaux des postes—				
Smith, P. R.	1,950 00			1,950 00
Waddington, H.	1,980 00			1,980 00
Senior Postal Clerks—Commis des postes, senior—				
Charlton, J. H.	1,875 00			1,875 00
Gignac, A. W. J.	1,920 00			1,920 00
Langlois, I.	1,920 00			1,920 00
Mahoney, H.	1,904 52			1,904 52
Sylvester, R. E.	1,710 00		$ 30 28	1,740 28
Postal Clerks—Commis des postes—				
Barton, A. W.	1,559 99		115 43	1,675 42
Beggs, E.	1,530 00		88 05	1,618 05
Boyd, B. C., transferred to Calgary P.O., June 1	179 99		6 58	186 57
Bryan, C. W.	1,650 00		70 79	1,720 79
Campbell, C. C.	1,425 00		38 01	1,463 01
Chapman, J.	1,140 00		85 03	1,225 03
Dungy, A.	1,230 00		67 49	1,297 49
Finn, F. M.	840 00		84 70	924 70
Hampton, T., Nov. 1 to Mar. 31.	500 00		26 78	526 78
Henderson, R.	1,410 00		62 27	1,472 27
Hill, E. C.	1,170 00		18 96	1,188 96
Jenner, H. S.	1,394 34		84 45	1,478 79
Johnson, A. C., transferred to St. John P.O., June 1	220 00		9 86	229 86
Knott, C. J., to Nov. 15	672 00		21 22	693 22
Langford, R. E.	1,170 00		26 00	1,196 00
Latham, G.	1,260 00		90 50	1,350 50
Lepine, G.	1,040 00		27 80	1,067 80
MacDonald, G., arrears, $2.75	1,040 00		49 38	1,092 13
Mangin, E.	1,140 00		35 34	1,175 34
Marentette, E.	1,199 99		58 89	1,258 88

Vote–Crédit 353—City Post Offices: Salaries–Con.—**Bureaux de poste urbains: Traitements**–Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Windsor–Conc.—Fin				
Letter Carriers–*Conc.*—Facteurs–*Fin*				
Lawrenson, R.	$1,230 00		$ 48 66	$ 1,278 66
Lemmon, H. H.	1,230 00		49 28	1,279 28
Lloyd, O. G.	1,200 00		49 01	1,249 01
Lloyd, S. W.	1,440 00		62 92	1,502 92
Loft, H. C.	1,135 00		50 59	1,185 59
Marcotte, A. F.	1,140 00		42 63	1,182 63
McDowell, B. A.	1,440 00	$ 18 00	56 32	1,514 32
McFadden, H. E.	1,230 00		67 87	1,297 87
McGinty, W. J.	1,361 94		45 65	1,407 59
McKernan, J., to Oct. 31	840 00	10 50	7 24	857 74
McLauchlin, N.	1,180 00		85 81	1,265 81
Meloche, A.	1,440 00		45 67	1,485 67
Myrtle, P.	1,410 00		48 83	1,458 83
Norman, A.	1,140 00		43 12	1,183 12
O'Callaghan, P.	1,440 00	18 00	72 31	1,530 31
Peche, J. A.	1,440 00	18 00	43 15	1,501 15
Pheasant, H.	1,440 00		52 09	1,492 09
Prisby, L.	1,440 00	15 00	66 83	1,521 83
Rochford, E. G.	1,060 00		38 37	1,098 37
Rose, J. E., arrears, $5	1,140 00		31 25	1,176 25
Seymour, C. H.	1,140 00		59 81	1,199 81
Seymour, N.	1,440 00		54 11	1,494 11
Sims, J. H.	1,440 00	18 00	50 68	1,508 68
Smith, G.	1,183 77		67 86	1,251 63
St. Louis, F. H.	1,440 00	18 00	48 83	1,506 83
Stricker, C.	1,440 00	18 00	11 00	1,469 00
Strickland, C. L.	1,440 00		71 68	1,511 68
Tyler, S. C.	1,230 00		38 55	1,268 55
Vidler, E., to July 24	452 90		12 59	465 49
Westrop, G.	1,170 00		62 65	1,232 65
Woodrow, G. E.	1,043 65		43 71	1,087 36
Mail Porters—Chargeurs des postes—				
Brooker, E. J.	1,440 00	18 00	121 27	1,579 27
Egan, D.	1,080 00		46 31	1,726 31
Middlemore, P.	1,043 80		43 38	1,087 18
Walker, J. B., arrears, $5	1,140 00		49 47	1,194 47
Postal Helpers—Aides postaux—				
Cook, D. J.	961 92		67 52	1,029 44

Martin, M.	1,417 98		42 63	1,460 61
May, C. P.	1,679 99		127 17	1,807 16
Mullin, D.	1,680 00		62 98	1,742 98
O'Connor, D. J., to Aug. 31	356 41		10 10	366 51
Pageau, L. J.	1,680 00		57 47	1,737 47
Pegley, C. E.	1,680 00		53 29	1,733 29
Power, J., June 1 to Oct. 31	700 00		8 76	708 76
Roy, J. A.	1,680 00		140 81	1,820 81
Roy, P., transferred to Quebec P.O., Oct. 1	540 00		18 80	558 80
Shipp, J. A.	1,409 99		69 39	1,479 38
Sioni, E. W., transferred from Quebec, Oct. 1	840 00		86 15	926 15
Wakelyn, E. D., to Aug. 19	355 80			355 80
Wallace, R.	1,590 00		29 58	1,619 58
Webb, A. J.	1,500 00		101 02	1,601 02
Westrop, L.	1,260 00		87 84	1,347 84
Woolson, H.	1,425 00		98 89	1,523 89
Letter Carrier Overseer—Surveillant des facteurs—				
Hebert, J. J.	1,650 00			1,650 00
Senior Letter Carrier—Facteur senior—				
LeBoeuf, E. J.	1,485 00		54 63	1,539 63
Letter Carriers—Facteurs—				
Bain, J. A.	1,440 00	$ 18 00	9 44	1,467 44
Bartrum, A.	1,440 00		51 77	1,491 77
Bradbrook, W.	1,440 00		63 52	1,503 52
Butler, A. E.	1,440 00		35 32	1,475 32
Caird, A.	1,410 00		73 69	1,483 69
Curtis, A. H.	1,440 00	18 00	53 03	1,511 03
Daugherty, G.	1,230 00		37 28	1,267 28
Day, H. C.	1,140 00		66 35	1,206 35
Devitt, J.	1,440 00		60 56	1,500 56
Egan, J. M.	1,230 00		68 62	1,298 62
Emery, A. J.	1,440 00		63 68	1,503 68
Emery, H. J.	1,230 00		40 63	1,270 63
Gamble, W.	1,230 00		62 58	1,292 58
Gates, J. E.	1,440 00	18 00	52 61	1,510 61
Haller, B. M.	1,440 00		65 57	1,505 57
Hammond, W. S.	1,440 00	18 00	76 85	1,534 85
Harbroe, H. E.	1,440 00		66 49	1,506 49
Hopkins, A.	1,440 00		72 63	1,512 63
Horne, B. J.	1,440 00	18 00	66 03	1,524 03
Horn, H. J.	1,170 00		43 26	1,213 26
Howe, J. W.	1,438 25	15 00	83 13	1,536 38
Inchley, J.	1,045 00		43 55	1,088 55
Kenny, E.	1,440 00		77 45	1,517 45
Langlois, W. A.	1,440 00		41 10	1,481 10
Laslett, R.	1,440 00		76 38	1,516 38
Dorward, J.	1,100 00		79 77	1,179 77
Trenton, W.	986 00		43 96	1,029 96
Frodsham, C.	1,020 00	135 00	57 24	1,212 24
Fuller, D. R.	1,020 00		40 06	1,060 06
Hawkins, R. A., from May 8	915 80		60 84	976 64
LeBourdais, A., to April 14	43 00			43 00
Manning, G. E.	1,020 00		53 05	1,073 05
Marentette, E. J.	983 35		27 59	1,010 94
Phillips, E. E.	1,105 00		30 42	1,135 42
Temporary Employees—Personnel temporaire				8,587 45
				165,965 87
Winnipeg				
Postmaster—Maître de poste—				
Bower, T. T.	5,100 00			5,100 00
Assistant Postmaster—Maître de poste adjoint—				
Rutledge, T. A.	3,780 00			3,780 00
Supervisors of Mails—Inspecteurs des dépêches—				
Bowie, J. T.	2,640 00			2,640 00
Edkins, J. A.	2,640 00			2,640 00
Night Postal Superintendent—Surintendant postal de nuit—				
Carlyle, T.	3,000 00			3,000 00
Auditor Postal Stations—Vérificateur des stations postales—				
Murdoch, W.	2,220 00			2,220 00
Principal Postal Clerks—Commis principaux des postes—				
Cuthbert, J.	2,280 00			2,280 00
Fridfinnson, W.	2,265 00			2,265 00
Mansell, A. G.	2,280 00			2,280 00
Newton, S.	2,280 00			2,280 00
Sands, W.	2,280 00			2,280 00
Sterland, R.	2,265 00			2,265 00
Sutton, F. R.	2,280 00			2,280 00
Senior Postal Clerks—Commis des postes, senior—				
Ardoino, G.	1,890 00			1,890 00
Blomfield, J.	1,920 00			1,920 00
Gorrell, G. J.	1,920 00			1,920 00
Green, J. W.	1,920 00			1,920 00
Hare, J. J.	1,920 00			1,920 00
Johnston, J., to Sept. 16	880 00			880 00
Kent, R.	1,920 00			1,920 00
Menzies, W.	1,920 00			1,920 00
Sawney, W. D.	1,920 00			1,920 00
Sutton, E. W.	1,037 42			1,037 42

Vote–Crédit 353–City Post Offices: Salaries–Con.—Bureaux de poste urbains: Traitements–Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Winnipeg–Con.—Suite				
Postal Clerks—Commis des postes—				
Achielzer, E. L.	$1,260 00		$ 37 62	$ 1,297 62
Anderson, A. Y.	1,680 00		66 22	1,746 22
Anderson, J. G.	1,200 00		36 53	1,236 53
Andrews, H. G.	1,680 00		23 10	1,703 10
Askew, E.	1,680 00		21 90	1,701 90
Atkinson, J.	1,170 00		37 45	1,207 45
Aylward, H.	1,440 00		10 07	1,450 07
Baisley, J. R. L.	1,194 19		22 88	1,217 07
Baldwin, T.	1,230 00		48 40	1,278 40
Barber, I. B.	1,680 00		9 85	1,689 85
Bassington, A.	1,440 00		56 71	1,496 71
Beale, B. J.	1,500 00		49 64	1,549 64
Beanland, G. U.	1,680 00		56 63	1,736 63
Bescoby, J. E.	1,260 00		36 24	1,296 24
Binet, L. A.	1,230 00		65 43	1,295 43
Birch, A. C.	1,590 00		61 45	1,651 45
Blain, T.	1,200 00		34 32	1,234 32
Bloomfield, A. S.	869 76		20 14	889 90
Bocking, A. L.	1,358 10		31 62	1,389 72
Bolger, J. L.	1,560 00		25 67	1,585 67
Bourque, E.	1,530 00		35 05	1,565 05
Boyd, W. J.	1,680 00		61 64	1,741 64
Brine, F. G., to Oct. 31	630 00		18 80	648 80
Brooks, J. H.	1,680 00		53 11	1,733 11
Brophy, J.	1,650 00		49 23	1,699 23
Brown, J.	1,680 00		29 82	1,709 82
Brown, J. A.	1,650 00		44 44	1,694 44
Brown, W. C.	1,590 00		36 60	1,626 60
Browning, W. J.	1,680 00		59 88	1,739 88
Butler, G. F.	1,373 81	$ 18 00	46 18	1,437 99
Buzza, W., to July 28	473 32		6 20	479 52
Campbell, A. M.	1,590 00		7 14	1,597 14
Campbell, T.	1,200 00		42 51	1,242 51
Cavenagh, M.	1,440 00	18 00	23 39	1,481 39
Chakraburtty, F.	1,140 00		16 39	1,156 39
Cheshire, E.	1,543 23		63 27	1,606 50
Clarke, H. E.	1,440 00	18 00	21 00	1,479 00
Clark, W. R.	1,590 00		24 82	1,614 82
Cleverly, W. G.	1,440 00	18 00	37 98	1,495 98

Vote–Crédit 353–City Post Offices: Salaries–Con.—Bureaux de poste urbains: Traitements–Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Winnipeg–Con.—Suite				
Postal Clerks–*Con.*—Commis des postes–*Suite*—				
Harley, R.	$1,680 00		$ 62 42	$ 1,742 42
Harris, F. E.	1,590 00		34 00	1,624 00
Harrison, W. C. M.	1,560 00		64 60	1,624 60
Harvey, H. C.	1,680 00		55 68	1,735 68
Hatch, J. W.	1,230 00		25 74	1,255 74
Hawirko, J.	1,560 00		38 08	1,598 08
Hemming, W. H.	1,440 00		32 02	1,472 02
Hogg, R. R.	1,650 00		43 63	1,693 63
Hollier, T. H.	1,440 00		56 43	1,496 43
Holloway, W. J.	1,530 00		36 05	1,566 05
Hubbard, G. A. W.	1,320 00		36 83	1,356 83
Huestis, W.	1,380 00		45 32	1,425 32
Hunter, J.	1,200 00		43 16	1,243 16
Hyslop, D.	1,680 00		60 79	1,740 79
Ironmonger, R.	1,650 00		25 97	1,675 97
Jackson, G. H.	1,650 00		47 77	1,697 77
Jackson, W. R.	1,460 76		15 98	1,476 74
Jardine, A.	1,650 00		32 62	1,682 62
Johnson, W. H.	1,200 00		47 97	1,247 97
Johnston, J. R.	1,560 00		36 72	1,596 72
Jones, A. P.	1,652 00		54 96	1,706 96
Jones, O. H.	1,680 00		28 04	1,708 04
Josie, H. S.	1,680 00		44 38	1,724 38
Kelly, A. D.	1,680 00		25 07	1,705 07
Kirk, S. A.	1,350 00		25 52	1,375 52
Knowles, A. G.	1,680 00		34 56	1,714 56
Lane, C.	1,410 00		32 35	1,442 35
Lang, G. R.	1,470 00	$ 13 50	47 24	1,530 74
Lawson, J. F.	1,680 00		33 21	1,713 21
Levin, W. B.	1,230 00		56 68	1,286 68
Lloyd, J. H.	1,440 00		7 05	1,447 05
Logan, W. K.	1,409 03		37 05	1,446 08
Long, H. G.	1,680 00		39 74	1,719 74
Lonsdale, H. C.	1,680 00		22 93	1,702 93
Lowe, T. G.	1,680 00		66 26	1,746 26
Lowry, H.	1,680 00		18 01	1,698 01
Macaulay, J.	1,680 00		26 74	1,706 74
Macreadie, J. R.	1,650 00		28 21	1,678 21

Cockroft, S.	1,410 00		52 31	1,462 31
Coleman, S.	1,680 00		55 16	1,735 16
Coomer, M. J.	1,440 00		10 08	1,450 08
Cooper, A., transferred to R.M.S., Winnipeg, July 1	420 00		2 92	422 92
Cooper, F.	1,647 33		64 23	1,711 56
Cope, A. A.	1,650 00		64 79	1,714 79
Corbett, A. L.	1,680 00		52 25	1,732 25
Cosgrove, R. R.	1,680 00		60 02	1,740 02
Coulter, A.	1,560 00	54 00	14 62	1,628 62
Cullen, D. H., from July 1	795 00		18 90	813 90
Curtis, E.	1,680 00		21 29	1,701 29
D'Arcy, N. F.	1,680 00		49 51	1,729 51
Davies, A. E.	1,680 00		24 39	1,704 39
Dick, J. W., to Dec. 4	1,052 58			1,052 58
Dickinson, A. G.	1,680 00		68 58	1,748 58
Dickson, A. E.	1,590 00		48 34	1,638 34
Dixon, G. J.	1,110 00		20 58	1,130 58
Douglas, C.	1,470 00	13 50	55 29	1,538 79
Dyer, J. H.	1,680 00		28 92	1,708 92
Eason, A.	1,440 00		22 74	1,462 74
Edwards, A.	1,650 00		44 27	1,694 27
Elrick, J. A.	1,470 00	11 25	54 45	1,535 70
Elston, A. H.	1,680 00		38 92	1,718 92
Emmons, E. A.	1,380 00		19 26	1,399 26
Evans, E. I.	1,170 00		41 51	1,211 51
Evans, W. H.	1,680 00		59 11	1,739 11
Falconer, W. C.	1,410 00		37 85	1,447 85
Findlay, H. G.	1,230 00		19 24	1,249 24
Forbes, T. C.	1,680 00		29 20	1,709 20
Fotheringham, R. B.	1,650 00		44 72	1,694 72
Fry, A. T.	1,410 00		44 59	1,454 59
Fuller, E. L. J.	1,560 00	54,00	10 54	1,624 54
Furnival, T.	1,680 00		42 73	1,722 73
Gardiner, J.	1,680 00		39 01	1,719 01
Gardner, E.	1,095 00		25 07	1,120 07
Gardner, G.	1,230 00		35 75	1,265 75
Gedge, C. R., to Sept. 13	603 29		25 20	628 49
Gordon, W. M.	1,680 00		30 98	1,710 98
Grant, J.	1,680 00		51 14	1,731 14
Gray, E. E.	1,200 00		49 01	1,249 01
Gray, F. W.	1,260 00		57 77	1,317 77
Gray, R. T.	1,428 00			1,428 00
Greaves, S. P.	1,675 48		66 14	1,741 62
Groves, V.	1,200 00		31 33	1,231 33
Guppy, H. E.	1,590 00		37 06	1,627 06
Hackie, A.	1,560 00		42 67	1,602 67
Hamp, E. A.	1,380 00		55 93	1,435 93
Hancock, N. H.	1,230 00		41 82	1,271 82
Hardy, J. K.	1,440 00	18 00	13 86	1,471 86
Malley, P. S.	1,590 00		67 08	1,657 08
Marshall, W. J.	1,590 00		38 93	1,628 93
Martin, E. H.	1,680 00		29 29	1,709 29
McCourt, R. J.	1,680 00		57 66	1,737 66
McDonald, A. H.	1,230 00		41 76	1,271 76
McDonald, N.	1,230 00		3 90	1,233 90
McKee, L. M.	1,440 00		2 52	1,442 52
McKenzie, J. W.	1,680 00		69 86	1,749 86
McKinlay, R.	1,440 00		6 92	1,446 92
McLean, H. A.	1,590 00		53 90	1,643 90
McRitchie, A.	1,440 00		49 43	1,489 43
McVey, F.	1,440 00		49 45	1,489 45
Merrill, C. R.	1,560 00		30 94	1,590 94
Miller, T. W.	1,410 00		22 42	1,432 42
Mitchell, W. B.	1,200 00		22 23	1,222 23
Montgomery, D. V.	1,680 00		30 72	1,710 72
Montgomery, H. S.	1,290 00		29 72	1,319 72
Moorby, E. C.	1,031 94		14 60	1,046 54
Moore, R. E., from July 27	723 71		23 01	746 72
Morgan, S. S.	1,680 00		29 82	1,709 82
Neill, W. M.	1,590 00		69 20	1,659 20
Nicholson, J. G.	1,680 00		58 49	1,738 49
Nielsen, C. A.	1,200 00		3 12	1,203 12
Nightingale, J.	1,560 00		10 88	1,570 88
Onofreys, M.	1,440 00	18 00	7 52	1,465 52
Owen, P.	1,440 00		7 52	1,447 52
Paisley, H. C.	1,283 97		7 24	1,291 21
Palmer, E. G. C.	1,230 00		48 23	1,278 23
Palmer, J. C. N.	1,560 00		35 83	1,595 83
Park, D. R.	1,680 00		29 20	1,709 20
Perry, F. J.	1,680 00		51 44	1,731 44
Peterson, J.	1,260 00		38 27	1,298 27
Pettypiece, C.	1,680 00		26 20	1,706 20
Pfrimmer, L. S.	1,440 00	18 00	2 52	1,460 52
Phillips, D. S.	1,650 00		65 63	1,715 63
Phillips, F.	1,440 00	18 00	19 94	1,477 94
Phillips, H. N.	1,680 00		24 56	1,704 56
Powell, S. A.	1,342 26		21 15	1,363 41
Pratt, W. T.	1,590 00		26 14	1,616 14
Pridham, P. H.	1,680 00		20 71	1,700 71
Pridham, R. A.	1,680 00			1,680 00
Ramsay, R. C.	1,680 00		59 52	1,739 52
Ray, H. G.	1,680 00		32 73	1,712 73
Rice, W. A.	1,680 00		44 04	1,724 04
Robertson, M. W.	1,530 00		50 39	1,580 39
Rogers, G. Albert	1,650 00		23 44	1,673 44
Rogers, G. Arthur	1,680 00		42 40	1,722 40
Rowse, P. F.	1,200 00		11 57	1,211 57
Ruddlesden, L.	1,410 00		28 90	1,438 90
Ruegg, P. F.	1,680 00		28 47	1,708 47

Vote–Crédit 353—City Post Offices: Salaries–Con.—**Bureaux de poste urbains: Traitements**–Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Winnipeg–Con.—Suite				
Postal Clerks–*Conc.*—Commis des postes–*Fin*				
Saunders, W. H.	$1,560 00		$ 56 44	$ 1,616 44
Schaumloffel, R. J.	1,440 00		8 19	1,448 19
Scott, E. J.	1,560 00		19 72	1,579 72
Sharpe, J.	1,680 00		8 76	1,688 76
Shepherd, A.	1,440 00		54 62	1,494 62
Sieberg, A. C.	1,680 00		50 60	1,730 60
Skerritt, P.	1,470 00	$ 11 25	22 43	1,503 68
Slater, S.	1,650 00		43 83	1,693 83
Somerville, R. N.	1,560 00		34 00	1,594 00
Stevenson, J. I.	1,440 00		47 62	1,487 62
Strachan, W. A.	1,560 00		7 65	1,567 65
Strickland, F.	1,410 00		47 87	1,457 87
Sullivan, D. B.	1,680 00		52 77	1,732 77
Sutherland, V. J.	1,320 00		8 40	1,328 40
Sutton, L. J.	1,680 00			1,680 00
Tassell, R. A.	1,530 00		27 67	1,557 67
Taylor, H. E.	1,680 00		37 51	1,717 51
Tease, S. H.	1,230 00		35 46	1,265 46
Thomas, J. S.	1,410 00		73 17	1,483 17
Thomas, T.	1,680 00		29 50	1,709 50
Thompson, A. G.	1,125 00		34 20	1,159 20
Thomson, J.	1,680 00		31 28	1,711 28
Todhunter, J.	1,680 00		34 63	1,714 63
Trute, A.	1,680 00		34 92	1,714 92
Tuck, C. F.	1,440 00			1,440 00
Turnock, C. W., from July 13	762 10		11 55	773 65
Wagar, F. E.	1,680 00		62 42	1,742 42
Waller, R. R.	1,590 00		52 02	1,642 02
Walton, W.	1,590 00		22 42	1,612 42
Watts, G. S.	1,680 00		48 54	1,728 54
Weedon, W. D.	1,680 00		30 57	1,710 57
Welbanks, C. M.	1,560 00		48 45	1,608 45
Wellerman, J.	1,410 00		60 15	1,470 15
Welch, W. H.	1,656 67		45 22	1,701 89
Widdowson, G. J.	1,200 00		52 78	1,252 78
Wilson, R. T., to April 24	88 00			88 00
Whitbread, E. J.	1,650 00		25 64	1,675 64
Wood, J. E.	1,585 17		55 14	1,640 31

Vote–Crédit 353—City Post Offices: Salaries–Con.—**Bureaux de poste urbains: Traitements**–Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Winnipeg–Con.—Suite				
Letter Carriers—*Con.*—Facteurs–*Suite*				
Brend, W.	$1,440 00		$ 29 80	$ 1,469 80
Bryan, C.	1,440 00		52 68	1,492 68
Burch, W.	1,440 00	$ 15 00	24 93	1,479 93
Burnett, J.	1,440 00	15 00	30 58	1,485 58
Butler, A. G.	1,440 00	18 00	46 89	1,504 89
Butler, A. St. J.	1,440 00		35 13	1,475 13
Campbell, R. J., to Jan. 20	1,153 55		5 97	1,159 52
Carleton, R.	1,440 00	15 00	35 14	1,490 14
Carter, T. W.	1,440 00	15 00	39 52	1,494 52
Cessford, J.	1,412 00	17 65	44 24	1,473 89
Chapple, W. D.	1,440 00	18 00	47 36	1,505 36
Church, W.	1,440 00	18 00	47 36	1,505 36
Comberbach, D.	1,440 00	18 00	32 62	1,490 62
Cooper, P.	1,440 00		46 73	1,486 73
Coulter, J.	1,440 00		28 56	1,468 56
Courteau, F. X.	1,440 00	18 00	36 55	1,494 55
Cox, E.	1,440 00		33 10	1,473 10
Cree, A. J.	1,440 00	18 00	33 10	1,491 10
Crewe, J. L.	1,440 00	15 00	26 81	1,481 81
Crowston, E.	1,440 00		32 95	1,472 95
Currie, A. J.	1,320 00		22 91	1,342 91
Dallas, J.	1,440 00	15 00	36 39	1,491 39
Dallas, S.	1,440 00	18 00	33 73	1,491 73
Davies, T.	1,440 00		41 70	1,481 70
Davis, P. E.	1,401 29	14 60	47 36	1,463 25
Day, A. J.	1,440 00		29 34	1,469 34
Dixon, C.	1,440 00	18 00	36 86	1,494 86
Drummond, A.	1,438 00	17 97	46 73	1,502 70
Drummond, H. T.	1,440 00	18 00	9 74	1,467 74
Duncan, R.	1,440 00	18 00	41 08	1,499 08
Dunn, J.	1,440 00	18 00	27 94	1,485 94
Edwards, H.	1,440 00		53 95	1,493 95
Falconer, J.	1,440 00	18 00	31 06	1,489 06
Fayers, A. E.	1,440 00	18 00	22 90	1,480 90
Foster, A. G.	1,440 00		36 40	1,476 40
Frankton, M.	1,440 00	18 00	32 03	1,490 03
Garrett, J. W.	1,440 00	18 00	56 29	1,514 29
Gibbs, J.	1,440 00	15 00	38 12	1,493 12

Wood, R.	1,680 00		60 85	1,740 85
Wotton, H. E.	1,680 00		60 23	1,740 23
Wright, W.	1,680 00		48 42	1,728 42
Wright, W. H.	1,680 00		71 61	1,751 61
Yorke, H. R.	1,410 00		45 36	1,455 36
Postal Information Clerk—Préposé aux renseignements—				
Shadford, A.	1,800 00	39 96		1,839 96
Senior Clerk Stenographer—Commis sténographe senior—				
Scott, I.	1,680 00			1,680 00
Clerk Stenographer—Commis sténographe—				
Young, O. M., to Aug. 22	525 13			525 13
Junior Clerk Stenographer—Commis sténographe junior—				
Hopkinson, E. A.	900 00			900 00
Letter Carrier Supervisor—Inspecteur des facteurs—				
Aitken, J. R.	1,980 00			1,980 00
Letter Carrier Overseers—Surveillants des facteurs—				
Graham, H.	1,800 00			1,800 00
Ross, R. F.	1,800 00			1,800 00
Senior Letter Carriers—Facteurs senior—				
Boswell, J.	1,620 00		53 58	1,673 58
Plaxton, G	1,620 00		58 54	1,678 54
Ross, B. A.	1,620 00		65 59	1,685 59
Letter Carriers—Facteurs—				
Adams, D. B.	1,440 00	18 00	22 11	1,480 11
Adlington, J. F.	1,437 86	17 97	48 93	1,504 76
Aitken, W. A.	1,440 00	18 00	46 73	1,504 73
Allard, F.	1,440 00	18 00	29 33	1,487 33
Anderson, A.	1,440 00		23 22	1,463 22
Anderson, J. E.	1,440 00		22 28	1,462 28
Ashton, S.	1,440 00	18 00	27 46	1,485 46
Axtell, W.	1,440 00	18 00	34 50	1,492 50
Baker, C.	1,440 00	18 00	30 43	1,488 43
Baker, W. O.	1,440 00		37 49	1,477 49
Bamiling, G.	1,440 00	18 00	55 83	1,513 83
Banning, E.	1,440 00	15 00	25 25	1,480 25
Barwick, F. J.	1,414 84	17 69	41 40	1,473 93
Bennett, T.	1,440 00		50 97	1,490 97
Best, H.	1,440 00		40 61	1,480 61
Biggin, S.	1,440 00	18 00	35 29	1,493 29
Blackman, A. J.	1,436 13	17 95	34 50	1,488 58
Blyth, J. S.	1,436 00	17 95	32 16	1,486 11
Booth, T.	1,440 00	15 00	37 49	1,492 49
Boyd, W. J.	1,440 00		53 00	1,493 00
Gidlow, E.	1,440 00	18 00	31 52	1,489 52
Glinz, E. S.	1,440 00	18 00	32 94	1,490 94
Goldstein, N.	1,440 00		40 16	1,480 16
Goslin, G. J.	1,440 00	18 00	53 16	1,511 16
Griffin, P.	1,440 00		31 38	1,471 38
Grimstone, M.	1,440 00		25 72	1,465 72
Grose, W. H.	1,440 00	18 00	53 12	1,511 12
Hall, F. M.	1,440 00		30 59	1,470 59
Hamilton, J.	1,440 00		25 58	1,465 58
Hammond, J.	1,440 00		48 77	1,488 77
Hansen, J.	1,440 00	18 00	21 03	1,479 03
Heath, G. H. D.	1,440 00	15 00	41 09	1,496 09
Helme, J.	1,440 00	18 00	46 43	1,504 43
Henderson, R.	1,440 00		35 29	1,475 29
Henderson, W. D.	1,432 26	17 90	50 18	1,500 34
Henry, H. C.	1,440 00	15 00	46 89	1,501 89
Hensley, P. W. E.	1,440 00	18 00	47 04	1,505 04
Hewitt, E.	1,320 00		35 67	1,355 67
Houlden, H. W.	1,271 69	16 50	29 95	1,318 14
Ingram, A.	1,440 00		25 40	1,465 40
Irwin, R. R.	1,440 00		22 90	1,462 90
Isaac, H.	1,440 00		32 16	1,472 16
Ivory, T. G.	1,440 00		20 40	1,460 40
Jamieson, E. M.	1,440 00		47 04	1,487 04
Jones, E. H.	1,320 00		13 92	1,333 92
Keen, W. H.	1,440 00	18 00	28 71	1,486 71
Kennedy, J.	1,440 00		29 34	1,469 34
Kerr, J. D.	1,440 00	18 00	49 88	1,507 88
Kilby, H.	1,440 00		43 76	1,483 76
Knight, G. A.	1,440 00	18 00	35 61	1,493 61
Kosakoskie, A.	1,440 00		44 21	1,484 21
Latham, J. W.	1,440 00		45 17	1,485 17
Lethbridge, A.	1,440 00		46 57	1,486 57
Lewis, G. E.	1,440 00	18 00	36 23	1,494 23
Lymburn, J. F.	1,440 00	18 00	49 08	1,507 08
Lynch, A. A.	1,440 00	15 00	46 11	1,501 11
Mackintosh, G.	1,440 00	18 00	27 15	1,485 15
Main, G. K.	1,440 00		36 08	1,476 08
Mason, J.	1,440 00		36 86	1,476 86
Matthews, F. W.	1,440 00		45 94	1,485 94
McCarthy, D. J.	1,440 00	18 00	41 41	1,499 41
McCreary, J. C.	1,440 00	18 00	52 86	1,510 86
McDonald, A.	1,440 00		32 48	1,472 48
McKenzie, A. C.	1,410 00		53 14	1,463 14
McLachlan, J.	1,440 00	18 00	33 73	1,491 73
McLean, D. E.	1,440 00	18 00	44 68	1,502 68
McLean, T.	1,440 00		34 04	1,474 04
McNaughton, J.	1,440 00		43 59	1,483 59
McPherson, A.	1,440 00	18 00	40 78	1,498 78
Melbourne, J.	1,440 00	18 00	19 28	1,477 28

Vote–Crédit 353—City Post Offices: Salaries–Con.—Bureaux de poste urbains: Traitements–Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Winnipeg–Con.—Suite				
Letter Carriers–*Conc.*—Facteurs–*Fin*				
Merrick, E.	$1,296 48	$ 16 50	$ 28 88	$ 1,341 86
Messenger, A. A.	1,440 00	18 00	37 81	1,495 81
Metcalf, C. H.	1,440 00	.....	18 51	1,458 51
Milady, W.	1,440 00	18 00	19 45	1,477 45
Mills, J. E.	1,440 00	18 00	31 21	1,489 21
Milne, J.	1,440 00	.....	29 33	1,469 33
Monteith, S.	1,440 00	.....	33 88	1,473 88
Moorley, E. W.	1,440 00	.....	33 73	1,473 73
Morrison, A.	1,440 00	.....	24 94	1,464 94
Munro, J. A.	1,440 00	18 00	53 63	1,511 63
Murray, J.	1,440 00	18 00	51 78	1,509 78
Murray, W.	1,440 00	.....	17 25	1,457 25
O'Connell, E. E.	1,440 00	15 00	20 87	1,475 87
Padley, J. G.	1,440 00	18 00	25 11	1,483 11
Paradice, C. R.	1,440 00	.....	34 50	1,474 50
Patterson, W.	1,440 00	.....	38 13	1,478 13
Pentz, C. E.	1,440 00	18 00	44 85	1,502 85
Platts, T. H.	1,440 00	.....	28 56	1,468 56
Pollitt, H.	1,440 00	18 00	46 42	1,504 42
Pollock, W. R.	1,436 13	17 95	35 29	1,489 37
Pratt, C.	1,440 00	18 00	37 18	1,495 18
Price, J. G.	1,440 00	.....	35 62	1,475 62
Pringle, H.	1,440 00	18 00	50 50	1,508 50
Purchase, J.	1,440 00	18 00	38 90	1,496 90
Purvis, W.	1,440 00	.....	24 17	1,464 17
Reeves, J.	1,296 77	16 21	43 29	1,356 27
Rideout, J. H.	1,440 00	18 00	46 26	1,504 26
Roberts, G.	1,440 00	18 00	45 47	1,503 47
Roberts, J.	1,440 00	18 00	36 08	1,494 08
Robertson, J.	1,440 00	15 00	35 46	1,490 46
Robinson, I.	1,440 00	15 00	43 44	1,498 44
Rogers, F. G.	1,440 00	.....	42 03	1,482 03
Rogers, T. S.	1,440 00	18 00	29 32	1,487 32
Sandell, F.	1,440 00	.....	33 89	1,473 89
Séguin, D.	1,440 00	.....	30 27	1,470 27
Shaw, H. M.	1,440 00	.....	50 63	1,490 63
Shipman, H. J.	1,360 56	18 00	58 38	1,436 94
Skinner, F. E.	1,440 00	.....	44 53	1,484 53
Smith, L.	1,440 00	.....	33 10	1,473 10

Vote–Crédit 353—City Post Offices: Salaries–Con.—Bureaux de poste urbains: Traitements–Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Winnipeg–Con.—Suite				
Mail Porters–*Conc.*—Chargeurs des postes–*Fin*				
Dickinson, C. W.	$1,380 00	.....	$ 20 13	$ 1,400 13
Drury, G.	1,440 00	.....	16 93	1,456 93
Dukelow, A.	1,440 00	.....	38 59	1,478 59
Dunstone, S. M.	1,440 00	.....	55 23	1,495 23
Ferris, J. P.	1,438 00	.....	37 67	1,475 67
Forstall, J.	1,440 00	$ 18 00	1 88	1,459 88
Garden, W.	1,440 00	.....	50 58	1,490 58
George, C. J.	1,200 00	.....	52 65	1,252 65
Haigh, H.	1,440 00	18 00	9 44	1,467 44
Harris, L. P.	1,140 00	7 50	28 77	1,176 27
Hearn, T.	1,440 00	18 00	25 27	1,483 27
Hensley, W.	1,440 00	.....	33 17	1,473 17
Hill, A. J.	1,440 00	18 00	41 16	1,499 16
Hutchinson, F.	1,440 00	.....	9 40	1,449 40
Johnstone, D. M.	1,380 00	.....	20 01	1,400 01
Joynson, W.	1,440 00	18 00	39 28	1,497 28
Kilsby, W.	1,440 00	18 00	43 65	1,501 65
King, R.	1,440 00	.....	49 30	1,489 30
Laird, J.	1,230 00	.....	45 11	1,275 11
Lightfoot, J.	1,440 00	18 00	19 82	1,477 82
Loxton, H.	1,440 00	18 00	51 54	1,509 54
Luettge, F. T.	1,200 00	.....	52 26	1,252 26
Macleod, C.	1,440 00	.....	52 60	1,492 60
McDonald, S. A.	1,440 00	.....	40 31	1,480 31
McKenna, J.	1,440 00	18 00	9 13	1,467 13
Meredith, W.	1,071 43	.....	34 45	1,105 88
Miller, G.	1,440 00	.....	68 82	1,508 82
Miller, C. H. G.	1,440 00	18 00	37 03	1,495 03
Milthorp, P. C.	1,440 00	.....	2 20	1,442 20
Mitchell, R. H.	1,440 00	18 00	23 71	1,481 71
Moffatt, T. R.	1,440 00	.....	33 28	1,473 28
Moors, J. W.	1,200 00	.....	31 20	1,231 20
Munn, T. McL.	1,440 00	.....	32 01	1,472 01
Norrie, H.	1,260 00	.....	31 45	1,291 45
Oxenham, J.	1,440 00	18 00	36 75	1,494 75
Parrish, F.	1,440 00	.....	63 17	1,503 17
Paterson, T.	1,440 00	.....	69 62	1,509 62
Paton, B.	1,136 77	.....	27 43	1,164 20

Spencer, V.	1,440 00	.....	33 09	1,473 09
Spiers, C. G.	1,440 00	.....	34 04	1,474 04
Stancliffe, G.	1,440 00	18 00	53 31	1,511 31
Stinton, F.	1,440 00	15 00	28 07	1,483 07
Strongman, F. T.	1,366 85	18 00	31 54	1,416 39
Sudds, W. N.	1,410 00	.....	33 41	1,443 41
Surch, G. W.	1,440 00	18 00	33 42	1,491 42
Swaffield, F.	1,416 78	.....	30 43	1,447 21
Taylor, F. W.	1,440 00	18 00	31 68	1,489 68
Taylor, H. B.	1,440 00	.....	28 87	1,468 87
Théberge, F. J.	1,440 00	18 00	33 25	1,491 25
Thomas, A.	1,440 00	15 00	33 41	1,488 41
Thomas, J.	1,440 00	18 00	40 15	1,498 15
Thomas, R.	1,440 00	18 00	30 13	1,488 13
Toal, D.	1,440 00	18 00	36 39	1,494 39
Trimble, W. C.	1,440 00	18 00	25 88	1,483 88
Trott, E., to Feb. 20	1,281 43	13 35	47 52	1,342 30
Turner, L.	1,276 84	16 65	26 98	1,320 47
Wells, P.	1,440 00	.....	31 22	1,471 22
Wilson, W. J.	1,438 80	.....	14 75	1,453 55
Winch, A. A.	1,440 00	.....	32 47	1,472 47
Wright, J.	1,440 00	18 00	33 41	1,491 41
Yates, R.	1,440 00	.....	29 50	1,469 50
Senior Mail Porters—Chargeurs des postes, senior—				
Coomber, A. R.	1,620 00	.....	92 09	1,712 09
Moore, J.	1,620 00	.....	45 30	1,665 30
Richardson, H.	1,620 00	33 96	86 63	1,740 59
Wells, W.	1,620 00	.....	82 54	1,702 54
Mail Porters—Chargeurs des postes—				
Allin, W.	1,440 00	18 00	7 56	1,465 56
Allison, H. H. D.	1,440 00	.....	44 26	1,484 26
Anderson, J.	1,440 00	.....	26 37	1,466 37
Armitage, W.	1,440 00	.....	47 89	1,487 89
Ball, J.	1,440 00	15 00	65 83	1,520 83
Bennett, G. V.	1,440 00	18 00	55 23	1,513 23
Brownie, W.	1,230 00	.....	53 30	1,283 30
Bruce, A. S.	1,440 00	.....	20 70	1,460 70
Bytheway, S.	1,438 06	17 98	25 28	1,481 32
Caldwell, J.	1,128 50	.....	41 83	1,170 33
Cameron, W.	1,440 00	18 00	32 83	1,490 83
Campbell, F. F.	1,070 00	.....	40 77	1,110 77
Christie, A.	1,440 00	15 00	52 63	1,507 63
Church, W. G. G.	1,440 00	.....	46 52	1,486 52
Collier, J. E.	1,067 26	.....	22 51	1,089 77
Cope, P. G.	1,440 00	18 00	67 71	1,525 71
Copeland, J.	1,440 00	15 00	.....	1,455 00
Cornish, W. C.	1,440 00	.....	56 64	1,496 64
Crossley, W.	1,200 00	.....	30 16	1,230 16
Dick, J. B.	1,440 00	.....	30 44	1,470 44
Peterson, B.	1,440 00	18 00	19 65	1,477 65
Pirie, J. W.	1,440 00	.....	47 45	1,487 45
Polden, H.	1,440 00	18 00	24 69	1,482 69
Randall, F. A.	1,440 00	.....	16 32	1,456 32
Randall, S. G.	1,440 00	.....	42 25	1,482 25
Richardson, W. A.	1,170 00	.....	31 60	1,201 60
Roy, R.	1,440 00	.....	55 23	1,495 23
Sargent, W.	1,440 00	.....	20 88	1,460 88
Scott, S. G.	1,416 77	17 71	58 26	1,492 74
Sherebrin, I. R.	1,440 00	18 00	13 19	1,471 19
Simpson, J.	1,440 00	18 00	3 46	1,461 46
Stanyon, A.	1,440 00	18 00	48 69	1,506 69
Stark, A., to Sept. 30	720 00	.....	5 04	725 04
Stokes, J.	1,320 00	75 00	6 38	1,401 38
Swanston, P. B.	1,440 00	.....	56 55	1,496 55
Taylor, H. H.	1,200 00	.....	30 16	1,230 16
Thomas, W. H.	1,354 13	18 00	35 21	1,407 34
Thorbergson, E.	1,440 00	18 00	40 97	1,498 97
Thorburn, E. L.	1,440 00	18 00	44 43	1,502 43
Toole, F.	1,440 00	18 00	25 81	1,483 81
Turner, G.	1,440 00	18 00	36 33	1,494 33
Whiteside, J., to April 9	32 00	0 40	.....	32 40
Whiteside, W.	1,230 00	.....	37 29	1,267 29
Wood, W. H.	1,440 00	.....	36 31	1,476 31
Postal Helpers—Aides postaux—				
Allen, W.	1,080 00	.....	48 05	1,128 05
Baker, J. F.	1,020 00	.....	15 09	1,035 09
Barnett, J.	1,050 00	.....	22 77	1,072 77
Benson, W., to May 31	170 00	.....	3 37	173 37
Brown, R.	1,020 00	.....	17 00	1,037 00
Bryden, J.	1,050 00	.....	16 24	1,066 24
Buchan, R. R.	1,096 17	.....	9 00	1,105 17
Challis, S. I.	1,080 00	.....	19 86	1,099 86
Colville, S.	1,080 00	37 50	39 44	1,156 94
Davis, J. W.	1,020 00	75 00	24 28	1,119 28
Dodds, W. D.	1,260 00	.....	37 08	1,297 08
Elliott, L. V.	1,045 75	.....	8 10	1,053 85
Graham, W.	1,050 00	.....	10 84	1,060 84
Groves, W. G. B.	1,020 00	.....	28 01	1,048 01
Gudmondson, H., to Feb. 14	869 04	.....	14 76	883 80
Guilbault, A.	1,050 00	.....	33 00	1,083 00
Hayton, W. C.	1,080 00	.....	27 87	1,107 87
Hillyard, F. J.	1,143 87	.....	17 12	1,160 99
Holewell, C.	1,260 00	.....	42 57	1,302 57
Jeffery, A.	1,133 67	.....	37 87	1,171 54
Jenkins, G. E.	1,080 00	.....	29 12	1,109 12
Kiloh, A. D.	1,080 00	37 50	23 05	1,140 55
Kinniburgh, W., to Aug. 9	361 94	26 61	18 00	406 55
Kirby, R. R.	1,020 00	.....	15 21	1,035 21
Main, J.	1,260 00	.....	41 90	1,301 90

Vote–Crédit 353—City Post Offices: Salaries–Con.—Bureaux de poste urbains: Traitements–Suite	Salary — Traitement	Revision	Overtime — Heures supplémentaires	Total
Winnipeg—Conc.—Fin				
Postal Helpers-*Conc.*—Aides postaux *–Fin*				
Mawson, R.	$1,020 00		$ 13 46	$ 1,033 46
McKinnon, J. R.	1,130 00		28 50	1,158 50
Morrice, J.	1,260 00		46 94	1,306 94
Petrie, A., arrears, $10.16	1,241 25		28 74	1,280 15
Pick, W. H., to Jan. 15	848 92		6 52	855 44
Pilkington, J.	1,110 00	$ 18 75	46 39	1,175 14
Roberts, O. T., to June 30	255 00		2 25	257 25
Sanders, T. J., to April 30	85 00			85 00
Scavington, F.	1,050 00		24 96	1,074 96
Skinner, F. C.	1,110 00		36 66	1,146 66
Simpson, E. E.	1,020 00		16 11	1,036 11
Simpson, J. A.	1,080 00		33 62	1,113 62
Smith, E. E.	1,170 00			1,170 00
Spiers, R.	1,110 00	18 75	23 42	1,152 17
Talbot, W. C.	1,050 00		28 52	1,078 52
Terry, G. A.	1,260 00		36 12	1,296 12
Walker, W. L.	1,080 00		34 75	1,114 75
Walton, C. E.	1,080 00		22 50	1,102 50
Williams, A. H. W.	1,260 00		37 63	1,297 63
Williams, W. B.	1,260 00		25 72	1,285 72
Williams, W. L.	1,020 00	15 00	25 84	1,060 84
Temporary Employees—Personnel temporaire				13,941 91
				834,095 49
Woodstock				
Postmaster—Maître de poste				
Steele, J. R.	2,520 00			2,520 00
Assistant Postmaster—Maître de poste adjoint—				
Gorrie, C. M.	2,100 00			2,100 00
Postal Clerks—Commis des postes—				
Baldwin, E.	1 530 00		20 13	1,550 13
Brabyn, F.	1,560 00		9 18	1,569 18
Burgess, E. S.	1,560 00		18 70	1,578 70
Dennett, A.	1,550 00		18 70	1,578 70

Vote–Crédit 353—City Post Offices: Salaries–Con.—Bureaux de poste urbains: Traitements–Suite	Salary — Traitement	Revision	Overtime — supplé- Heures mentaires	Total
Woodstock–Conc.—Fin				
Postal Clerks-*Conc.*—Commis des postes-*Fin*—				
Fairs, F. H.	$1,560 00		$ 35 36	$ 1,595 36
Marshall, E. M.	1,560 00		14 28	1,574 28
McKay, L. A.	1,110 00		11 52	1,121 52
Pattinson, T.	1,380 00		19 59	1,399 59
Senior Letter Carrier—Facteur senior—				
Robottom, H.	1,620 00		5 68	1,625 68
Letter Carriers—Facteurs—				
Allott, W. H.	1,440 00	$ 18 00	9 13	1,467 13
Baldwin, A.	1,440 00		9 44	1,449 44
Bickley, W. H.	1,440 00	15 00	5 67	1,460 67
Purchase, J.	1,440 00		5 04	1,445 04
Russell, H. C.	1,440 00	18 00	9 13	1,467 13
Smithers, B.	1,440 00	18 00	8 82	1,466 82
Taylor, E.	1,440 00	18 00	9 44	1,467 44
Tucker, E.	1,440 00	18 00	9 44	1,467 44
Williacy, H. M.	1,440 00	18 00	10 39	1,468 39
Postal Helpers—Aides postaux—				
Bray, E., from June 1	850 00		7 65	857 65
Stevenson, J.	1,260 00		16 22	1,276 22
Temporary Employees—Personnel temporaire				520 77
				34,027 28
				11,901,035 49
Less—Overtime of Ottawa P.O. employees in connection with the despatch of mail for general election, Sept., 1926				442 37
Total as shown in Summary—see index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires de Departements				11,900,593 12

Vote–Crédit 353—Post Office: Mail Service by Railways—Transports des courriers par chemins de fer	Trips Daily — Voyages quotidiens	No. of Days — Nombre de jours	Cents per Mile — Cents par mille	Amount — Montant
Alberta and Great Waterways Railway–				
Dunvegan Yards and Lac la Biche	1	79	6·5	$ 657 28
" " " ..	1	79	4	404 48
Lac La Biche Waterways	1	105	4	722 40
Edmonton and Lac La Biche	1	26	6·5	223 08
" " "	1	25	4	132 00
				2,139 24
Algoma Central and Hudson Bay Railway—				
Sault Ste. Marie and Franz	2	313	4	4,857 76
Franz and Hearst	1	104	4	420 16
				5,277 92
Algoma Eastern Railway—				
Sudbury and Little Current	1	105	6·5	593 77
" " "	2	260½	4	1,813 08
Overflow mail				324 96
				2,731 81
Alma and Jonquières Railway—				
Saguenay Power and Isle Maligne				1,000 00
Atlantic, Quebec and Western Railway–				
Gaspé and New Carlisle	2	238	35	16,993 20
" " less deductions, $54.27	1	118	11·2	1,293 74
				18,286 94
Boston and Maine Railway—				
Sherbrooke and Boundary Line	2	52	20	726 54
" " " ...	1	3	6·5	6 81
" " " ...	4	60½	4	338 11
Beebe Junction and Stanstead	2	61	4	17 12
" " "	6	50	4	42 12
Rock Island and Beebe Junction	1	52	4	5 16
Boundary Line and Stanstead	1	20	4	3 82
Rock Island and Boundary Line	2	41½	4	11 68
Overflow mail				25 30
				1,176 66
British Columbia Electric Railway—				
Chilliwack and New Westminster	4	313	4	3,195 04
New Westminster and Vancouver	2	313	4	363 08
" " " ..	6	313	4	915 72
Steveston and Vancouver	4	313	4	731 16
				5,205 00

Vote–Crédit 353—Post Office: Mail Service by Railways–Con.—Transports des courriers par chemins de fer–Suite	Trips Daily — Voyages quotidiens	No. of Days — Nombre de jours	Cents per Mile — Cents par mille	Amount — Montant
Canada and Gulf Terminal Railway—				
Mont Joli and Matane	2	313	4	$ 895 20
Canadian National Railways—				
Halifax and Sydney	2	313	35	63,100 80
Truro and Sydney	2	313	35	49,078 40
Halifax and Amherst	2	320	35	31,584 00
" "	2	365	35	36,025 50
" "	1	4	36	203 04
Halifax and Yarmouth Station	1	313	20	15,670 00
" " " ..	1	157	20	7,850 00
Pictou and Oxford Junction	2	313	20	9,890 80
Oxford Junction and Oxford	2	313	20	375 60
Point near Inverness and Port Hawkesbury	2	313	20	6,760 80
Bridgewater and Middleton	2	216	20	4,752 00
" "	2	97	14·88	1,587 70
Halifax and Yarmouth Dock	1	166	20	8,333 20
Inverness and point near Inverness	2	313	20	751 20
Port Hawkesbury and Port Hastings	2	312	4	74 88
Port Hawkesbury and Port Tupper	2	313	20	250 40
" "	2	312	4	49 92
Truro and Amherst	1	22	20	338 80
" "	1	241	13	2,412 41
" "	1	43	6·5	215 22
" "	1	313	4	964 04
" "	1	218	4	671 44
Truro and Halifax	1	313	6·5	1,302 08
" "	1	288	6·5	1,198 08
" "	2	50½	4	258 56
Halifax and New Glasgow	1	313	4	1,339 64
Stellarton and New Glasgow	2	313	4	50 08
Stellarton and Pictou	6	313	4	1,051 68
" "	1	122	4	68 32
Pictou and New Glasgow	2	313	4	400 64
St. Peters and Point Tupper	2	313	4	726 16
Halifax and Bridgewater	2	313	4	2,053 28
Bridgewater and Caledonia	2	313	4	1,001 60
Lunenburg and Mahone Junction	8	313	4	701 12

Vote–Crédit 353—Post Office: Mail Service by Railways–Con.—Transports des courriers par chemins de fer–Suite	Trips Daily — Voyages quotidiens	No. of Days — Nombre de jours	Cents per Mile — Cents par mille	Amount — Montant
Canadian National Railways—Con.				
Truro and New Glasgow	1	313	4	$ 538 36
Mulgrave and Point Tupper ferry service at $3.20 per trip				4,006 40
Transferring mails at Yarmouth, 166 trips at 35cts				58 10
Charlottetown and Borden	3	313	4	8,075 40
" "	1	109	4	937 40
Tormentine and Sackville	3	313	20	6,760 80
" "	1	103	20	741 60
Tormentine and Moncton	1	7	20	103 60
Charlottetown and Tignish	2	256½	20	11,901 60
Summerside and Tignish	1	56	20	761 60
" "	1	149	4	405 28
Sackville and Moncton	1	28	20	212 80
Charlottetown and Murray Harbour	2	154	15·7	2,707 94
" "	2	154½	15·5	2,682 12
Charlottetown and Souris	2	189	20	4,536 00
" "	2	120	11·30	1,627 20
" "	1	1	9·77	5 86
" "	2	154	4	739 20
Tormentine and Borden ferry service 1,040 trips at $8.40				8,736 00
Summerside and Emerald Jct	1	26	6·5	28 73
" "	3	301⅔	4	615 40
Tignish and Emerald Jct	1	38	20	653 60
Mount Stewart and Georgetown	2	313	4	926 48
" "	1	294	4	435 12
Elmira and Souris	2	197	4	236 40
Charlottetown and Summerside	1	41	4	77 68
Charlottetown and Emerald	1	64	4	76 80
Amherst and Campbellton	2	365	35	60,042 50
" "	1	4	36	338 40
" "	2	312½	35	51,406 25
Moncton and St. John	4	311⅓	20	22,178 80
" "	3	313	6·5	5,432 16
" "	1	24	4	85 44
" "	2	7	35	436 10
Moncton and Campbellton	2	313	20	23,412 40
Amherst and Moncton	1	15	35	252 00
Canadian National Railways—Con.				
Quebec and Cochrane	1	185	4	$ 4,247 60
Riviere a Pierre and Aldred	1	286	6·5	873 71
" "	1	340	4	639 20
Victoriaville and Doucet's Landing	2	313	15·04	3,295 28
St. Joachim and Malbaie	1	311	6·5	1,273 53
" "	1	311	4	783 72
Quebec and La Tuque	1	53	6·5	447 85
" "	1	274	4	1,424 80
La Tuque and Cochrane	1	39	6·5	1,125 54
" "	1	39	4	692 64
Quebec and St. Adolphe	1	77	4	218 68
Edmundston and Monk	1	314	4	1,557 44
Quebec and St. Raymond	1	323	4	439 28
Quebec and Lac Chat	1	26	4	110 24
Charlesbourg and Quebec	1	303	4	48 48
St. Cyr and Richmond	1	313	4	87 64
Richmond and Danville	1	313	4	150 24
Chambord and Roberval	2	261	4	250 56
St. Felicien and Chambord	3	312⅔	4	1,125 60
Quebec and Lac a Beauce	1	38	4	180 88
Norton Mills and Montreal	2	313	35	28,921 20
" "	2	313	20	16,526 40
" "	2	313	6·5	5,371 08
" "	1	52	4	274 56
Montreal and Brockville	2	365	35	32,193 00
" "	4	313	35	55,213 20
" "	3	265	13	13,022 10
" "	2	91	13	2,981 16
" "	2	346	6·5	5,667 48
" "	1	365	4	1,839 60
Quebec and Montreal	2	313	20	22,285 60
St. Lambert and Montreal	2	313	20	751 20
St. Johns and Montreal	2	313	20	3,380 40
" "	1	229	6·5	401 87
" "	1	365	4	394 20
" "	2	235	4	507 60
Montreal and Fort Covington	4	313	20	18,529 60
Waterloo and Montreal	2	313	4	1,727 76
Joliette and Montreal	1	27	4	38 88
Nicolet and Montreal	2	313	20	12,269 60

" "	1	22	20	211	20	Montreal and St. Jerome	2	313	20	9,139	60
" "	1	240	13	1,497	60	Rouses Point and Montreal	1	313	6·5	1,017	25
" "	1	43	6·5	134	16	" "	1	313	4	626	00
" "	1	218	4	418	56	Rawdon and L'Epiphanie	2	313	4	450	72
Albert and Salisbury	2	311	20	5,598	00	" "	2	286	4	411	84
Fredericton and Stanley	1	34	4	42	16	Aldred and Shawinigan Falls	6	313	4	225	36
Sackville and Moncton	2	70	20	1,064	00	" "	1	308	4	36	96
Amherst and Sackville	1	312	4	124	80	Montreal and Huberdeau	2	165	4	1,069	20
Sackville and Aulac	1	312	4	49	92	Quebec and Cap Santé	1	237	4	341	28
Painsec and Shediac	1	313	4	125	20	Donnacona and Quebec	1	237	4	312	84
Painsec and Point du Chene	2	313	4	300	48	Lac Remi and Montreal	2	148	4	1,101	12
Shediac and Moncton	2	313	4	425	68	Cantic and St. Johns	2	313	4	425	68
Painsec and Moncton	1	243	4	68	04	Cantic and Coteau	2	313	4	1,176	88
Moncton and Point du Chene	1	313	4	237	88	Coteau and Valleyfield	3	313	4	187	80
Buctouche and Moncton	2	313	4	801	28	Hemmingford and St. Isidore	4	313	4	1,051	68
St. Martins and Hampton	2	237	4	549	84	Montreal and Vaudreuil	1	313	4	300	48
Elgin and Havelock	2	261	4	542	88	Frelighsburg and Farnham	2	313	4	450	72
Tracadie and Bathurst	2	313	4	2,103	36	Frelighsburg and Farnham arrears				110	88
Hillsboro and Salisbury	1	4	20	19	20	Montreal and Dominion	4	313	4	350	56
Campbellton and St. Leonards	2	313	4	2,804	48	" "	1	105	4	29	40
Fredericton and Centreville	2	287½	4	2,047	00	Farnham and Waterloo	2	313	4	726	16
Fredericton and Marysville	3	313	4	112	68	Montreal and St. Andrews East	3	313	4	1,502	40
Dalhousie and Dalhousie Jct	4	313	4	300	48	Montreal and Aldred	1	261	6·5	1,526	85
Stanley and Cross Creek	2	266	4	127	68	" "	1	350	4	1,260	00
Newcastle and Doaktown	1	156	4	312	00	Beaurepaire and Montreal	1	156	4	112	32
Blackville and Newcastle	1	156	4	162	24	Peterboro and Belleville	2	313	20	7,887	60
Newcastle and Loggieville	6	313	4	1,352	17	Ottawa and Montreal	2	313	20	14,523	20
Loggieville and Derby Junction	1	313	4	175	28	" "	2	313	4	2,904	64
Chatham and Newcastle	1	365	4	175	20	Napanee and Tweed	2	313	20	6,009	60
Newcastle and Fredericton	2	304	4	2,748	16	Ottawa and Madawaska	2	313	20	16,276	00
" "	1	18	4	85	68	Scotia and Madawaska	2	66	4	438	24
Derby Junction and Chatham	1	313	4	112	68	Trenton and Maynooth	2	313	20	12,770	40
McGivney and Napadogan	1	312	4	262	08	Trenton and Picton	2	313	20	3,881	20
Campbellton and Riviere du Loup	1	4	36	272	16	" "	2	313	4	776	24
" "	2	365	35	48,289	50	Belleville and Madoc	1	313	4	338	04
" "	2	313	20	23,662	80	Stirling and Peterboro	1	313	4	575	92
Campbellton and Mont Joli, arrears 40cts	2	312½	35	23,187	90	Brockville and Westport	4	313	4	2,203	52
Mont Joli and Riviere du Loup	2	364½	35	21,177	45	Napanee and Deseronto	2	27	4	12	96
Riviere du Loup and Montreal	4	365	35	142,058	00	Glen Robertson and Dalkeith	2	313	4	175	28
" "	1	4	36	400	32	Scotia and Depot Harbour	1	313	4	626	00
Rivière du Loup and Levis	4	313	20	28,796	00	" "	1	66	4	132	00
Quebec and Richmond	4	313	20	25,540	80	Ottawa and Toronto	2	313	4	6,209	92
Levis and Deschaillons	2	313	20	7,887	60	Woito and Pembroke	2	313	4	275	44
Monk and Quebec	2	313	20	14,773	60	Lakefield and Peterboro	4	313	4	450	70
Taschereau and Noranda	2	104	4	366	08	Ottawa and Rockland	1	340	4	326	40
Quebec and Chicoutimi	2	323	20	29,328	40	Ottawa and Galetta	1	313	4	425	68
" "	1	286	6·5	4,219	91	Twin Elm and Ottawa	1	57	4	38	76
" "	1	301	4	2,733	08	Madawaska and Kearney	1	164	4	511	68
Quebec and Cochrane	1	186	6·5	6,939	66	Madawaska and Depot Harbour	1	165	4	877	80
						Whitby and Depot Harbour	1	82	4	387	04

Vote–Crédit 353—Post Office: Mail Service by Railways–Con.—Transports des courriers par chemins de fer–Suite	Trips Daily — Voyages quotidiens	No. of Days — Nombre de jours	Cents per Mile — Cents par mille	Amount — Montant
Canadian National Railways—Con.				
Madoc and Madoc Junction	1	313	4	$ 187 80
Madoc and Belleville	1	313	4	150 24
Brockville and Toronto	2	313	35	45,791 90
" "	2	313	35	45,572 80
" "	2	365	35	53,144 00
" "	3	325⅔	13	26,418 08
" "	1	313	6·5	4,231 76
" "	1	66	6·5	892 32
" "	1	52	4	432 64
Gravenhurst and Muskoka Wharf	2	177	35	123 90
Toronto and Scotia	1	78	35	4,395 30
Toronto and North Bay	2	274	35	43,538 60
" "	2	313	20	28,420 40
" "	1	52	4	472 16
Toronto and Bowmanville	1	298	4	512 56
Toronto and Hamilton	2	313	35	8,544 90
" "	1	365	20	2,847 00
" "	7	313	20	17,089 80
" "	1	365	13	1,850 55
" "	2	315	13	3,194 10
" "	5	365	6·5	4,626 37
" "	2	197½	6·5	1,001 32
" "	1	365	4	569 40
" "	2	206½	4	644 28
Scotia and North Bay	1	78	35	1,801 80
Beeton and Collingwood	4	302½	20	10,164 00
" "	1	12	15·56	78 44
" "	2	15	15·04	189 50
Blackwater Junction and Midland	4	200¾	20	11,884 40
" " "	4	112	15·56	5,158 46
" " "	1	1	12·24	9 21
Whitby Jct. and Manilla Jct	2	267	20	3,524 40
" " "	2	44	12·44	361 26
" " "	1	286	4	377 52
" " "	1	4	8·5	11 22
Haliburton and Lindsay	2	214	20	4,793 60
" "	1	41	12·44	285 62
" "	1	2	8·5	9 52
" "	1	28	4	62 72
Kingston Jct. and Napanee	1	238	4	247 52
Canadian National Railways—Con.				
Niagara Falls and International Bdy	1	286	6·5	$ 18 57
" " "	1	286	4	11 44
Southwood and Toronto	1	31	4	128 96
Hydro Glen and Toronto	1	31	4	124 00
Whitby and Whitby Junction	1	313	4	25 04
St. Catharines and Port Dalhousie	4	313	4	250 40
St. Catharines and Niagara-on-Lake	3	313	4	495 83
Mount Dennis and Weston at $200 per an				200 00
Cochrane and Hearst	1	287	6·5	2,406 48
" "	1	339	4	1,749 24
Hearst and Armstrong	2	248	4	5,079 04
Sudbury and Elsas	2	313	4	5,058 08
Elsas and Port Arthur	1	313	4	5,158 24
North Bay and Ess Creek	1	313	4	738 68
Skead and Capreol	1	313	4	137 72
North Bay and Field	1	313	4	400 64
Hamilton and London	2	313	35	17,528 00
" "	3	313	20	15,024 00
" "	1	365	13	3,796 00
" "	4	300	13	12,480 00
" "	2	365	6·5	3,796 00
" "	1	35	6·5	182 00
" "	1	365	4	1,168 00
" "	1	17	4	54 40
Toronto and Stratford	2	319	35	19,650 40
" "	2	293½	20	10,331 20
" "	1	27	6·5	154 44
Simcoe and Port Dover	1	238	20	333 20
" "	1	48	4	13 44
London and Toronto	1	27	20	653 40
London and Chatham	1	108	13	898 56
" "	1	22	6·5	91 52
Goderich and Stratford	4	313	20	11,518 40
" "	1	313	4	575 92
Bridgeburg and Stratford	2	313	20	14,398 00
Chatham and Windsor Bdr	1	130	6·5	397 14
St. Thomas and Jarvis	2	336	20	7,526 40

Lindsay and Howland	1	143	20	1,029 60
" "	1	13	12·44	58 22
Toronto and Hamilton Junction	2	208½	20	3,085 80
" " "	1	261	13	1,255 41
" " "	1	22	6·5	52 90
" " "	1	343	4	507 64
Niagara Falls and Hamilton	1	365	20	3,212 00
" " "	3	313	20	8,263 20
" " "	3	314⅓	13	5,393 96
" " "	1	361	6·5	1,032 46
" " "	2	313	6·5	1,790 36
" " "	1	365	4	642 40
" " "	1	52	4	91 52
Orillia and Toronto	2	313	20	10,767 20
Howland and Kinmount	1	141	20	56 40
Kinmount and Haliburton	1	142	20	624 80
" "	1	13	12·44	35 58
Allandale and Penetang	2	68	20	1,060 80
" "	1	252	15·56	1,529 25
" "	2	85	15·04	997 16
" "	2	34	12·96	343 70
" "	2	313	4	976 56
Port Colborne and Merriton	4	163½	20	2,485 20
" "	4	149½	15·56	1,767 92
Kinmount and Lindsay	1	312	4	411 84
Hamilton and Meaford	4	308¾	20	35,568 00
" "	1	17	15·56	380 92
Toronto and Port Hope	4	313	20	30,799 20
" "	1	261	6·5	1,068 79
Toronto and Muskoka Wharf	1	61	6·5	444 08
" " "	2	61	4	546 56
Toronto and Parry Sound	1	211	6·5	2,043 53
" "	1	211	4	1,257 56
Barrie and Allandale	4	313	4	50 08
Port Hope and Lindsay	2	313	4	1,051 68
Longford and Orillia	1	279	4	89 28
Baldwin and Stouffville	1	238	4	209 44
Toronto and Brighton	1	48	4	176 64
Bancroft and Howland	1	312	4	673 92
Kingston Jct. and Kingston	5	365	4	146 00
" " "	5	313	4	125 20
Stouffville and Sutton	2	38	4	76 00
Mt. Albert and Toronto	1	102	4	167 28
Brockville and Lansdowne	2	313	4	525 84
Cobourg and Toronto	2	320½	4	1,794 80
Kingston and Napanee	2	313	4	701 12
Port Hope and Belleville	1	261	4	522 00
Parry Sound and Sudbury	1	314	4	1,482 08
Parry Sound and Bolger	1	109	4	117 72
" "	1	8	15·56	69 70
Glencoe and Windsor Bdr	1	130	6·5	684 44
Simcoe Jct. and Port Dover	1	286	20	514 80
London and Hamilton Junction	1	313	20	4,882 80
" " "	1	86	20	1,341 60
" " "	1	279	13	2,829 06
" " "	1	52	6·5	263 64
" " "	1	313	4	976 56
Sarnia and London	4	313	20	14,773 60
" "	1	52	13	398 84
" "	1	313	6·5	1,200 34
Glencoe and London	1	130	13	507 00
Simcoe and Port Rowan	2	194	20	1,319 20
Simcoe Jct. and Port Rowan	1	238	20	904 40
London and Stratford	1	12	35	138 60
" "	6	306½	20	12,137 40
" "	1	54	4	71 28
Stratford and Owen Sound	2	313	20	13,646 80
Parkhead and Stratford	2	313	20	12,144 40
Wiarton and Parkhead	2	313	20	1,252 00
" "	2	313	4	250 40
Wingham and London	2	357½	20	10,582 00
" "	2	267½	15·56	6,160 21
" "	1	2	15·04	22 26
Stratford and Simcoe	2	75	20	1,650 00
London and Windsor	2	313	20	13,772 00
" "	1	261	13	3,732 30
" "	1	52	6·5	371 80
St. George and Harrisburg	4	311	20	497 60
" "	1	321	4	27 52
Port Dover and Hamilton	2	262	20	4,401 60
Petrolia and Wyoming	6	313	20	2,253 60
" "	1	238	4	57 12
Kincardine and Palmerston	4	311½	20	16,683 00
" "	1	7	15·56	72 98
Stratford and Kitchener	1	309	4	321 36
Jarvis and Hamilton	2	346½	20	4,573 80
" "	1	8	15·56	41 08
Jarvis and Caledonia	1	27	20	81 00
Stratford and Port Dover	2	238	20	5,902 40
Caledonia and Hamilton	1	27	20	97 20
" "	1	27	4	19 44
Stratford and Sarnia	2	313	20	10,141 20
Southampton and Palmerston	2	202	20	4,767 20
" " "	4	212	15·56	7,784 96
Hamilton and Palmerston	4	311¼	20	22,410 00
" "	1	7	15·56	98 03
Canfield and Jarvis	1	27	4	21 60
Jarvis and Simcoe Junction	1	48	20	115 20

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Canadian National Railways—Con.				
Port Dover and Jarvis	1	54	4	$ 19 44
Sarnia and Sarnia Border	1	235	13	61 10
" "	1	91	6·5	11 83
" "	2	313	4	50 08
" "	1	114	4	9 12
Sarnia Border and London	2	365	13	5,788 90
" "	1	313	4	763 72
London and Windsor Border	1	365	13	5,266 95
" "	1	131	13	1,890 33
" "	1	365	6·5	2,633 47
" "	2	274	6·5	3,953 82
" "	1	365	4	1,620 60
Toronto and Guelph	2	313	6·5	1,953 12
" "	1	313	4	600 96
Guelph and Palmerston	1	313	6·5	895 18
Windsor and Windsor Border	1	313	6·5	20 33
Cayuga and Canfield	1	313	4	75 12
Galt and Kitchener	1	342	4	177 84
Elmira and Kitchener	4	313	4	600 96
Glencoe and Alvinston	1	313	4	137 72
Owen Sound and Parkhead	2	313	4	300 48
St. George and Lynden	2	313	4	125 20
Palmerston and Durham	4	313	4	1,352 16
Otterville and Woodstock	1	278	4	189 04
Brantford and Tillsonburg	1	313	4	413 16
Brantford and Tillsonburg Jct.	1	313	4	438 20
Stratford and Guelph	2	313	4	1,001 60
Guelph and Rockwood	1	313	4	87 64
Winnipeg and Rivers	1	39	35	1,938 30
" "	1	350	20	9,940 00
" "	1	267	6·5	2,464 41
" "	1	27	4	153 36
Winnipeg and Brandon	2	365	35	34,492 50
Winnipeg and Swan River	1	26	35	2,666 30
" "	1	287	20	16,818 20
Winnipeg and Kamsack	2	313	35	60,909 80
Hartney and Winnipeg	1	313	20	11,330 60
Winnipeg and Hartney via De L.	1	313	20	11,643 60
Somerset and Winnipeg	1	313	4	1,277 04
Ranier B. Line and Fort Frances	1	43	4	5 16

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Canadian National Railways—Con.				
Avonlea and Neidpath	1	14	4	$ 67 20
Moose Jaw and Neidpath	1	142	6·5	1,439 88
" "	1	143	4	892 32
Moose Jaw and Avonlea	1	78	4	112 32
" " arrears				205 92
Avonlea and Gravelbourg	1	263	4	841 60
Radville and Ritchie	1	198	4	293 04
Harptree and Radville	1	28	4	67 20
Kelvington and Sturgis	1	143	6·5	446 16
" "	1	170	4	326 40
Radville and Lampman	1	23	4	66 24
Moose Jaw and Riverhurst	1	66	6·5	308 88
" "	1	270	4	777 60
Regina and Moose Jaw	1	157	4	270 04
Weyburn and Regina	2	313	4	2,103 36
Northgate and Talmage	1	40	6·5	231 41
" "	1	273	4	971 88
Kamsack and Saskatoon	2	313	35	49,516 60
Saskatoon and Munson	2	313	35	66,387 30
Regina and Edmonton	2	365	35	130,816 00
Swan River and Prince Albert	1	26	35	2,384 20
" "	1	286	20	14,986 40
Rivers and Edmonton	2	39	35	17,854 20
" "	2	274	20	71,678 40
Leney and Saskatoon	1	19	4	30 40
Prince Albert and Totzke Tower	1	16	6·5	74 88
" " "	1	16	4	46 08
Biggar and Loverna	1	311	20	6,531 00
Regina and Saskatoon	1	105	20	3,402 00
" "	1	208	13	4,380 48
" "	1	155	6·5	1,632 15
" "	1	158	4	1,023 84
Saskatoon and Prince Albert	2	313	20	10,892 40
" "	1	26	13	294 06
" "	1	287	6·5	1,623 00
" "	1	313	4	1,089 24
Saskatoon and Glidden	1	51	20	1,846 20
Saskatoon and Carlton	1	17	6·5	65 20
" "	1	191	4	450 76
Prince Albert and Nor. Battleford	1	313	6·5	2,665 22

Winnipeg and Armstrong	2	182	4	5,692 96
Fort Frances and Rainy River	2	313	20	6,760 80
" " "	1	43	4	92 88
International Boundary and Duluth Jct.	2	313	20	250 40
Duluth Jct. and Fort Francis	2	313	20	125 20
International Boundary and Winnipeg	2	313	20	13,521 60
Winnipeg and Rivers	1	39	35	1,951 95
" "	1	198	20	5,662 80
" " "	1	88	4	503 36
Armstrong and Sioux Lookout	1	129	4	717 24
Sioux Lookout and Winnipeg	1	261	4	2,630 88
Neepawa and Russell	1	156	6·5	1,105 27
" "	1	157	4	684 52
Winnipeg and Gypsumville	1	313	4	2,015 72
Winnipeg and Fine Falls	1	156	4	443 04
Winnipeg and Steep Rock	1	313	4	1,827 92
Beaconia and Victoria Beach	1	57	4	50 16
" "	1	25	4	24 00
Fort Arthur and Fort Frances	1	315	4	2,898 00
Belmont and Brandon	2	261	4	897 84
Port Arthur and Nolalu	1	121	4	164 56
Port Arthur and Wolfe	1	189	4	332 64
Fort William and Sioux Lookout	1	313	4	2,478 96
South Junction and Emerson	2	195½	4	1,110 44
Winnipegosis and Sifton	1	261	4	229 68
Winnipeg and Victoria Beach	1	103	4	304 88
" "	1	101	4	307 04
Winnipeg and Hodgson	1	313	4	1,327 12
Alonsa and Portage	1	104	4	299 52
Portage and Alonsa via Delta	1	104	4	345 28
Amaranth and Portage	1	52	4	112 32
Portage and Amaranth via Delta	1	52	4	135 20
Dauphin and Winnipegosis	1	52	4	79 04
Rainy River and Rainer B. Line	1	43	4	99 76
Neepawa and Kelwood	1	313	4	350 56
Neepawa and Beulah	1	313	4	1,014 12
Greenway and Wakopa	1	313	4	588 44
Hartney and Virden	1	313	4	463 24
Brandon and Regina	2	365	35	56,465 50
Carlyle and Radville	1	267	4	1,089 36
Moose Jaw and Gravelbourg	1	50	4	230 00
Radville and Moose Jaw	1	314	20	5,526 40
Yorkton and Regina	1	313	20	7,699 80
Carlyle and Kingsford	1	46	4	71 76
Swan River and Regina	1	313	20	15,149 20
Maryfield and Carlyle	1	313	4	463 24
Lampman and Kingsford	1	267	4	96 12
Avonlea and Neidpath	1	14	6·5	109 20
Saskatoon and Eatonia	1	260	20	9,932 00
North Battleford and St. Walburg	1	27	13	270 27
" " "	1	129	6·5	645 66
" " "	1	157	4	483 56
Rivers and Saskatoon	1	267	6·5	5,692 44
" "	1	89	4	1,167 68
Saskatoon and Biggar	1	62	6·5	237 77
Wardlow and Hanna	1	194	4	457 84
Prince Albert and Big River	1	157	6·5	877 63
" "	1	156	4	536 64
Tichfield and Beechy	1	116	6·5	331 76
" "	1	195	4	343 20
Humboldt and Ridgedale	1	157	6·5	826 63
" "	1	191	4	618 84
Saskatoon and Edmonton	1	45	6·5	953 55
" "	1	130	4	1,695 20
Young and Prince Albert	1	143	6·5	1,041 04
" "	1	142	4	636 16
Russell and Yorkton	1	313	4	951 52
Yorkton and Willowbrook	1	208	4	124 80
Yorkton and Canora via Wroxton	1	313	4	863 88
Hudson Bay Jct. and The Pas	2	240½	4	1,693 12
" " "	1	66	6·5	377 52
Tisdale and Prince Albert	1	79	4	278 08
Glidden and Eatonia	1	51	4	20 40
Eatonia and Alsask	1	208	4	282 88
Steveville and Hanna	1	9	6·5	37 44
" "	1	51	4	130 56
Biggar and Battleford	1	208	4	474 24
Battleford and Carruthers	1	208	4	383 44
The Pas and Pikwitonei	1	48	4	410 88
Calgary and Camrose	2	313	20	26,417 20
Edmonton and Jasper	1	312	20	14,726 40
" "	1	31	6·5	475 54
" "	1	315	4	2,973 60
Jasper and Prince George	1	313	20	15,900 40
Edmonton and Athabasca	1	207	6·5	1,305 16
" "	1	206	4	799 28
Edmonton and Whitecourt	1	209	6·5	1,480 78
" "	1	208	4	906 88
Alliance and Edmonton	1	209	6·5	1,603 03
" "	1	208	4	981 76
Munson and Calgary	1	234	6·5	1,460 16
" "	1	313	4	1,201 92
" "	1	79	4	303 36
Calgary and Tofield	1	96	6·5	1,272 96
" "	1	96	4	783 36
St. Paul and Edmonton	1	209	6·5	1,725 31
" "	1	208	4	1,056 64
Edson and Jasper	1	19	4	81 32

45743—10½s

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Canadian National Railways—Conc.				
Red Deer and Brazeau	1	156	6·5	$ 1,206 67
" "	1	157	4	747 32
Calgary and Edmonton	1	103	6·5	1,640 28
" "	1	103	4	1,009 40
Calgary and Kingman	1	114	6·5	1,422 72
" "	1	114	4	875 52
Camrose and Vegreville	1	313	4	626 00
Edmonton and St. Albert	1	52	4	22 88
Camrose and Edmonton	2	210	4	991 20
Edson and Edmonton	1	19	6·5	160 55
" "	1	59	4	306 80
Mountain Park and Edson	1	313	4	964 04
Lovett and Edson	1	313	4	813 80
Edmonton and Clyde	1	4	4	7 84
Stony Plain and Edmonton	1	73	4	70 08
Prince George and Prince Rupert	1	312	20	29,140 80
Victoria and Youbon	2	200	4	1,328 00
Victoria and Mile 65	1	2	4	5 20
Jasper and Kamloops	1	365	4	4,015 00
" "	1	241	4	2,651 00
Overflow mail at various rates less deductions, $997.38				267,876 07
Switching mail cars				160 00
Extra services, loading mails				3,528 68
Arrears, Halifax District				579 20
				3,168,884 39
Canadian Pacific Railway—				
Fairville and McAdam	1	7	35	200 90
" "	4	313	20	20,532 80
" "	1	144	20	2,361 60
Fairville and Megantic	2	90	20	10,944 00
" "	2	77	20	9,363 20
Fairville and Vanceboro	1	23	35	708 40
" "	1	237	20	4,171 20
" "	1	24	4	84 48
St. Stephen and Edmundston	2	304	20	23,955 20
" "	1	13	15·4	394 40
McAdam and St. Stephen	1	3	20	20 40
McAdam and Edmundston	1	2	20	65 20
" "	1	3	15·4	75 30

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Canadian Pacific Railway—Con.				
Labelle and Mont Laurier	2	313	20	$ 7,261 60
Cowansville and Montreal	1	236	4	528 64
Brome and Waterloo	1	236	4	122 72
Foster and Enlaugra	1	236	4	113 28
Farnham and St. Guillaume	4	236	4	1,774 72
Bedford and Farnham	1	236	4	113 28
Farnham and Stanbridge	1	236	4	132 16
Eastray and Kingsbury	2	236	4	528 64
St. Gabriel and Lanoraie	3	314⅔	4	1,057 28
St. Therese and Labelle	1	236	4	755 20
Mansonville and Eastman	2	313	4	450 72
Montreal and St. Lin	2	236	4	698 56
St. Therese and St. Lin	1	199	4	135 32
Sherbrooke and Cookshire	1	236	4	198 24
Eastman and Eastray	2	236	4	37 76
St. Eustache and St. Therese	4	236	4	226 56
Kingsbury and Windsor Mills	2	313	4	225 36
Montreal and North Bay	2	365	35	91,724 50
" "	1	238	4	3,417 68
Ottawa and Toronto	2	365	35	67,196 50
Montreal and Ottawa	4	313	20	27,794 40
" "	2	313	20	15,024 00
" "	1	334	13	4,819 62
" "	2	313	4	3,004 80
" "	1	334	4	1,482 96
" "	1	365	4	1,620 60
Ottawa and North Bay	2	334	20	33,132 80
Montreal and Smith's Falls	2	313	20	16,150 80
Montreal and Toronto	2	313	20	42,442 80
Ottawa and Beemer	2	313	20	250 40
" "	2	299	4	47 84
Gracefield and 1·55 miles south of Ironside	2	313	20	7,011 20
" " "	2	299	4	1,339 52
Ottawa and Hull	2	313	20	250 40
" "	2	199	4	31 84
Aylmer and Waltham	2	313	20	8,764 00
" "	2	199	4	1,114 40
Prescott and Ottawa	2	313	20	6,635 60
" "	2	313	4	1,327 12

Fredericton Jct. and Fredericton	1	313	6·5	447	59	Ottawa and Pembroke	2	313	20	13,646	80
" "	5	313	4	1,377	20	" "	2	313	4	2,729	36
" "	1	331	4	291	28	Kingston and Renfrew	2	313	20	13,020	80
St. Stephen and Woodstock	1	313	6·5	1,729	34	Brockville and Ottawa	4	313	20	19,280	80
" "	1	313	4	1,064	20	Montreal and Perth	1	211	4	1,181	60
Fredericton and Fairville	1	313	4	801	28	Montreal and Staynerville	1	52	4	101	92
West St. John and St. Stephen	2	313	4	2,078	32	Point Fortune and Rigaud	2	313	4	175	28
Perth Jct. and Plaster Rock	2	313	4	701	12	Havelock and Norwood	2	313	4	150	24
St. Andrews and Watt	2	313	4	701	12	Eganville and Renfrew	2	313	4	575	92
" "	1	131	4	146	72	Pontypool and Peterboro	1	313	4	262	92
Debec and U. S. Boundary	4	313	4	250	40	Kingston and Tichborne	1	313	4	475	76
Aroostook and U. S. Boundary	2	313	4	125	20	Sharbot Lake and Kingston	1	313	4	588	44
Minto and 2 miles South	2	313	4	50	08	Beemer and 1·55 miles south of Ironside	2	313	20	125	20
Chipman and Minto	2	313	4	325	52	" " "	2	299	4	23	92
Norton and Chipman	2	313	4	1,126	80	Gracefield and Maniwaki	2	313	20	2,879	60
Fredericton and 2 miles south of Minto	2	313	4	826	32	" "	2	299	4	550	16
Fredericton and Woodstock	2	313	4	1,627	60	Hull and Aylmer	2	313	20	876	40
Southampton and Millville	1	325	4	13	00	" "	2	199	4	111	44
Southampton and Pinder	1	169	4	47	32	Toronto and Fort William	2	365	35	207,721	50
Otis and Southampton	1	156	4	81	12	Toronto and Sudbury	1	261	20	13,572	00
Quebec and Montreal	4	313	20	43,319	20	" "	2	286	4	5,948	80
" "	1	27	6·5	303	62	Toronto and London	2	313	20	14,398	00
" "	1	104	4	719	68	Toronto and West Toronto	1	160	4	32	00
Three Rivers and Grande Mere	4	313	20	6,760	80	Toronto and Owen Sound	2	313	20	15,024	00
" "	1	365	4	394	20	" "	2	313	20	15,149	20
" "	1	63	4	68	04	Toronto and Teeswater	2	313	20	17,277	60
Quebec and Montreal West	2	299½	6·5	6,930	43	Teeswater and Orangeville	2	313	20	10,391	60
Montreal and Three Rivers	1	31	6·5	191	43	Toronto and Hamilton	2	293½	13	3,052	40
" "	2	361	4	2,743	60	" "	1	39	6·5	101	40
Quebec and Three Rivers	2	313	4	1,953	12	" "	2	313	4	1,001	60
Three Rivers and Grand Piles	4	313	4	1,502	40	Parry Sound and Sudbury	1	244	4	1,024	80
Lanoraie and Montreal	2	313	4	1,226	96	Sudbury and Rutter	1	11	4	16	72
Berthier and Berthier Junction	4	319¾	4	102	32	Toronto and Parry Sound	1	102	4	632	40
Montreal and McAdam	1	7	35	972	65	Ayr and Galt	2	313	4	250	40
" "	2	270½	20	42,955	40	Saugeen and Priceville	1	313	4	75	12
" "	1	229	20	18,182	60	Walkerton and Saugeen	1	313	4	475	76
Vanceboro and Montreal	1	7	35	957	95	Cataract and Elora	2	313	4	676	08
" "	1	229	20	17,907	80	Weston and Toronto	1	31	4	9	92
Megantic and Montreal	1	78	20	2,730	00	Orangeville and Cataract	1	313	4	100	16
Sherbrooke and Montreal	2	236	20	10,100	80	Toronto and Orangeville	1	313	4	688	60
" "	2	236	4	2,020	16	Nestleton and Burketon	1	313	4	75	12
Montreal and U.S. Boundary	2	236	20	8,684	80	Burketon and Lindsay	1	313	4	287	96
" "	1	236	4	868	48	Bobcaygeon and Lindsay	3	313	4	600	96
" "	1	275	4	1,012	00	North Bay and Fort William	2	365	35	161,476	00
Drummondville and Sutton	2	236	20	5,852	80	" "	1	238	4	6,016	64
Montreal and Labelle	1	263	20	5,260	00	North Bay and Sault Ste. Marie	2	365	20	38,252	00
" "	1	236	4	944	00	Sudbury and Sault Ste. Marie	2	313	20	22,911	60
Montreal and St. Agathe	1	209	20	2,675	20	Mattawa and Temiskaming	1	313	6·5	773	11
St. Agathe and Labelle	1	209	20	1,504	80	" "	1	313	4	475	76

Vote–Crédit 353—Post Office: Mail Service by Railways–Con.—**Postes: Transport des courriers par chemins de fer**–Suite	Trips Daily — Voyages quotidiens	No. of Days — Nombre de jours	Cents per Mile — Cents par mille	Amount — Montant
Canadian Pacific Railway—Con.				
Temiskaming Jct. and Kipawa	1	313	6·5	$ 183 12
" "	1	313	4	112 68
Kipawa and Angliers	1	156	6·5	861 92
" "	1	157	4	533 80
Toronto and Goderich	2	153	20	8,262 00
Guelph Jct. and Goderich	2	159	20	6,042 00
Zorra and Woodstock	2	313	4	175 28
Woodstock and St. Thomas	2	313	4	851 36
Port Burwell and Tilsonburg	4	313	4	901 44
Ingersoll and Tilsonburg	3	313	4	563 40
Zorra and St. Mary's	2	313	4	525 84
Zorra and Embro	2	313	4	125 20
Fort William and Moose Jaw	2	365	35	208,743 50
" "	2	365	35	210,532 00
" "	1	118	4	3,856 24
" "	1	119	4	3,922 24
Winnipeg and Binscarth	2	313	35	46,230 10
" "	2	313	20	26,417 20
Winnipeg and Moose Jaw	2	313	20	49,829 60
Winnipeg and Souris	2	313	20	18,905 20
Emerson and Winnipeg	2	365	20	9,490 00
Winnipeg and Deloraine	2	313	20	25,415 60
Binscarth and Inglis	2	313	4	600 96
Winnipeg and Arborg	2	313	4	1,903 04
Winnipeg and Lac du Bonnet	1	313	4	826 32
Lac du Bonnet and Molson	1	313	4	275 44
Winnipeg and Rugby Junction	1	313	4	50 08
Elm Creek and Carman	1	52	4	24 96
Deloraine and Napinka	2	313	4	475 76
Brandon and Miniota	2	313	4	2,053 28
Deloraine and Waskada	2	209	4	284 24
McGregor and Moore Park	1	313	4	588 44
Forest and Lenore	1	313	4	513 32
Rosenfield and Gretna	2	313	4	350 56
Windygates and Wood Bay	1	312	4	399 36
Waskada and Lyleton	2	209	4	334 40
Rugby Junction and Riverton	1	313	4	2,065 76
North Portal and Moose Jaw	2	10	35	1,176 00
" "	2	355	20	23,856 00
" "	2	313	20	21,033 60

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Canadian Pacific Railway—Conc.				
Saskatoon and Edmonton	2	313	20	$ 46,073 60
Broadacres and Wilkie	1	208	4	266 24
Wilkie and Union	1	18	6·5	86 58
" "	1	140	4	414 40
Wilkie and Lloydminster	1	9	6·5	61 43
" "	1	47	4	197 40
Kelford and Wilkie	1	210	4	294 00
Lanigan and Melfort	1	157	6·5	847 03
" "	1	156	4	517 92
Sheho and Nipawin	1	40	13	717 60
" "	1	116	6·5	1,040 52
" "	1	157	4	866 64
Moose Jaw and Calgary	2	365	35	110,887 00
" "	2	364	35	111,602 40
" "	1	237	4	4,152 24
Medicine Hat and Kootenay Landing	2	364½	35	100,784 25
Calgary and Edmonton	2	365	35	49,567 00
" "	2	313	20	24,288 80
" "	2	312½	4	4,850 00
Medicine Hat and Lethbridge	2	313	20	14,022 40
Coronation and Lacombe	2	313	20	13,396 40
Macleod and Calgary	2	313	20	13,646 80
" "	1	313	4	1,364 68
Hardisty and Wetaskiwin	1	79	6·5	487 83
" "	1	234	4	889 20
Edmonton and Hardisty	1	313	4	1,715 24
Fort Steele and Lake Windermere	1	209	4	585 20
Calgary and Lethbridge	1	313	6·5	2,583 83
" "	1	313	4	4,770 12
Stirling and Macleod	1	208	6·5	689 53
" "	2	209	4	852 72
Coutts and Lethbridge	2	313	4	1,652 64
Lomond and Arrowwood	1	208	4	334 88
Red Deer and Forth	1	313	4	25 04
Manyberries and Lethbridge	1	27	6·5	182 52
" "	1	286	4	1,189 76
Medicine Hat and Lomond	1	18	6·5	128 70
" "	1	191	4	840 40
Cranbrook and Kimberley	4	312¼	4	949 24

Souris and Antler	2	313	20	6,886	00	Yahk and Kingsgate	2	365	4	321	20
Regina and 50 m. West of Antler	2	313	20	13,897	20	Lake Windermere and Golden	1	208	4	615	68
Brandon and Kirkella	1	314	20	4,396	00	Cardston and Stirling	1	208	6·5	635	45
Brandon and McAuley	1	312	20	5,241	60	" "	2	209	4	785	84
Swift Current and Empress	2	303	20	14,301	60	Forth and Alhambra	1	313	4	613	48
Brandon and Estevan	2	313	20	20,532	80	Calgary and Vancouver	4	365	35	328,062	00
Reston and Wolseley	1	313	20	7,637	20	" "	1	238	4	6,111	84
Regina and Colonsay	2	313	20	16,776	80	Nelson and Midway	2	313	20	16,025	60
Weyburn and Assiniboia	2	313	20	13,897	20	Ruby Creek and Vancouver	2	313	20	10,141	20
Moose Jaw and Colwyn	2	7	35	4	90	Okanagan Landing and Sicamous	2	313	20	6,385	20
" "	2	306	20	122	40	Victoria and Wellington	2	313	20	9,640	40
Macklin and 120 m. west of Colwyn	2	7	35	725	20	" "	2	308½	20	9,501	80
" "	2	305	20	18,056	00	" "	1	9	4	27	72
Moose Jaw and Shaunavon	2	7	35	911	40	Parksville and Courtenay	2	313	20	5,634	00
" "	2	306	20	22,766	40	Wellington and Parksville	2	313	20	2,253	60
Lanigan and 136 miles West of Kirkella	2	313	20	14,898	80	Petain and Vancouver	1	313	6·5	1,770	03
Moose Jaw and Empress	1	20	20	912	00	" "	1	313	4	1,089	24
Antler and 50 miles West	2	313	20	6,260	00	West Robson and Nelson	1	47	4	50	76
Kirkella and 136 miles west	1	314	20	8,540	80	Nelson and Rossland	2	313	4	1,452	32
McAuley and 136 miles West of Kirkella	1	312	20	7,425	60	Castlegar and Rossland	2	311	4	796	16
Colwyn and 120 miles West	1	14	35	588	00	Robson and Castlegar	1	267	4	21	36
" "	2	306	20	14,688	00	Arrowhead and Revelstoke	2	313	4	676	08
Bulyea and Regina	4	313	4	2,203	52	Huntingdon and Mission	2	262	4	209	60
Lauder and Croll	1	208	4	199	68	Coquitlam and New Westminster	4	365	4	467	20
Alida and Lauder	1	26	6·5	91	26	" "	2	313	4	200	32
" "	1	182	4	393	12	Nelson and Slocan City	1	312	4	536	64
Moose Jaw and Regina	1	313	6·5	854	49	Lardeau and Duncan's Lake	1	104	4	12	48
" "	2	313	4	1,051	68	Kaslo and Nakusp	1	312	4	861	12
" "	1	261	4	438	48	Nelson and Proctor	1	69	6·5	89	70
Weyburn and Stoughton	2	313	4	926	48	" "	3	62	4	148	80
Vanguard and Swift Current	1	39	6·5	111	54	Castlegar and Nelson	1	12	4	12	48
" "	1	273	4	480	48	Hope and Petain	1	313	6·5	40	69
Estevan and Maxim	1	27	6·5	84	24	" "	1	313	4	25	04
" "	1	285	4	547	20	Duncan's Lake and Gerrard	1	104	4	124	80
Coderre and Swift Current	1	9	6·5	47	39	Parksville and Port Alberni	1	22	6·5	55	77
" "	1	200	4	648	00	" "	2	202	4	630	24
Empress and Calgary	1	157	4	1,494	64	Overflow mail at various rates less deductions, $510.79				555,276	21
Calgary and Bassano	1	156	4	742	56	Switching, watching mail cars and handling overseas mail				15,438	19
Kerrobert and Coronation	2	313	4	2,929	68					*3,670,530*	*40*
Milden and Gunworth	1	151	4	187	24	*Cape Breton Electric Co., Ltd.*—					
Bassano and Empress	1	156	6·5	1,196	52	Sydney and Glace Bay	2	310	4	533	20
Shaunavon and Manyberries	1	66	6·5	523	38	" "	1	260	4	223	60
" "	1	247	4	1,205	36	Sydney and Senator's Corner	2	312	4	349	44
Leader and Burstall	1	104	4	104	00	Resevre and Glace Bay	2	313	4	187	80
Lanigan and Saskatoon	2	313	4	1,903	04	Whitney Pier and Sydney	1	309	4	43	26
Amulet and Cardross	1	17	6·5	53	04	Transfer of mails at Reserve Jct.				300	00
" "	1	69	4	132	48	Over flow mail				87	30
Binscarth and Saskatoon	2	313	35	58,937	90					*1,724*	*60*

Vote-Crédit 353—Post Office: Mail Service by Railways–Con.—Postes: Transport des courriers par chemins de fer–Suite	Trips Daily — Voyages quotidiens	No. of Days — Nombre de jours	Cents per Mile — Cents par mille	Amount — Montant
Central Canada Railway—				
McLennan and Whitelaw	1	104	6·5	$ 580 84
" "	1	104	4	357 44
				938 28
Central Vermont Railway—				
Province Line and St. Johns	2	313	20	3,130 00
" " "	1	73	6·5	118 61
" " "	1	365	4	365 00
" " "	2	313	4	626 00
Overflow mail				183 84
				4,423 45
Chatham, Wallaceburg and Lake Erie Railway—				
Chatham and Wallaceburg	3	313	4	713 64
" "	1	177	4	134 52
				848 16
Cumberland Railway and Coal Co.—				
Parrsboro and Springhill Jct	2	313	4	751 20
Springhill and Springhill Jct	3	313	4	187 80
				939 00
Dominion Atlantic Railway—				
Halifax and Yarmouth	2	313	35	47,544 70
" "	2	262	4	4,548 32
Halifax and Kentville	2	313	4	1,802 88
Kentville and Kingsport	4	313	4	701 12
Truro and Windsor	2	313	4	1,452 32
Overflow mail				184 89
				56,234 23
Edmonton, Dunvegan and B.C. Railway—				
Edmonton and Spirit River	1	210	20	15,184 92
Edmonton and McLennan	1	105	13	3,640 42
" "	1	2	6·5	34 66
Rycroft and Grand Prairie	1	104	6·5	336 97
" "	1	104	4	207 36
Grande Prairie and Wembley	1	104	6·5	101 92
" " "	1	104	4	62 71
Spirit River and Rycroft	1	104	6·5	33 80
" "	1	104	4	20 80
Kettle Valley Railway—Con.				
Penticton and Midway	1	78	6·5	$ 684 45
" "	1	78	4	421 20
Midway and Hope	1	235	6·5	4,571 81
" "	1	235	4	2,813 40
Merritt and Spence's Bridge	1	312	4	496 70
Brookmere and Merritt	1	314	4	369 28
Overflow mail				696 29
				11,398 76
Kitchener Public Utilities Commission—				
Kitchener and Bridgeport, at $50 per m	4	313		600 00
Lake Erie and Northern Railway, from Jan. 4, 1926—				
Simcoe and Port Dover	1	313	4	87 64
" "	1	141	4	39 48
				127 12
London and Port Stanley Railway—				
St. Thomas and London	2	313	20	1,878 00
" "	1	313	13	630 63
" "	1	313	6·5	325 52
" "	1	342	4	205 20
" "	3	316⅔	4	608 00
Port Stanley and St. Thomas	4	313	4	400 64
				4,047 99
Manitoba Power Co., Ltd.—				
Lac du Bonnet and Great Falls, at $100 per annum				100 00
Maritime Coal, Railway and Power Co.				
Joggins and Maccan	4	313	4	600 96
Arrears for year 1923–24				149 76
				750 72
Michigan Central Railway—				
Windsor and St. Thomas, less deduction, $136.53	2	313	20	13,584 13
" "	1	313	6·5	2,229 60

McLennan and Spirit River	1	103	6·5	635 01
Edmonton and Smith	1	1	20	27 20
				20,285 77
Grand River Railway—				
Kitchener and Galt	4	313	4	621 49
Preston and Hespeler	5	313	4	225 36
				846 85
Great Northern Railway—				
Boundary and Winnipeg	2	365	20	9,698 78
Vancouver and Boundary	4	365	20	10,345 56
" "	1	365	4	517 28
" "	1	313	4	443 58
Boundary and Laurier	2	313	20	2,249 86
Boundary and Morden	1	313	4	183 55
Boundary and Brandon	2	313	4	1,737 52
Boundary and Midway	1	314	4	362 97
South Nelson and Boundary	1	313	6·5	1,016 85
" "	1	313	4	625 76
Boundary and Princeton	1	312	4	729 11
Fernie and Newgate	2	313	4	1,305 00
Boundary and Gretna	2	313	4	6 98
Boundary and Coutts	1	313	10·5	5 91
Side services				420 00
Overflow mail				520 91
				30,169 62
Greater Winnipeg Water District—				
St. Boniface and Waugh, less deduction, 96 cents	1	105	4	385 44
Hamilton, Grimsby and Beamsville Electric Railway—				
Hamilton and Fruitland at $750 per annum	4	313		750 00
Hull Electric Railway—				
Hull and Aylmer, at $2,100 per annum		313		2,100 00
International Railway—				
Niagara Falls and Chippewa, at $400 per annum	2	313		400 00
Niagara Falls and Queenston, less deduction, 48 cents	2	313	4	156 02
				556 02
Kent Northern Railway—				
Richibucto and Kent Junction	2	313	4	676 08
Kettle Valley Railway—				
Hope and Penticton	1	78	6·5	833 01
" "	1	78	4	512 62
St. Thomas and Bridgeburg	2	313	20	14,798 64
Courtright and St. Thomas	2	117	20	3,106 58
Oil City and Eddys	2	116	20	240 34
" "	1	177	4	36 67
Eddys and Petrolia	1	294	4	141 58
Eddys and St. Thomas	2	19	20	405 62
Petrolia and Oil City	2	136	4	74 63
Petrolia and St. Thomas	2	176	20	3,875 52
Welland and International Border	2	312½	13	1,436 50
" " "	1	313	4	221 35
Bridgeburg and International Border	2	313	4	9 76
International Border and Windsor	2	313	4	40 32
Windsor and Tilbury	1	313	4	441 83
Courtright and Oil City	2	196	4	285 22
Leamington and Comber	2	313	4	345 30
Oil Springs and Oil City	1	177	4	16 92
Petrolia and Petrolia Junction	1	114	4	22 25
Overflow mail				125 94
				41,438 70
Montreal and Southern Counties Railway—				
Montreal and St. Cesaire	4	313	4	1,602 56
Marieville and St. Cesaire	2	286	4	91 52
				1,694 08
Napierville Junction Railway—				
Rouses Point and Delson Junction	1	261	13	924 59
" " "	2	365	6·5	1,293 00
" " "	1	104	6·5	184 20
" " "	1	365	4	397 85
" " "	1	78	4	85 02
" " "	1	313	4	341 17
Delson Junction and Montreal	1	261	13	488 59
" " "	2	365	6·5	683 28
" " "	1	104	6·5	97 34
" " "	1	365	4	210 24
" " "	2	313	4	360 55
Delson Junction and Napierville	1	235	4	140 15
Overflow mail				731 14
				5,937 12
New York Central Railway—				
International Boundary and Ottawa	2	313	20	7,361 76
Montreal and International Boundary	2	313	20	6,892 26
" "	2	313	4	1,378 45
Ottawa and Cornwall	2	313	4	1,419 76
Montreal and Valleyfield	1	52	4	73 04
				17,125 27

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Nipissing Central Railway—				
Swastika and Argonaut	1	40	4	$ 27 20
Swastika and Cheminis	1	313	4	400 64
				427 84
Northern Pacific Railway—				
Emerson Junction and Winnipeg	2	364	20	9,464 00
Overflow mail				22 42
				9,486 42
Pacific Great Eastern Railway—				
Squamish Dock and Quesnel	1	209	20	14,550 58
North Vancouver and Whytecliff	2	313	4	317 99
Overflow mail				40 28
				14,908 85
Pere Marquette Railway—				
Ridgetown and Walkerville	2	313	20	10,523 06
Blenheim and Sarnia	2	242	20	6,288 44
" "	2	71	17·5	1,621 20
Chatham and Blenheim	1	299	20	674 88
" "	1	71	17·5	142 14
Erieau and Blenheim	3	270½	20	1,386 13
" "	1	71	17·5	107 35
" "	2	57	4	39 40
St. Thomas and Ridgetown	2	313	20	5,321 00
Chatham and Erieau	1	185	20	710 71
" "	1	71	17·5	239 18
Sarnia and Chatham	2	57	4	246 46
Overflow mail, less deduction, $3.84				7 06
				27,307 01
Quebec Central Railway—				
Sherbrooke and Quebec	2	313	35	32,207 70
" "	2	313	20	18,404 40
Beebe Junction and Sherbrooke	1	156	4	211 53
Valley Junction and Levis	2	312½	20	5,500 00
Rock Island and Beebe Junction	1	261	4	25 05
Tring Junction and Megantic	1	313	20	3,756 00
Boundary Line and Beebe Junction	1	130	6·5	8 45
Valley Junction and Megantic	1	313	20	4,382 00
Valley Junction and Beauceville	4	312½	20	3,747 00
Beauceville and St. Sabine	4	313	20	10,016 00
Beebe Junction and Stanstead	3	304	4	124 03

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Sandwich, Windsor and Amherstburg Railway—				
Windsor and Amherstburg	5	313	4	$ 1,095 50
Windsor and Sandwich	3	313	4	75 12
				1,170 62
Sydney and Louisburg Railway—				
Sydney and Louisburg	2	313	4	976 56
Victoria Junction and Waterford	2	313	4	200 32
				1,176 88
Temiscouata Railway—				
Riviere du Loup and Connors	2	312	15·05	10,612 07
Riviere du Loup and Edmundston	1	2	15·05	24 68
				10,636 75
Temiskaming and Northern Ontario Railway—				
North Bay and Cochrane	2	234	20	23,774 40
" "	1	261	6·5	4,295 53
" "	1	207	4	2,099 00
North Bay and Porquis Junction	1	234	13	6,844 50
Earlton Junction and Elk Lake	2	234	4	524 16
Englehart and Charlton	2	234	4	149 76
Iroquis Falls and Porquis Junction	4	234	4	262 08
Timmins and Porquis Junction	1	234	6·5	501 92
" "	3	234	4	926 64
Cochrane and Island Falls Junction	1	236	4	405 92
Cobalt and Silver Centre	2	187	4	299 20
Cochrane and Timmins, special services at $100 per annum				75 00
Overflow mail, plus arrears, $443.45				2,535 52
				42,693 63
Thousand Islands Railway—				
Gananoque and Gananoque Jct	3	365	4	262 80
" "	4	313	4	300 00
				562 80
Toronto, Hamilton and Buffalo Railway—				
Hamilton and Welland	2	313	13	3,059 88
" "	4	313	4	1,883 04
Smithville and Dunnville	1	313	4	187 80
Hamilton and Dunnville	1	283	4	396 20

" "	7	261	4	248 47
Sherbrooke and Thetford Mines...	1	52	4	141 44
St. Sabine and Lake Frontier.....	4	313	4	1,201 92
Boundary Line and Sherbrooke...	2	261	20	3,643 56
" " ...	2	303	4	845 97
" " ...	1	133	4	185 67
" " ...	1	235	6·5	533 09
Overflow mail.....				46 65
				85,228 93
Quebec, Montreal and Southern Railway—				
Sorel and St. Lambert.....	2	313	20	5,572 66
" "	2	313	4	1,114 52
Nicolet and Sorel.....	2	313	20	3,942 55
Iberville and Noyan Junction.....	2	313	4	545 62
St. Hyacinthe and St. Damase....	1	6	4	1 96
Sorel and St. Hyacinthe.....	2	234	4	683 08
				11,860 39
Quebec Oriental Railway—				
Black Cape and Matapedia.....	2	313	35	15,775 20
Black Cape and New Carlisle, less deductions, $15.55.....	2	313	35	6,119 25
				21,894 45
Quebec Railway, Light and Power—				
St. Joachim and Quebec.....	3	312	4	954 84
" "	1	311	6·5	515 56
Quebec and Beaupre.....	2	313	4	575 92
				2,046 32
Roberval-Saguenay Railway—				
Bagotville and Ha Ha Bay Junction.....	2	313	4	500 80
" " "	2	264½	4	423 20
Laterriere and Laterriere Junction	2	313	4	175 28
Arrears, Dec. qtr., 1925.....				208 56
				1,307 84
St. John Bridge, Railway and Extension Co.—				
St. John and Fairville.....	1	30	35	21 00
" "	2	365	20	292 00
" "	4	309¼	20	494 80
" "	2	325	4	52 00
Overflow mail.....				87 10
				946 90
Hamilton and Waterford.....	2	313	4	1,076 72
Brantford and Waterford.....	1	313	4	225 36
Overflow mail.....				191 40
				7,020 40
Toronto and York Radial Railway—				
Toronto and Sutton.....	1	313	6·5	996 91
" "	1	313	4	613 48
Toronto and Newmarket.....	2	313	4	575 92
East Toronto and West Hill.....	4	313	4	400 64
Schomberg Junction and Aurora...	1	313	4	50 08
Schomberg Junction and Schomberg.....	4	313	4	701 12
				3,338 15
Wabash Railway—				
Simcoe and St. Thomas.....	1	118	4	217 12
Jarvis and Simcoe.....	1	81	4	35 64
St. Thomas and Jarvis, less deduction, $2.04.....	1	156	4	347 40
				600 16
Wellington Colliery Railway—				
Royston and Cumberland.....	2	313	4	338 04
Windsor, Essex and Lake Shore Rapid Railway—				
Windsor and Leamington.....	2	313	4	901 44
Essex and Cottam, less deduction, 96 cents.....	1	313	4	61 64
				963 08
Winnipeg, Selkirk and Lake Winnipeg Railway—				
Winnipeg and Selkirk at $250 per annum.....				250 00
Patricia Airways Exploration Co., Sioux Lookout and Red Lake..				156 50
Total as shown in Summary—see Index, Vol. I, Departmental Summaries. Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements.....				7,324,546 78

Vote–Crédit 353—Post Office: Mail Service by Water—Postes: Transport des courriers par bateaux

British Columbia: sundry services performed by the Canadian Pacific Railway Co., Arrowhead and Robson: distance 127 miles; service 6 trips per week; 30,226 miles at 10c	3,022 60
Nelson and Kaslo: distance 45 miles; service 12 trips per week; 22,950 miles at 10c	2,295 00
Nelson and Kootenay Landing: distance 52 miles, service semi-daily; 30,888 miles at 10c	3,088 80
Okanagan and Penticton: distance 63 miles; service 12 trips per week; 39,438 miles at 10c	3,943 80
Roseberry and Slocan: distance 20 miles; service 12 trips per week; 10,720 miles at 10c	1,072 00
Vancouver and Nanaimo: distance 41 miles; service 26 trips per week; 55,186 miles at 15c	8,277 90
Vancouver and Victoria: distance 80 miles; service 28 trips per week, at $20,000 per an	20,000 00
Victoria and Gulf Islands: distance 94 miles; service daily or tri-weekly, at $12,000 per an	12,000 00
Victoria and Seattle: distance 80 miles; service 14 trips per week, at $12,000 per an	12,000 00
Sundry services at 10c. or 15c. per mile	3,224 90
	68,925 00
Canada and Danzig: Pickford & Black, Ltd., contractor; conveyance of mails, 1,631 cu. ft. space at 50c	815 50
Canada and Germany: Intercontinental Transport Services, Ltd., contractor; conveyance of mails, 1,627 cu. ft. space at 50c	813 50
Canada and Great Britain: Canadian Pacific Steamships, Ltd., contractor; conveyance of mails, 343,271 cu. ft. space at 50c., less deduction, $83.39	171,552 11
Canada and Great Britain: The Robert Reford Co., Ltd., contractor; conveyance of mails, 50,000 cu. ft. space at 50c	25,000 00
Canada and Great Britain: The Royal Mail Steam Packet Co., contractor; conveyance of mails, 4,292 cu. ft. space at 50c	2,146 00
Canada and Great Britain: White Star-Dominion Line, contractor; conveyance of mails, 38,694 cu. ft. space at 50c	19,347 00
Canada and Oriental Ports: Admiral Oriental Line, contractor; conveyance of mails: letters, 7,369 lbs. at 35c., 2,820 lbs. at 26⅔oc.; prints and parcels, 73,344 lbs. at 4½c., 22,289 lbs. at 3½c	7,401 44
Canada and Oriental Ports: American Mail Line, contractor; conveyance of mails: letters, 885 lbs. at 26⅔oc.; prints and parcels, 10,312 lbs. at 3½c	593 69
Canada and Oriental Ports: Canadian Pacific Steamships, Ltd., contractor, conveyance of mails: 10,597 cu. ft. space at $1; 19,598 bags at $3.36; 41,333 lbs. at 4½c	78,306 26
Canada and Oriental Ports: Dodwell & Co., Ltd., contractor; conveyance of mails: letters, 7,505⅝ lbs. at 35c., 1,373 lbs. at 26⅔oc.; prints and parcels, 22,290¾ lbs. at 4½c., 6,622 lbs. at 3½c	4,222 90
Canada and Oriental Ports: Osaka Shosen Kaisha, contractor; conveyance of mails: letters, 638 lbs. at 35c., 220 lbs. at 26⅔oc.; prints and parcels, 9,802 lbs. at 4½c., 1,539 lbs. at 3½c	776 08
Canada and West Indies: Canadian Government Merchant Marine, Ltd., contractor; conveyance of mails: 51,288 lbs. at 4c.; 1,589$^{11}/_{20}$ cu. ft. space at 50c	2,846 30
Canada and West Indies: Pickford & Black, Ltd., contractor; conveyance of mails, 15,791 lbs. at 4c	631 64
Cutler, Gore Bay and Kaganong: James Purvis, contractor; service daily season of 1926 at $2,500 per annum, less deduction for trips missed, $25.98	2,474 02
Grand Entry and Havre Aubert: J. C. Delaney, contractor; distance 65 miles; service tri-weekly, at $960 per season	960 00
Gravenhurst, Bracebridge, Bala, Rousseau and Lake Joseph: Muskoka Lakes Navigation and Hotel Co., Ltd., contractor; service daily season of 1926, 66,707 miles at 10c.; side services, 176 d. at $4.60; special services, 67 d. at $1, 53 d. at 60c	7,579 10
Halifax and Liverpool: Furness, Withy & Co., Ltd., contractor; conveyance of mails, 17,030 cu. ft. space at 50c	8,515 00
Midland and Sans Souci: Georgian Bay Tourist Co., Ltd., contractor; distance 96 miles; service daily season of 1926, 74 trips at $15	1,110 00
North Sydney and St. Paul Island: Farquhar Steamship Line, contractor; 26 trips season of 1925	500 00
Parrsboro and Kingsport: Dominion Atlantic Railway Co., contractor; distance 26 miles, service daily except Sunday, at $1,000 per season, less 2 trips missed, $9.52	990 48

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 353—Post Office: Mail Service by Water–Conc.—Postes: Transport des courriers par bateaux–Fin

Port Alberni, Bamfield and Ucluelet: Stone Bros., contractor; distance 120 and 75 miles; service weekly and semi-weekly, 12 m. to Mar. 31 at $2,200 per annum	2,200 00
Quebec, Anticosti, Port Menier, Fox Bay and South West Point: La Cie Maritime & Commerciale du Bas St. Laurent, Ltd., contractor; Quebec and Anticosti, 345 miles, 16 trips, $800; Port Menier, Fox Bay and South West Point, 140 miles, 16 trips, $400;—less charged to Ordinary Land, $57	1,143 00
Quebec and Levis: La Traverse de Levis, Ltd., contractor; distance 1 mile; service 12 m. to Mar. 31, $4,500; extra trips in connection with Canadian National Railways at $100 per m., $83.30	4,583 30
Rimouski and Mail Steamers: Marine and Fisheries Dept., contractor; service during season of 1926	750 00
Sicamous and Seymour Arm: Interior Timber Co., contractor; distance 36 miles; service semi-weekly, 12 m. to Mar. 31, at $900 per annum	900 00
Three Rivers and Doucet's Landing: Cité de Trois-Rivières, contractor; distance 2 miles; service 6 trips per week, 12 m. to Mar. 31, at $600 per annum	600 00
Toronto and Niagara: Canada Steamship Lines, Ltd., contractor; distance 36 miles; service semi-daily, season of 1926; 18,576 miles at 5c	928 80
Vancouver and Indian River: Harbour Navigation Co., Ltd., contractor; distance 21 miles; service 6 trips per week, 12 m. to Mar. 31, at $1,800 per annum	1,800 00
Vancouver, Prince Rupert, Amyox, Stewart and Queen Charlotte Islands: Canadian National Steamship Co., Ltd., contractor; Vancouver and Prince Rupert, 530 miles; service weekly or semi-weekly, 12 m. to Mar. 31, 28 trips at $100, 133 trips at $50; Prince Rupert and Queen Charlotte Islands, $620 miles, service fortnightly, 12 m. to Mar. 31, $9,000; Prince Rupert and Stewart, 248 miles, service weekly, 12 m. to Mar. 31, 51 trips at $50; Prince Rupert and Amyox, 184 miles, service weekly, 12 m. to Mar. 31, 52 trips at $25	22,300 00
Vancouver, Squamish, Prince Rupert, Powell River, etc.: Union Steamship Co. of B.C., Ltd., contractor; Vancouver, Kingcome Inlet and Powell River, service varying, 12 m. to Mar. 31, $25,000; Vancouver and Northern B.C. Ports, service weekly, 12 m. to Mar. 31, $8,200; Vancouver, Bowen Island and Squamish, service 6 trips per week, 12 m. to Mar. 31, $6,000; Vancouver and West Howe Sound, service, 3 or 6 trips per week, 14,553.4 miles at 9c	40,509 80
Yarmouth and Boston: Boston and Yarmouth Steamship Co., Ltd., contractor; distance, 250 miles; service 2 to 6 trips per week, 12 m. to Mar. 31; letters carried, 440,841 at 1c	4,408 41
Sundry services under $500 (21)	3,990 69
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements	$ 489,620 02

Vote–Crédit 353—Mail Service: Ordinary Land Conveyance—Service des dépêches: Courriers ordinaires

Postal districts, 12 m. to Mar. 31, 1927: Calgary, $250,812.80; Charlottetown, $105,300.42; Edmonton, $154,102.31; Halifax, $473,557.85; London, $862,593.82; Montreal, $671,346.77; Moose Jaw, $200,420.59; North Bay, $128,436.79; Ottawa, $631,365.83; Quebec, $572,945.57; St. John, $327,363.19; Saskatoon, $252,614.16; Toronto, $755,918.34; Vancouver, $323,232.88; Winnipeg, $308,805.75	6,018,817 07
Street car fares for letter carriers, 12 m. to Mar. 31, 1927: Brandon, $90; Brantford, $880; Calgary, $4,455; Edmonton, $3,950.50; Fort William, $946.58; Galt, $18; Guelph, $500; Halifax, $1,350; Hamilton, $4,108; Hull, $71.40; Kingston, $630; Kitchener, $210; Lethbridge, $520; London, $2,940; Montreal, $46,338.66; New Westminster, $1,667.08; Niagara Falls, $760; Ottawa, $7,768.60; Peterborough, $576; Port Arthur, $700; Quebec, $5,313.69; Regina, $1,673.76; St. Catharines, $446.25; St. John, $1,637.50; Sarnia, $280.25; Saskatoon, $1,379.29; Sault Ste Marie, $400; Sydney, $478.95; Toronto, $54,440; Trois Rivères, $40; Vancouver, $13,247.57; Victoria, $3,080; Windsor, $2,209.33; Winnipeg, $12,034.40	175,140 81
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements	$6,193,957 88

Vote–Crédit 353—Post Office: Mail Bags, Locks and Repairs—Postes: Sacs de dépêches, cadenas et réparations

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—

Automobiles, truck chassis and accessories: Campbell Motor Sales, Ottawa, $3,963.21; J. J. Duffus Ltd., Peterborough, $5,000; Maurice P. Lavigueur, Quebec, $1,925; Royal Auto Sales, Ottawa, $3,414.90 ..... 14,303 11

Cord for mail bags: Hamilton Cotton Co. Ltd., Hamilton, $6,523.20; Samson Cordage Works of Canada Ltd., Montreal, $1,351.95 ..... 7,875 15

Cotton duck for mail bags: Dominion Textile Co. Ltd., Montreal, $71,051.69; J. Spencer Turner Company of Canada, Ltd., Hamilton, $64,585.72 ..... 135,637 41

Gasoline and motor oils: Canadian Oil Companies Ltd., Toronto, $1.399.21; Imperial Oil Ltd., Toronto, $4,083.19; Ontario Soap and Oil Co., Toronto, $4,718.78; accounts under $1,000: $2,873.43 ..... 13,074 61

Grommets, washers, grommet locks and label holders for mail bags: Interprovincial Equipment Co. Ottawa, $89,451.81; St. Lawrence Steel and Wire Co., Ltd., Gananoque, $3,446.12 ..... 92,897 93

Letter carriers' satchels, leather straps, etc.: Hugh Carson Co., Ottawa, $1,378.13; Grant-Holden-Graham, Ltd., Ottawa, $7,229.65; account under $1,000: $72.50 ..... 8,680 28

Making up and repairing mail bags: Dorchester Penitentiary, $2,169.40; Kingston Penitentiary, $60,194.18; Manitoba Penitentiary, $12,231.65 ..... 74,595 23

Tires and tubes: K. & S. Tire & Rubber Goods, Ltd., Toronto, $2,861.07; accounts under $1,000: $2,291.52 ..... 5,152 59

Various: Bell Thread Co., Ltd., Hamilton, thread, $2,514.42; Imperial Government, England, Canada's share of upkeep of parcel post receptacles for years 1924 and 1925, $1,193.01; Ontario Equipment Co. Ltd., Ottawa, slip label cases and repairs to locks, $11,305; Victoria Foundry Co. Ltd., Ottawa, lead seals and sundry repairs, $2,937.22; accounts under $1,000: automobile parts and repairs, $6,568.98; address plates, brass stencils, lead seal presses and repairs, $761.31; cartage, freight and express, $107; ferrules, $525.54; 1 motorcycle and sundry parts, $490.80; repairs and erecting mail catchers, $340.76; rivets and burrs, $206.62; repairs to rural mail boxes, $48.15; soap, $39.75; sundries, $86.06 ..... 27,124 62

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements.. $ 379.340 93

Vote–Crédit 353—Post Office, Miscellaneous: General Contingencies—Postes, Divers: Dépenses contingentes en général

Travelling Expenses—Frais de voyage:—

Robert Hill, Ottawa, $1,268.54 (refund to Casual Revenue, $3, 1927-28); Sir Campbell Stuart, England, $1,456.50; Paul E. Vallee, Joliette, $13.10; R.C.M. Police, $27.20 ..... 2,765 34

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—

Frieze, serge and melton cloths: J. A. Humphrey & Son, Ltd., Moncton, $15,858.57; Paton Manufacturing Co., Ltd., Montreal, $19,154.69; Renfrew Textiles, Ltd., Renfrew, $5,924.18 ..... 40,937 44

Letter boxes, parcel receptacles, ink tins, repairs, etc.: J. V. Beauchamp, Hurdman's Bridge, $3,204.80; Capital Brass Works of Ottawa, $1,839.71; Victoria Foundry Co., Ltd., Ottawa, $7,967.91 ..... 13,012 42

Stamping pads, cancelling ink, etc.: W. K. Duffey, Woodroff, $1,198.50; accounts under $1,000: $2,318.55 ..... 3,517 05

Straw hats, cloth caps and covers, badges, oxidized buttons, etc.: Canadian Panama & Straw Hat Co., Ltd., Toronto, $9,765; Wm. Scully, Ltd., Montreal, $3,508.89; accounts under $1,000: $475.88 ..... 13,749 77

Uniforms: Pollock & Dorfman, Quebec, $9,096.36; Mark Workman Co., Ltd., Montreal, $33,607.78; accounts under $1,000: $548.53 ..... 43,252 67

Various: Hygiene Products, Ltd., Montreal, liquid soap and Izal, $1,284.60; International Business Machines Co., Ltd., West Toronto, new parcel post scales with charts, fitting new charts on scales, repairs, etc., $2,405.37; Interprovincial Equipment Co., Ottawa, Rotary revolving cancellers, attachments, etc., $2,794.89; Kaufman Rubber Co., Kitchener, rubber boots, $1,095.50; Manton Bros., Toronto, cancelling ink, $1,288.18; Miner Rubber Co., Granby, waterproof capes and coats, $5,362.47; National Cash Register Co. of Canada, Ltd., Ottawa, cash registers, gummed paper rolls, etc., $2,129.53; Pritchard-Andrews Co., Ltd., Ottawa, various daters, cancelling stamps, numbering machines, type and sundry repairs, $19,326.34; Springer Lock Manufacturing Co., Ltd., Belle-

Vote–Crédit 353—Post Office, Miscellaneous: General Contingencies–Con.—Postes, Divers: Dépenses contingentes en général–Suite

Materials, Supplies, Repairs, etc.–Conc.—*Matériaux, fournitures, réparations, etc*—Fin

Various:—*Conc.*

ville, padlocks, keys and repairs to locks, $1,564.02, accounts under $1,000: 1 Model B. Davis bulletin machine, $225; cards, $42; cash register rolls, $850.92; carbon paper, $190; enamelled signs, $394.43; flannel shirt waists, $744.26; leather vests, $630; postal note receptacles, $463.50; towels, $255.02; quick cutting knives, $450; platform scales, $168; ink, pint tins, $200; photographic services and supplies, $661.45; rubber boots, $125.95; soap, $263; motors for cancelling machines, repairs and parts, $331.23; transfers and Coat of Arms, $336.49; glass for street letter boxes, $431.90; mail clerks' tin boxes, $707.76; addressograph plates, $131; repairs to stamp and letter boxes, parcel receptacles and mail clerks' tin boxes, $1,125.35; paints and varnish, $193.60; sundry hardware, $215.50; lettering letter boxes, supplying glass, $200.85; wire hampers, $127.40; altering and repairing scales, fitting new charts, $1,050.37; sundries, $2,093.86 ..... 49,859 74

164,329 09

Printing and Stationery—Impressions et papeterie:—

King's Printer: stamped envelopes, $30,267.04; precancelling postage stamps, $1,395.38; 2 Remington accounting machines, $3,869; rental of Hollerith machines, Apr. 1 to Dec. 31, 1926, $16,008; sundry printing, $265,371.45; supplying publications, $18.10; sundry stationery supplies, $34,928.93 ..... 351,857 90

Canadian Bank Note Co., Ltd., Ottawa:—

Postage stamps, "not in sections," (1c.) 69,100,000, (2c.) 38,100,000, in coils, 800,000, (3c.) 24,222,300, in all 132,222,300 at 12c. per M. 15,866 68

Postage stamps, "in sections," (1c.) 142,500,000, (2c.) 533,000,000, (3c.) 31,700,000, in all 707,200,000 at 12¾c. per M. 89,814 40

Postage stamps: (4c.) 9,000,000, (5c.) 27,500,000, (7c.) 2,000,000, (8c.) 5,500,000, (10c.) 25,200,000, in all 69,200,000 at 13c. per M., (20c.) 9,500,000 at 14c. per M.; (50c.) 1,000,000 at 20c. per M.; ($1) 400,000 at 30c. per M.; 3c. surcharged to 2c., 808, $50 ..... 10,696 00

Special postage stamps: Baldwin-Lafontaine issue, (20c.) 7,000,000 at 41½c. per M.; McGee issue, (5c.) 10,000,000 at 20½c. per M., 10,000,000 at 13c. per M.; Laurier-McDonald issue, (12c.) 5,000,000 at 47c. per M. 8,605 00

Postage due stamps: (1c.) 1,500,000, (2c.) 3,000,000, (5c.) 400,000, in all, 4,900,000 at 18c. per M., special delivery stamps (20c.) 300,000 at 35c. per M. 987 00

Post bands, (1c.) 905,000 at $2 per M.; newspaper wrappers, (1c.) 1,050,000 at $2.25 per M. 4,172 50

Post cards: (½c.) 5,484,000, (1c.) 19,480,000, (2c.) 10,870,000, in all 35,834,000 at $1,25 per M. 44,792 50

Reply cards: (1½c.) 1,389,000, (2c.) 170,000, in all 1,559,000 at $2.50 per M.; (1c.) post cards precancelled, 200,000 at 35c. per M. 3,967 50

Rolls: (1c.) 18,000, (2c.) 70,000, (3c.) 3,270, in all 91,270 at $100 per M; rolls precancelled, (1c.) 10,000 at $115 per M. 10,277 00

Stamp books: (1c.) 172,000 at $15 per M.; (2c.) 1,724,000, (3c.) 139,000, in all 1,863,000 at $10 per M.; combination books, 119,000 at $12.50 per M.; coils, 800 at 5c.; preparing engravings and furnishing 450 Christmas cards, $100; books for Canada postage stamps, 150, $450; sales tax, $9,864.51; less discount, $10,593.33 ..... 22,558 68

563,595 16

Miscellaneous—Divers:—

Advertising, $6,146.74; commission to Postmasters on Savings Bank business, 6 m. to Sept. 30, 1926, $2,280.15; customs duty, $686.80; freight, express and cartage, $482.82; legal services, $2,388.46; Dewar, Stewart & Rosenthal, Ottawa, insurance premiums on motor trucks, $1,271.49; Pacific Cable Board, remuneration to L. T. Pacaud for services as representative of Canadian Government, $1,000; press messages to Magdalen Islands, $890.73; rental of stamp cancelling machines, $290.67; Trade and Commerce Dept., inspection of parcel scales, $2,500 ..... 17,937 86

Removal Expenses: W. R. Allen, Port Rowan to Port Dover, $30; C. F. H. Davis, Bridgeburg to Stratford, $89.40; A. Dupuis, Sault Ste. Marie, Michigan to North Bay, $164.56; L. F. Hawkes, Victoria to Vancouver, $81.99; J. O. Lemay, Rivière à Pierre to Deschaillons, $46.84; M. J. McPhail, Sherbrooke to Farnham, $85.65; S. F. McPhail, St. Thomas to Courtright, $94.25; J. D. Murphy, Prince Rupert to Nelson, $105.05; A. J. Ritter, Bridgeburg to Stratford, $131.40; G. H. C. Swain, Vancouver to Prince Rupert, $123.25; F. W. V. Wall, Victoria to Vancouver, $30.14; W. Wilcox, Victoria to Vancouver, $9.05; F. H. Windle, Victoria to Nelson, $371.36.... 1,362 94

19,300 80

Vote–Crédit 353—Post Office, Miscellaneous: General Contingencies–Conc.—Postes, Divers: Dépenses contingentes en général–Fin

Other Outlay—Autres déboursés:—

Compensation to Mrs. A. J. M. Meagher, Windsor, Quebec, for damage to furniture due to fire		100 00
Reward to Percy Guy, Moose Jaw, for information given in connection with robbery of Moose Jaw Post office		200 00
John J. Lomax, Montreal, examining documents, submitting evidence, etc		50 00
Miss Hortense Robitaille, Montreal, medical services owing to injuries received while on duty		329 00
Services rendered H. K. Steele, due to accident while on duty: Ottawa General Hospital, $79.75; medical services, Dr. R. E. Valin, Ottawa, $40		119 75
Royal Canadian Mounted Police, expenses holding three suspects at Mont Joli		35 60
Investigation of Commissioners under the Inquiries Act: Oscar Drouin, Quebec, services, 7 d., $140, expenses, $82.11; J. A. Nadeau, Quebec, services, 17 d., $340, expenses, $221.90; J. A. S. Plouffe, Sudbury, services, 4 d., $80, expenses, $23.80; H. C. Ramsey, Bathurst, services, 13 d., $260, expenses, $117.92; Clovis T. Richard. Bathurst, services, 13 d., $260, expenses, $118.01		1,643 74
MacWorth, W. D., Montreal, services and disbursements in connection with investigating robberies		2,463 75
West Indies Telegraph System, Canada's share of the deficit in the operation of the Cable System, year ending Mar. 31, 1926		22,648 37
		27,590 21
		777,580 60
Less—Uniforms for letter carriers charged under the various post offices	$59,361 59	
Slugs for cancelling machines for advertising purposes	495 00	
Sales: Royal Arms Transfers, $147; sundry sales, $57.32	204 32	60,060 91
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements		$ 717,519 69

Classified as follows:—	
Travelling expenses	2,765 34
Materials, Supplies, Repairs, etc	104,268 18
Printing and Stationery	563,595 16
Miscellaneous	19,300 80
Other Outlay	27,590 21
	$ 717,519 69

Vote–Crédit 353—Post Office: District Superintendents' Contingencies—Postes: Dépenses contingentes des surintendants de district

Calgary Postal District:—Travelling expenses: J. B. Corley, $471.12; G. D. Davidson, $512.30; H. D. R. Stewart, $1,281.19; A. W. Dingle, $997.33; E. G. Ironside, $446.05; sundry travel, $24.30. Various: printing and stationery, King's Printer, $902.91; laundry, $45; telegrams and telephone service, $683.05; general expenses, $16	5,379 25
Charlottetown Postal District:—Travelling expenses: J. F. Whear, $565.96; sundry travel, $135.55. Various: printing and stationery, King's Printer, $323.78; telegrams and telephone service, $147.17; general expenses, $11.55	1,184 01
Edmonton Postal District:—Travelling expenses: F. X. J. Leger, $869.75; R. W. Hale, $1,937.65; T. J. Reilly, $421.05; sundry travel, $27.10. Various: printing and stationery, King's Printer, $415.40; telegrams and telephone service, $583.30; general expenses, $21.60	4,275 85
Halifax Postal District:—Travelling expenses: W. E. MacLellan, $189.75; W. W. Page, $839.21; W. S. Fultz, $846.25; F. P. Bent, $842; E. F. Macdonald, $358.25; J. S. F. McLeod, $28.75; sundry travel, $567.01. Various: printing and stationery, King's Printer, $1,796; care of dormitories, $360; telegrams and telephone service, $750.52; general expenses, $88.20	6,665 94
London Postal District:—Travelling expenses: W. J. May, $196.78; T. H. Murray, $1,173.65; G. E. Ollerhead, $822; A. S. Thompson, $328.68; J. W. Stewart, $384.45; sundry travel, $738.14. Various: printing and stationery, King's Printer, $3,882.46; commutation tickets, $300; telegrams and telephone service, $391 86; general expenses, $91.06	8,309 08

Vote–Crédit 353—Post Office: District Superintendents' Contingencies–Conc.—**Postes: Dépenses contingentes des surintendants de district**–Fin

Montreal Postal District:—Travelling expenses: J. Taylor, $381.80; L. E. Dastous, $979.30; R. M. Noyes, $223.50; U. Clermont, $796.79; W. L. Carkner, $759.27; R. L. La Prairie, $799.49; P. Larose, $726.53; J. R. Crochetiere, $372.61; J. P. Beausoleil, $1,067.78; sundry travel, $207.71. Various: printing and stationery, King's Printer, $3,365.63; car tickets, $252; investigations, $166.05; telegrams, $82.85; telephone service, Bell Telephone Co., $6,214.93; general expenses, $109.18.	16,505 42
Moose Jaw Postal District:—Travelling expenses: F. M. MacNaughton, $81.50; W. J. Motherwell, $594.15; C. A. Hislop, $226.87; T. C. Russell, $706.70; J. F. Anderson, $414.05; R. H. Long, $965.65; C. B. Hughes, $276.15; sundry travel, $120.75. Various: printing and stationery, King's Printer, $763.66; investigations, $63; telegrams and telephone service, $560.86; general expenses, $109.89.	4,883 23
North Bay Postal District:—Travelling expenses: J. C. Ross, $138.95; J. Purcell, $555.02; W. T. Traynor, $1,228.75; J. D. Downing, $631.05; sundry travel, $46. Various: printing and stationery, King's Printer, $1,335.87; telegrams and telephone service, $309.27; general expenses, $14.19	4,259 10
Ottawa Postal District:—Travelling expenses: A. G. H. Low, $127.30; W. Annable, $338.20; C. C. McGrail, $1,311.95; J. H. Roberts, $1,473.94; J. D. Larose, $480.28; E. Duguay, $185.80; sundry, travel, $85.50. Various: printing and stationery, King's Printer, $2,182.02; investigations, $75.60; telegrams and telephone service, $269.09; general expenses, $70.46	6,600 14
Quebec Postal District:—Travelling expenses: S. T. Green, $488.53; C. Audet, $735.65; J. A. Pouliot, $1,345.76; P. O. Marineau, $162.80; J. Lallier, $2,338.75; A. F. A. Chabot, $111.87; J. F. D. Gosselin, $218.89; U. A. Gosselin, $1,148.95; A. J. Laflamme, $1,025.26; J. H. A. Lemieux, $1,332.45; sundry travel, $125.25. Various: printing and stationery, King's Printer, $2,438.26; opening safe, $169.65; postal exhibits, $122.51; rental of C.N. Railway car, $102.81; telegrams: C.N. Telegraph Co., $1,156.50; sundry telegraph service, $258.61; telephone service, $637; general expenses, $92.50	14,012 00
St. John Postal District:—Travelling expenses: H. W. Woods, $228.91; J. Emerson, $927,25; W. F. Griffith, $1,371.95; H. B. Peck, $707.75; D. I. Daigle, $27.75; sundry travel, $98.85. Various: printing and stationery, King's Printer, $1,363.12; care of dormitories, $504; supplies, $98.40; care of mail room, $45; telegrams and telephone service, $948.61; postal exhibit, $50; general expenses, $49.41	6,421 00
Saskatoon Postal District:—Travelling expenses: J. Chamard, $97.90; H. T. Bushby, $402.66; J. H. Hunter, $1,858.35; A. M. Ferguson, $1,429.25; L. S. Cumming, $95.65; W. Rippengale, $53.35; sundry travel, $116.50. Various: printing and stationery, King's Printer, $786.15; compensation for loss of clothing in fire, $67.85; telegrams and telephone service, $450.67; general expenses, $70.65	5,428 98
Toronto Postal District:—Travelling expenses: A. M. Gibson, $586.42; W. R. Ecclestone, $129.16; W. C. Riddle, $644.44; J. E. Marrs, $509.51; J. McL. Hartley, $537.39; G. Thompson, $252.86; J. C. Little, $1,052.59; sundry travel, $565.56. Various: repairs, $93.43; printing and stationery, King's Printer, $5,402.58; laundry, $45.80; medical treatment, $126; telegrams and telephone service, $752.82; general expenses, $80.08	10,778 64
Vancouver Postal District:—Travelling expenses: J. F. Murray, $99.42; G. H. Clarke, $703.91; E. M. Haynes, $770.48; W. F. Trant, $1,101.88; A. Pringle, $579.26; W. Willis, $246.61; sundry travel, $119.77. Various: printing and stationery, King's Printer, $950.20; mail clerks' meals on Okanagan lake steamers, $2,375.75; telegrams and telephone service, $694.16; general expenses, $90.71	7,732 15
Winnipeg Postal District:—Travelling expenses: W. H. H. Wood, $1,087.96; J. W. T. Dickson, $857.57; W. F. Lough, $652.53; E. Whatmough, $392.46; H. C. M. Jenkins, $91.05; sundry travel, $69. Various: printing and stationery, King's Printer, $692.18; outside purchases, printing route lists, $302; investigations, $63; telegrams and telephone service, $631.87; general expenses, $108.52	4,948 14
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements..	$ 107,382 93

Classified as follows:—	
Travelling Expenses	58,807 72
Materials, Supplies, Repairs, etc	93 43
Printing and Stationery	26,902 22
Miscellaneous	21,579 56
	$ 107,382 93

Vote—Crédit 353—City Post Offices: Contingencies—Bureaux de poste urbains—Dépenses contingentes

Amherst Post Office:—Boots for letter carriers, $112; uniforms, $74.56; printing and stationery, King's Printer, $57.91; rental of stamp cancelling machine, $100. 344 47

Barrie Post Office:—Boots for letter carriers, $21; uniforms, $10.66; printing and stationery, King's Printer, $1.92; erecting letter boxes, $5 38 58

Belleville Post Office:—Boots for letters carriers, $168; uniforms, $187.84; printing and stationery, King's Printer, $103.31; care of dormitories, $48; rental of stamp cancelling machine, $125; telephone service, $37.63; general expenses, $29.05 698 83

Brandon Post Office:—Boots for letter carriers, $210; uniforms, $259.30; printing and stationery, King's Printer, $39.52; rental of stamp cancelling machine, $125; telephone service, $68; general expenses, $25.92 727 74

Brantford Post Office:—Boots for letter carriers, $406; uniforms, $478.48; printing and stationery, King's Printer, $283.60; erecting and repairing letter boxes, $70; rental of stamp cancelling machine, $220; telephone service, $55.42; general expenses, $20.30 1,533 80

Brockville Post Office:—Boots for letter carriers, $126; uniforms, $111.58; printing and stationery, King's Printer, $157.24; postal exhibits, $58.21; rental of stamp cancelling machine, $125; telephone service, $39.64; general expenses, $17.97 635 64

Calgary Post Office:—Boots for letter carriers, $1,379; uniforms, $1,523.80; printing and stationery, King's Printer, $841.13; postal exhibits, $227.65; rental of stamp cancelling machines, $440; telegrams, $41.03; telephone service, $373.05; general expenses, $58.06 4,883 72

Charlottetown Post Office:—Boots for letter carriers, $126; uniforms, $111.68; printing and stationery, King's Printer, $229.46; laundry, $28.86; postal exhibits, $52.30; rental of stamp cancelling machine, $125; telephone service, $54; general expenses, $11.72 739 02

Chatham Post Office:—Boots for letter carriers,, $210; uniforms, $278.80; printing and stationery, King's Printer, $118.78; rental of stamp cancelling machine, $125; telephone service, $40.69; general expenses, $54.40 827 67

Chicoutimi Post Office:—Boots for letter carriers, $42; uniforms, $18.96; printing and stationery, King's Printer, $24.33; telephone service, $19 104 29

Collingwood Post Office:—Printing and stationery, King's Printer, $17.17; postal exhibit, $48.25; rental of stamp cancelling machine, $100; general expenses, $5.79 171 21

Cornwall Post Office:—Boots for letter carriers, $112; uniforms, $148.54; printing and stationery, King's Printer, $168.96; postal exhibits, $45.73; rental of stamp cancelling machine, $125; telephone service, $34.63; general expenses, $31.55 666 41

Edmonton Post Office:—Boots for letter carriers, $1,260; uniforms, $1,643.94; shipping baskets and scales, $57.99; printing and stationery, King's Printer, $6,121.33; commission on sale of property, $80; grounding letter boxes, $184; postal exhibit, $59.37; rental of stamp cancelling machines, $540; telephone service, $237; general expenses, $103.61 10,287 24

Fort William Post Office:—Boots for letter carriers, $308; uniforms, $354.74; printing and stationery, King's Printer, $158.20; rental of stamp cancelling machine, $125; telephone service, $64; general expenses, $17.75 1,027 69

Fredericton Post Office:—Boots for letter carriers, $126; uniforms, $145.42; printing and stationery, King's Printer, $127.10; postal exhibit, $41.75; rental of stamp cancelling machine, $125; telephone service, $62.45; general expenses, $37.10 664 82

Galt Post Office:—Boots for letter carriers, $182; uniforms, $228.36; printing and stationery, King's Printer, $168.12; general expenses, $19.28 597 76

Guelph Post Office:—Boots for letter carriers, $322; uniforms, $367.91; printing and stationery, King's Printer, $226.89; rental of stamp cancelling machine, $220; telephone service, $40.79; general expenses, $47.91 1,225 50

Halifax Post Office:—Travelling expenses: D. A. King, $177.59; boots for letter carriers, $819; uniforms, $1,006.18; printing and stationery, King's Printer, $1,469.50; erecting and repairing letter boxes, $90.84; rental of stamp cancelling machine, $220; telegrams and telephone service, $428.57; general expenses, $81.27. 4,292 95

Hamilton Post Office:—Boots for letter carriers, $1,736; trucks, $74.40; uniforms, $2,196.18; printing and stationery, King's Printer, $2,140.29; erecting and repairing letter boxes, $102; laundry, $98.23; rental of stamp cancelling machines, $440; telephone service, $460.40; general expenses, $55.08 7,302 58

Hull Post Office:—Boots for letter carriers, $112; uniforms, $148.26; printing and stationery, King's Printer, $19.14 279 40

Kingston Post Office:—Boots for letter carriers, $378; uniforms, $383.54; printing and stationery, King's Printer, $256.93; painting and repairing mail wagons, $187; postal exhibit, $63.50; telephone service, $63; rental of stamp cancelling machine, $220; general expenses, $50.99 1,602 96

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 353—City Post Offices: Contingencies–Con.—Bureaux de poste urbains—Dépenses contingentes–Suite

Kitchener Post Office:—Boots for letter carriers, $315; uniforms, $372.80; printing and stationery, King's Printer, $160.41; erecting and repairing letter boxes, $109.50; rental of stamp cancelling machine, $125; telephone service, $64.03; general expenses, $11.23 ..... 1,157 97

Lethbridge Post Office:—Boots for letter carriers, $210; uniforms, $202.50; printing and stationery, King's Printer, $19.13; postal exhibit, $252.70; rental of stamp cancelling machine, $220; telephone service, $54; general expenses, $30.30 ..... 988 63

Lindsay Post Office:—Boots for letter carriers, $126; uniforms, $125.58; printing and stationery, King's Printer, $182.72; board and lodging, E. J. Booker, $172.78; postal exhibit, $35.40; rental of stamp cancelling machine, $100; telephone service, $36.88; general expenses, $22.25 ..... 801 61

London Post Office:—Boots for letter carriers, $980; uniforms, $1,207.04; printing and stationery, King's Printer, $1,219.62; laundry, $40; postal exhibit, $157.10; rental of stamp cancelling machine, $220; telephone service, $196.64; general expenses, $75.50 ..... 4,095 90

Medicine Hat Post Office:—Boots for letter carriers, $224; uniforms, $290.62; printing and stationery, King's Printer, $148.72; rental of stamp cancelling machine, $125; telephone service, $54; general expenses, $7.12 ..... 849 46

Moncton Post Office:—Boots for letter carriers, $399; uniforms, $536.94; printing and stationery, King's Printer, $356.16; board and lodging, sundry, $129.30; rental of stamp cancelling machine, $125; telephone service, $78.15; general expenses, $17.79 ..... 1,642 34

Montreal Post Office:—Sundry travel, $71.10; boots for letter carriers, $7,725; uniforms, $10,990.76; repairs to letter boxes, $800.91; printing and stationery, King's Printer, $16,011.93; ice, $348.95; laundry, $442.22; rental of stamp cancelling machines, $1,600; telegrams, $156.72; general expenses, $843.84 ..... 38,991 43

Moose Jaw Post Office:—Boots for letter carriers, $525; uniforms, $640.12; gasoline, and oil, $372.57; repairs to mail trucks, $84.80; erecting, repairing letter boxes, $39.50; printing and stationery, King's Printer, $126.15; rental of stamp cancelling machine, $220; telephone service, $48; general expenses, $84.41 ..... 2,140 55

Nanaimo Post Office:—Boots for letter carriers, $112; uniforms, $210.42; printing and stationery, King's Printer, $13.93; rental of stamp cancelling machine, $171; telephone service, $65.40; general expenses, $14.23 ..... 586 98

New Westminster Post Office:—Boots for letter carriers, $448; uniforms, $552.40; printing and stationery, King's Printer, $35.50; postal exhibit, $79.36; rental of stamp cancelling machine, $220; telephone service, $96.05; general expenses, $64.19 ..... 1,495 50

Niagara Falls Post Office:—Boots for letter carriers, $308; uniforms, $463.64; printing and stationery, King's Printer, $190.47; rental of stamp cancelling machine, $220; telephone service, $42.29; general expenses, $39.23 ..... 1,263 63

North Bay Post Office:—Boots for letter carriers, $126; uniforms, $173.32; printing and stationery, King's Printer, $125.23; postal exhibit, $50; rental of stamp cancelling machine, $100; telephone service, $61.85; general expenses, $13.19 ..... 649 59

Oshawa Post Office:—Boots for letter carriers, $182; uniforms, $300.18; printing and stationery, King's Printer, $115.28; rental of stamp cancelling machine, $220; general expenses, $37.05 ..... 854 51

Ottawa Post Office:—Boots for letter carriers, $1,841; uniforms, $2,155.70; printing and stationery, King's Printer, $3,922.96; car tickets, $55.20; laundry, $47.21; postal exhibits, $437.74; rental of stamp cancelling machines, $785; telegrams, $80.79; use of Public School buildings during Christmas rush, $116.25; general expenses, $2.50 ..... 9,444 35

Owen Sound Post Office:—Boots for letter carriers, $189; uniforms, $261.18; printing and stationery, King's Printer, $72; rental of stamp cancelling machine, $100; telephone service, $44.04; general expenses, $11.08 ..... 677 30

Pembroke Post Office:—Boots for letter carriers, $84; uniforms, $89.52; printing and stationery, King's Printer, $59.60 ..... 233 12

Peterborough Post Office:—Boots for letter carriers, $336; uniforms, $396.22; printing and stationery, King's Printer, $400.87; laundry, $35.12; postal exhibit, $109.10; telephone service, $42.39; rental of stamp cancelling machine, $126.62; general expenses, $24.97 ..... 1,471 29

Portage la Prairie Post Office:—Printing and stationery, King's Printer, $14.50; rental of stamp cancelling machine, $100; general expenses, $11.65 ..... 126 15

Port Arthur Post Office:—Boots for letter carriers, $280; uniforms, $419.66; printing and stationery, King's Printer, $63.15; rental of stamp cancelling machine, $125; telephone service, $61.20; general expenses, $9.86 ..... 958 87

Prince Albert Post Office:—Boots for letter carriers, $140; uniforms, $159.86; printing and stationery, King's Printer, $17.20; rental of stamp cancelling machine, $89.06; telephone service, $38; general expenses, $7.18 ..... 451 30

Vote–Crédit 353—City Post Offices: Contingencies–Con.—Bureaux de poste urbains—Dépenses contingentes–Suite

Prince Rupert Post Office:—Printing and stationery, King's Printer, $26.87; postal exhibit, $9.85; rental of stamp cancelling machine, $100; telephone service, $57; general expenses, $22.10	215 82
Quebec Post Office:—Travelling expenses, sundry, $118.45; boots for letter carriers, $1,400; uniforms, $1,723.80; printing and stationery, King's Printer, $1,281.60; car fare, $240; erecting and repairing letter boxes, $48.75; ice, $40; laundry, $24.07; rental of stamp cancelling machines, $320; telephone service, $521.62; general expenses, $8.83	5,727 12
Regina Post Office:—Boots for letter carriers, $924; paper towels, $116.50; uniforms, $1,215.82; printing and stationery, King's Printer, $6,853.64; erecting and repairing letter boxes, $39.13; rental of stamp cancelling machines, $440; telephone service, $393; general expenses, $92.05	10,074 14
St. Catharines Post Office:—Boots for letter carriers, $280; uniforms, $369.04; printing and stationery, King's Printer, $153.46; rental of stamp cancelling machine, $220; telephone service, $51.20, general expenses, $1.40	1,075 10
St. Hyacinthe Post Office:—Boots for letter carriers, $98; uniforms, $122.14; printing and stationery, King's Printer, $61.35; postal exhibit, $28.87; rental of stamp cancelling machine, $100; general expenses, $21.50	431 86
St. John Post Office:—Boots for letter carriers, $665; uniforms, $840.50; printing and stationery, King's Printer, $1,258.86; erecting and repairing letter boxes, $148.25; expenses checking British mail, $88.80; postal exhibit, $81.35; rental of stamp cancelling machine, $220; telephone service, $308.17; general expenses, $47.21	3,658 14
St. Thomas Post Office:—Boots for letter carriers, $210; uniforms, $194.40; printing and stationery, King's Printer, $250.32; rental of stamp cancelling machine, $100; telephone service, $32.57; general expenses, $41.93	829 22
Sarnia Post Office:—Boots for letter carriers, $238; uniforms, $364.84; printing and stationery, King's Printer, $125.35; rental of stamp cancelling machine, $177.25; telephone service, $44.90; general expenses, $37.22	987 56
Saskatoon Post Office:—Travelling expenses, C. W. Heisler, $23.30; boots for letter carriers, $623; cash register, $379.05; uniforms, $879.40; printing and stationery, King's Printer, $90.11; postal exhibit, $146.14; rental of stamp cancelling machine, $220; telephone and telegraph service, $117.06; general expenses, $99.01	2,577 07
Sault Ste. Marie Post Office:—Boots for letter carriers, $266; uniforms, $353.78; printing and stationery, King's Printer, $94.25; postal exhibit, $35.83; rental of stamp cancelling machine, $125; telephone service, $40.14; general expenses, $2.50	917 50
Shawinigan Falls Post Office:—Boots for letter carriers, $112; uniforms, $129.96; printing and stationery, $1.59	243 55
Sherbrooke Post Office:—Boots for letter carriers, $294; uniforms, $332.57; printing and stationery, King's Printer, $362.34; laundry, $52; postal exhibit, $75.20; rental of stamp cancelling machine, $126.31; telephone service, $138.32; general expenses, $38.25	1,418 99
Smith's Falls Post Office:—Printing and stationery, King's Printer, $22.83; rental of stamp cancelling machine, $100	122 83
Stratford Post Office:—Boots for letter carriers, $224; uniforms, $267.32; printing and stationery, King's Printer, $104.89; postal exhibit, $16.75; rental of stamp cancelling machine, $93.75; general expenses, $3.75	710 46
Sydney Post Office:—Boots for letter carriers, $210; uniforms, $264.90; printing and stationery, King's Printer, $149.86; care of dormitory, $60; erecting and repairing letter boxes, $51.75; rental of stamp cancelling machine, $220; telephone service, $57.10; general expenses, $10.39	1,024 00
Three Rivers Post Office:—Boots for letter carriers, $224; uniforms, $296.46; printing and stationery, King's Printer, $119.36; rental of stamp cancelling machine, $136.10; telephone service, $56.06; general expenses, $20.25	852 23
Toronto Post Office:—Travelling expenses: W. E. Lemon, $163.08; G. W. Humphries, $216.67; W. R. Isbister, $72.15; sundry travel, $46.60. Boots for letter carriers, $8,757; uniforms, $11,210.21; clock, $87.50; truck scale, $38; repairing letter boxes, $228.29; sundry repairs, $198.30; printing and stationery, King's Printer, $17,155.91; car tickets, $312; laundry, $88.98; postal exhibit, $668.70; rental of stamp cancelling machines, $1,540; telegrams, $134.57; telephone service, Bell Telephone Co., $3,932.39; general expenses, $133.45	44,983 80
Truro Post Office:—Boots for letter carriers, $56; uniforms, $64.88; printing and stationery, King's Printer, $133.84; rental of stamp cancelling machine, $100; general expenses, $14.13	368 85

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 353—City Post Offices: Contingencies–Conc.—Bureaux de poste urbains—Dépenses contingentes–Fin

Vancouver Post Office:—Boots for letter carriers, $3,073; uniforms, $5,315.68; printing and stationery, King's Printer, $6,063.21; car tickets, $100; erection, painting and repairing letter boxes, $572; flashlight photos, $32; postal exhibit, $145.28; rental and repairing of cancelling machines, $734.30; telegrams, $202.23; telephone service, British Columbia Telephone Co., $1,289.94; towel service, $438; general expenses, $85.79	18,051 43
Victoria Post Office:—Boots for letter carriers, $833; uniforms, $1,042.04; printing and stationery, King's Printer, $153.36; laundry, $51; postal exhibit, $138.61; rental of stamp cancelling machine, $220; telephone and telegraph service, $182.59; general expenses, $51.11	2,671 71
Waterloo Post Office:—Boots for letter carriers, $70; uniforms, $116.10; printing and stationery, King's Printer, $6.24; general expenses, $2.88	195 22
Windsor Post Office:—Boots for letter carriers, $826; uniforms, $1,109.64; cash register, $379.05; trucks, $60; printing and stationery, King's Printer, $853.47; erecting and repairing letter boxes, $68.50; ice, $60; rental of stamp cancelling machines, $440; telephone service, $147.29; general expenses, $40.81	3,984 76
Winnipeg Post Office:—Boots for letter carriers, $3,346; uniforms, $3,701.60; paper towels, $517.40. Repairs: letter boxes, $35.75; mail trucks, $54.10; printing and stationery, King's Printer, $6,804.80; car tickets, $48; rental of stamp cancelling machines, $880; telegrams and telephone service, $1,017.42; general expenses, $70.72	16,475 79
Woodstock Post Office:—Boots for letter carriers, $154; uniforms, $219.32; printing and stationery, King's Printer, $151.48; postal exhibit, $22.02; rental of stamp cancelling machine, $125.81; telephone service, $41.44; general expenses, $33.79	747 86
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements	$ 225,877 77

Classified as follows:—	
Travelling Expenses	888 94
Materials, Supplies, Repairs, etc	109,961 42
Printing and Stationery	78,265 35
Miscellaneous	36,762 06
	$225,877 77

Vote–Crédit 353—Post Office: Yukon Territory—Postes: Territoire du Yukon

Salaries and Wages—Traitements et gages:—	
Dawson Post Office, 11 m. to Feb. 28: Alex. McCarter, postmaster, $4,583.30, rent allowance, $825; J. K. Johnstone, asst. postmaster, $2,310; postal clerks: A. Cameron, from Dec. 2, $623; H. Daglish, $2,310; W. F. McKenzie, to Dec. 1, less abs. 3 d., $1,666	12,317 30
White Horse Post Office: George Wilson, postmaster, 11 m. to Feb. 28	2,750 00
	15,067 30
Travelling Expenses—Frais de voyage:—J. F. Murray, dist. supt. Vancouver District, $267.40; George Wilson, postmaster, White Horse, $15; H. Daglish, clerk, Dawson P.O., $61.72	344 12
Miscellaneous—Divers:—	
Telephone service, 12 m. to Feb. 28, $228; telegrams, $51.65	279 65
Other Outlay—Autres déboursés:—	
Mail Service—Transport des dépêches:	
Barrington, S. C.: Telegraph Creek and Wrangell, distance 162 miles. service weekly, summer season 1926, at $1,400 per season	1,400 00
British Yukon Navigation Co., Ltd.: Dawson and White Horse, 432 miles, Atlin and Carcross, 100 miles, service weekly or semi-weekly, summer season 1926, $35,000; Mayo Landing and Stewart River, 170 miles, summer season, 1926, $2,800	37,800 00
British Yukon Railway Co.: Summit and White Horse, distance 91 miles, service daily or semi-weekly, 12 m. to Mar. 31, 1927, at $8,000 per annum	8,000 00
Chambers, H.: Champagne and White Horse, distance 64 miles, service fortnightly, 12 m. to Mar. 31, 1927, at $300 per annum	300 00
DeWolfe, P. C.: Dawson, Forty Mile and Eagle, service Mar. 6, 1926, to Feb. 24, 1927, 23 round trips at $160	3,680 00

Vote—Crédit 353—Post Office: Yukon Territory—Conc.—Postes: Territoire du Yukon—Fin

Engineer Gold Mines, Ltd.: Atlin and Engineer, distance 31 miles, service tri-monthly winter season, Apr., 1926, 3 trips at $25, Oct. to Mar. at $900 per winter season, $550	625	00
Greenfield and Pickering: Dawson and White Horse, 365 miles, Keno Hill and Crooked Creek, 73 miles, service weekly winter season, Apr. to Mar., $60,000; Keno Hill and Mayo Landing, distance 40 miles, service weekly, May 14 to Oct. 6, 1926, 23 round trips at $35	60,805	00
The Hudson's Bay Company: Atlin and Telegraph Creek, 225 miles, winter service to Mar. 20, 1927, 10 trips at $250; Porter Landing and Telegraph Creek, 100 miles, winter season, 3 trips at $75, summer season, 2,578 lbs. at 10c	2,982	80
Jackson, Egbert W.: Dawson and Stewart River via Radford and Scroggie Creek, distance 97 miles, service fortnightly winter season, Apr. to Mar., at $1,742.50 per season	1,742	50
Laderoute, F. X.: Kirkman Creek and Scroggie Creek, distance 45 miles, service winter season, 6½ round trips at $45	292	50
McCormick, Samuel: Dawson, Last Chance, Hunker, Paris, Lower Dominion, Granville and Sulphur, service weekly, 12 m. to Dec. 31, 1926, 52 trips at $50; Dawson and Glacier, 12 m. to Feb. 28, 1927, 24 round trips at $75	4,400	00
McMillan, A. A.: Dawson and Radford, May 29 to Oct. 29, 1926, 19 trips at $25	475	00
Menzies, Joseph: Pelly and Minto, distance 23 miles, service tri-monthly winter season, 6 m. to Mar. 31, 1927, at $100 per m	600	00
Morrison, E.: Lower Le Barge and Main Post Road, distance 30 miles, service monthly winter season, 5 m. to Mar. 31, 1927, 5 trips at $25	125	00
Schulz, Louis: Atlin and Carcross, distance 100 miles, service semi-weekly winter season, balance for season 1925-26 at $5,600 per season, $1,700, 5 m. to Mar. 31, 1927, at $4,950 per season, $3,300; Atlin and Discovery, distance 6½ miles, service semi-weekly, 12 m. to Mar. 31, 1927, 102 round trips at $3	5,306	00
Taylor & Drury, Ltd.: Atlin and Teslin, distance 85 miles, winter seasons of 1925-26 and 1926-27, 4 round trips at $75; Teslin and White Horse, distance 250 miles, 3 round trips, summer season 1926, $100	400	00
	128,933	*80*
	144,624	87
Less—Portion paid by United States for Dawson and Eagle service	480	00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements	$ 144,144	87

Under Statute—En vertu de la loi—Gratuities, C.S. Act 1918, Sec. 30—Gratifications, loi du service civil, 1918, Art. 30

Gratuities of 2 months' salary to families of deceased employees:—		
Widow of the late P. E. Bernier, head translator, Post Office Dept., Ottawa	550	00
Widow of the late Geo. W. Birt, letter carrier, Edmonton	240	00
Widow of the late J. F. Carroll, letter carrier, Hamilton	240	00
Estate of the late R. R. Courtenay, mail porter, Toronto post office	240	00
Widow of the late James Drury, letter carrier, Montreal	220	00
Mother of the late Oliver Dumont, postal clerk, Montreal post office	260	00
Sister of the late Charles Gaskell, letter carrier, Owen Sound	240	00
Widow of the late G. C. Gilbert, letter carrier, Saskatoon	240	00
Widow of the late F. R. Giroux, postal clerk, Ottawa post office	260	00
Widow of the late J. W. Grier, railway mail clerk, Winnipeg district	290	00
Widow of the late G. M. Hartwell, postal clerk, Toronto post office	280	00
Widow of the late T. T. Hawkins, head clerk, Post Office Dept., Ottawa	460	00
Widow of the late J. J. Hebert, letter carrier overseer, Windsor post office	300	00
Receiver-General *re* the late W. J. Holland, sen. postal clerk, Vancouver postal district	320	00
Widow of the late A. E. Hollobon, letter carrier, Toronto	240	00
Sister of the late Miss J. L. L. Houston, clerk, Post Office Dept., Ottawa	210	00
Widow of the late J. Stanley Isaac, postal clerk, London post office	280	00
Widow of the late J. E. Johnson, railway mail clerk, Saskatoon district	290	00
Widow of the late F. Kavanagh, railway mail clerk, Toronto district	290	00
Widow of the late J. H. Knight, postal clerk, Guelph post office	200	00
Sister of the late Orphir Lachaine, mail porter, Montreal post office	240	00

DETAILS OF EXPENDITURE—*Conc.*—DÉTAIL DES DÉPENSES—*Fin*

Under Statute—En vertu de la loi—Gratuities, C.S. Act 1918, Sec. 30—Conc.—Gratifications, loi du service civil, 1918, Art. 30—Fin

Widow of the late J. A. Lapointe, mail porter, Quebec post office	240 00
Daughter of the late Mrs. M. B. Larue, clerk typist, Montreal postal district	112 06
Receiver General *re* the late Mrs. M. B. Larue, clerk typist, Montreal postal district	97 94
Solicitor for heirs of the late F. R. Latchford, postal clerk, Toronto postal district	220 00
Widow of the late W. D. McDonald, postmaster, North Bay	420 00
Widow of the late M. Moloney, railway mail clerk, Toronto district	290 00
Widow of the late J. R. Morden, supervisor of mails, Hamilton post office	380 00
Widow of the late W. R. Morden, railway mail clerk, Winnipeg district	290 00
Widow of the late A. F. Palen, postmaster, Lindsay	420 00
Widow of the late Joseph Power, postal clerk, Windsor post office	280 00
Mother of the late Miss H. G. Purvis, postal clerk, Toronto post office	260 00
Widow of the late J. Reid, postal clerk, Toronto post office	280 00
Widow of the late M. C. Reynard, prin. postal clerk, Vancouver postal district	380 00
Widow of the late A. Robertson, letter carrier, Vancouver	240 00
Widow of the late E. Robitaille, postal clerk, Quebec postal district	192 50
Father of the late Miss M. A. Rolls, postal clerk, Toronto post office	260 00
Widow of the late R. H. Ross, railway mail clerk, Halifax district	290 00
Widow of the late Albert E. Smith, postal clerk, Regina post office	260 00
Estate of the late J. L. Stoodly, letter carrier, Pembroke	220 00
Widow of the late William Tandy, letter carrier, Edmonton	240 00
Widow of the late W. R. Thompson, letter carrier, Fredericton	240 00
Mother of the late Miss Hattie L. Trebilcock, stenographer, London postal district	270 00
Estate of the late J. Whiteside, mail porter, Winnipeg post office	240 00
Widow of the late J. H. Williams, letter carrier, Ottawa	240 00
Widow of the late D. L. Wismer, railway mail clerk, London district	180 00
Daughter of the late Chas. Woodward, mail porter, Montreal post office	240 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements	$ 12,672 50

CLASSIFICATION OF EXPENDITURE BY VOTES—CLASSIFICATION DES DÉPENSES PAR CRÉDIT

Reference — Voir	Votes—Crédits No.	Heading—Titre	Salaries and Wages — Traitements et gages: At Ottawa — A Ottawa	Salaries and Wages — Traitements et gages: Outside — Extérieur	Travel — Voyages	Materials, Supplies, Repairs — Matériaux, fournitures, réparations: General — Général	Materials, Supplies, Repairs — Matériaux, fournitures, réparations: New Autos and Auto repairs, Renewals, etc. — Automobiles neuves, réparations, etc.	Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Grants, Subsidies, etc. — Octrois, subventions, etc.	Other Outlay — Autres déboursés	Refunds and Adjustments — Remboursements et ajustements	Total Expenditure — Dépenses totales
S— 14	21	Civil Government Salaries	$1,185,717 93										$1,185,717 93
S— 14	21	Civil Government Contingencies	47,821 98		$ 7,077 43			$119,327 37	$ 8,188 79				182,415 57
S— 14	390	Salaries, Reclassification, etc	3,705 00										3,705 00
S— 14	396	(1925-26) Salaries, Reclassification, etc	450 00										450 00
S— 39	353	Postal Districts		$ 3,524,714 05									3,524,714 05
S—140	353	City Post Offices		11,900,593 12									11,900,593 12
S—155	353	Mail Service—Railways									$ 7,324,546 78		7,324,546 78
S—157	353	Mail Service—Water									489,620 02		489,620 02
S—157	353	Mail Service—Land									6,193,957 88		6,193,957 88
S—158	353	Mail Bags, Locks, Repairs, etc				$358,468 84	$ 20,872 09						379,340 93
S—160	353	Miscellaneous: General Contingencies			2,765 34	104,268 18		563,595 16	19,300 80		27,590 21		717,519 69
S—161	353	Dist. Supt. Contingencies			58,807 72	93 43		26,902 22	21,579 56				107,382 93
S—165	353	City P.O's. Contingencies			888 94	109,961 42		78,265 35	36,762 06				225,877 77
S—166	353	Yukon Territory		15,067 30	344 12				279 65		128,453 80		144,144 87
S—167	Statute	Gratuities									12,672 50		12,672 50
		Totals—Totaux	1,237,694 91	15,440,374 47	69,883 55	572,791 87	20,872 09	788,090 10	86,110 86		14,176,841 19		32,392,659 04

1926-1927

AUDITOR GENERAL'S REPORT

PART "T"

PRINTING AND STATIONERY DEPARTMENT

DETAILS OF REVENUE AND EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL

PARTIE "T"

DÉPARTEMENT DES IMPRESSIONS ET DE LA PAPETERIE

DÉTAIL DES REVENUS ET DES DÉPENSES

PRINTING AND STATIONERY DEPARTMENT
DÉPARTEMENT DES IMPRESSIONS ET DE LA PAPETERIE

DETAILS OF REVENUE AND EXPENDITURE—DÉTAIL DES REVENUS ET DES DÉPENSES

DETAILS OF REVENUE—DÉTAIL DES REVENUS

Canada Gazette—Gazette du Canada

Subscriptions at $5 a year and proportional rates for broken periods, $4,123.35; bound copies, $50	4,173	35
Advertising: banks, $501.55; divorce cases, $2,261.30; railways, $907.65; Department of Public Works, $1,891.55; Department of Secretary of State, $25,560.15; general advertising, $33,016.42	64,138	62
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements..	$ 68,311	97

Casual Revenue—Revenu casuel

Proceeds from Sales—Produits des ventes:—		
Betcherman Iron & Metal Co., Ottawa, contract for waste paper, 12 m. to Mar. 31, 1927	20,509	98
Discarded equipment, $2,601.10; empty cases, $451.50; twine, $84.88; broken wood, etc., $24.70	3,162	18
Publications sold departments: Advisory Board on Tariff and Taxation, $17; Agriculture, $595.96; Archives, $18; Auditor General, $163.35; Chief Electoral Officer, $51.35; Civil Service Commission, $254.40; Customs and Excise, $1,132.60; Exchequer Court, $27; Experimental Farms, $120; External Affairs, $321.65; Finance, $247.50; Government Contracts, $21; Governor General's Secretary, $119.50; Health, $723.70; House of Commons, $205.38; Immigration and Colonization, $300.98; Indian Affairs, $142.13; Insurance, $430.40; Interior, $1,342.85; Justice, $1,818.45; Labour, $481.40; Library of Parliament, $14.40; Marine and Fisheries, $353.40; Mines, $249.55; National Defence, $700.35; National Gallery, $2; Patent and Copyright, $50.25; Penitentiaries, $69.15; Post Office, $520.40; Privy Council, $242.55; Public Works, $398.60; Railways and Canals, $754.05; Railway Commission, $363.85; Research Council, $130; Royal Canadian Mounted Police, $235.65; Royal Mint, $26.90; Secretary of State, $478.68; Senate of Canada, $148.50; Soldiers' Civil Re-establishment, $363.70; Soldier Settlement Board, $208.15; Supreme Court, $89.30; Trade and Commerce, $547.70	14,481	73
Publications sold public	35,846	07
	73,999	*96*
Sundry Receipts—Recettes diverses:—		
Publications sold departments (uncollected during 1925-26, Page T—3)	2,362	19
Transfer from King's Printer's Advance Account, Printing Branch—Excess of Revenue over Expenditure during 1926-27	40,395	99
	42,758	*18*
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements..	$ 116,758	14

DETAILS OF EXPENDITURE—DÉTAIL DES DÉPENSES

Salaries at Ottawa	Amount
Vote-Crédit 24—Civil Government Salaries—Traitements du gouvernement civil	
Deputy Head, King's Printer and Comptroller of Stationery—Sous-chef, Imprimeur du Roi et contrôleur de la papeterie—	
F. A. Acland	$ 8,000 00
Director and Superintendent of Printing—Directeur et surintendant des impressions—	
P. M. Draper	5,100 00
PERMANENT STAFF—PERSONNEL PERMANENT	
Andrews, G. P., clk., gr. 3, 6 m. to Sept. 30 at $1,680 (retired)	840 00
Ardouin, G. R. E., deptl. acct., gr. 3	2,940 00
Babin, G. E., sten., gr. 3, 6 m. to Mar. 31 at $1,680	840 00
Barrette, J. H., clk., gr. 4	1,740 00
Boyd, J. E., clk., gr. 3, 12 m. at $1,560, less 1 d	1,555 81
Bradley, F. G., sten., gr. 2	1,020 00
Bronskill, F. G., deptl. acct., gr. 5	4,020 00
Choquette, J., prin. clk	2,280 00
Clancy, T. F., prin. account clk	2,280 00
Consitt, F. H,. printing adviser	2,580 00
Cook, F., supervisor of Government publications and secy. of Government Printing and Stationery Committee	5,000 00
Doyle, E., clk., gr. 2	1,500 00
Driscoll, J. W., head clk	2,880 00
Fitzgerald, E. M., clk., gr. 2	1,500 00
Gay, P. A., deptl. purchasing agt., gr. 3	2,760 00
Gleeson, J. L., clk., gr. 3	1,680 00
Howard, J. C., head clk	2,880 00
Johnston, F. W., clk., gr. 2	1,440 00
Lepine, H. A., clk., gr. 2	1,440 00
Marier, J. A. D., clk., gr. 2	1,440 00
Mills, E. H., clk., gr. 2	1,480 00
O'Connor, E. E., clk., gr. 2	1,480 00
O'Neil, J., jr. auditor of printing accts.	2,400 00
Racicot, A. J. D., clk., gr. 3	1,680 00
Randall, G., clk., gr. 4	1,800 00
Renaud, C. S. A., copy editor	2,400 00
Renihan, D. McC., prin. clk	2,280 00
Robillard, E., clk., gr. 3	1,680 00
Snow, A. T., jr. auditor of printing accounts	2,400 00
Westwick, H., clk., gr. 4, 12 m. at $1,740, less 3 d	1,725 50
Wilson, M. E., secy. to executive, 3 m. at $1,620, 9 m. at $1,740	1,710 00
	76,751 31

Traitements à Ottawa	Montant
Other Salaries at Ottawa Autres traitements à Ottawa	
PERMANENT STAFF PERSONNEL PERMANENT	
Archambault, C., packer and helper	$ 1,320 00
Arnold, W. W., sr. copper plate map engraver	2,520 00
Babin, G. E., sten., gr. 3, 6 m. to Sept. 30 at $1,680 (transferred to Outside)	840 00
Babin, I., sten., gr. 3	1,740 00
Baker, G. N., confidential messenger	1,440 00
Baldwin, C. J., chief mechanic	3,000 00
Bangs, L. D., jr. auditor of printing accounts	2,400 00
Beaudry, I., office app. opr., gr. 3	1,140 00
Blais, H., truckman	1,320 00
Blais, L., clk., gr. 2	1,440 00
Boily, N., packer and helper, 12 m. at $1,320, less ½ d	1,318 23
Bolger, J. J., clk., gr. 4	1,620 00
Bordeleau, C., truckman	1,320 00
Boucher, L. J. N. P., clk., gr. 2	1,440 00
Boulet, J., truckman	1,320 00
Bouthillier, R., truckman, 12 m. at $1,480, less ½ d	1,477 94
Boyer, J. A., clk., gr. 3	1,440 00
Brankin, M. T., welfare supervisor, gr. 2, 3 m. at $1,440, 9 m. at $1,500	1,485 00
Brazeau, A., typist, gr. 3	1,680 00
Brennan, J. J., foreman lino. mach., 3 m. at $2,160, 9 m. at $2,220	2,205 00
Brien, V. E., clk., gr. 2	1,440 00
Brown, J., sr. copper plate map engraver	2,280 00
Brunet, N., clk., gr. 2	1,440 00
Byrne, J. H., prin. clk	2,280 00
Cain, W., messenger	1,236 00
Campbell, E. G., clk., gr. 3	1,380 00
Caron, W., clk., gr. 2	1,440 00
Carter, H. A., card plate printer, 5 m. to Aug. 31 at $1,500, less 7 d., (deceased)	596 57
Carter, W. G., foreman of linotype composition, 9 m. at $2,160, 3 m. at $2,220, additional 25% for night work, $210.13	2,385 13
Catellier, J. P., typist, gr. 2	1,020 00
Casey, T., clk., gr. 3	1,680 00
Charron, J. H., packer and helper	1,392 00
Chenier, M. G., clk., gr. 3, 9 m. at $1,380, 3 m. at $1,440	1,395 00
Cloutier, R., packer and helper	1,320 00
Conlon, J., clk., gr. 2	1,440 00
Cook, F. A., sten., gr. 2, 6 m. at $1,020, sten., gr. 3, 6 m. at $1,260	1,140 00
Cook, R. E., production supervisor	3,600 00
Cottee, E., litho. transferrer and prover	1,860 00
Coursolle, A., clk., gr. 1	900 00
Cousineau, E., office app. opr., gr. 3, 9 m. to Mar. 31 at $900	675 00
Cousineau, J. O., clk., gr. 3	1,480 00

NOTE: Unless otherwise stated, all Salaries are for the 12-month period ended March 31, 1927.

REMARQUE: Sauf indication contraire, tous les traitements sont donnés pour la période de 12 mois terminée le 31 mars 1927.

PRINTING AND STATIONERY—IMPRESSIONS ET PAPETERIE

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Other Salaries at Ottawa–Con. **Autres traitements à Ottawa**–Suite			
PERMANENT STAFF—*Con.* PERSONNEL PERMANENT—*Suite*		PERMANENT STAFF—*Con.* PERSONNEL PERMANENT—*Suite*	
Cousineau, N., truckman	$ 1,320 00	Handfield, E., clk., gr. 2	$ 1,440 00
Couturier, A., elevator opr	1,260 00	Harvey, C. P., copy editor	2,040 00
Cowtan, A. C., pressroom mechanic	2,340 00	Heaslip, F. A., planning clk	2,220 00
Crilly, K., bindery forewoman, 9 m. at $1,080, 3 m. at $1,140	1,095 00	Heyendal, A., clk., gr. 2	1,440 00
Cunningham, R. H., copper plate map engraving apprentice, 6 m. at $960, 6 m. at $1,080	1,020 00	Ingram, R. H., planning clk	2,220 00
Cunningham, W. A., jr. copper plate map engraver, 12 m. at $2,040, less 1 d	2,034 52	Johnson, E., packer and helper	1,080 00
Cunningham, W. C., chief map engraver	2,820 00	Johnston, W., clk., gr. 3	1,440 00
Currie, R. W. H., foreman of monotype composition	2,340 00	Jones, A. A., sten., gr. 2	1,320 00
Daigneault, O., packer and helper	1,320 00	Kane, W. J., planning clk., April 1 to May 10 at $2,220 (retired)	244 68
Daly, J., auditor of printing accounts	3,120 00	Keane, E. M., prin. clk	2,280 00
Daly, P., truckman	1,320 00	Kelly, W. H., planning clk	2,220 00
DeErnsted, A. A. J., clk., gr. 4, 9 m. at $1,620, 3 m. at $1,680	1,635 00	Kirouet, A., truckman	1,320 00
Degagne, V., messenger, 12 m. at $900, less 3 d	892 50	Labelle, J. A., clk., gr. 2	1,480 00
Delage, F. X. E., clk., gr. 4	1,800 00	Lacourcière, G. M., typist, gr. 2, 9 m. at $1,020, 3 m. at $1,080	1,035 00
Depocas, E., clk., gr. 2	1,600 00	Lajambe, P. N., clk., gr. 2	1,260 00
Depocas, H. E. E., typist, gr. 2	1,440 00	Lamb, G. F., storekeeper	2,400 00
DeRepentigny, C. E., clk., gr. 2, 12 m. at $1,440, less ½ d	1,438 06	Lamoureux, C., clk., gr. 2	1,440 00
Desjardins, L. E., asst. editor	1,800 00	Lamoureux, F. X., messenger	1,200 00
Desjardins, S., truckman	1,320 00	Landles, W., sr. copper plate map engraver	2,520 00
Desrosiers, J. E., clk., gr. 4	1,680 00	Landry, H. R., clk., gr. 4	1,800 00
DeVarennes, M., bindery forewoman	1,320 00	Lanoie, J. D., packer and helper	1,380 00
Dubrule, R., packer and helper	1,320 00	Lapointe, J. L., clk., gr. 4	1,740 00
Ducharme, J. L. A., clk., gr. 2	1,440 00	Larochelle, E. J., clk., gr. 4	1,680 00
Dumouchel, C., messenger, 12 m. at $900, less 5½ d	886 24	Latimer, R. A., clk., gr. 3, 12 m. at $1,440, less 3 d	1,427 77
Dupuis, O. J., truckman	1,320 00	L'Ecuyer, J. R. O., clk., gr. 4	1,740 00
Duquette, O., clk., gr. 3	1,680 00	Legault, M., office opp. apr., gr. 2	900 00
Durocher, Z., clk., gr. 2	1,440 00	Leprohon, P. A., clk., gr. 2	1,440 00
Elliott, R. J., planning clk	2,220 00	Mackell, A. P., foreman of linotype composition	2,340 00
Emery, M., sten., gr. 2	1,020 00	Mackell, R., clk., gr. 4, 6 m. at $1,620, 6 m. at $1,680	1,650 00
Emond, W. G., planning clk., 9 m. at $2,100, 3 m. at $2,220	2,130 00	MacLean, A. H., clk., gr. 2	960 00
Esdale, W. G., clk., gr. 4	1,740 00	Macra, C., clk., gr. 2	1,440 00
Evraire, E. J., clk., gr. 4	1,800 00	Mahoney, J. M., planning clk., May 11 to Mar. 31 at $2,100, less 2½ d	1,854 25
Fagan, M. E., deptl. acct., gr. 1, arrears, $60	1,800 00	Maledy, J. T., fireman	1,260 00
Fallis, R. W., electrician eng., 9 m. at $1,620, 3 m. at $1,680	1,635 00	Malloy, J. P., typist, gr. 3	1,680 00
Fallis, W. J., truckman	1,340 00	Manary, W., planning clk	2,220 00
Farrell, F. M., clk., gr. 4	1,740 00	Marois, F. J., clk., gr. 1	1,288 00
Fink, G. L., clk., gr. 2	1,440 00	Marquis, R., truckman	1,320 00
Foisy, J. F., prin. clk	2,280 00	Mason, J. H., bindery foreman	2,340 00
Foran, J. J., deptl. purchasing agt., gr. 2	2,760 00	Masse, G., clk., gr. 4	1,740 00
French, A. J., prin. clk	2,280 00	Masse, J. E., clk., gr. 3	1,440 00
Gareau, A., packer and helper, 11 m. at $1,320, clk., gr. 2, 1 m. at $1,320	1,320 00	McCarthy, J., clk., gr. 4	1,800 00
Garland, G. A., clk., gr. 3	1,380 00	McClory, H. M., general foreman of composition	3,000 00
Garrison, J. W., clk., gr. 4	1,800 00	McCourt, C. B., bindery forewoman, April 18 to Mar. 31 at $960	914 67
Giroux, H., cashier	1,620 00	McDonald, A. B., clk., gr. 2	1,440 00
Gobey, G., truckman	1,320 00	McEvoy, M., clk., gr. 4	1,680 00
Goodhouse, F. J., typist, gr. 2, 12 m. at $1,440, less 9 d	1,405 16	McStravick, W. J., truckman	1,320 00
Gosselin, Z., messenger	1,020 00	Meloche, A., office app. opr., gr. 2	900 00
Gouin, A. C., caretaker	1,380 00	Moore, H., elevator opr	1,260 00
Gouin, C. T., clk., gr. 2	1,440 00	Morris, A. E., truckman	1,320 00
Gow, A. T., clk., gr. 2	1,440 00	Munro, J., plant supervisor	3,600 00
Graham, W. H., electrician eng	1,872 00	Murphy, M. J., clk., gr. 4	1,620 00
Groulx, H., packer and helper	1,320 00	Murphy, R., clk., gr. 1	900 00
Hains, L., editor, gr. 2, 9 m. at $2,520, 3 m. at $2,640	2,550 00	Murray, J. M., bindery forewoman, 1 m. to April 30 at $1,260 (deceased)	105 00
		Nevins, N., clk., gr. 3, 9 m. at $1,440, 3 m. at $1,500	1,455 00
		Nixon, W., sr., copper plate map engraver	2,520 00
		Normandin, A. L., storekeeper	2,280 00
		O'Connor, H. R., prin. clk., 6 m. at $2,160, 6 m. at $2,280	2,220 00
		O'Connor, N. F., typist, gr. 2, 12 m. at $1,440, less 26½ d	1,334 94

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Other Salaries at Ottawa–Conc. **Autres traitements à Ottawa**–Fin.		PERMANENT STAFF—*Conc.* PERSONNEL PERMANENT—*Fin*	
PERMANENT STAFF—*Con.* PERSONNEL PERMANENT—*Suite*		Theriault, A., general foreman of press work	$ 3,000 00
O'Grady, C., clk., gr. 1	$ 900 00	Therien, R. J., truckman	1,320 00
O'Grady, W. J., clk., gr. 2	1,440 00	Thomas, J., clk., gr. 2	1,440 00
Olivier, O. A., typist, gr. 2	1,440 00	Tremblay, C. E., truckman	1,320 00
O'Meara, A., clk., gr. 1	1,236 00	Turgeon, J., truckman	1,320 00
O'Reilly, E. J., electrician foreman	2,400 00	Tuttle, J. W., sr. copper plate map engraver	2,520 00
Pain, H., clk., gr. 4	1,800 00	Valiquette, A. A., packer and helper	1,320 00
Patenaude, J. O., supt. of supplies	4,200 00	Valiquette, J. A. O., clk., gr. 4	1,800 00
Patterson, E. J., office app. opr., gr. 2, 9 m. to Mar. 31 at $900	675 00	Vary, A. E. R., clk., gr. 4, 6 m. at $1,620, 6 m. at $1,680	1,650 00
Patterson, R., clk., gr. 2	1,440 00	Veitch, R., sr. copper plate map engraver, extra pay, $120	2,640 00
Pelletier, R., clk., gr. 2	1,260 00	Vezina, O., typist, gr. 2	1,440 00
Peloquin, J. A. A., clk., gr. 4	1,740 00	Viau, M. E. A., dept. acct., gr. 1	1,860 00
Pelton, A. L., general foreman of bindery, 3 m. at $2,520, 9 m. at $2,640	2,610 00	Vincent, L., clk., gr. 14	1,620 00
Pelton, J. A., deptl. purchasing agt., gr. 2	2,760 00	Vizard, G., prin. clk., 9 m. at $1,920, 3 m. at $2,040	1,950 00
Pharand, J. A., clk., gr. 4, 9 m. at $1,680, 3 m. at $1,740	1,695 00	Wadman, A., truckman	1,080 00
Phelan, T. A., clk., gr. 2	1,020 00	Walker, R. S., sr. copper plate map engraver, extra pay $120	2,640 00
Philion, J. E., clk., gr. 2, 3 m. at $1,140, 9 m. at $1,200	1,185 00	Wallace, J. H., stereotype foreman	2,340 00
Pooler, F. W., pressroom foreman	2,340 00	Watts, W. J., sr. copper plate map engraver	2,520 00
Proulx, J. E. G., typist, gr. 2	1,440 00	Whitmarsh, W. A., typist, gr. 2, 3 m. at $960, July 1 to Jan. 11 at $1,020 (transferred to Railways and Canals)	780 16
Quealy, T. J., clk., gr. 2	1,260 00	Williams, F. A., truckman, 12 m. at $1,200, less 4½ d	1,185 08
Regimbal, G., office app. opr., gr. 2	900 00	Wolfe, N., typist, gr. 2, Jan. 12 to Mar. 31 at $960	211 61
Reid, C. E., pressroom foreman	2,340 00		
Richard, E., clk., gr. 2	1,440 00	TEMPORARY EMPLOYEES— PERSONNEL TEMPORAIRE	
Richer, A., fireman	1,380 00		
Roy, A., clk., gr. 4	1,740 00		
Roy, M. L., typist, gr. 2	1,260 00		
Ryder, E., supt. of stationery	3,600 00		
Sadler, E. J. S., clk., gr. 2	1,260 00		
Schroeder, C. F., gr. clk., 4	1,740 00		
Schultz, F. A., confidential messenger	1,380 00		
Scott, R., typist, gr. 2	1,200 00		
Seed, R. J., messenger, 12 m. at $900, less 1 d	897 50		
Seguin, E., clk., gr. 2, 12 m. at $1,440, less 1 d	1,436 13		
Shierlaw, G., clk., gr. 4	1,800 00		
Shipman, J. C., chief planning clk	3,000 00		
Shirley, W. P., fireman	1,380 00		
Shore, L., packer and helper	1,320 00		
Silver, G. A., sr. copper plate map engraver	2,520 00		
Skuce, C. B., typist, gr. 2, 11 m. to Mar. 31 at $960	880 00		
Slattery, W., foreman of hand composition	2,340 00		
Smith, M. H., deptl. acct., gr. 1	1,860 00		
Smith, W. L., typewriter insp. and repairman	1,620 00		
St. Jean, A. R., sten., gr. 2	1,140 00		
Stewart, A., sr. copper plate map engraver	2,520 00		
Street, F. C., sten., gr. 2	1,260 00		
Talbot, A. M., sten., gr. 2	1,260 00		
Teal, E., sr. copper plate map engraver	2,520 00		
Templeman, C., planning clk	2,220 00		
		Bigras, L., office boy, Dec. 10 to Mar. 31 at $420 (less 7 d.)	121 94
		Bouchard, L., clk., gr. 2, April 1 to 23 at $960	61 33
		Cardiff, J. F., clk., gr. 2, Dec. 9 to Mar. 31 at $960 (less ½ d.)	298 06
		Clark, B. A., office boy, Dec. 10 to Mar. 31 at $420 (less 1 d.)	128 65
		Coderre, A., office boy, Dec. 10 to Mar. 31 at $420	129 84
		Connell, O. P. J., office boy, Dec. 10 to Mar. 31 at $420 (less 4 .)	124 84
		Corp, F. H. J., elevator operator, Mar. 11 to 31 at $960	54 19
		Jones, W. O., elevator operator, Feb. 23 to Mar. 7 at $960	35 20
		Kearney, Jas., fireman	1,200 00
		McGowan, P. M. V., typist, gr. 1	720 00
		Perrault, E. T., elec. eng., Feb. 1 to Mar. 31 at $1,500	250 00
		Richard, J. T. E., typist, gr. 1, Feb. 12 to Mar. 31 at $720	96 43
		Roodman, J., clk., gr. 2, May 1 to Mar. 31 at $960	880 00
			366,920 62
		Total	443,671 93

Charged as follows:—

Vote 24—Civil Government Salaries	(Vol. I)	76,751 31
Vote 266—Distribution of Parliamentary Documents	(Page T—6) 23,362 31	
Kings Printer's Advance Account—		
Printing Branch	(Page T—7) 253,098 59	
Stationery Branch	(Page T—9) 90,459 72	
		366,920 62
		$ 443,671 93

PRINTING AND STATIONERY—IMPRESSIONS ET PAPETERIE

Vote—Crédit 24—Civil Government Contingencies—Dépenses contingentes du gouvernement civil

Travelling Expenses—Frais de voyage:—F. A. Acland, $187.06; R. E. Cook, $162.32; P. M. Draper, $232.15; J. C. Howard, $164.66; H. M. McClory, $144.44; J. O. Patenaude, $14.45; E. Ryder, $198.42; J. H. Wallace, $147.72 ..... 1,251 22
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies 7,177 85
Miscellaneous—Divers:—Advertising, $74.80; postage, $96; street car tickets, $125; subscriptions to newspapers and publications, $233.11; telegrams and telephones, $590.09; washing towels, sick room linens and uniforms of welfare supervisors, $236.50; washing windows, $652.20; sundries, $54.40 ..... 2,062 10

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements .. $ 10,491 17

Vote—Crédit 262—Printing, Binding, etc., the Annual Statutes—Impression, reliure, etc. des statuts annuels

King's Printer: Annual Statutes of Session, 1926: English, $3,088.70; French, $1,121.92 ..... (Volume I) $ 4,210 62

Vote—Crédit 263—Canada Gazette—Gazette du Canada

King's Printer: Printing Canada Gazette with index, extras, etc., Mar. 6, 1926 to Feb. 26, 1927, $25,216.10; editing and translating, $4,340 ..... (Volume I) $ 29,556 10

Votes—Crédits 264 & 265—Plant for Printing Bureau—Matériel pour l'Imprimerie nationale

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Canadian Linotype, Ltd., Toronto, linotype supplies, $9,452.62; Canadian Numbering Machine Co., Ltd., Toronto, machines, sundry, $1,026; Harris Automatic Press Co., Cleveland, card and envelope press, sundry, $3,358.52; Hoyt Metal Co. of Canada, Ltd., Toronto, linotype metal, $3,829.74; Missouri Brass-Type Foundry Co. of St. Louis, type, $2,406.53; Monotype Co. of Canada, Ltd., Toronto, machinery, repairs, sundry, $2,337.99; Ostrander-Seymour Co., Chicago, machinery, sundry, $4,302.68; John Royle & Sons, Paterson, cutter grinder, rotary planer, sundry, $2,985; accounts under $1,000: electrical supplies, $997.73; hardware, $1,668.45; lumber, $661.63; machinery and supplies, $5,000.09; type, $585.12; sundry, $366.38 ..... 38,978 48
Printing and Stationery—Impressions et papeterie:—King's Printer, printing ... 462 42
Miscellaneous—Divers:—Customs duty, $3,745.95; customs fees, $58; express, freight, $382.65 ..... 4,186 60

Total ..... $ 43,627 50

Charged as follows:—
Vote 264—Plant for Printing Bureau (repairs and renewals) ..... (Volume I) $ 29,995 11
Vote 265—Plant for Printing Bureau (New) ..... (Volume I) $ 13,632 39

Vote—Crédit 266—Distribution of Parliamentary Documents—Distribution des documents parlementaires

Salaries and Wages—Traitements et gages:—
Salaries, Ottawa ..... (Page T—5) 23,362 31
Wages: detailed under King's Printer's Advance Account, Printing Branch (Page T—7), $3,568.61; charwomen, at $1.25 per d., $929.69 ..... 4,498 30
27,860 61

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—
Office Specialty Mfg. Co., Newmarket, chairs 204 00
Printing and Stationery—Impressions et Papeterie:—King's Printer: addressograph frames and plates, $5,186.64; printing, $558.24; stationery, $2,337.09 ..... 8,081 97
Miscellaneous—Divers:—Cleaning requisites, $6.56; express, freight, $134.48; postage, $2,473 ..... 2,614 04
Adjustment—Ajustement:—Detailed under King's Printer's Advance Account, Printing Branch ..... (Page T—8) 1,239 07

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements .. $ 39,999 69

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 267—Printing and Binding Government Publications for sale and distribution to Departments and the Public—Impression et reliure des publications gouvernementales pour vente et distribution aux ministères et au public

King's Printer, printing and binding reports for distribution and sale (Volume I)	$ 29,998 53

Under Statute–En vertu de la loi—Gratuities, S. C. Act, 1918, Sec. 30—Gratifications, loi du service civil, 1918, Art. 30

Gratuities of 2 month's salary to families of deceased employees: Harry A. Carter, card plate printer, $250; Ida Crowle, bindery girl, $138.67; Arthur Houle, hand compositor, $312; Harry Langley, pressman, $312; H. Lemieux, hand compositor, $312; Peter McStravick, folding machine operator, $303.34; Elizabeth Mullen, bindery girl, $138.67; Jessie M. Murray, bindery forewoman, $210 (Volume I)	$ 1,976 68

*** King's Printer's Advance Account: Printing Branch—* Compte d'avances à l'imprimeur du Roi: Division des impressions**

DETAILS—DETAIL

Salaries and Wages—Traitements et gages:—		
Salaries, Ottawa	(Page T—5)	253,098 59
Bookbinders, at $26 to $43.75 per wk., $91,701.92, overtime, $4,832.16		96,534 08
Chauffeurs, at $25 per wk., $4,449.99, overtime, $22.18		4,472 17
Hand compositors, at $36 to $45 per wk., $182,142.33, overtime, $8,924.54		191,066 87
Machinists, engineers and miscellaneous labour, at $26.40 to $40 per wk., $52,752.46, overtime, $1,182.45		53,934 91
Paper cutters, at $35 to $43.75 per wk., $7,493.19, overtime, $315.22		7,808 41
Printers, at $21 to $50 per wk., $250,157, overtime, $13,124.70		263,281 70
Proofreaders, at $26 to $50 per wk., $46,088.27, overtime, $2,816.95		48,905 22
Women, bindery girls, etc., at $14 to $18 per wk., $51,958.23, overtime, $6,359.40		58,317 63
Charwomen, at $1.25 per d		13,626 17
Washing towels, Miss P. Lefebvre		252 00
		991,297 75
Less—Portion of wages charged to: Stationery Branch (Page T—9), $4,576.16; Distribution of Parliamentary Documents (Vote 266), $3,568.61		8,144 77
		983,152 98
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—		
Bookbinder's supplies: Brown Brothers, Ltd., Toronto, $14,450.48; Clark & Clark, Ltd., Montreal, $2,805.76; Wilson-Munroe Co., Ltd., Toronto, $3,451.46; accounts under $1,000: $4,049.27		24,756 97
Ink: Ault & Wiborg Co., Ltd., Toronto, $1,677.51; Peerless Printing Inks, Ltd., Toronto, $1,509.45; Sinclair & Valentine Co., Ltd., Toronto, $1,954.75; accounts under $1,000: $3,843.17		8,984 88
Paper: H. Reeve Angel & Co., New York, $1,086; Canada Paper Co., Ltd., Montreal, $19,846.27; Dominion Paper Co., Montreal, $4,817.33; Don Valley Paper Co., Ltd., Toronto, $8,033.34; E. B. Eddy Co., Ltd., Hull, $74,547.65; Federal Paper Co., Ltd., Montreal, $1,989.08; Georgetown Coated Paper Mills, Ltd., $5,750.86; Kinleith Paper Mills, Ltd., Montreal, $26,072.14; Geo. La Monte & Son, Ltd., Toronto, $6,853.57; Librairie Beauchemin, Ltd., Montreal, $3,095.90; Lincoln Pulp and Paper Co., Ltd., Merritton, $3,744.32; Peerless Carbon & Ribbon Co., Toronto, $2,873.92; Provincial Paper Mills, Ltd., Toronto, $32,224.73; Ritchie & Ramsay, Ltd., Toronto, $5,443.83; Rolland Paper Co., Ltd., Montreal, $156,396.66; Howard Smith Paper Mills, Ltd., Montreal, $168,796.54; Valleyfield Coated Paper Mills, Ltd., $1,414.89; accounts under $1,000: $5,377.54		528,364 57
Various:—		
Bennett, Ltd., Chambly Canton, millboard		4,125 24
Buntin, Gillies & Co., Ltd., Hamilton: indestructible cloth, $2,996.60; paper, $5,965.74; wire, $208		9,170 34
Capital Motors of Ottawa: Reo truck, $1,775; sundry, $162.52		1,937 52
Copeland-Chatterson, Ltd., Brampton, metals		2,318 99
Gage, W. J., & Co., Ltd., Toronto: cards, $549.62; envelopes, $7,325.37		7,874 99
Garland, John M. & Son, Co., Ltd., Ottawa: duck, $911.33; towels, $337.90; sundry, $676.52		1,925 75
MacGregor Paper Co., Ltd., Montreal: paper, $3,585.44; tags, $1,366.46		4,951 90
Meredith, Simmons & Co., Ltd., Toronto, envelope gum		1,335 22
Monotype Co. of Canada, Ltd., Toronto: controller paper, sundries		1,542 58

* The Annual Statement of the King's Printer's Advance Account, Printing Branch, is shown in Vol. I—see index "Open and Trust Accounts," sub-group Miscellaneous Current Accounts.

L'état annuel d'avances à l'imprimeur du Roi, Division des Impressions, paraît au Vol. I—voir index "Comptes ouverts et de fiducie", subdivision des Comptes courants divers.

Details of King's Printer's Advance Account: Printing Branch–Con.—**Détail du compte d'avances à l'imprimeur du Roi: Division des impressions**–Suite

Materials, Supplies, Repairs, etc.–Conc.—*Matériaux, fournitures, réparations, etc.*–Fin		
Various–*Conc.*		
Ottawa Beach Motor Co., Ltd., Chevrolet truck		1,216 00
Ottawa Paper Box Co., Ltd., boxes, tubes		3,084 11
Regal Manufacturing & Supply Co., Ltd., Ottawa: metals, $3,393.62; repairs, sundry, $275.48		3,669 10
Wickett & Craig, Ltd., Toronto, leather		1,616 86
Wilson, J. C., Ltd., Montreal: paper, $4,365.75; tags, $994.59; sundry, $119.82		5,480 16
Accounts under $1,000: boxes, $759.79; cleaning requisites, $846.73; envelopes, $1,791.89; gasoline, oil, $1,406.82; glue, $1,051.92; lumber, $708.53; tags, $701.75; thread, $704.19; twine, $543.72; wipers, $1,749.91; sundry, $5,224.78.		15,490 03
Lithographing, printing, etc., done outside of Printing Bureau and paid for by King's Printer: Advertising Service Co., Ltd., Montreal, $1,749.20; Brigden's, Ltd., Toronto, $1,865.38; British American Bank Note Co., Ltd., Ottawa, $8,296.08; Canadian Bank Note Co., Ltd., Ottawa, $24,045.19; Copp Clark Co., Ltd., Toronto, $3,448.05; Crabtree Co., Ltd., Ottawa, $2,210.05; Dominion Envelope & Cartons, Ltd., Toronto, $6,610.62; Dominion Loose Leaf Co., Ltd., Ottawa, $10,225.39; Herald Press Ltd., Montreal, $1,335.26; Miller Lithographic Co., Ltd., Toronto, $91,022.25; Montreal Lithographing Co., Ltd., Montreal, $5,740.48; Mortimer Co., Ltd., Ottawa, $37,287.84; Ontario Engraving Co., Ltd., Hamilton, $1,060.67; Ottawa Electrotype Foundry, Ottawa, $2,070.69; Ottawa Photo Engraving Co., Ottawa, $10,207.14; Photo-gelatine Engraving Co., Ltd., Ottawa, $2,780.27; Redeemer's Voice, York-ton, $1,129.87; Rolph-Clark-Stone, Ltd., Toronto, $9,978.66; Southam Press Ltd., Montreal, $11,308.94; Union Engraving Co., Ottawa, $1,597.35; J. C. Wilson, Ltd., Montreal, $1,683.28; accounts under $1,000: $10,936.27; express and freight: Canadian National Railways, $2,339.54; sundry, $264.59		249,193 06
		877,038 27
Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $26,636.18; stationery, $58,506.09		85,142 27
Miscellaneous—Divers:—Char service supplies, $107.50; customs duty, $1,464.34; customs fees, $48.38; express, freight, $1,469.73; medical services, $193.50; postage, $725		4,008 45
Refunds, Adjustments, etc.—Remboursements, ajustements, etc.:—		
Work executed during year and payment received: Advisory Board on Tariff and Taxation, $979.65; Agriculture, $92,412.34; Archives, $18,593.11; Auditor General, $15,756.12; Chief Electoral Officer, $36,609.23; Civil Service Commission, $6,807.83; Customs and Excise, $159,616.21; Exchequer Court, $224.99; Experimental Farms, $68,292.95; External Affairs, $16,194.29; Finance, $23,180.91; Government Contracts, $114.77; Governor General's Secretary, $5,021.37; Health, $19,873.19; House of Commons, $122,096.54; Immigration and Colonization, $30,626.33; Indian Affairs, $8,140.51; Insurance, $28,688.30; Interior, $154,334.71; Justice, $4,795.28; Labour, $46,333.63; Library of Parliament, $5,021.02; Marine and Fisheries, $88,157.81; Mines, $85,302.70; Miscellaneous Printing, $27,103.26; National Defence, $59,156.31; National Gallery, $356.62; Patent and Copyright, $36,594.61; Penitentiaries, $2,541.90; Post Office, $349,987.95; Privy Council, $1,014.30; Public Printing and Stationery, $110,166.58; Public Works, $20,970.09; Railways and Canals, $13,530.74; Railway Commission, $4,004.33; Research Council, $2,710.51; Royal Canadian Mounted Police, $7,621.56; Royal Mint, $141.67; Secretary of State, $8,977.72; Senate of Canada, $4,574.45; Soldiers' Civil Re-establishment, $14,551.57; Soldier Settlement Board, $3,903.26; Supreme Court, $9,127.96; Trade and Commerce, $175,367.24	1,889,576 42	
Work executed for Departments in 1925-26 and collected in 1926-27 (Page T—9)	168,619 55	
Charged to: King's Printer's Advance Account, Stationery Branch, $1,858.60; Distribution of Parliamentary Documents (Vote 266), $1,239.07	3,097 67	
Sundry sales, $58.70; unclaimed wages, $3.58	62 28	
Sundry amounts paid and subsequently refunded	119 15	119 15
Excess of Revenue over Expenditure during 1926-27		40,395 99
Totals as shown in Public Accounts—Totaux paraissant dans les comptes publics	$2,061,475 07	$1,989,857 11

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Details of King's Printer's Advance Account: Printing Branch–Conc.—**Détail du compte d'avances à l'imprimeur du Roi: Division des impressions**–Fin

Refunds, Adjustments, etc.–Conc.—*Remboursements, ajustements, etc.*–Fin		
Work executed but not paid when books closed, May 30, 1927: House of Commons, $43,012.85; Justice, $823.55; Marine and Fisheries, $1,105; Royal Canadian Mounted Police, $2,212.49..	47,153 89	
Work executed but not paid in 1925-26.....(Page T—9)		168,619 55
Inventory—Inventaire:—April 1, 1926.....		320,280 82
Inventory—Inventaire:—March 31, 1927.....	370,128 52	
Total	$2,478,757 48	$2,478,757 48

*** King's Printer's Advance Account: Stationery Branch—* Compte d'avances à l'imprimeur du Roi: Division de la papeterie**

DETAILS—DÉTAIL

Salaries and Wages—Traitements et gages:—	
Salaries, Ottawa..... (Page T—5)	90,459 72
Wages: detailed under King's Printer's Advance Account, Printing Branch (Page T—7), $4,576.16; charwomen, at $1.25 per d., $2,322.89.....	6,899 05
	97,358 77
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—	
Directories: Henderson Directories, Ltd., Winnipeg, $1,167; John Lovell & Son, Ltd., Montreal, $2,004.30; Might Directories, Ltd., Toronto, $5,265.08; Henry Vernon & Son, Hamilton, $1,232; accounts under $1,000: $3,085.93.....	12,754 31
Envelopes: Barber-Ellis, Ltd., Toronto, $11,144.68; L. P. Bouvier Co., Ltd., Toronto, $3,673.05	14,817 73
Paper: Dominion Paper Co., Montreal, $6,021.83; Don Valley Paper Co., Ltd., Toronto, $3,970.98; E. B. Eddy Co., Ltd., Hull, $4,966.38; Hodge-Sherriff Paper Co., Toronto, $13,350.57; Kilgours, Ltd., Toronto, $1,718.42; Kinleith Paper Mills, Montreal, $4,014.62; Photostat Corporation, Providence, $1,137.50; Rolland Paper Co., Ltd., Montreal, $73,249.29; Howard Smith Paper Mills, Ltd., Montreal, $27,444.68; Wayagamack Pulp & Paper Co., Ltd., Three Rivers, $1,686.34	137,560 61
Pencils: American Lead Pencil Co., New York, $5,778.67; Blaisdell Pencil Co., Philadelphia, $2,034.81; Whitelaw, Dickinson & Co., Toronto, $1,758.93.....	9,572 41
School Supplies: Christie School Supply, Ltd., Brandon, $1,270.19; Western School Supply, Ltd., Regina, $1,348.36; accounts under $1,000: $6,912.25.....	9,530 80
Twine: Consumers Cordage Co., Ltd., Montreal, $8,782.67; Derrett, Ltd., Toronto, $1,005.40; Doon Twines, Ltd., Kitchener, $13,189.46; Hamilton Cotton Co., Ltd., $1,833.59; Independent Cordage Co., Ltd., Toronto, $23,573.27..	48,384 39
Various:—	
Addressograph Sales Co., Montreal: addressographs, parts, $4,554.16; cabinets, drawers, $3,023.28; frames, plates, $6,360.75; graphotypes, parts, $4,524.30; tabs, $594.52; sundry, $427.34.....	19,484 35
Angus-Mack Co., Toronto, charts, maps.....	1,224 78
Brown Brothers, Ltd., Toronto: binders, files, $1,343.29; books, journals, pads, refills, $14,754.12; clips, fasteners, pins, $3,253.01; elastic bands, $2,741.54; erasers, $1,050.38; ink, mucilage, sealing wax, $896.56; paper, envelopes, $1,625.23; paper weights, glass bottles, $1,684.66; pencils, pens, crayons, $3,722.42; pencil sharpeners, stapling machines, $831.59; pink tape, $848.86; sponges, finger cots, $545.78; sundry, $2,713.77.....	36,011 21
Budge Sales, Ltd., Montreal: carbon paper, $10,038.78; ribbons, $3,250.16; stencils, $516.22; sundry, $431.34.....	14,236 50
Builders Sales, Ltd., Ottawa: scissors, $1,613.46; sundry, $252.60.....	1,866 06
Buntin, Gillies & Co., Ltd., Hamilton: fasteners, pins, sundries.....	1,513 00
Burroughs Adding Machine of Canada, Ltd., Ottawa: adding machines, $4,540.60; maintenance of machines, as per contract, $3,863.58; ribbons, $638.58; sundry repairs and parts, $1,064.73.....	10,107 49
Canada Law Book Co., Ltd., Toronto: books, $1,450.75; subscriptions, $684.90; sundry, $53.35	2,189 00
Canadian Kodak Co., Ltd., Toronto: velox, $6,933.36; sundry, $36.44.....	6,969 80
Canadian Parliamentary Guide, Ottawa, copies.....	5,120 70
Cane, Wm. & Sons Co., Ltd., Newmarket: crayons, $1,948.46; pencils, $4,353.58	6,302 04

* The Annual Statement of the King's Printer's Advance Account, Stationery Branch, is shown in Vol. I—see index "Open and Trust Accounts," sub-group Miscellaneous Current Accounts.

L'état annuel d'avances à l'imprimeur du Roi, Division de la papeterie, paraît au Vol. 1—voir index "Comptes ouverts et de fiducie", subdivision des Comptes courants divers.

Details of King's Printer's Advance Account: Stationery Branch–Con.—Détail du compte d'avances à l'imprimeur du Roi: Division de la papeterie–Suite

Materials, Supplies, Repairs, etc.–Con.—*Matériaux, fournitures, réparations, etc.* –Suite

Various–*Con.*

Carson, Hugh, Co., Ltd., Ottawa: bags, $1,569.55; portfolios, despatch cases, $2,422.68; suitcases, trunks, $555.10; repairs, sundry, $169.25	4,716	58
Carswell Co., Ltd., Toronto: books, $1,217.30; subscriptions, $149.48	1,366	78
Carter's Ink Co., Montreal: ink, mucilage, $8,326.97; sundry, $58.81	8,385	78
Copp, Clark Co., Ltd., Toronto: almanacs, $2,908.52; sundry school supplies and stationery, $933.50	3,842	02
Corrigan, N. S., Ottawa: typewriters, $461.68; repairs, sundry, $727.95	1,189	63
Dawson, Wm., & Sons, Ltd., London, various books, periodicals	6,057	49
Dictaphone Sales Corporation, Ltd., Toronto: dictaphones, $5,250; inspection, $437.10; repairs, parts, $1,216.88	6,903	98
Dodds, G. L., Montreal: cheque writer, $85; fastening machines, staples, $920	1,005	00
Dominion Loose Leaf Co., Ltd., Ottawa: folders, $1,243.28; forms, $1,147.54; guides, tabs, cards, $2,034.12; visualizers, $1,775.98; sundry, $1,021.39	7,222	31
Eagle Pencil Co., New York: pencils, $695.70; sundry, $343.97	1,039	67
Federal Typewriter Co., Ltd., Ottawa: accounting machines, $3,543; cash registers, $2,683.75; cheque writers, $1,050.84; ink, $3,703.04; mimeographs, $3,738.15; stencils, $10,507.03; totalizers, $1,484; typewriters, $15,645.36; sundry repairs, supplies, $6,814	49,169	17
Felt & Tarrant M'f'g. Co., Chicago, comptometers	1,290	00
Flexi-File Co., Toronto, files	3,356	61
Frigon, Lucien, Quebec: paper, $5,881.47; sundry, $100.94	5,982	41
Gage, W. J., & Co., Ltd., Toronto: elastic bands, $587.60; envelopes, $20,070.04; paper, $2,413.18; pens, pencils, $6,768.57; pins, clips, fasteners, $877.69; sundry school supplies and stationery, $6,092.33	36,809	41
General Office Equipment Corp. Ltd., Harrisburg, Elliott Fisher machine	1,008	00
Gestetner, D. (Canada), Ltd., Toronto: Gestetner machines, $1,849; stencils, $5,473.99; sundry, $1,966.01	9,289	00
Herald Publishing Co., Ltd., Montreal, copies "National Number of the Montreal Herald"	1,500	00
Instruments, Ltd., Ottawa: blue print machine, $975; fountain pens, $436.80; ink, $785.10; paper, $1,806.30; surveyors' supplies, $1,583.15; tracing linen, $2,404.75; sundry, $970.26	8,961	36
International Business Machines Co., Ltd., Toronto: boxes, $1,773.30; cards, $40,811.82; rent of machines, $21,384; sundry, $631.54	64,600	66
International Railway Publishing Co., Ltd., Montreal: books, $11; subscriptions, $2,844.59	2,855	59
Librairie Beauchemin, Ltd., Montreal: elastic bands, $1,758.66; paper, $6,171.32; pens, pencils, $1,683.91; school supplies, $697.44; sundry, $868.42	11,179	75
Lowe-Martin Co., Ltd., Ottawa: cabinets, $967.20; cards, guides, labels, $11,103.75; folders, $8,284.33; sundry, $794.73	21,150	01
Mabey, G. M., Windsor: cash registers, $4,805.82; paper, $132.03	4,937	85
MacDonald, W. B., Ottawa: gum arabic, $562.52; sponges, $652; sundry, $514.60	1,729	12
MacGregor Paper Co., Ltd., Montreal: paper, $10,894.69; twine, $1,110.88; sundry, $657.73	12,663	30
Machon Sealing Wax Co., Toronto, sealing wax	4,734	58
MacMillan Office Appliance Co., Westboro, binders, files, wallets, etc	11,574	56
McFarlane, Son & Hodgson, Ltd., Montreal: erasers, $1,063.32; parchment, $392; rubber bands, $718.15; sundry, $559.16	2,732	63
Mitchell & McGill, Toronto: files, $1,296.30; perforators, $390	1,686	30
Multigraph Sales Co., Ltd., Toronto: printer, folder, motor, $639.10; sundry parts and supplies, $4,011.59	4,650	69
Office Specialty Mfg. Co., Ltd., Newmarket: binders, folders, $4,896.84; cabinets, sections, trays, $2,054.55; cards, guides, $9,365.40; perforators, $672.60; sundry, $514.35	17,503	74
Ontario Hughes-Owens Co., Ltd., Ottawa: brushes, $1,121.70; charts, $1,091.53; erasers, $988.43; ink, $629.30; paper, $3,915.70; pencils, $1,571.35; sundry instruments, surveyors' supplies, $10,732.56; tracing cloth, $6,698.25; water colours, $1,227.02; sundry, $1,957.36	29,933	20
Ottawa Paper Box Co., Ltd., boxes, cases, tubes, etc	6,335	04
Ottawa Typewriter Co., Ltd.: cabinets, $3,204.86; cards, guides, tabs, $3,162.78; typewriters, $4,556; sundry repairs, supplies, $5,954.23	16,877	87
Peerless Carbon & Ribbon Co., Ltd., Toronto: carbon paper, $13,131.31; ink, $342.40; stamp pads, $1,334.34; typewriter ribbons, $6,111.36	20,919	41
Photo-Record Paper Co., Ottawa: paper, $3,118.80; sundry, $519.50	3,638	30

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Details of King's Printer's Advance Account: Stationery Branch–Con.—**Détail du compte d'avances à l'imprimeur du Roi: Division de la papeterie**–Suite

Materials, Supplies, Repairs, etc.–Conc.—*Matériaux, fournitures, réparations, etc.*–Fin

Various–*Conc.*

Pierce, O. H., Toronto: calculating machines, $5,672.36; sundry, $49.55	5,721	91
Pritchard-Andrews Co., Ltd., Ottawa, daters, numerators, seals, stamps, etc.	3,564	63
Raw, J. Frank, Co., Ltd., Toronto: blue print linen, $895.05; paper, $633.57; sundry, $231.80	1,760	42
Remington Typewriter Co., Ottawa: typewriter, $150.66; sundry repairs, supplies, $976.12	1,126	78
Scannel Office Machine Co., Ltd., Toronto, calculating machines	3,182	50
Snelling, Chas. B., Ottawa: addressograph frames, $1,200; cabinets, $1,050; cards, $1,759.90; duplicators, $720; ink, $1,616.65; stencils, $6,060.20; sundry, $1,948.95	14,355	70
Snelling Paper Sales, Ltd., Ottawa: bags, $464.53; paper, $1,519.71; sundry, $170.28	2,154	52
Stapleton, D. B., Ottawa: stencils, $1,881; sundry, $375.20	2,256	20
Steel Equipment Co., Ltd., Pembroke: cabinets, sections, $1,611.10; sundry, $246.62	1,857	72
Thorburn & Abbott, Ottawa: pin cushions, paper weights, $1,290; various books, periodicals, $11,148.75; sundry, $586.92	13,025	67
Topley Co., Ottawa: paper, $555.85; sundry, $543.68	1,099	53
Toronto Type Foundry Co., Ltd.: various machinery, $1,437; sundry, $351.09	1,788	09
Turnbull-Kiely Co., Ltd., Toronto: aluminum leaves, $2,738.75; cabinets, $6,213.30; cards, $1,978.57; flexi-file re-equipments, $744.95; tables, $512.75; sundry, $510.53	12,698	85
Twigg & Beeson, Birmingham, fasteners, pins	1,922	72
United Typewriter Co., Ottawa: adding, calculating machines, $3,337.50; stencils, $525.75; typewriters, $25,739.25; sundry repairs, supplies, $14,397.74.	44,000	24
Waterman, L. E., Co., Ltd., Montreal: fountain pens, $776.46; ink, $632.65; sundry repairs, supplies, $137.41	1,546	52
Wilson, J. C., Ltd., Montreal: egg boxes, fillers, $1,283.71; paper, $6,619.19; tags, $616.51; twine, $3,801.96; sundry, $376.21	12,697	58
Accounts under $1,000: binders, files, $615.13; books, $10,013.90; carbon paper, $719.80; cups, $914.44; desk pads, $571.60; forms, $927.67; ink, mucilage, sealing wax, $6,588.05; knives, $1,390.90; maps, charts, $830.07; loose-leaf refills, memos, pads, $1,463.45; paper, envelopes, $4,673.64; pens, pencils, crayons, $2,040.39; reprints, $805.22; seals, tags, labels, $728.34; stencils, $1,181.62; subscriptions, $6,757.53; sundry repairs, $632.89; various machines, $2,701.23; typewriter repairs, parts, $3,224.79; waste baskets, $828.54; sundry, $11,526.01	59,135	21
	920,337	*77*
Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $43,559.43; stationery, $2,889.71	46,449	14
Miscellaneous—Divers:—		
Express, freight: Canadian National Express, $4,441.13; Canadian National Railways, $5,584.66; Mahoney & Rich, $5,910.80; accounts under $1,000: $1,678.84	17,615	43
Various: char service supplies, $17.04; customs duty, $4,302.08; customs fees, $119.55; postage, $3,600	8,038	67
	25,654	*10*
Refunds, Adjustments, etc.—Remboursements, ajustements, etc.:—		
Detailed under King's Printer's Advance Account, Printing Branch	1,858	60

Stationery supplied during year and payment received: Advisory Board on Tariff and Taxation, $2,856.57; Agriculture, $47,701.09; Archives, $5,818.37; Auditor General, $4,687.55; Canadian National Railways, $666.72; Chief Electoral Officer, $7,551.95; Civil Service Commission, $7,616.69; Customs and Excise, $110,518.53; Exchequer Court, $558.30; Experimental Farms, $24,592.93; External Affairs, $4,534.99; Finance, $10,301.73; Government Contracts, $1,108.57; Governor General's Secretary, $2,842.19; Health, $9,842.88; House of Commons, $21,256.18; Immigration and Colonization, $25,643.58; Indian Affairs, $35,557.62; Insurance, $2,423.97; Interior, $96,551.68; International Joint Commission, $21.77; Justice, $8,935.05; Labour, $6,562.16; Library of Parliament, $835.43; Marine and Fisheries, $49,096.10; Mines, $17,158.49; National Defence, $87,399.80; National Gallery, $225.88; Patent and Copyright, $9,568.57;

Details of King's Printer's Advance Account: Stationery Branch–Conc.—**Détail du compte d'avances à l'imprimeur du Roi: Division de la papeterie**–Fin

Refunds, Adjustments, etc.–Conc.—*Remboursements, ajustements, etc.*–Fin		
Stationery supplied during year and payment received–*Conc.* Penitentiaries, $8,574.39; Post Office, $219,409.87; Privy Council, $1,564.09; Public Printing and Stationery, $69,672.29; Public Works, $31,651.31; Railways and Canals, $28,167.88; Railway Commission, $7,161.32; Research Council, $853.75; Royal Canadian Mounted Police, $23,700.13; Royal Mint, $351.66; Secretary of State, $8,337.93; Senate of Canada, $5,859.57; Soldiers' Civil Re-establishment, $40,456.82; Soldier Settlement Board, $20,306.21; Supreme Court, $1,207.31; Trade and Commerce, $45,127.67	1,114,837 54	
Stationery supplied departments in 1925-26 and collected in 1926-27 (Page T—13)	72,438 15	
Sale of discarded typewriters	1,988 05	
Sundry amounts paid and subsequently refunded	191 88	191 88
Totals as shown in Public Accounts— Totaux paraissant dans les comptes publics	$1,189,455 62	$1,091,850 26
Stationery supplied but not paid when books closed, May 30, 1927: Canadian National Railways, $57.89; Marine and Fisheries, $27.09	84 98	
Stationery supplied but not paid in 1925-26 (Page T—13)		72,438 15
Accumulated deficit carried forward to 1927-28 after deducting surplus of $29,014.25 for year	17,185 22	
Balance from 1925-26, accumulated deficit from previous operations		46,199 47
Inventory—Inventaire:—April 1, 1926		134,030 72
Inventory—Inventaire:—March 31, 1927	137,792 78	
Total	$1,344,518 60	$1,344,518 60

PRINTING AND STATIONERY—IMPRESSIONS ET PAPETERIE

CLASSIFICATION OF EXPENDITURE BY VOTES—CLASSIFICATION DES DÉPENSES PAR CRÉDITS

Reference — Voir	Votes—Crédits		Salaries and Wages — Traitements et gages		Travel — Voyages	Materials, Supplies, Repairs — Matériaux, fournitures, réparations		Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Grants, Subsidies, etc. — Octrois, subventions, etc.	Other Outlay — Autres déboursés	Refunds and Adjustments — Remboursements et ajustements	Total Expenditure — Dépenses totales
	No.	Heading—Titre	At Ottawa — À Ottawa	Outside — Extérieur		General — Général	New Autos and Auto repairs, Renewals, etc. — Automobiles neuves, réparations, etc.						
T—5	24	Civil Government	$ 76,751 31										$ 76,751 31
T—6	24	Civil Government Contingencies			$ 1,251 22			$ 7,177 85	$ 2,062 10				10,491 17
T—6	262	Printing, Binding, etc., Annual Statutes						4,210 62					4,210 62
T—6	263	Canada Gazette						29,556 10					29,556 10
T—6	264, 265	Plant for Printing Bureau				$38,978 48		462 42	4,186 60				43,627 50
T—6	266	Distribution of Parliamentary Documents, etc	27,860 61			204 00		8,081 97	2,614 04			$ 1,239 07	39,999 69
T—7	267	Printing and Binding Government Publications, etc						29,998 53					29,998 53
T—7	Statute	Gratuities Civil Service Act, 1918									$ 1,976 68		1,976 68
		Totals—Totaux	104,611 92		1,251 22	39,182 48		79,487 49	8,862 74		1,976 68	1,239 07	236,611 60

NOTE.—The above statement of expenditure does not include salaries, $1,080,511.75, materials, etc., $1,797,376.04, and miscellaneous, $29,662.55 debited to the King's Printer's Advance Accounts , which items are offset by charges to various Departments under the heading of Printing and Stationery, totalling $3,051,652.83—Cet état des dépenses ne comprend pas, traitements, $1,080,511.75; matériaux, etc., $1,797,376.04; divers, $29,662.55; débités au compte des avances à l'imprimeur du Roi. Ces montants sont imputés aux différents départements sous la rubrique "Impressions et papeterie" et leur total est de $3,051,652.83.

1926-1927

AUDITOR GENERAL'S REPORT

PART "U"

PRIVY COUNCIL OFFICE

DETAILS OF EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL

PARTIE "U"

BUREAU DU CONSEIL PRIVÉ

DÉTAIL DES DÉPENSES

PRIVY COUNCIL OFFICE
BUREAU DU CONSEIL PRIVÉ

DETAILS OF EXPENDITURE—DÉTAIL DES DÉPENSES

Vote–Crédit 22—Civil Government Salaries—Traitements du gouvernement civil

President of the Privy Council—Président du Conseil Privé—	
Right Honourable W. L. Mackenzie King, April 1 to June 27 and Sept. 25 to March 31, salary paid under External Affairs.	
Right Honourable A. Meighen, June 29 to Sept. 24, salary paid under External Affairs.	
Clerk of the Privy Council—Greffier du Conseil Privé—	
E. J. Lemaire	6,000 00
Assistant Clerk of the Privy Council—Greffier adjoint du conseil Privé—	
G. G. Kezar	4,500 00
PERMANENT STAFF—PERSONNEL PERMANENT	
Belanger, M., trans., 3 m. at $1,380, 9 m. at $1,440	1,425 00
Burns, L., messenger	1,300 00
Cameron, E., secy. to executive	1,980 00
Campney, R. O., asst. private secy., Apr. 1 to June 27 at $3,500	845 82
Giddens, D., sten., gr. 2, Apr. 1 to June 27 and Feb. 14 to Mar. 31 at $1,200	443 57
Guerin, P. E., prin. trans	2,640 00
Halpenny,, I., sten., gr. 2	1,200 00
Hill, A. M., prin. clk., 6 m. at $2,040, 6 m. at $2,160	2,100 00
Lachaine, J. A., confidential messenger	1,440 00
Lachaine, O. R. E., office boy, May 5 to Dec. 31 at $420, 3 m. at $450	387 98
Lothrop, H. W., head clk	2,880 00
MacDonald, V. C., asst. private secy., Dec. 27 to Mar. 31 at $3,000	790 32
May, H. A., head clk	2,880 00
Merriam, A. W., private secy., July 1 to Sept. 24 at $3,500	816 65
Miller, P. G., deptl. librarian, gr. 2	1,680 00
Olivier, F. J., typist, gr. 2	1,600 00
Robitaille, O., secy. to executive, Apr. 1 to June 27, Sept. 25 to Mar. 31 at $1,980, less $5 paid by House of Commons	1,496 50
Souliere, E., sten., gr. 2	1,260 00
Tabor, A. H., door-kpr	1,620 00
Tunwell, A., confidential messenger, Apr. 1 to June 27 and June 29 to Mar. 31 at $1,380	1,376 17
Wall, W. J., head clk., 6 m. at $2,640, 6 m. at $2,760	2,700 00
	43,362 01
TEMPORARY EMPLOYEE—PERSONNEL TEMPORAIRE	
Lachaine, E., office boy, April 1 to May 4 at $420	39 52
Total	$ 43,401 53

Charged as follows:—		
Civil Government—		
Vote 22—Salaries	(Vol. I)	43,362 01
Vote 22—Contingencies	(Page U—3)	39 52
		$ 43,401 53

NOTE: Unless otherwise stated, all Salaries are for the 12-month period ended March 31, 1927.
REMARQUE: Sauf indication contraire, tous les traitements sont donnés pour la période de 12 mois terminée le 31 mars 1927.

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 22—Civil Government Contingencies—Dépenses contingentes du gouvernement civil

Salaries and Wages—Traitements et gages:—Temporary employee..(Page U—2)	39 52
Travelling Expenses—Frais de voyage:—Hon. J. A. Macdonald, $270; G. G. Kezar, $59.50; E. J. Lemaire, $559.73; A. W. Merriam, $43.85	933 08
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies....	2,991 59
Miscellaneous—Divers:—Bernard Mullin, stenographic services, $658.80; taxi hire, $98.45; telegrams and telephones, $111.69; uniforms for messengers, $204; sundries, $348.90	1,421 84
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements..$	5,386 03

Vote–Crédit 314—Unforeseen Expenses—Dépenses imprévues

Expenses in connection with the visit to Ottawa of His Excellency the Right Honourable Sir Esme William Howard, British Ambassador at Washington, U.S.A.	787 45
Expenses in connection with the visit to Niagara Falls of Their Royal Highnesses the Crown Prince and Princess of Sweden	764 00
Expenses in connection with the visit to Canada of the Right Honourable S. M. Bruce, Prime Minister of Australia, and party, and the Right Honourable J. G. Coats, Prime Minister of New Zealand, and party	14,055 42
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements..$	15,606 87

CLASSIFICATION OF EXPENDITURE BY VOTES—CLASSIFICATION DES DÉPENSES PAR CRÉDIT

Reference — Voir	Votes—Crédits		Salaries and Wages — Traitements et gages		Travel — Voyages	Materials, Supplies, Repairs — Matériaux, fournitures, réparations		Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Grants; Subsidies, etc. — Octrois, subventions, etc.	Other Outlay — Autres déboursés	Refunds and Adjustments — Remboursements et ajustements	Total Expenditure — Dépenses totales
	No.	Heading—Titre	At Ottawa — À Ottawa	Outside — Extérieur		General — Général	New Autos and Auto repairs, Renewals, etc. — Automobiles neuves, réparations, etc.						
U—2	22	Civil Government Salaries	$ 43,362 01										$ 43,362 01
U—3	22	Civil Government Contingencies	39 52		$ 933 08			$ 2,991 59	$ 1,421 84				5,386 03
U—3	314	Unforeseen Expenses							15,606 87				15,606 87
		Totals—Totaux	43,401 53		933 08			2,991 59	17,028 71				64,354 91

1926-1927

AUDITOR GENERAL'S REPORT

PART "V"

PUBLIC WORKS DEPARTMENT

DETAILS OF REVENUE AND EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL

PARTIE "V"

MINISTÈRE DES TRAVAUX PUBLICS

DÉTAIL DES REVENUS ET DES DÉPENSES

PUBLIC WORKS DEPARTMENT
MINISTÈRE DES TRAVAUX PUBLICS

DETAILS OF REVENUE AND EXPENDITURE—DÉTAIL DES REVENUS ET DES DÉPENSES

DETAILS OF REVENUE—DÉTAIL DES REVENUS

Ferry Licenses—Permis de bateaux-passeurs

License fees, year to April 30, 1927: Buckingham-Cumberland, $5; Buffalo-Point Albino, $50; Courtwright-St. Clair, $10; Cross Point-Campbellton, $10; Fassett-St. Thomas D'Alfred, $10; Fitzroy-Onslow, $200; Gananoque-Clayton, $25; L'Orignal-Calumet, $25; Kingston-Cape Vincent, $25; La Passe-Fort Coulonge, $204; Pembroke-Allumette, $130; Rainy River Ferry, $50; Rockliffe-Gatineau Point, $50; Sault Ste. Marie Ferry, $100; Walkerville-Detroit, $1.....	895 00
License fees, year to the following dates:—Montebello-Alfred, June 1, 1927, $10; Morrisburg-Waddington, July 1, 1927, $25; Rockport-Alexandria, July 1, 1927, $25; Youngstown-Niagara, Sept. 1, 1927, $40; Aultsville-Louiseville, Oct. 1, 1927, $1; Prescott-Ogdensburg, Oct. 1, 1927, $1; Erie Beach-Buffalo, Oct. 1, 1927, $50; Roberts-Port Lambton, Jan. 1, 1928, $1.....	153 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements..$	1,048 00

Graving Docks, Slides and Booms—Bassins de radoub, glissoirs et estacades

GRAVING DOCKS—BASSINS DE RADOUB

Champlain Dock, Quebec: dockage, 203 d., $43,982.78; water, $272.25; extra pumping, $80; wintering, 1925-26, $5,400, 1926-27, $6,900; overpayment, $27.92; less refund entry fee 1925-26, $200.....	56,462 95
Esquimalt, B.C. (old dry dock): dockage, 112 d., $19.273; wharfage, $107.50; water, $547.51; crane service, $1,355; extra pumping, $300; electric pump, $60; lighting, $3; less underpaid, $32.25.....	21,613 76
Kingston, Ont.: rent of dry dock property, year to April 30, 1926, Collingwood Shipbuilding Company.....	5,000 00
Lorne Dry Dock, Quebec: dockage, 230 d., $26,327; water, $139.75; light, $21; penalty, $2,200; wintering, 1925-26, $2,400; wintering, 1926-27, $4,066; entry fee, $200; to be repaid 1927-28, $200.....	35,553 75
Selkirk, Man., repair slip: dockage, 93 d., $3,307.70, other charges, $25.....	3,332 70
Songhees, Esquimalt, B.C.: dockage, 8 d., $2,922; wharfage, 5 d., $225; compressor, $115; water, $6.82; light, $73.60.....	3,342 42
	125,305 58

SLIDES AND BOOMS: RIVER TRENT AND NEWCASTLE DISTRICT—GLISSOIRS ET ESTACADES: RIVIÈRE DE LA TRENT ET DISTRICT DE NEWCASTLE

Dues on timber put through Burleigh Slide, Burleigh Falls, Ont., season 1926....	96 94
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements..$	125,402 52

DETAILS OF REVENUE—*Con.*—DÉTAIL DES REVENUS—*Suite*

Telegraph Lines—Lignes télégraphiques

—	Arrears due March 31, 1926 — Arrérages dus le 31 mars 1926	Revenue—Revenus (excluding excise tax—(non compris la taxe d'accise)		Arrears due March 31, 1927 — Arrérages dus le 31 mars 1927	
		For 1926–27 — Pour 1926–27	Collected in 1926-27 — Perçus en 1926-27	Reported uncollectible — Irrecouvrables	Reported collectible — Recouvrables
Western Lines—Lignes de l'Ouest—					
Alberta	$ 1,013 58	$ 15,805 08	$ 15,837 53	$ 619 71	$ 361 42
British Columbia Mainland	578 75	73,900 06	73,933 04	302 12	243 65
Saskatchewan	1 63	3,460 46	3,462 09		
Vancouver Island	2,245 34	66,730 45	66,844 32	212 37	1,919 10
Yukon System	2,101 58	97,138 86	96,963 15	786 18	1,491 11
Eastern Lines—Lignes de l'Est—					
Bay of Fundy		2,089 65	2,089 65		
Cape Breton	222 63	8,070 97	8,084 66	207 04	1 90
Escuminac	11 80	2,145 01	2,142 56		14 25
Magdalen Islands		2,896 06	2,896 06		
North Shore, E.B.	251 25	18,251 30	17,983 52		519 03
North Shore, W.B.		3,039 21	3,021 81		17 40
Orleans Telephone Line		1,017 53	1,017 53		
Pelee Island		67 70	67 70		
Quebec County	66 85	2,241 63	2,070 13	15 75	222 60
	6,493 41	296,853 97	296,413 75	2,143 17	4,790 46
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements	.....	.....	.....	.....	296,413 75

Casual Revenue—Revenu casuel

Miscellaneous Revenue—Revenus divers:—

Rents, Equipment: alligator, Port Alfred Pulp and Paper Corpn., $50; fuel barge, White Pine Lumber Co., $90.25; cable steamer *Tyrian,* ships' tolls, $26.81, repairing cable, Halifax and Bermudas Cable Co., Ltd., $150; diving outfit, Ontario, Dept. Lands and Forests, $60; dredges, Kingston Public Utilities Commission, $82.80, Canada Steamship Lines, $82.80, R. Crawford, Kingston, Ont., $82.80, City of Kingston, $82.80, dredge 115, Canadian National Railways, $438.44; dredge 121, Leger and Charlton, Ltd., $118.77, dredge 201, Lake Bar Sand and Gravel Co., Oct. 5 to 25, 1923, $2,135; hoist, Fraser Brace Engineering Co., Montreal, $273; pile driver, R. W. Bruhn, Sicamous, B.C., $40, Canadian Pacific Railway, $63.75; R. H. Green, $65.13; W. E. Hawes, Port Stanley, $12, Province of New Brunswick, $16, White Pine Lumber Co., $37.50; scows, steel dump, at $32.50 per day, No. 15, Canadian Dredging Co. Ltd., $2,957.50, Nos. 14 and 15, Kilmer & Barber Ltd., $130, No. 14, J. P. Porter & Sons, $1,332.50, Toronto Harbour Commission, $227.50; deck scows, Nos. 88 and 89 at $5 ea. per d., City of Toronto, $260; dump scow 306 at $8 per d., Gilley Bros., $64; Tug *Canso,* at $800 per m., St. John D.D. & S.B. Co. Ltd., Dec. 11 to April 10, $3,208.59; Tug *Storm King,* Quebec Harbour Commission, one day, $150, less credited to Dredging, Ont. and Quebec, $112 ..... 12,125 94

Rents, Property (*for one year unless otherwise stated*):—

Black River, Que., portion of Government Reserve, $25; Brandon, Man., Immigration Building, W. Bourke and Co., on acct., $125; Brussels, Ont., P.O. Bldg., W. S. Scott, $120; Burlington, Ont., Brant House, fruit stand, H. Davis, 3 m., $60, ice house, F. W. Watson and Co., $150; Cap de la

Casual Revenue–Con.—Revenu casuel–Suite

Miscellaneous Revenue–Con.—*Revenus divers*–Suite.

Rents, Property (*for one year unless otherwise stated*)–*Con.*

Madeleine, Que., P.O. Dept., $250; Cardinal, Ont., P.O. property, E. V. Dodge, $24, P.O. Annex, W. E. McLean, $100; Chapleau, Ont., P.O. Dept., $400; Compton, Que., P.O. Dept., $40; Coutts, Alta., house, Dept. Immigration, $180; Cranbrook, B.C., Hansen Block, on acct., $85.67, room 203 Public Bldg., Cranbrook Public Library, 11 m., $55; Dutton, Ont., Memorial Hall, P.O. Dept., $250 ..... 1,864 67

Edmonton, Alta., P.O. Extension, Canadian Hat Works, April 1 to Nov. 8, $218, Edmonton Express Co., 8½ m., $765, Law Bros., 4 m., $120, M. Phillips, 3 m., $90, J. J. Thomson, 1 m., $23, Custom Warehouse, Wm. Nobbs, 14 m., $140, A. M. Tennant, 29 m., $290; Elmwood, Man., P. B. site, I. McIntosh, 14 m., $140; Esquimalt, B.C., houses, Mrs. Cave, 11 m., $198, Mrs. McDuff, 11 m., $143, Mrs. Moran, $48, Mrs. Pickard, 11 m., $143, portion New Dry Dock property, Yarrows Ltd., $100 ..... 2,418 00

Fredericton, N.B., garage, Concrete Builders, $360; George Island, Man., Gimli Fisheries, $5; Granby, Que., office in P.O. Bldg., C.N. Telegraphs, 14 m., $140; Grand'Mere, Que., P.O. site, J. A. Carignan, 20 m., $300; Halifax, hay privilege, D. McDonald, $125, garage, Halifax Auto Co., on acct., $405, Nos. 109-111 Gottingen St., J. L. Power, 10 m., $445; Hamilton, Ont., John and Main Sts., R. J. Hanna, $600; Hespeler, Ont., W. Munch, $144, P. Mundy, $144; Humboldt, Sask., room in public building, 3 m., $30; Isle Caron, Que., part. Brown Corporation, $300; Isle St. Christophe, St. Maurice Paper Co., $200; Kensington Pt., Ont., wharf site, G. W. Langstaffe, on acct., $28; Kingston, Ont., premises in Market Square Building, Labour Dept., Ontario, $240, space in Herchmer Bldg., Agriculture Dept., Ontario, 9 m., $225; Labelle River, Que., land, Price Bros., $30; Lauzon, Que., land, Davie Shipbuilding Co., $437; Levis, Que., commercial site, M. Dion, 10 m., $20; Little Chaudiere, Que., slides and dams, Royal Trust Co., $25; London, Ont., Carling Block, Graydon and Graydon, 13 m., $351; Lorretteville, Que., P.O. Dept., on acct., $52.09; McLeod, Alta., P.O. Dept., $600; Melville, Sask., P.O. Dept., $937; Minnedosa, Man., 3 rooms in public building, Harrison & Burgess, on acct., $487.50; Moncton, N.B., bldg. on P.O. site, R. McManus, 8 m., $320 ..... 6,950 59

Montreal, Que.: tool house, Montreal Tramways Co., 10 m., $50, light in P.O. kiosk, Mrs. P. Murphy, 11 m., $55; living quarters in postal stations, station "B", L. G. Gaboury, on acct., $270, station "D", L. Rennie, 11 m., $275, station "F", 11 m., $275, station "C" $240, top floor, station "R", St. Jean Baptiste Society, 1 m., $25; poster privileges, Williams-Thomas Ltd., $200 ..... 1,390 00

Neepawa, Man., room in Public Bldg., Mrs. M. Russell, 6 m 90 00

Ottawa, Ont.:—

Wellington Street Area: N. Black, on acct., $189.25; Boy Scouts' Assn., 11 m., $660; Burwash and McDonald, 3 m., $105; J. Byrne, $118; J. J. Callaghan, 11 m., $220; Capital Brewing Co., $8,000; Capital Mica Co., $120; Miss Cleave, $240; O. Collins, 10 m., $300; J. Cotter, 11 m., $275; F. Derouin, on acct., $225; W. H. Domphier, on acct., $30; J. S. Fraser, 11 m., $815; R. J. Gorman, on acct., $325; Miss Graham, 11⅔ m., $350, water rates, $19.60; M. Larkin, on acct., $15; Mrs. Lefevre, on acct., $143.75; Mrs. Little, 11 m., $266; J. J. Mahoney, on acct., $121; A. H. Mathie, $180; Mrs. H. McCarthy, 11 m., $660; Mrs. McDougall, 10 m., $500; Mrs. McLean, 11 m., $275; J. McNally, 11 m., $275; J. Meehan, on acct., $305; H. Morris, on acct., $6; J. Pearce, 11 m., $165; Rideau Curling Club, $100, water rates, $27.28; L. Rogers, 13 m., $208; Mrs. C. R. Stark, $240; H. Swartman, on acct., $44; W. H. Thicke, on acct., $370; G. Trudeau, 11 m., $275; H. Varalo, 9 m., $198; Mrs. Young, 36 Kent St., 11 m., $385; Mrs. Young, 46 Kent, 10⅔ m., $260 ..... 17,010 88

Laverdure Block: Mrs. Cossette, $264; Mrs. Decelles, $264; J. E. Gauthier, $264; Mrs. Gravel, $264; J. A. Guimond, 11 m., $242; Mrs. Guindon, $264; A. J. Leger, $264; J. R. Major, 1 m., $22; Mrs. O'Connor, $264; Mrs. Seguin, $264; A. Theriault, $264 ..... 2,640 00

Elgin Street expropriation (rentals collectible from May 1, 1926): Featherstonhaugh & Co., 9 m., $315; J. Ganim, 10 m., $600; Garrioch and Goddard, 9 m., $540; H. O. Hewitt, 6 m., $210; Geo. Lavigne, 11 m., $330; Russell Smart, 9 m., $360 ..... 2,355 00

Sundry properties: J. R. Booth, head of slides, $304, hydraulic lots, $900; Bronson Co., bridge over slide, $10, middle street, $50, lot 1 Amelia Island, $100, north side Amelia Island, $100; Ottawa Electric Co., lot P.A., $10, hydraulic lots, $1,600, 2 strips of land, $200, rear lot 4, Middle street, $5 ..... 3,279 00

Casual Revenue–Con.—Revenu casuel–Suite

Miscellaneous Revenue–Con.—*Revenus divers*–Suite.

Rents, Property (*for one year unless otherwise stated*)–*Con.*

Pigeon River, Ont., house, W. Elliott, $96; Plessisville, Que., 2 rooms in Public Bldg., Child Welfare Assn., $60; Port Arthur, Ont., 5 rms. in Custom House, C.N.R., 9 m., $1.327.50; Port Colborne, offices, C.N. Telegraphs, $420, Public Bldg. site, J. Root, $40; Prescott, Ont., premises in P.O. Bldg., H. B. Dowsley, $420; Prince Albert, Sask., Old Land Titles Office, School Board, $180; Quebec, Que., 105 St. Peter street, Bray, Caron & Dube, 1 m., $183.32; Rawdon, Que., P.O. Dept., $52.08; Rimouski, Que., part of wharf, O. Brouillard, 18 m., $300; Rock Bay, B.C., land, Lemon, Gonnason & Co., $12.50, Taylor Mills Co., $12.50; St. Georges-Est, Que., P.O. Dept., 7 m., $58.35; St. John, N.B., land, Dominion Rubber System, $12; Ste. Rose, Que., P.O. Dept., 11 m., $68.75; St. Sauveur, Que., premises in P.O., J. N. Therrien, 11 m., $385; St. Tite, Que, Memorial Hall, P.O. Dept., $100; Savard Park, Que., land, J. Lebranche, $50; Shawinigan Falls, Que., room in Public Bldg., J. Charbonneau, 11 m., $165; L. G. Robitaille, $240; Shediac, N.B., room in Public Bldg., Miss M. McQueen, $10; Sheet Harbour, N.S., Dock Extension, A.P.W. Pulp and Power Co. Ltd., 2 yrs., $750; Shelburne, N.S., space in Public Bldg., Maritime Telegraph and Tel. Co., 13 m., $156; Stanstead, P.Q., P.O. Dept., $83.33; Sturgeon Falls, Ont., part of P.O. site, Town of Sturgeon Falls, 4 yrs., $48; Sudbury, Ont., room in Public Bldg., Public Library Assn., $144 ..... 5,374 33

Toronto, Ont.: McPherson Estate, Alert Multigraph Service, on account, $175, E. M. Hahn, $205, J. Manson, $660, E. A. Mickle, 2 m., $30, E. W. J. Owens, on acct., $560, Quality Box lunch, 8 m., $420, H. Schwartz, 1 m., $55, J. Skale, 3 m., $165; Dovercourt Bldg., Allport Bros., 5½ m., $247.50, C. A. Barrow, $300, R. B. Beaumont, 13 m., $585, J. Bruno, 5 m., $425, Callow Bros., $1,500, H. Cartwright, $132, Continental Sales Co., $540, Dominion Typewriter Co., 6¼ m., $777.50, D. M. Fraser, $480, A. C. Newman, 4 20/30 m., $119.16, S. M. Ross, 11 m., $165, W. Ross, 3 m., $30, R. A. Savigny, $1,225, F. Waddington, $1,500, T. A. E. World, $300; Eno Building, G. Brimstin, on acct., $1,035, C. W. Deguerre, $420, G. Hahn, 11 m., $225, J. Sagar, $1,440.06, J. Thompson, ¼ m., $14, Western Waterproofing Co., $298.50, B. Williams, $300; Excelsior Building, P. A. Benard, $240, W. A. Dawe, $520, Elliott Addressing Co., $1,200, T. Hislop, $144, Lowe, Martin Co., $1,620; various, space at Yonge and Bay streets, Mrs. A. Moran, $120, Straight Service Stations, $1,200 ..... 19,372 72

Traill, B.C., residence, N. Binns, $220.44; Truro, N.S., E. Bent, 9 m., $154.17, Royal Bank of Canada, 7 m., $70; Tuft's Cove, N.S., ground rents, $385. 829 61

Vancouver, B.C., Winch Building: Civil Servants Assn., $55, Wm. Beck, $282.70, Board of Grain Commissioners, 13 m., $650, Channel Logging Co., 10 m., $230.78, Dennison and Raines, 2 m., $53.06, Far Eastern Co., 4 m., $122, J. P. Fell, 11 m., $753.96, H. Gooding, 11 m., $198.16, Grouse Mountain Scenic Co., 11 m., $408.88, Jordon Co., 11 m., $285.62, E. B. Morgan Co., 11 m., $904.54, National Home Builders, 11 m., $403.50, Prettys Ltd., 11 m., $665.50, L. Richardson, 10½ m., $391.75, K. S. Robinson, 11 m., $310.30, Stewart, Hudson and Stewart, 11 m., $280.50, Stewart and Welch, 11 m., $771.64, Union Steamship Co., 3 m., $1,370.64, United Western Properties, 11 m., $302.44, Winch & Co., 11 m., $2,347, Yorkshire Society, 11 m., $280.72. 11,068 69

Vancouver, B.C.: Salisbury Drive, Board of Grain Commrs., 13 m., $325, room in P.O. Harbour Commissioners, 9 m., $135; Vermilion, Alta., P.O. site, J. H. Bell, $10, Immigration Hall, C.N.R. Employees, $5; Victoria, B.C., Old Post Office Bldg., Gillies and Son, on acct., $27.50, Hall & Son, $13.50, Wheeler and Fort, 11 m., $165; Warwick, Que., P.O. Dept., 9 m., $112.50; Westmount, Que., Quarters in Postal Sta. "L," D. McL. Brophy, $420; Wiarton, Ont., wharf, C.N.R., $25; Windsor, Ont., Govt. Boat House, E. Sharon, 6 m., $30; Windsor, Que., P.O. Dept., 6 m., $87.52; Yale, B.C., Govt. Reserve, A. A. Dodd, $5 ..... 1,361 02

Sundry Privileges: Arichat, lighting wharf, 2 yrs., $48; Cataraqui River, Ont., Bell Telephone, $56; Edmundston, N.B., Fraser Co. Ltd., $500, J. L. Theriault, $2.15; Ottawa, Ont., Clock Line Service, Bell Telephone Co., $13.33, right of way and heating, 31 Sparks St., W. J. Irvine, 2 m., $66.68, mileage—Wellington St., Corporation of Ottawa, $406.24; Pond Creek Reserve, A. Julien, $2, L. Emond, $1.50; Richibucto Cape, N.B., E. Paturel, $2; St. John, N.B., portion of breakwater, Imperial Oil Co., $100; Williams Head, B.C., share of pipe line collections, $155.08 ..... 1,352 98

Advertising Privileges: Lindsay Walker Co., $332.35; Bowles Advertising Services, $11; E. R. Ruddy & Co., $125 ..... 468 35

Sundry Privileges at $1 per annum 33 00

Casual Revenue–Con.—Revenu casuel–Suite

Miscellaneous Revenues–Conc.—*Revenus divers*–Fin.

Rents, Property (*for one year unless otherwise stated*)–*Fin.*

Commissions on receipts from telephones in public buildings: Alberta Govt. Telephones, $31.68; Bell Telephone Co., 11 m., $2,276.98; B.C. Telephone Co., Oct., 1923 to Mar., 1927, $772.64; Manitoba Telephone System, $32.33; Maritime Telegraph and Telephone Co., Aug., 1924 to Mar., 1927, $137.66; New Brunswick Telephone Co., $22.83; Sask. Govt. Telephones, $86.21..... 3,360 33

Detailed 1925-26 (A.G. report part V—4)..... 1,661 82

95,006 93

Proceeds from Sales—Produits des ventes:—

Properties, etc.: Craven, Sask., land, Dr. E. E. Kells, $826.70 (O.C. 1535, July 22, 1922): Halifax, N.S., graving dock, Halifax Shipyards Ltd., second instalment, $50,000 (O.C. 1580, Sept. 7, 1925): Lethbridge, Alta., Old Immigration Hall, seventh annual payment, $400, Interest at 5 p.c., $70 (O.C. 764, April 14, 1920); Lloydminster, Sask., land, Municipality of Lloydminster, $200 (O.C. 909, June 10, 1926); Old Immigration Hall, Wm. Dafoe, Eatonia, Sask., $400 (O.C. 2020, Dec. 6, 1926); Montreal, Que., land, etc., Westmount Realties Co. for Dr. E. Grenier, $15,678 less $1,000 paid 1925-26, Interest at 5 p.c. for 94 d., $189 (O.C. 89, Jan. 26, 1926); Montreal, Que, Interest at 6 p.c. on $9,000, balance of purchase price, April 16, 1925 to cancellation of agreement, Feb. 21, 1927, Amalgamated Clothing Workers of America, $1,001.59 (O.C. 277, Feb. 21, 1927); Toronto, Ont., strip of land, Postal Station "K." City of Toronto, $9,801.58 (O.C. 33, Jan. 15, 1924)..... 77,566 87

Old greenhouse, $80; old frame building, $30; discarded equipment, old boilers, etc., $215; dredging equipt., $426.15; motor launch hull, $85; gas engine, $50; dredge *No. 103*, tug *Daisy* and three scows, R. C. Weddell Co., Trenton, Ont., $4,000; hoist and boiler, $400; gas boat, $15; equipment, Victoria Island Shipyard, $943.16; furniture, office equipt., etc., $893.65; p.o. boxes, $687.70. 7,825 66

Materials and supplies: surplus stores, $248.61; janitor's supplies, $424.97; scrap iron, etc., Sachs Bros., Ottawa, $1,209.23, others, $263.84; building material, $871.82; waste paper, $60.36; ashes, $205; containers, $60.50; hay permits, $912.17; National Gallery, catalogues, $131.89, sundries, $223.85; blue prints and photo work, $6,003.48..... 10,615 72

96,008 25

Sundry Receipts—Recettes diverses:—

Conscience money..... 5 00

Refunds of Expenditure—Recouvrements de dépenses:—

Advances, D. A. McIntyre (1925-26, V—86), $100, Harbours and Rivers generally (1925-26, V—91), $75, Surveys and Inspections (1925-26, V—109), $1,277.09, Graving Docks (1925-26, V—111), $150, A. E. Leacy (1925-26, V—106), $100, C. McN. Steeves (1925-26, V—109), $30, F. R. Burgess (1925-26, V—109), $15, H. D. Macauley (1925-26), $75; fine paid, now remitted, $40..... 1,862 09

Services: Pacific Construction Co., 1925-26, $238.03; P. Lyall and Sons Ltd., $1,375; repairs to Vimy Bldg., $29.90; Board of Grain Commissrs., $27.50; Nat. Resources Branch, Calgary, $700..... 2,370 43

Containers returned: Canada Cement Co., $1,680.58; various, $117.50..... 1,798 08

Overpayments: J. E. Gagnon (1925-26, V—105), $30; J. P. Bolduc (1924-25, V—90), $9.71; C.N.R. (1924-25, V—42), $328.04; B. Paton Wood (1925-26, V—26), $57; Low Coal Co. (1925-26, V—67), $1.82; Municipality of Lacombe (1925-26, V—67), $9.13; W. P. Smith (1925-26, V—26), $9.75; Quebec Harbour Commission, water supplied Immigration Bldg., $1,249.99; Ottawa Taxes, 1925, $535.65; refunded in error (1926-27, V—104), $4.51; rebates and overpayments on electric light bills, $295.17; various, $514.62..... 3,045 39

9,075 99

TELEGRAPHS BRANCH—DIVISION DES RÉSEAUX TÉLÉGRAPHIQUES

Miscellaneous Revenue—Revenus divers:—Rents: pole lines and attachments, Alberta Govt. Telephones, $52, B.C. Telephone Co., $16.80, Cie de telephone local, St. Cyprien, $1, Kettle Valley Railway Co., $108, Maritime Tel. and Tel. Co., 2 yrs., $115.20, H. B. Paul, Comox, B.C., $8, E. C. Warne, Sooke, B.C., 2 yrs., $48, Ste. Rose Telephone Co., $1..... 350 00

Proceeds from Sales—Produits des ventes:—Scrap zinc, copper and wire, $108.14, poles, $42.75, office equipt., $68.38, sundry supplies, $55.34; telegraph office properties: Clayoquot, B.C., $1,000 (O.C. 448, Sept. 24, 1926); B.C. Telephone Co., pole line, Nelson to Waneta, $10,825 (O.C. 1808, Nov. 15, 1926); Drs. Miller and Ross, 13 m., telegraph line, Mooswa and Elk Point, $100 (O.C. 282, Feb. 21, 1927) 12,199 61

Refunds of Expenditure—Recouvrements de dépenses:—Sundries..... 347 89

12,897 50

DETAILS OF REVENUE—*Conc.*—DÉTAIL DES REVENUS—*Fin*

Casual Revenue–Conc.—Revenu casuel–Fin

INTERNATIONAL JOINT COMMISSION—COMMISSION INTERNATIONALE MIXTE

Refunds of Expenditure—Recouvrements de dépenses:—Balances of advances 1924-25, $43.42, 1925-26, $40.65	84 07
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements	$ 213,077 74

Special Revenue: War Appropriation, 1919-20—Revenu extraordinaire: Crédit de Guerre, 1919-20

REFUNDS AND ADJUSTMENTS—SALE OF PROPERTY—RECOUVREMENTS ET AJUSTEMENTS—VENTE DE BIENS-FONDS

Toronto, Ont:—	
Rosedale Casualty Clearing Station, Suydam Realty Co. (O.C. 612, April 23, 1925, price $87,500) principal $87,500, less detailed Casual Revenue, V—5, 1925-26, $28,775, interest at 6 per cent on balances, $3,580.88	62,305 88
St. Andrews College, Suydam Realty Co. (O.C. 994, June 24, 1925, price $325,000), principal, $126,950, less detailed, Casual Revenue, V—5, 1925-26, $70,000, interest on balances, 6 per cent, $14,838.44	71,788 44
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol I, Sommaires des Départements	$ 134,094 32

DETAILS OF EXPENDITURE—DÉTAIL DES DÉPENSES

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote–Crédit 25—Civil Government Salaries—Traitements du gouvernement civil		PERMANENT STAFF—*Con.* PERSONNEL PERMANENT—*Suite*	
Minister—Ministre—Under Statute—		Green, W. R., office boy, 6 m. to Dec. 31 at $420, 1 m. at $450, confidential	
Hon. J. H. King, April 1 to June 27	$ 2,416 66	messenger, 2 m. at $960	$ 407 50
Hon. E. B. Ryckman, July 13 to Sept. 24	2,010 74	Harrell, W. P., head clk	2,880 00
Hon. J. C. Elliott, Sept. 25 to Mar. 31	5,166 67	Harrell, W. P., private secy's allowance, Sept. 25 to Mar. 31 at $600	310 00
Deputy Minister—Sous-ministre—		Hawkins, C. H., confidential messenger, April 1 to June 27 at $1,200 (transferred to Architect's Branch)	290 00
J. B. Hunter	8,000 00	Heidmann, G., private secy	3,360 00
Asst. Deputy Minister—Sous-ministre adjoint—		Heidmann, G., private secy's allowance April 1 to June 27, June 29 to July 12,	
R. C. Desrochers	5,100 00	and July 14 to Sept. 24 at $600	286 72
		Johnson, A. E., clk., gr. 4	1,800 00
		Leyden, G., clk., gr. 4	1,740 00
PERMANENT STAFF— PERSONNEL PERMANENT		Pinard, C., prin. clk., 6 m. at $1,800, 6 m. at $1,920	1,860 00
		Plunkett, F., clk., gr. 4	1,740 00
Deputy Minister's Office—Bureau du sous-ministre		Sauriol, R. A., prin. clk., 12 m. at $2,280, less 19 d	2,162 52
		St. Laurent, M., sten., gr. 2, April 1 to June 27 at $1,080	261 00
Bateman, D. M., sten., gr. 2, Nov. 24 to Mar. 31 at $960	338 67	Straith, A., private secy., April 1 to June 27 and June 29 to July 10 at	
Belanger, A. L., clk., gr. 4, arrears $60	1,860 00	$3,360	920 99
Dumoulin, J. A., confidential messenger	1,440 00		

NOTE: Unless otherwise stated, all Salaries are for the 12-month period ended March 31, 1927.
REMARQUE: Sauf indication contraire, tous les traitements sont donnés pour la période de 12 mois terminée le 31 mars 1927.

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote–Crédit 25—Civil Government Salaries–Con.—Traitements du gouvernement civil–Suite			
PERMANENT STAFF—*Con.* PERSONNEL PERMANENT—*Suite*		PERMANENT STAFF—*Con.* PERSONNEL PERMANENT—*Suite*	
Secretary's Branch—Division du secrétariat			
Becker, V., sten., gr. 1, April 1 to Mar. 17 at $900 (resigned)	$ 866 13	Scrim, W. H., sr. messenger	$ 1,380 00
Belanger, A., photographer, arrears $60	1,740 00	St. Denis, L., clk., gr. 4	2,100 00
Bell, T. G., sr. photographer	2,100 00	Taillefer, V. A., clk., gr. 3	1,680 00
Belleau, A. E., head trans., April 1 to Jan. 7 at $3,300 (superannuated)	2,537 10	Tremblay, A., sr. trans	2,280 00
Belliveau, E., sten., gr. 2	1,300 00	Viau, E., clk., gr. 1	1,200 00
Bessette, J. B., clk., gr. 2	1,480 00	West, M., sten., gr. 2	1,260 00
Bouchard, A., process printer	1,440 00	*Accountant's Branch—Division de la comptabilité*	
Boucher, W. O., clk., gr. 2	1,440 00	Allen, M. K., clk., gr. 4	1,740 00
Burton, D. A., sten., gr. 2	960 00	Anderson, F. L., clk., gr. 4	1,620 00
Carter, T. J., deptl. solicitor	4,020 00	Bartlett, E. E., clk., gr. 4	1,800 00
Champagne, I., clk., gr. 3	1,560 00	Bedard, J. B. E., prin. clk. bk.-kpr.	2,800 00
Chasse, J. A., jr. deptl. solicitor	3,240 00	Black, E., off. app. opr., gr. 2	960 00
Cherryholme, T. C., messenger	1,200 00	Bradley, H. M., clk., gr. 4, 3 m. at $1,740, 9 m. at $1,800	1,785 00
Costigan, T., clk., gr. 3	1,500 00	Bruchesi, J., clk., gr. 2	2,100 00
Cross, H. A., clk., gr. 4, 3 m. at $1,620, 9 m. at $1,680	1,665 00	Buckingham, H., clk., gr. 2, 6 m. at $1,020, 6 m. at $1,080	1,050 00
Day, A., photographer, arrears $60	1,740 00	Cadogan, M., clk., gr. 4	1,800 00
Deruchie, J. H., prin. file clk	2,280 00	Calder, C. M., sten., gr. 3	1,440 00
Desjardins, N., asst. secy., 9 m. at $3,240, 3 m. at $3,360	3,270 00	Chenier, M. B. L., typist, gr. 2	1,200 00
Dormody, J. D., clk., gr. 3	1,440 00	Cote, M. E., clk., gr. 3	1,380 00
Dowling, I., sten., gr. 3	1,440 00	Currie, G. F., clk., gr. 3, 3 m. at $1,380, 9 m. at $1,440	1,425 00
Drouin, J. A., head clk	2,880 00	Ethier, J. A., travelling paymaster, gr. 2, 6 m. at $2,760, 6 m. at $2,880	2,820 00
Durant, M. O., clk., gr. 4, arrears $60	1,620 00	Facto, E. G., off. app. opr., gr. 3	1,200 00
Fahey, J., process printer	1,440 00	Gagnon, P. E., head stat. clk	2,880 00
Farnington, T., clk., gr. 3	1,260 00	Gauthier, J., sr. messenger	1,380 00
Foy, J. P., messenger	900 00	Gimblett, R. J., clk., gr. 3	1,320 00
Gosselin, G., clk., gr. 4	1,800 00	Groulx, A., office boy, April 9 to Dec. 31 at $420, 3 m. at $450	418 16
Gosselin, W., process printer	1,440 00	Guertin, A., clk., gr. 2	960 00
Grant, H., clk., gr. 2	1,440 00	Johnstone, J., deptl. acct., gr. 2	2,580 00
Guilmont, A., sten., gr. 2	1,300 00	Keating, N. A., clk., gr. 4	1,800 00
Hart, B. F., prin. clk	1,920 00	Kingston, A. G., deptl. acct., gr. 6	4,500 00
Hebert, B., typist, gr. 1	1,000 00	Laperrière, J. M. H., typist, gr. 1	720 00
Hill, G., prin. file clk	2,160 00	Lemay, J. H., clk., gr. 4	1,620 00
Lacasse, J. P., clk., gr. 1, 4 m. at $960, clk., gr. 2, 8 m. at $960	960 00	Lesperance, E., clk., gr. 4	1,500 00
Lachapelle, B., messenger, 1 m. at $1,200, photostat opr., 11 m. at $1,200	1,200 00	Logan, D., typist, gr. 2, April 1 to Aug. 17, at $1,080 (resigned)	409 35
Lafleche, E. R., clk., gr. 3	1,680 00	Marchand, A., clk., gr. 4	1,620 00
Lafontaine, L., prin. clk., 9 m. at $2,040, 3 m. at $2,160	2,070 00	McDonald, T., typist, gr. 2, arrears $10	970 00
Laframbroise, A., photostat opr	1,480 00	McMullen, J. E., typist, gr. 2	1,320 00
Laramee, G., sr. messenger	1,380 00	Minard, D. McR., deptl. acct., gr. 4	3,480 00
Latour, L. J., clk., gr. 3, 5 m. to Aug. 31 at $1,680 (deceased)	700 00	Nicholson, A., clk., gr. 2	1,440 00
Leveque, E., clk., gr. 3	1,480 00	Orr, R., clk., gr. 2, April 1 to Sept. 2 at $1,260 (resigned)	532 00
Macdonald, M. A., sten., gr. 3	1,320 00	Pratte, H., deptl. acct., gr. 2	2,460 00
Mackay, L. J., prin. clk	2,280 00	Schagel, M. E., sten., gr. 2, 6 m. to Mar. 31 at $1,260	630 00
McGrath, M., sr. messenger, April 1 to Dec. 24 at $1,380 (superannuated)	1,009 03	Schofield, C. A., clk., gr. 4, arrears $100	1,840 00
O'Brien, S. E., secy., 3 m. at $4,200, 9 m. at $4,380	4,335 00	Slack, G. H., clk., gr. 4	1,740 00
O'Halloran, J., clk., gr. 3	1,440 00	Smith, L. J., clk., gr. 3	1,500 00
Parent, Y., sten., gr. 2	1,320 00	Stanley, R. E., clk., gr. 3	1,500 00
Pennock, E. E., typist, gr. 1, 6 m. at $720, 5 m. at $780, clk., gr. 2, 1 m. at $960	765 00	Stewart, J. H., head clk	2,880 00
ivard, A. A., head clk., 9 m. at $2,640, 3 m. a t $2,760	2,670 00	St. Laurent, J. B., deptl. acct., gr. 3	3,000 00
obichau d, D. T., prin. trans., 9 m. at $2,760, 1 m. at $2,880, head trans., m. at $2,940	2,800 00	Thivierge, J. A., travelling paymaster, gr. 2	3,000 00
		Architect's Branch—Division de l'architecture	
		Anderson, A. D., asst. architect	2,580 00
		Babcock, M. E., sten., gr. 2	1,200 00
		Baker, E. K., sten., gr. 2	1,260 00
		Barclay, A. J., sr. construction architect	3,360 00
		Barratt, A. E., asst. architect	2,580 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote–Crédit 25—Civil Government Salaries–Con.—**Traitements du gouvernement civil**–Suite			
PERMANENT STAFF—*Con.* PERSONNEL PERMANENT—*Suite*		PERMANENT STAFF—*Con.* PERSONNEL PERMANENT—*Suite*	
Baudry, C., architect (fittings)	$ 3,000 00	McLean, B. P., sten., gr. 2	$ 1,440 00
Beaton, W. A., asst. architect	2,580 00	McLean, W. L., prin. clk., 9 m. at $1,920, 3 m. at $2,040	1,950 00
Becksted, W. C. M., sten., gr. 3	1,620 00	McWade, A., clk., gr. 3, 12 m. at $1,560, less ½ d	1,557 90
Boucher, A., jr. architect, April 1 to July 28 at $2,040 (resigned)	663 55	Montandon, E. E. U., jr. architect	2,040 00
Boucher, C. S., clk., gr. 4	1,620 00	Moore, H., clk. of works, gr. 2, 12 m. at $1,860, less ½ d	1,857 23
Brault, J. C. G., asst. architect	2,580 00	Mullarkey, D. J., clk. of works, gr. 3	2,400 00
Brosseau, B., sten., gr. 2	1,260 00	Owen, J. A., asst. architect	2,580 00
Cardill, L. M., sten., gr. 2	1,260 00	Page, H. E. A., office boy, April 1 to May 27 at $450 (resigned)	70 16
Chalmers, W. C., asst. architect	2,580 00	Pelletier, J. A. H., asst. structural eng.	2,580 00
Charlebois, J., typist, gr. 2	1,020 00	Platt, E. A., jr. mech. eng.	2,040 00
Charron, J. L. A., messenger, 9 m. at $780, 3 m. at $840	795 00	Purvis, M., typist, gr. 2	1,300 00
Colquhoun, G. A., sten., gr. 2, 9 m. at $1,140, 3 m. at $1,200	1,155 00	Ralph, J. H., electrical eng.	3,000 00
Davis, A. S., asst. architect	2,580 00	Randall, J., clk. of works, gr. 3, 6 m. to Mar. 31 at $1,920	960 00
Dionne, J. G., asst. architect	2,580 00	Rankin, T. D., sr. construction architect	3,360 00
Doherty, L., sten., gr. 1, Dec. 29 to Mar. 31 at $720	185 81	Reinhardt, P. D., clk. of works, gr. 3, 6 m. at $2,400, deptl. purchasing agt., gr. 2, 6 m. at $2,460	2,430 00
Donnelly, M. L. E., sten., gr. 1, 6 m. at $780, 6 m. at $840	810 00	Richard, A., clk., gr. 1	1,300 00
Dube, W. A., clk., gr. 4	2,100 00	Robinson, W., sr. messenger	1,260 00
Dubois, A., clk., gr. 3	1,680 00	Rogers, G. G., head clk., 9 m. at $2,520, 3 m. at $2,640	2,550 00
Dunlop, M. C., sten., gr. 1, Jan. 27 to Mar. 31 at $720	129 68	Ross, F., clk. of works, gr. 3	2,400 00
Ferguson, J. A., asst. architect	2,580 00	Rouleau, R., clk., gr. 3	1,500 00
French, M., sten., gr. 2	1,260 00	Routhier, J. S. J., prin. account clk.	2,800 00
Fuller, T. W., asst. chief architect	4,620 00	Schryburt, J., typist, gr. 2	1,260 00
Gale-Legg, H., asst. eng.	2,580 00	Scott, A., asst. electrical eng.	2,580 00
Goldman, R., sten., gr. 2, 9 m. at $1,140, 3 m. at $1,200	1,155 00	Scrim, W. H., clk., gr. 4	1,500 00
Graham, C. H., jr. architect	2,040 00	Shearer, J., supt. of Government buildings	3,360 00
Grant, J. R., sr. quantity surveyor, 9 m. at $2,340, 3 m. at $2,400	2,355 00	Smith, W. L., asst. architect, 9 m. at $2,100, 3 m. at $2,220	2,130 00
Gregory, P. S., maintenance architect	3,360 00	Steele, R., jr. architect	1,680 00
Hamel, F. O., sr. mech. eng. (heating and ventilation)	3,360 00	Sutherland, C. D., super. architect	4,020 00
Hawkins, C. H., messenger, June 28 to Mar. 31 at $900	682 50	Teehan, A. M., sten., gr. 1, 9 m. at $780, Jan. 1 to 16 at $840 (transferred to Customs)	621 13
Hayes, B. A., sten., gr. 1, 6 m. at $780, Oct. 1 to Dec. 22 at $840 (transferred to Customs)	579 68	Temple, E. E., asst. architect	2,580 00
Hearnden, A., clk., gr. 4, 6 m. at $1,620, 6 m. at $1,680	1,650 00	Thompson, J. W. D., jr. architect	2,040 00
Heisler, J. A., prin. clk.	2,280 00	Tremaine, H. S., jr. architect	2,100 00
Hennessey, G. F., head clk., 10 m. to Jan. 31 at $2,880 (deceased)	2,400 00	Von Staffeldt, O. B., architectural draftsman	1,680 00
Hewitt, D. A., appraisal architect	2,700 00	Whittingham, J. W., architectural draftsman	1,560 00
Hickey, W. J., asst. electrical eng.	2,580 00	Wiley, W., asst. supt. of Government buildings	2,820 00
Huber, W., architectural specification writer	2,700 00	Wilkinson, T. G., clk., gr. 1	900 00
Hunter, D. H., asst. architect	2,580 00	Williams, D., asst. architectural specification writer	2,580 00
Hutchinson, M. W., deptl. purchasing agt., gr. 2	2,220 00	Williamson, D. A., structural eng.	3,240 00
Hutchison, G. N., supervising architect	4,020 00	Wilson, F. H., asst. mech. eng.	2,580 00
Kenny, T. W., sten., gr. 2	1,260 00	Woods, C., messenger, Aug. 13 to Mar. 31 at $720	456 77
Kent, H. P., clk., gr. 4	1,740 00	Wood, S. J., asst. mech. eng., 6 m. at $2,460, 6 m. at $2,580	2,520 00
Kerr, W., heating and plumbing inspector	1,740 00	Wright, A. B., jr. architect	2,040 00
Krock, E. A. B., typist, gr. 2	1,020 00	Wright, R. C., chief architect, 10 m. to Jan. 31 at $5,100 (deceased)	4,250 00
Larcher, M. L., clk., gr. 3	1,260 00	*Engineer's Branch— Division des ingénieurs*	
Lavoie, J. T. E., asst. structural eng.	2,580 00		
Lefort, P. A., construction architect	2,700 00	Ball, C. W., tester of building materials	2,040 00
Lemoyne, E., typist, gr. 2	1,480 00	Bance, H., deptl. acct., gr. 2	2,340 00
McGee, K. M., sten., gr. 2	1,260 00	Belanger, M. L., clk., gr. 3	1,500 00

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote–Crédit 25—Civil Government Salaries–Con.—**Traitements du gouvernement civil**–Suite			
PERMANENT STAFF—*Con.* PERSONNEL PERMANENT—*Suite*		PERMANENT STAFF—*Con.* PERSONNEL PERMANENT—*Suite*	
Blais, B., sten., gr. 3	$ 1,680 00	Roy, L. de B., asst. eng.	$ 2,580 00
Broom, W. H., office boy, April 13 to Dec. 31 at $420, 3 m. at $450	413 50	Scharfe, A. E., sten., gr. 3	1,680 00
Brosseau, C., prin. draftsman	2,580 00	Slater, M. B. E., sten., gr. 2	1,260 00
Brosseau, E. J., sr. draftsman	1,800 00	Slinn, L. A., sten., gr. 2, 6 m. at $1,020, 6 m. at $1,080	1,050 00
Burwell, E. V., asst. eng., 6 m. at $2,100, 6 m. at $2,220	2,160 00	Smith, A., sten., gr. 2	1,440 00
Cagnat, G. H., eng., gr. 1, 9 m. at $3,360, 3 m. at $3,480	3,390 00	Smith, F. G., bridge and structural eng.	3,420 00
Cain, W., sr. messenger	1,320 00	Somerville, J. M., chief clk	3,600 00
Caldwell, T. D., draftsman	1,680 00	Taylor, J. P., office boy, April 1 to 6 at $450 (resigned)	7 50
Cameron, K. M., chief eng	7,500 00	Tobin, J. R., clk., gr. 3, 3 m. at $1,380, 9 m. at $1,440	1,425 00
Caughlin, H. P., clk., gr. 2	1,260 00	Valade, A., clk., gr. 3	1,380 00
Chalifour, J. N., auditor, engineer's branch	3,600 00	Viens, E., supervisor of building materials lab	3,840 00
Chaloner, C. F. X., precise levelling eng.	3,300 00	Walmsley, F. T., clk., gr. 3, 3 m. at $1,320, 9 m. at $1,380	1,365 00
Chapleau, S. J., eng., gr. 2	4,500 00	Wattsford, G. H., draftsman	1,680 00
Connery, M., clk., gr. 3	1,680 00	Yarrow, D. K., clk., gr. 2, 6 m. at $960, 6 m. at $1,020	990 00
Corriveau, R. de B., asst. chief eng.	5,400 00		
Coutlee, C. R., eng., gr. 2	4,500 00	*Parliamentary Estimates—Budget des dépenses*	
Cross, A. E., real estate claim adjuster	3,600 00	Barton, V. B., sten., gr. 2	1,260 00
Davy, H. M., eng., gr. 1	3,600 00	Cantin, J. A., estimate draftsman	2,280 00
Dumoulin, R., prin. clk., 9 m. at $1,920, 3 m. at $2,040	1,950 00	Cardill, P. J., clk., gr. 2, 7 m. at $1,200, confidential messenger, 5 m. at $1,200	1,200 00
Dunne, H. J., asst. eng	2,580 00	Kavanagh, M., typist, gr. 3, arrears $20	1,400 00
Evans, J. E., typist, gr. 3	1,680 00	Légault, O., messenger	1,250 00
Gates, J. H., sten., gr. 2, 6 m. at $1,020, 6 m. at $1,080	1,050 00	Mackay, G., typist, gr. 2	1,440 00
Hird, C. A., clk., gr. 2, 9 m. to Mar. 31 at $960	720 00	Narraway, C. A., head clk., 3 m. at $2,520, 9 m. at $2,640	2,610 00
Huot, E., Deptl. acct., gr. 2	2,580 00	O'Brien, W. E., clk. of estimates, 3 m. at $3,660, 9 m. at $3,840	3,795 00
Jamieson, D. W., jr. eng	2,040 00	Peterkin, M. M., clk., gr. 4	1,740 00
Jeffrey, D. F., clk., gr. 2, April 1 to Dec. 13 at $1,440 (resigned)	1,010 32	Stewart, M. N., prin. clk., 3 m. at $2,160, 9 m. at $2,280	2,250 00
Jette, M. A., sten., gr. 2, 6 m. at $1,080, 6 m. at $1,140	1,110 00	Sylvain, E., clk., gr. 4	1,800 00
Keenehan, E., messenger	1,140 00	*Telegraphs—Télégraphes*	
Laframboise, M., draftsman	1,680 00	Bray, J. E., clk., gr. 4	1,800 00
Lamoureux, J., eng., gr. 1	3,600 00	Burgess, P. G., deptl. acct., gr. 2	2,580 00
Langlois, C., clk., gr. 2, 3 m. to Mar. 31 at $1,260	315 00	Gobeil, J. E., general supt. (telegraph service), arrears $285	4,785 00
Larochelle, J. E., mech. supt. of dredges	3,960 00	Macdonald, A., inspector (telegraph service)	2,520 00
Light, A. K., asst. chemist	2,580 00	Orr, T. E., clk., gr. 3, 3 m. at $1,380, 9 m. at $1,440	1,425 00
Marion, J. B., asst. tester of building materials	1,620 00	Ranger, F., clk., gr. 4	1,740 00
Marion, J. E., prin. account clk	2,280 00	Ruddy, K., sten., gr. 1, 9 m. at $840, 3 m. at $900	855 00
Matheson, C. S., draftsman, 9 m. at $1,440, 3 m. at $1,500	1,455 00	Sims, F. G., asst. general supt. (telegraph service), 6 m. at $3,000, 6 m. at $3,120	3,060 00
Matte, J. E. R., sr. draftsman	2,040 00	Watterson, F. G., sten., gr. 2	1,260 00
McElroy, J. H., sten., gr. 3	1,320 00	*National Gallery—Galerie nationale*	
McEvoy, S. T., tester of building materials	2,040 00	Booth, A. C., clk., gr. 3	1,260 00
Milne, W. C., jr. chemist	2,040 00	Brown, E., director, National Gallery of Canada	4,500 00
Mineau, A. T., typist, gr. 2	1,800 00	Ingall, G., sten., gr. 1, 9 m. at $900, typist, gr. 2, 3 m. at $960	915 00
Moore, W. J., hydrometric recorder, 1 m. at $1,680, jr. eng., 11 m. at $1,680	1,680 00	McCurry, H. O., secy., National Gallery of Canada	2,820 00
O'Hanley, F., clk., gr. 3	1,680 00	Oliver, D. E., clk., gr. 2, 6 m. at $1,140, 6 m. at $1,200	1,170 00
Pilgrim, F. L., tester of building materials, 9 m. at $1,680, 3 m. at $1,800, arrears $30	1,740 00	Schnobb, V. A. P., museum helper	1,200 00
Ridgway, J. H., prin. draftsman, 6 m. at $2,220, 6 m. at $2,340	2,280 00	Wardlaw, W., museum helper, 3 m. at $1,080, 9 m. at $1,140	1,125 00
Robillard, R. J., chief draftsman	3,000 00		
Rondeau, R., ship draftsman	1,680 00		

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote–Crédit 25—Civil Government Salaries–Conc.—**Traitements du gouvernement civil**–Fin		TEMPORARY EMPLOYEES—*Conc.* PERSONNEL TEMPORAIRE—*Fin*	
PERMANENT STAFF—*Conc.* PERSONNEL PERMANENT—*Fin*		Baxter, J. M., lab. asst., April 26 to Sept. 20 at $1,020	$ 410 84
Purchasing Branch—Division des achats		Belair, A., office boy, 2 m. to May 31 at $420	70 00
Dawson, G. W., deptl. purchasing agt., gr. 5	$ 4,200 00	Boyle, M., gr. 2, Feb. 9–21	37 14
Dawson, H. F. G., deptl. purchasing agt., gr. 3	3,060 00	Broom, W., office boy, April 7 to 12 at $420	7 00
Gorman, P., clk., gr. 3, 6 m. at $1,380, 6 m. at $1,440	1,410 00	Charette, L., office boy, Feb. 11 to Mar. 31 at $420, less ½ d	56 88
Hunter, H., deptl. purchasing agt., gr. 2, 4 m. to July 31 at $2,220 (deceased)	740 00	Craig, F. B., gr. 2	960 00
Hurley, E. G. W., office boy, 3 m. at $450, 6 m. to Dec. 31 at $480 (transferred to Outside)	352 50	Cullen, M., gr. 2, Feb. 21 to Mar. 31	102 86
Larose, M., sten., gr. 1	840 00	d'Orano, C., gr. 1, July 6 to Mar. 31	530 32
Mineau, J. A., prin. account clk	2,280 00	Eamon, M. E., gr. 2, Feb. 15 to Mar. 31	120 00
Nutting, C., typist, gr. 2	1,300 00	Ginsberg, L., gr. 2, 3 m. to Feb. 28	240 00
Ross, C., sten., gr. 3	1,680 00	Graziadei, M., messenger, June 5 to Nov. 17 at $720	326 00
Rutherford, P., clk., gr. 1	900 00	Green, W., office boy, 3 m. to June 30	105 00
Sarault, L., clk., gr. 3	2,400 00	Hird, C. A., gr. 2, 3 m. to June 30	240 00
	619,846 47	Mahon, K., gr. 2, 2 m. to May 31	160 00
Vote–Crédit 25—Civil Government Contingencies—Dépenses contingentes du gouvernement civil		Miller, J., gr. 1, Jan. 11 to Mar. 31	160 65
TEMPORARY EMPLOYEES—PERSONNEL TEMPORAIRE		Mountain, E. P., gr. 2, 3 m. to June 30 and Oct. 25 to Mar. 31	658 06
Clerks, Typists and Stenographers—Gr. 1 at $720, Gr. 2 at $960—unless otherwise specified		Patrice, S., gr. 2	960 00
		Poulet, P. E., office boy	420 00
Barber, J., chauffeur, Jan. 5 to Mar. 31 at $1,440	344 52	Raye, D. M., gr. 2	960 00
		Rochon, L., gr. 2. 1 m. to Mar. 31	80 00
		Schagel, M. E., gr. 2, 6 m. to Sept. 30 at $1,260	630 00
		Slonemsky, M., gr. 2	960 00
		Smirle, E. W., gr. 2, 2 m. to Mar. 31	160 00
		Stewart, G., gr. 2, 4 m. to Mar. 31	320 00
		Villeneuve, L., office boy, Dec. 15 to Mar. 31 at $420	124 19
		Wood, C., messenger, 1 m. to Aug. 13 at $720	60 00
			9,203 46
		Total	$629,049 93

Charged as follows:—

Under Statute—Minister	(Vol. I)	9,594 07	
Vote 25—Civil Government Salaries	(Vol. I)	609,967 40	
Vote 396 (1925–26)—Salaries, Reclassification, etc	(Vol. I)	285 00	
			619,846 47
Vote 25—Civil Government Contingencies	(Page V—11)		9,203 46
			$ 629,049 93

Vote–Crédit 25—Civil Government Contingencies—Dépenses contingentes du gouvernement civil

Salaries and Wages—Traitements et gages:—Temporary employees..(Page V—11) 9,203 46

Travelling Expenses—Frais de voyage:—Hon. J. C. Elliot, $1,400; Hon. J. H. King, $490; A. J. Barclay, $229.77; C. Baudry, $599.89; J. G. C. Brault, $161.55; E. V. Burwell, $157.99; M. Cadogan, $28.05; K. M. Cameron, $191.50; J. M. Chalifour, $76.55; S. J. Chapleau, $62.15; R. de B. Corriveau, $176.53; C. R. Coutlee, $258.85; W. F. Coutlee, $53.35; R. O. Croll, $67.79; A. E. Cross, $201.95; G. W. Dawson, $45.50; J. A. Ethier, $2,158.18; J. A. Ferguson, $77.47; T. W. Fuller, $304.01; P. E. Gagnon, $96.05; J. E. Gobeil, $688.53; P. S. Gregory, $555.80; F. O. Hamel, $444.25; W. P. Harrell, $197.95; J. A. Heisler, $106.60; W. J. Hickey, $683.50; D. H. Hunter, $4.80; J. B. Hunter, $66.35; G. N. Hutchison, $9.20; J. Johnstone, $53.57; W. Kerr, $519.87; J. Lamoureux, $23.20; J. E. Larochelle, $1,117.58; J. T. E. Lavoie, $400.65; P. A. Lefort, $173.10; A. Macdonald, $597.46; P. MacLuckie, $1,920.25; C. A. Menard, $45.75; D. McR.

Vote–Crédit 25—Civil Government Contingencies–Conc.—Dépenses contingentes du gouvernement civil–Fin

Travelling Expenses–Conc.—*Frais de voyage*–Fin.
Minard, $68.25; D. J. Mullarkey, $810.40; H. Pelletier, $57.95; H. Pratte, $60.30; J. H. Ralph, $533.90; T. D. Rankin, $98.41; G. G. Rogers, $680.45; F. W. Ross, $325.95; J. S. J. Routhier, $16; J. B. St. Laurent, $98.15; A. Scott, $11.35; F. G. Sims, $767.17; F. G. Smith, $12.20; W. L. Smith, $101.85; J. M. Somerville, $181.48; J. H. Stewart, $62.01; H. S. Tremain, $75.10; E. Viens, $223.95; D. A. Williamson, $76.95; S. J. Wood, $18.45; R. C. Wright, $161.06; A. B. Wright, $130.40 ..... 19,017 27

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies..... 14,912 77

Miscellaneous—Divers:—Photo work and supplies, $680.33; postage, $99.72; subscriptions to newspapers and periodicals, $654.28; subscriptions to The Mercantile Agency, $125; telegrams and telephones, $5,518.90; toilet supplies, $433.79; washing towels, $164.92; sundries, $324.08..... 8,001 02

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements.. $ 51,134 52

PUBLIC WORKS—CHARGEABLE TO INCOME
TRAVAUX PUBLICS—IMPUTABLES SUR LE REVENU

Votes–Crédits 132 & 421—Public Buildings, Nova Scotia—Edifices publics, Nouvelle-Ecosse

Glace Bay Public Building, repairs and improvements:—A. McAskill, repairs.... 3,468 00

Halifax Dockyard, repairs to buildings, wharves, etc.:—Beazley Bros., building floating stage and boat shipway, $3,996 less $3,946 paid in 1925-26, repairs to wharves, $3,387.50 less $3,337 paid in 1925-26. Detailed with National Defence, $4,972.47 (Page Q—57)..... 5,072 97

Halifax Immigration Building:—Can. Nat. Railways, portion of maintenance and operation of pier No. 2, 12 m. to Jan. 31, 1927..... 24,999 98

Halifax Quarantine Station, repairs and improvements:—
Repairs: C. A. McLean, painting buildings, $2,674, less $2,000 paid in 1925-26; accounts under $1,000: doors and windows, $306.02, electrical installation, $278.95, heating and plumbing, $679.25, roof of boiler house, $307.80, sundries, $472.05..... 2,718 07
Improvements: construction of cottage, Whebby & Smith, contract complete, $6,722, extras, $1,225, less $4,250 paid in 1925-26 (Page V—11)..... 3,697 00

Halifax, Rockhead Hospital, repairs and improvements:—W. T. Harris & Son, repairs to building and grounds, $2,013.34; accounts under $1,000: sundries, $316.79..... 2,330 13

North Sydney Quarantine Station:—Alterations and repairs..... 70 30

Pictou Public Building, addition and repairs:—
Repairs: Wm. Brennan, painting and repairing, $1,880; accounts under $1,000; sundries, $11.75; advertising, $5..... 1,896 75
Addition to building: inspection, $450; construction, John Johnston, contract complete, $9,723, extras, $145, less $4,410 paid in 1925-26 (Page V—11)..... 5,908 00

Stellarton Public Building:—
Interior fittings and repairs: Office Specialty Mfg. Co., $2,959; accounts under $1,000: grading, gravelling and fencing, $541; sundries, $340.19; advertising, $31..... 3,871 19
Construction work: inspection, $500; contract, John Johnston, building complete, $15,770, less $9,450 paid in 1925-26 (Page V—11)..... 6,820 00

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départments.. $ 60,852 39

Classified as follows:

Salaries and Wages	950 00	
Materials, Supplies, Repairs, etc	39,418 92	
Miscellaneous	36 00	
Other Outlay	15,475 00	
	55,879 92	
Adjustment (expenditure by National Defence Dept.)	4,972 47	
	$ 60,852 39	

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 133 & 423—Public Buildings, New Brunswick—Edifices publics, Nouveau-Brunswick

Bathurst Public Building, improvements to heating:—Alterations to system, F. J. Foley, $1,875; King's Printer, $2.55; advertising, $49.80	1,927 35
Chipman Public Building:—	
Fittings: inspection, $426; p.o. fixtures, $1,713.58; safe, $185; sundries, $225.21; advertising, $32.96	2,582 75
Construction: contract work, detailed in 1925-26 (Page V—11)	300 00
Dalhousie Public Building, improvements to heating:—Alterations to system, $600; King's Printer, $3.43; advertising, $33.28	636 71
Edmundston Public Building:—	
Fittings: Can. Office & School Furniture Co., $3,175; accounts under $1,000: p.o. boxes, etc., $824.20	3,999 20
Construction of building: J. Flood & Son, contract complete, $55,112, extras, $669.54, less $54,080 paid in 1925-26 (Page V—11)	1,701 54
Fairville, government's share of cost of local improvements:—Highway Board of Parish of Lancaster	1,531 48
Nelson Public Building:—	
Fittings: p.o. fixtures and furniture, $2,183.75; advertising, $33.37	2,217 12
Construction work: inspection, $437.50; outlay of inspector, $7.54; contract, Geo. Burchell & Sons, building complete, $8,041.76, less $6,970 paid in 1925-26	1,516 80
St. John, old Post Office, restoration and repairs:—Salaries and wages: general labour, $4,249.51. Materials, supplies and repairs: Ferguson & Page, tower clock, $1,050; J. Flood & Sons, marble and terrazzo floors, $5,918.04, less $2,330 paid in 1925-26; T. McAvity & Sons, hardware, plumbing and steamfitting, $1,505.86; Turnbull Elevator Co., elevator installed, $8,645, less $7,230 paid in 1925-26; A. R. Williams Machinery Co., safety treads, $158.50, vacuum cleaning system, $3,950, less $3,000 paid in 1925-26; accounts under $1,000: electrical work, $786.22, hardware, $477.70; linoleum, $207.10, metal weatherstrip, $677, plumbing and steamfitting, $362.90, sundries, $2,146.35. Miscellaneous: advertising, $20; cartage, $357.65; legal services, $160.06	18,111 89
St. John Quarantine Station, Partridge Island, repairs and improvements:—Electrical work, $295; painting, $285; plumbing, $393; oil storage tank, $202; sundries, $1,097.62	2,272 62
St. John Quarantine Station, Partridge Island, water supply:—Labour, $189.25; supplies, $299.20	488 45
Tracadie Lazaretto, repairs and improvements:—Sundry supplies	459 40
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements	$ 37,745 31

Classified as follows:		
Salaries and Wages	5,302 26	
Material, Supplies, Repairs, etc	27,137 63	
Printing and Stationery	5 98	
Miscellaneous	2,226 14	
Other Outlay	3,073 30	
	$ 37,745 31	

Vote–Crédit 134—Dominion Public Buildings, Maritime Provinces, Repairs and Improvements—Edifices publics de l'Etat, Provinces Maritimes, réparations et améliorations

Travelling expenses, $1,485.46; material, supplies and repairs, $25,048.59; printing and stationery, $202.02; miscellaneous, $711.36. (Detailed with Maintenance of Dominion Public Buildings, page V—70) (Volume I)	$ 27,447 43

Votes–Crédits 135 & 424—Public Buildings, Quebec—Edifices publics, Québec

Baie St. Paul, site for public building:—La Banque Canadienne Nationale, purchase price	4,000 00
Chicoutimi Public Building, addition:—King's Printer, $3.97; advertising, $215.45.	219 42
Dominion Public Buildings, improvements, repairs, etc.:—Detailed with Maintenance of Dominion Public Buildings (Page V—70)	72,674 52

Votes–Crédits 135 & 424—Public Buildings, Quebec–Con.—Edifices publics, Québec–Suite

Father Point Quarantine Station, repairs and improvements:—Lumber, doors and windows, $825.80; sundries, $988.77 ..... 1,814 57

Gaspe, purchase of building for postal purposes:—Estate of late J. T. Carter, purchase price 20,000 00

Grosse Isle Quarantine Station, repairs and improvements:—Hardware and paint, $924.91; lumber, $262.87; sundries, $474.94 ..... 1,662 72

Kenogami Public Building:—King's Printer, $4.08; advertising, $240.40; legal services, $104.85; photographs, 60c.; purchase price of property, J. O. Lacroix, $5,800, less $5,000 paid in 1925-26, page V—12 ..... 1,149 93

Limoilou Public Building:—King's Printer, $2.79; advertising, $349.04 ..... 351 83

Maniwaki Public Building:—

Fittings and furniture: Office Specialty Mfg. Co., $1,199; accounts under $1,000, $813.67; advertising, $7.20 ..... 2,019 87

Construction work: contract, A. Nault, building complete, $17,352, grading walks and building fences, $1,800; less $11,610 paid in 1925-26, page V—13 ..... 7,542 00

Mont Laurier Public Building:—Advertising 240 85

Montreal New Examining Warehouse, alterations and improvements:—Concrete Construction Co., repointing and relining stonework, $4,175; Creswell-McIntosh Reg'd, weatherstripping windows, $1,496; Martin Keily, altering 3 gangways, $540, installing 6 pairs of collapsible doors, $2,375; D. F. Sheehy, building office for customs-excise inspector of distilleries and breweries, $1,355; account under $1,000: Draftless Vent & Screen Co., $164.22 ..... 10,105 22

Montreal Ordnance Stores Building:—Paul Labadie, legal services, $768; Grant Garage Co., sixth payment out of seven on purchase price, $22,400, interest on delayed payments, $856.81 ..... 24,024 81

Montreal Postal Station in St. Denis Division:—

Equipment: J. T. Schell Co., interior fittings, $2,999; accounts under $1,000: oil burning equipment installed, $890, p.o. boxes, $545, receivers, engraved and lined, $135, sundries, $457.79 ..... 5,026 79

Construction: architect's commission, $283.06; building, Concrete Construction Co., contract complete, $41,806, extras, $612, less $34,830 paid in 1925-26, paid V—13 ..... 7,871 06

Montreal Postal Station "F," repairs and improvements:—Cook & Leitch, repairing parapet walls, $3,900; account under $1,000, caulking building, $115.50 ..... 4,015 50

Montreal, towards purchase of Lavut Building for Postal Station "G":—(Purchase price, $62,500, and $25,000 mortgage assumed, interest at 7 per cent: balance still due, $10,300 and $25,000 mortgage) Royal Trust Co., trustee for London and Scottish Assurance Corp., fourth annual payment out of five, $10,300; interest: on outstanding balance of equity, $1,166.03, on overdue payments, $45.84, on mortgage for 1925-26, $729.17, for 1926-27, $1,750, less $729.17 paid in 1927-28; insurance premiums, $422.37 ..... 13,684 24

Montreal, postal station site, corner Prince Arthur and Clark Sts., to cancel agreement of sale, etc.:—H. Auerbach, in trust for the Montreal Joint Board of Amalgamated Clothing Workers 5,000 00

Montreal Public Buildings, installation of motor generator sets:—Electrical Equipment Co., foundation for sets, $208, wiring for sets in general p.o. and examining warehouse, $2,330; English Electric Co. of Canada, on account installation of sets, $9,000; King's Printer, $3.92; advertising, $164.10 ..... 11,706 02

Quebec, purchase of Molson's Bank Building on St. Peter St. for postal purposes:—Bank of Montreal, purchase price 30,000 00

Quebec, Savard Park Hospital, repairs and alterations:—Delphi Maranda, repairs, $1,626.60; accounts under $1,000, $176.81 ..... 1,803 41

Rimouski Public Building, addition and alterations:—Supplies and repairs: balance on fittings, $200; on account electric wiring, $650. King's Printer, $4.05. Miscellaneous: advertising, $55.90; freight, $13.26. Construction of addition, Zenon Ouellet, contract complete, $8,750, extras, $1,368, less $2,060 paid in 1925-26, page V—13 ..... 8,981 21

St. Jacques L'Achigan Public Building:—H. Coderre, clerk of works, June 7-Nov. 15 ..... 662 50

St. Jerome Public Building, alterations:—Labour, $3,820.07. Supplies and repairs: Crane Limited, plumbing and steamfitting, $1,043.70; Office Specialty Mfg. Co., interior fittings, $1,475; Rubenstein Bros., p.o. box drawers and label holders with wood work complete, $1,935.95, sundries, $83.60; accounts under $1,000: electrical work, $990.83, doors, lumber and shingles, $941.19, plumbing and steamfitting, $530.17, sundry builders supplies, etc., $1,807.80. King's Printer, $3.38. Miscellaneous: advertising, $68.20; cartage and crating, $154.03; sundries, $196.24 ..... 13,050 16

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 135 & 424—Public Buildings, Quebec–Conc.—Edifices publics, Québec–Fin

Thetford Mines Public Building, fittings and alterations:—Revising plans		3 00
Victoriaville Public Building, alterations and improvements:—Advertising, $4.60; plans, etc., $4.53		9 13
Westmount Armoury:—(Lease on rental—purchase basis of 40 semi-annual instalments over a period of 20 years) The Sun Life Assurance Co. of Canada for the Westmount Armoury Association, 1st and 2nd instalments		12,624 30
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements		$ 260,243 06
Classified as follows:—		
Salaries and Wages	21,376 20	
Travelling Expenses	1,160 85	
Materials, Supplies, Repairs, etc	100,485 28	
Printing and Stationery	448 08	
Miscellaneous	4,641 67	
Other Outlay	132,130 98	
	$ 260,243 06	

Votes–Crédits 136 & 425—Public Buildings, Ontario—Edifices publics, Ontario

Burlington, Brant Hospital, to provide for payment of outstanding accounts, incurred by expropriation proceedings:—Services and expenses of expert witnesses, C. Campbell, $557.50, W. B. Charlton, $490, P. F. Fetterley, $1,107.40, G. Fitzgerald, $237.36, E. A. Forward, $462.85, R. G. Kirby, $706.50, A. D. Parker, $929.25, Suydam Realty Co., $685, W. L. Symons, $1,836.60, Thorne, Mulholland, Howson & McPherson, $130, W. F. Utter & Son, $658.06; legal services, E. H. Cleaver, $1,764.54, Young & McEvoy, $3,039.99; stenographic services, Registrar of Exchequer Court, $62.30	12,667 35
Cornwall Public Building, improvements to heating:—McKelvey & Birch, alterations to heating and plumbing, $2,200; King's Printer, $2.41; advertising, $146.02	2,348 43
Dominion Public Buildings, improvements, repairs, etc., detailed with Maintenance of Dominion Public Buildings (Page V—70)	84,428 97
Gravenhurst Public Building:—	
Fittings and minor works: Interior Hardwood Co., Kitchener, Ont., fittings, $1,797.50; accounts under $1,000: on account grading, fencing, etc., $300, office furniture, $557.87, sundries, $267.14; King's Printer, $2.19; advertising, $48.30; water, $3.50	2,976 50
Construction: inspection, $520.16; contract, Schultz Bros. Co., building complete, $19,901.18, less $14,500 paid in 1925-26, and less $50 retained pending completion of some items	5,871 34
Hamilton Armoury, government's share of local improvement taxes:—Paid to city	1,766 34
Keewatin, site for public building:—Purchase price, S. C. Sweet, $400; survey of lot, etc., $10	410 00
Kenora Public Building, addition to site:—Dr. S. S. Scovil, on account purchase price	1,500 00
Kitchener Public Building, addition:—	
Fittings and minor works: Interior Hardwood Co., fittings, $3,822.32; accounts under $1,000: electric wiring, $157, water-level indicator, $235, sundries, $661.09	4,875 41
Construction of addition: architect's services, $724.47; contract complete, Dunker Bros., $42,925, extras, $1,652.42, less $28,920 paid in 1925-26, and less $100 paid in 1927-28	16,281 89
Lake Erie, warehouse for Dept. of Agriculture:—	
Equipment: Zimmerman Bros., crates, $6,900, less $4,050 paid in 1925-26; accounts under $1,000: 6 oscillating fans, $234, trucking crates, $660, sundries, $199.98	3,943 98
Construction: advertising, $17.43; legal services, $139.16; letters typewritten, $4.92; J. A. E. Burrows, contract complete, $12,500, extras, $201, less $9,230 paid in 1925-26, page V—14	3,632 51
London, tractor for postal purposes:—Lawrie Machinery Co. Ltd., Montreal, three-wheel tractor, $2,542.80; freight, $3.90	2,546 70
Napanee Public Building, improvements and alterations:—Supplies, $38.50; advertising, $72.96	111 46

Votes–Crédits 136 & 425—Public Buildings, Ontario–Con.—Edifices publics, Ontario–Suite

Niagara Falls Armoury, government's share of local improvement taxes:—Paid to city 1,127 28

Ottawa, share of cost of pavement on Carling Ave., between Bronson and Preston streets:—Local improvement taxes paid to city, $2,287.06; registrar's fee, 80c.. 2,287 86

Ottawa, Dominion Observatory, clock vault:—Advertising..... 99 50

Ottawa, Departmental Buildings, Fittings:—Detailed with Ottawa Buildings, Repairs (Page V—29)..... 51,199 40

Ottawa, Public Buildings, paving roadways:—Standard Paving Ltd., paving St. Patrick St. in front of Printing Bureau..... 4,250 00

Ottawa, towards purchase of Daly Building:—H. J. Daly Co. Ltd., sixth annual payment out of ten, $100,000 principal, and $30,000 interest..... 130,000 00

Ottawa, towards purchase of building for government's workshops:—E. J. Daly, legal services, $15; Ottawa Wine Vault Co., Ltd., fourth instalment out of ten, $13,850 ..... 13,865 00

Port Colborne Public Building:—

Furnishings and minor works: Office Specialty Mfg. Co., chairs, $12.62, interior fittings, $2,544.90; p.o. boxes, $3,990; accounts under $1,000: engraved plates and receivers, $106.75, sidewalks constructed, $200, sundries, $58.83, advertising, $36.86 ..... 6,949 96

Construction: King's Printer, $2.20; inspection, $625; contract, Schultz Bros. Co., building complete, $51,753.82, less $25,470 paid in 1925-26, page V—15, and less $500 retained until painting completed..... 26,411 02

Rideau Hall, alterations, repairs and refurnishing:—

Salaries and Wages—Traitements et gages:—Bricklayers, $167.20; carpenters and helpers, $3,318.21; electricians and helpers, $988.30; labourers, $1,120.47; painters, $1,411.06; plasterers, $652; plumbers and helpers, $208.40; seamstresses, $395.35; upholsterers, $478.56; sundry trades, $183.05; less $100 charged to vote 142 (Page V—31)..... 8,822 60

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—

Hobbs Hardware Co., London, Ont.: coffee pots, $330; coffee sets, $235.50; cream and milk jugs, $550.80; flat dishes, $518; forks, $795.83; hot water jugs, $142.50; knives, $591.75; salvers, $193.50; spoons, $879.83; sugar basins, $205.20; tea pots, $261; tea sets, $219; toast racks, $189; sundries, $169.38; on account sundry supplies, $7,684.24 ..... 12,965 53

Smallman & Ingram, London, Ont.: 82 pr. blankets, $1,038.95; carpet, 654 yds., $5,929.81, sundry, $948.25; 24 comforters, $504; 187 pr. curtains, $777.15; 146 yds. damask, $657; 16 doz. doylies, $288; 421½ yds. linen, $1,992.25; 442½ yds. lining $442.25; 24 luncheon-cloths, $672; 40 yds. repp, $170; 2 rugs, $1,260, $601.25; 36 pr. sheets, $781.50; table linen, $1,285.50; 48 doz. towels, $459.60; sundries, $1,457.80 ..... 19,265 31

Accounts under $1,000: billiard table, $851.28; clocks, $292; electrical work, $170.16; erection of birch stairs, $400; hardware and plumbing supplies, $803.97; house furnishings, $1,051.09; lumber, doors, etc., $1,600.08; marble and tile work, $519.60; Radiola, $362.50; pianos, Nordheimer, $540, Knabe Grand, $1,650, less $750 allowed for old one; sundries, $1,433.42..... 8,924 10

49,977 54

Sarnia, purchase of building for Armoury purposes:—Thos. H. Cook, purchase price, $24,000, less $126.22, adjustment of taxes and water rates..... 32,873 78

Stouffville Public Building:—

Fittings and minor works: Canadian Office & School Furniture Co., Preston, Ont., interior fittings, $1,220; accounts under $1,000: Burnall fuel saver, $180.75, grading and fencing, $125, p.o. boxes, $925, safe, $185, sundries, $347.17 ..... 2,982 92

Construction: inspection, $425; surveying, $35; contract complete, Stuart Bros. Ltd., $17,623, extras, $1,305.66, less $16,210 paid in 1925-26, page V—15..... 3,178 66

Toronto, Postal Station "A", electric tractors:—Taylor & Arnold Engineering Co., Ltd., 3 tractors 7,701 75

Toronto, Postal Station "G", mechanical equipment:—General labour, $3,798.35; equipment: F. C. Bell & Co., wrecking walls, partitions, vaults, etc., and replastering, reconcreting, etc., $3,591.72; A. C. Lariviere, Montreal, 2 tractors, $2,528.37; Toronto Terminals Railway Co., erecting barricades on York St. Bridge, $244.89, grading and laying macadam and plank roadway on west driveway, $4,063.19; accounts under $1,000, cartage, $430.20, electrical installations, $213.71, hardware, $274.20, lumber, $382.14, sundries, $539.94..... 16,066 71

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 136 & 425—Public Buildings, Ontario–Conc.—Edifices publics, Ontario–Fin

Wiarton Public Buildings:—		
Furnishings: Interior Hardwood Co., Kitchener, fittings, $1,385; accounts under $1,000: 4 engraved plates, $115.75, p.o. boxes and drawers, $945, safe, $148.39, sundries, $249.31		2,843 45
Construction: King's Printer, $2.18; advertising, $71; inspection, $1,147.32; contract, J. S. Cook & Son, building complete, $24,028.25, less $100 retained pending completion of minor items		25,148 75
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements		$ 511,324 46
Classified as follows—		
Salaries and Wages	20,277 23	
Travelling Expenses	1,319 27	
Materials, Supplies, Repairs, etc	216,590 26	
Printing and Stationery	385 77	
Miscellaneous	26,317 82	
Other Outlay	246,434 11	
	$ 511,324 46	

Votes–Crédits 137 & 426—Public Buildings, Manitoba—Edifices publics, Manitoba

Dominion Public Buildings, improvements, repairs, etc., detailed with Maintenance of Dominion Public Buildings (Page V—70)		12,092 85
Transcona, site for public building:—S. L. Head, purchase price		2,000 00
Winnipeg, share of cost of high pressure fire protection service, including commutation of future claims:—City of Winnipeg		15,250 50
Winnipeg, Fort Osborne Barracks, new boilers:—W. G. Edge, Ltd., on account alterations, etc., to heating system, $19,830; King's Printer, $8.72; advertising, $159.02		19,997 74
Winnipeg, Fort Osborne Barracks, purchase of Red Cross Hut:—Jacob and Morton, legal services, $66.09; Red Cross Association, purchase price, $7,500		7,566 09
Winnipeg, Fort Osborne Barracks, Stables:—Inspection, $295; construction of stables, Hazelton & Walen, contract complete, $39,500, extras, $4,890.87		44,685 87
Winnipeg, Grain Inspection Building:—King's Printer, $1.90; advertising, $63.50; construction of building, Macaw & Macdonald, on account, $6,810		6,875 40
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départments		$ 108,468 45
Classified as follows—		
Salaries and Wages	295 00	
Travelling Expenses	107 25	
Materials, Supplies, Repairs, etc	30,426 76	
Printing and Stationery	60 15	
Miscellaneous	16,878 42	
Other Outlay	60,700 87	
	$ 108,468 45	

Votes–Crédits 138 & 427—Public Buildings, Saskatchewan—Edifices publics, Saskatchewan

Dominion Public Buildings, improvements, repairs, etc., detailed with Maintenance of Dominion Public Buildings (Page V—70)	11,863 61
Moosejaw Public Building, improvements and repairs:—Electric fixtures, $525; enlarging 2 porches, $345; sundries, $20.77	890 77

Votes–Crédits 138 & 427—Public Buildings, Saskatchewan–Conc.—Edifices publics, Saskatchewan–Fin

North Battleford Public Building, repairs and improvements:—W. J. Broley, general repairs		1,042 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements		$ 13,796 38
Classified as follows—		
Travelling Expenses	1,783 05	
Materials, Supplies, Repairs, etc.	10,301 63	
Printing and Stationery	215 74	
Miscellaneous	1,495 96	
	$ 13,796 38	

Vote–Crédit 139—Public Buildings, Alberta—Edifices publics, Alberta

Dominion Public Buildings, improvements, repairs, etc., detailed with Maintenance of Dominion Public Buildings (Page V—70)		7,190 62
Edmonton Public Building, addition to site:—Advertising, $7.26; legal services, $106.80; purchase price of property, J. H. Gariepy, $52,500, less $30,000 paid in 1925-26, page V—16		22,614 06
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements		$ 29,804 68
Classified as follows—		
Travelling Expenses	467 45	
Materials, Supplies, Repairs, etc	6,166 81	
Miscellaneous	670 42	
Other Outlay	22,500 00	
	$ 29,804 68	

Votes–Crédits 140 & 429—Public Buildings, British Columbia—Edifices publics, Colombie-Anglaise

Bentinck Island, Lazaretto, new buildings:—King's Printer, $2.41; advertising, $135.68; construction, Geo. Calder, 3 Chinese leper huts, $4,441, on account caretaker's residence, $3,330	7,909 09
Dominion Public Buildings, improvements and repairs, detailed with Maintenance of Dominion Public Buildings (Page V—70)	30,449 34
Douglas, site and building for Immigration and Customs-Excise purposes:—Survey of site	72 50
Esquimalt, general repairs and improvements to R.C.N. Barracks and H.M.C. Dockyard:—Alterations, painting, renovation, etc., H. Harkness & Son, $3,879, R. Hetherington, $1,195, J. J. Ross, $7,354	12,428 00
Esquimalt, to replace buildings and equipment destroyed by fire:—King's Printer, $4.76; advertising, $495.20; construction: gunnery control building, Parfitt Bros. Ltd., $8,921.50 less $4,500 paid in 1925-26, page V—16; signal school building, Williams, Trerise & Williams, $5,629 less $2,510 paid in 1925-26, page V—16. Detailed with National Defence Dept., $15,469.47 (Page Q—57)	23,509 93
Revelstoke Public Building:—	
Furnishings: Canadian Office and School Furniture Co., Preston, Ont., fittings, $3,892.50; accounts under $1,000, cartage, $286, office furniture, $310.12, sundries, $489.01	4,977 63
Construction: Interior Hardwood Co., contract complete, $41,000, extras, $827.40, less $38,800 paid in 1925-26, page V—17	3,027 40
Trail Public Building:—D. Macdonald, legal services, $48.70; Noble Binns, purchase price of site, $11,000, less $4,940 paid in 1925-26, page V—17	6,108 70

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 140 & 429—Public Buildings, British Columbia–Conc.—Edifices publics, Colombie-Anglaise–Fin

Vancouver Post Office and Winch Building, improvements:—Labour, $1,139.25. Supplies and repairs: Crane Limited, 4 hot water converters, $1,980, 2 oil storage tanks, $1,076.40, sundry heating supplies, etc., $1,731.59; C. J. Seamen, painting, etc., $1,167; R. V. Winch & Co. Ltd., awnings, window blinds and vault fittings, not removed from building, $3,191.75; accounts under $1,000: alterations to lights on main floor, $475, installing interphone system in Marine and Fisheries Offices. $295, sundries, $1,172.32. King's Printer, $2.43. Miscellaneous: advertising, $123.40; architect's services, $200		12,554 14
Vancouver, Winch Building, amount required to meet one year's interest at 5 p.c. on mortgage of $400,000:—Montreal Trust Co.: interest: 1925-26, $82.74; 1926-27, 12 m. to Jan. 1, 1927, $20,000, on delayed payments, $16.82		20,099 56
Vancouver, Winch Building, taxes:—Local improvement, $349.28; current taxes, 1925, $8,539.22		8,888 50
William's Head Quarantine Station, repairs and improvements:—Lumber, $439.99; paint, etc., $324.85; pipeless furnace and stove parts, $424.37; plumbing and heating, $341.43; sundries, $556.86		2,087 50
William's Head Quarantine Station, replacements after fire (including wharf):—McDonald Pile Driving Co., wharf repairs, $1,110.25; accounts under $1,000, oil pump, $415, sundries, $34.47		1,559 72
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements		$ 133,672 01

Classified as follows:—		
Salaries and Wages	2,636 60	
Travelling Expenses	1,419 73	
Materials, Supplies, Repairs, etc	57,720 10	
Printing and Stationery	949 36	
Miscellaneous	31,077 85	
Other Outlay	24,398 90	
	118,202 54	
Adjustment (work done by National Defence)	15,469 47	
	$ 133,672 01	

Votes–Crédits 141 & 430—Dominion Public Buildings Generally—Edifices publics de l'Etat en général

SUMMARY—SOMMAIRE

Dominion Public Buildings, generally	(Detailed on page V—19)	23,376 12
Experimental Farms, new buildings	(Detailed on page V—20)	45,267 25
Experimental Farms, repairs, replacements, etc	(Detailed on page V—21)	89,508 11
Flags for Dominion Public Buildings	(Detailed on page V—22)	4,000 00
Military Buildings, repairs, fittings, alterations, etc	(Detailed on page V—22)	8,543 70
Military Hospitals, repairs and improvements	(Detailed on page V—23)	34,535 74
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements		$ 205,230 92

DOMINION PUBLIC BUILDINGS, GENERALLY—ÉDIFICES PUBLICS DE L'ÉTAT EN GÉNÉRAL

DETAILS—DÉTAILS

PUBLIC BUILDINGS—GENERALLY—ÉDIFICES PUBLICS, EN GÉNÉRAL

Bridgetown, N.S.:—Legal services, purchase of site	100 35
Tignish, P.E.I.:—Investigation, political partisanship of caretaker	74 35
Montreal:—Postal Station, in St. Ann's Division: Balance of accounts, architect's fees, $12.50, contract, $500; Prince of Wales Barracks, legal services, $485.85; vacant sites, taxes, $66.59	1,064 94

Votes–Crédits 141 & 430—Dominion Public Buildings Generally–Con.—Edifices publics de l'Etat en général–Suite

PUBLIC BUILDINGS—GENERALLY—*Conc.*—ÉDIFICES PUBLICS, EN GÉNÉRAL—*Fin*

St. Romuald Post Office:—Plank sidewalk	150 00
Ottawa, Archives Building:—Balance architect's fees	14 22
Ottawa, expropriation of property:—Valuation of property, east side of Elgin St., T. Foley, $1,500, C. W. Ross, $1,500; legal services, $200; survey, $115.75; sundries, $46.45	3,362 20
Winnipeg, Immigration Hall:—Legal services	200 00
Melford, Sask., Public Building:—Concrete sidewalk	988 14
Saskatoon Armoury:—Purchase price of Caswell Building, 42 instalments out of 84, $10,749.90; less $7,678.50 paid in previous years	3,071 40
Hudson's Hope, B.C.:—Purchase of site for public building	135 00
Victoria Astrophysical Observatory:—Survey	42 80
Local improvement taxes:—Fergus, Ont., $163.48; Forest, $244.42; Kingston, Sydenham Hospital, $55.97; London, Carling Block, $312.88; Ottawa, Rideau Hall, $538.51, R.C.M.P., Range Road, $377.58; Preston, $59.50; Southampton, $24; Steelton, $88; Sturgeon Falls, $266.95; Gravelbourg, Sask., $104	2,235 29
Sundry minor works:—Supplies and repairs, $116.30. Miscellaneous: current taxes, $75.01; report on land purchase, $13.20	204 51
London, G. B., Canada Building:—Detailed with Maintenance of Dominion Public Buildings (Page V—70)	2,065 23
General office expenses:—	
Photographic supplies:—Ontario Hughes-Owens Co., $2,452.61; accounts under $1,000, $3,015.99	5,468 60
Printing and stationery:—King's Printer: printing, $1,217.07; supplies, $4,723.22	5,940 29
Miscellaneous:—Duty, $4.93; freight and express, $542.84; telegrams, $1,212.34; work done for Architectural Branch by Photographic Branch, $1,958.06	3,718 17
	28,835 49
Less—Work done for various Departments by Photographic Branch	5,459 37
Total. (Page V—19)	$ 23,376 12

EXPERIMENTAL FARMS, NEW BUILDINGS—FERMES EXPÉRIMENTALES, NOUVEAUX BÂTIMENTS

Nappan, N.S.:—Moving house to new foundation, E. W. Cochran & Son	1,500 00
Charlottetown, P.E.I.:—	
Addition to Plant Pathological Laboratory: carpenter, $392.40; lumber, doors, etc., $488.19; sundries, $247.91	1,128 50
Greenhouse: Lord and Burnham Co., iron frame, glass gable and heating, $1,800; account under $1,000, lumber, etc., $113.05	1,913 05
Fredericton, N.B.:—	
Greenhouse: Lord & Burnham Co., superstructure	1,840 00
Seed-cleaning Warehouse: labour, $668.82; lumber, $540.81; sundries, $312.55	1,522 18
Cap Rouge, Que:—	
Horse Barn: carpenters, $3,156.60; materials: Jos. Gagnon, lumber, $1,343.40; account under $1,000, glass, $16.80	4,516 80
Piggery: carpenters, $2,720; lumber, etc., $780; paint and oil, $83	3,583 00
Farnham, Que.:—Curing Barns: labour, $1,116.10; materials: A. Giroux, lumber, $1,766.77; accounts under $1,000, hardware, paints, etc., $312.45, roofing paper, $292.15, sundries, $266.58	3,754 05
Ste. Anne de la Pocatière:—	
Blacksmith Shop: lumber, doors, etc., $577.72; sundries, $178.40	756 12
Colony House, $130.68; Silo, $252.80	383 48
Greenhouse: labour, $167.20; materials: Lord & Burnham Co., iron frame, glass gable, benches and heating, $1,970; accounts under $1,000, cement, $154.05, lumber, doors, sashes, etc., $641.19, sundries, $205.67	3,138 11
Generally: electric light installation	598 76
Kapuskasing, Ont.:—	
Cereal Building: labour, $672.92; bolts, $6.75; lumber, doors and windows, $389.65; sheet metal, $362.95	1,432 27
Cockerel Building: casual labour	350 00
Brandon, Man.:—Poultry House: labour, $380.10; cement, $316.14; sundries, $196.54	892 78
Morden, Man.:—Dairy Barn: Monarch Lumber Co., crushed rock, $247.50, lumber, windows, etc., $1,774.95; accounts under $1,000, cement, $324, sundries, $347.57	2,694 02
Indian Head, Sask.:—Poultry Contest House: labour, $838.25; materials: Indian Head Lumber & Coal Co., cement, $374.25, lumber, doors, shingles, etc., $831.25; A. W. Sherwood, lumber, shingles, etc., $1,188.55; accounts under $1,000, sundries, $212.35	3,444 65

Votes–Crédits 141 & 430—Dominion Public Buildings Generally–Con.—Edifices publics de l'Etat en général–Suite

EXPERIMENTAL FARMS, NEW BUILDINGS–*Conc.*—FERMES EXPERIMENTALES, NOUVEAUX BÂTIMENTS–*Fin*

Scott, Sask.:—Greenhouse: heating system, $340; lumber, doors, etc., $211.42.....	551 42
Swift Current, Sask.:—Hardware, $51; lumber, $844.40.....	895 40
Lethbridge, Alta.:—Poultry Contest House: carpenter, $172.80; lumber, windows, etc., $514.35; paint, $92.40.....	779 55
Agassiz, B.C.:—Woodshed: labour.....	156 44
Invermere, B.C.:—Domestic Water Reservoir and system: Labour, $1,249.82. Materials: Invermere Contracting Co., cement, $448.50, lumber, $808.75; F. Richardson, hardware, $216, lumber, $882.80; accounts under $1,000, lumber, $160, sundries, $136.87.....	3,902 74
Summerland, B.C.:—Greenhouse, Tobacco Barn, etc.: Labour, $875.64. Materials: Lord & Burnham Co., work on greenhouse, $1,246; W. Ritchie, brick and lime, $325, lumber, $1,653; accounts under $1,000, cement, $475.46, heating and plumbing, $958.83.....	5,533 93
Total.....(Page V—19)	$ 45,267 25

EXPERIMENTAL FARMS: REPLACEMENTS, REPAIRS AND IMPROVEMENTS—FERMES EXPÉRIMENTALES: RECONSTRUCTIONS, RÉPARATIONS ET AMÉLIORATIONS

Ottawa Central Farm—Ferme Centrale d'Ottawa—	
Salaries and Wages—Traitements et gages:—General foreman, D. G. Boyd, $1.680; labour foreman, R. Birtch, April 1-Mar. 16 at $168.90; carpenters, F. Crawley, $1,688.88, R. Vogan, $1,688.88; electricians, N. B. Brownlee, Aug. 29-Mar. 31 at $150.14, W. Fitzgerald, 579.7 h. at 80c.; labourers, T. Beckwith, $1,013.28, E. Lauzon, $1,013.28, T. Miner, $1,013.28, W. O'Neil, $1,013.28, P. Riopell, 1,221½ h. at 45c.; painter and paperhanger, J. Froats, y. (less 8 h.) $1,570.72; plumber, B. Rump, y. (less 104½ h.) $1,825.42; sundry labour, $531..	17,057 59
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—M. N. Cummings, lumber, $1,011.12; St. Cyr & Tessier, installing heating system in director's residence, $1,939.75; accounts under $1,000, awnings, $354.45, electrical work, $344.40, 200 folding chairs, $316, hardware, paint, etc., $1,061.59, heating and plumbing, $760.18, installing 4 gates with turnbuckles, etc., $595, linoleum, $310.35, lumber, shingles, etc., $1,034.11, wall paper, $218.53, sundries, $475.73.....	8,421 21
	25,478 80
Kentville, N.S.:—Labour, $1,535.94; cement, hardware, paint, etc., $756.54; electrical installation, $254.82; lumber and insulating paper, $976.10; hydrant, waterpipe, etc., $505.27 (lining apple and potato warehouse, $1,902.32; cement floor in office and warehouse, $415.85; general repairs, $1,710.50).....	4,028 67
Nappan, N.S.:—Labour, $1,741.69; drilling 2 wells, O. V. Kennedy, $1,178; heating plant in office, etc., J. E. Crocker, $1,011.69; accounts under $1,000, cement, $179.40, lumber and shingles, $385.99, office furniture, $371.34, sundries, $240.62 (office, $1,773.61; residence, $1,262.48; general repairs, $2,072.64).....	5,108 73
Charlottetown, P.E.I.:—Labour, $569.62; furnace, $152.50; hardware and paint, $468.36; lumber, $558.92; sundries, $262.71 (barns, $989.69; residences, $693.05; general repairs, $329.37).....	2,012 11
Fredericton, N.B.:—Labour, $1,912.59; concrete blocks, $225.44; hardware and paint, $797.34; lumber, doors, etc., $897.36; office furniture, $191.66; sundries, $287.04 (cold storage building, $840.75; ice house, $1,163.14; poultry house, $512.70; general repairs, $1,794.75).....	4,311 43
Cap Rouge, Que.:—Labour, $1,702.60; heating and plumbing, $183.50; office furniture, $169.72; paint, $400; sundries, $194.35.....	2,650 17
Farnham, Que.:—Labour, $470.10; cement, $116.70; hardware and paint, $212.23; lumber, doors, etc., $332.18; sundries, $223.03.....	1,354 24
LaFerme, Que.:—Labour, $1,076.65; electrical installation, $231.79; hardware and paint, $345.46; lumber, $1,276.78; parts for storage batteries, $147.69; sundries, $130.56 (cottages, $1,563.76; general repairs, $1,645.17).....	3,208 93
Lennoxville, Que.:—Labour, $523.78; hardware and paint, $372.91; lumber, shingles, etc., $502.34; sundries, $166.96.....	1,565 99
Ste Anne de la Pocatiere, Que.:—Labour, $143.01; electrical installation, $180.57; hardware, paint, etc., $162.60; hot water furnace for superintendent's house, $727; lumber, $506.84; office furniture, $215.38; sundries, $22.25.....	1,957 65
Harrow, Ont.:—Labour, $1,374.15; electrical installation, $125.35; firewall safe, $336.60; lumber, $329.56; sundries, $214.83 (superintendent's residence, $1,754.26; general repairs, $626.23).....	2,380 49

Votes–Crédits 141 & 430—Dominion Public Buildings Generally–Con.—Edifices publics de l'Etat en général–Suite

EXPERIMENTAL FARMS: REPLACEMENTS, REPAIRS AND IMPROVEMENTS–*Conc.*—FERMES EXPÉRIMENTALES: RECONSTRUCTIONS, RÉPARATIONS ET AMÉLIORATIONS–*Fin*

Kapuskasing, Ont:—Labour, $1,194.85; cement, $306.75; expressage and freight, $101.51; sundries, $233.30	1,836 41
Brandon, Man.:—Labour, $704.90; cement, $130.60; hardware and paint, $274.81; heating and plumbing, $285.25; lumber, $331.83; office supplies, $133.91; sundries, $150.41	2,011 71
Morden, Man.:—Labour, $298.70; Beach furnace, $145; cabinets, oak counter, etc., $341.49; cement, $296.40; lumber, $945.46; plumbing, $144.96; septic tank, drain pipe, etc., $140.80; sundries, $159.04	2,471 85
Indian Head, Sask.:—Labour, $749.39; hardware and paint, $182.41; lumber, etc., $457.67; sundries, $243.65	1,633 12
Rosthern, Sask.:—Labour, $528.25; hardware, paint, etc., $277.07; lumber, $1,170.39; sundries, $323.62	2,299 33
Scott, Sask.:—Labour, $2,601.85; furniture, $230.92; hardware and paint, $420.72; lumber, $648.68; sundries, $115.70	4,017 87
Swift Current, Sask.:—Labour, $750; electrical supplies, $46.35; lumber, $684.90; office furniture, $105.56	1,586 81
Lacombe, Alta.:—Labour, $230.75; cement, $208.75; gravel, $101.73; lumber and shingles, $651; paint, etc., $307.53; sundries, $153.98	1,653 74
Lethbridge, Alta.:—Labour, $2,362.10; brick, $193.65; hardware, oil, paint, etc., $744.94; heating and plumbing, $937.93; lumber, doors, etc., $695.87; sundries, $613.27 (barn, $713.75; assistant superintendent's cottage, $1,792.67; general repairs, $3,041.34)	5,547 76
Vermilion, Alta.:—Paint, oil, etc	24 85
Agassiz, B.C.:—Labour, $841.25; hardware and paint, $357.12; lumber, shingles, etc., $615.26; sundries, $439.92	2,253 55
Invermere, B.C.:—Labour, $2,502.45; hardware and paint, $305.50; logs, $612.16; sundries, $99.21	3,519 32
Sidney, B.C.:—Labour, $1,590.63; cement and lime, $192.18; electrical installation, $188.61; hardware and paint, $180.06; lumber, doors, shingles, etc., $832.91; pipeless furnace, $100; sheets of cotton wood, $110.35; sundries, $144.73 (remodelling office, $1,574.46; general repairs, $1,765.01)	3,339 47
Summerland, B.C.:—Labour, $590.36; cement and plaster, $268.75; hardware and paint, $451.62; lumber, doors, sashes, etc., $1,764.57; sundries, $179.81 (superintendent's residence, $1,304.18; general repairs, $1,950.93	3,255 11
Total (Page V—19)	$ 89,508 11

FLAGS FOR DOMINION BUILDINGS—DRAPEAUX POUR LES ÉDIFICES DE L'ÉTAT

Union Jacks, 709: MacKenzie Manufacturing Co., Ltd., $2,380.33; accounts under $1,000, $1,619.67 (Page V—19)	$ 4,000 00

MILITARY BUILDINGS: REPAIRS, FITTINGS, ALTERATIONS AND ADDITIONS—BÂTIMENTS MILITAIRES: RÉPARATIONS, AMÉNAGEMENT, MODIFICATIONS ET ADDITIONS

Stellarton, N.S., Armoury:—Boiler repairs	287 50
Edmundston, N.B., Armoury:—Supplies	465 00
Sackville, Armoury:—Labour	49 45
Granby, Que., Armoury:—Supplies and repairs	74 93
Montreal, N. D. Dept., 700 Dorchester St.:—Restoration of vacated building	35 00
Quebec, N. D. Dept., 10 Dauphin St.:—Charwomen, $28.80. Supplies and repairs: Georges Lavoie, alterations, $1,465.90; accounts under $1,000, linoleum, $142.19, painting and papering, $353.12, sundries, $196.42	2,186 43
Thetford Mines, Armoury:—Supplies and repairs	320 08
Westmount, Armoury:—Supplies and repairs	263 00
Brighton, Ont., Armoury:—Supplies, $107.50; miscellaneous, cartage, $48.50	156 00
Huntsville, Armoury:—Fittings	135 00
London Western Medical College:—Painting $283; typing letters, $4.93	287 93

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 141 & 430—Dominion Public Buildings Generally–Conc.—Edifices publics de l'Etat en général–Fin

MILITARY BUILDINGS: REPAIRS, FITTINGS, ALTERATIONS AND ADDITIONS–*Conc.*—BÂTIMENTS MILITAIRES: RÉPARATIONS, AMÉNAGEMENT, MODIFICATIONS ET ADDITIONS–*Fin*

Toronto:—Navy League Building, supplies, $94.53; 185 Spadina Ave., sales tax on lumber purchased 1924-25, $28.45	122 98
Brandon, Man., Armoury:—Repairs	485 00
Morden, Armoury:—Fittings, $50; moving offices, $15; restoration of vacated building, $100	165 00
Winnipeg: 237 Maryland St., repairs, $233; Air Force Building, Notre Dame Ave., repairs, $724.40	957 40
Qu'Appelle, Sask., Armoury:—Repairs	119 20
Rouleau, Machine Gun Co.:—Labour, $11; materials, $64.45	75 45
High River, Alta., Air Station:—Supplies and repairs	93 30
Lethbridge, Armoury:—Alterations, $890; heating, $168.95	1,058 95
Okotoks, Armoury:—Supplies, $70.21; moving offices, $362.40	432 61
Vancouver, B.C., Navy Building:—Repairs, $219; moving offices, $449.50	668 50
Generally:—King's Printer, $3.17; advertising, $101.82	104 99
Total. (Page V—19)	$ 8,543 70

MILITARY HOSPITALS: REPAIRS AND IMPROVEMENTS—HÔPITAUX MILITAIRES: RÉPARATIONS ET AMÉLIORATIONS

Halifax, N.S., Camp Hill:—Paint, varnish, brushes, etc., $793.21; repairs to walls of wing, $703	1,496 21
St. John, N.B., Lancaster Hospital:—Sheet metal work on tower	180 00
St. Anne de Bellevue Hospital:—Labour, $2,208.40. Materials: Edward Gohier, repairs, $3,795; Sherwin-Williams Co., paint, etc., $1,587.64; accounts under $1,000, engine repairs, $415, installing 3 beams, $190, installing ventilator, $105. paint, etc., $1,244.50, repairs to west wing of nurses' home, $775, sundries, $13.85.	10,334 39
London, Westminster Hospital:—Labour, $238.60. Materials: J. A. Brownlee, sheet metal work, $1,276.14; Noble & Rich, plumbing, $2,280; Pyper Supply Co., water-softening plant, $3,950 less $1,975 paid in 1925-26, and less $5.70 paid "Burdick" for painting pipes, 1925-26; Smallman & Ingram, installing 1,203 shades, $1,620; accounts under $1,000, cement, tile, stone, etc., $270.71, electrical installation, $243.60, lumber, $418.50, marble and tile work, $864, masonry and plastering, $492, paint, etc., $774.84, roof repairs, $390, sheet metal work, $541, 54 wire window-guards, $290, sundries, $666.11	12,334 80
Toronto, Christie St. Hospital:—F. C. Bell & Co., repairs, $1,135.02; Cheshire & Hulme, painting, $2,180; Toronto Hydro-Electric System, on account changing power line, $1,000, rearranging line, $283.90; accounts under $1,000, skylight repairs, $101.30, sundries, $52.02	4,752 24
Winnipeg, Deer Lodge Hospital:—Heating and plumbing	301 50
Calgary, Blow Building, Col. Belcher Hospital:—W. T. Haley, alterations, $1,828.42; Young Plumbing Co., plumbing and steamfitting, $1,123.89; accounts under $1,000: electrical installation, $693.58, linoleum, $155.80, sundries, $318.86, cartage from vacated building, $366.05, restoration of vacated building, $650...	5,136 60
Total. (Page V—19)	$ 34,535 74

Classified as follows—

Salaries and wages	62,506 54
Materials, Supplies, Repairs, etc.	120,014 53
Printing and Stationery	5,943 46
Miscellaneous	13,194 99
Other Outlay	3,571 40
	$ 205,230 92

Vote–Crédit 142—Repairs, Furniture, Heating, etc., Ottawa Public Buildings and Grounds—Réparations, ameublement, chauffage, etc., Edifices publics et terrains à Ottawa

SUMMARY—SOMMAIRE

Dominion Observatory and Geodetic Survey Building, repairs, etc.	(Detailed on page V—24)	4,322 46
Water	(Detailed on page V—24)	39,829 39
Elevator attendants	(Detailed on page V—24)	99,001 68
Lighting, including roads and bridges	(Detailed on page V—25)	81,999 21
Heating, including salaries of engineers, etc	(Detailed on page V—26)	389,915 91
Departments generally, char service, etc	(Detailed on page V—26)	364,298 58
Repairs, improvements, additions and maintenance	(Detailed on page V—27)	623,058 17
Rideau Hall, including grounds, improvements, etc	(Detailed on page V—30)	57,670 00
Rideau Hall, allowance for fuel and light	(Detailed on page V—31)	19,000 00
Telephone service	(Detailed on page V—31)	95,000 00
Expropriation for enlargement of Connaught Place, City taxes	(Detailed on Page V—33)	7,788 71
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements		$1,781,884 11

REPAIRS, FURNITURE, HEATING, ETC., OTTAWA PUBLIC BUILDINGS AND GROUNDS—RÉPARATIONS, AMEUBLEMENT, CHAUFFAGE, ETC., ÉDIFICES PUBLICS ET TERRAINS À OTTAWA.

DETAILS—DÉTAILS

DOMINION OBSERVATORY AND GEODETIC SURVEY BUILDING: REPAIRS, IMPROVEMENTS, ETC.—OBSERVATOIRE DE L'ÉTAT ET ÉDIFICE DU SERVICE GÉODÉSIQUE: RÉPARATIONS, AMÉLIORATIONS, ETC.

Salaries and Wages—Traitements et gages:—Gardener, R. Palen, $1,440; labourers, W. Armstrong, $1,013.28, A. Cavanagh, 1,868 h. at 45c., P. Riopelle, 2 m. at $84.44, less 21 h	3,453 31
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Filing equipment, $309.85; repairs, awnings, $190.06, generator set, $196.25; sundries, $172.99	869 15
Total (Page V—24)	$ 4,322 46

OTTAWA PUBLIC BUILDINGS: WATER—ÉDIFICES PUBLICS À OTTAWA: SERVICE DES EAUX

City of Ottawa, water supply, 1926, metered service, 321,492,322 gal.: Archives, $263.16; Canadian and Woods Buildings, $2,437.57; Connaught Building, $722.06; Daly Building, $1,754.80; Drill Hall, Ordnance Stores, etc., $438.28; East Block, $3,548.67; Farm, $1,900.28; Fuel Testing Plant, $1,218.93; Hunter Building, $757.62; Imperial Garage, $427.15; Langevin Block, $644.55; Mines Dept., Sussex St., $888.97; Parliament Buildings, Centre Block ,$209.42; Post Office and Annex, $2,283.69; Printing Bureau, $2,713.10; P.W. Workshop, $272.74; Rideau Hall, $1,835.78; Rockliffe Rifle Range, $774.98; R.C.M. Police, $352.62; Royal Mint, $728.42; Victoria Museum, $710.43; Wellington St. property, $10,525.14; West Block, $3,613.33; small accounts, $403.28	39,424 97
City of Ottawa, rates based on assessment: Lamb Building, 1926, $61.13; old Castle Building, 1926, $87.47; old Laurentian Club, 9 m. to Dec. 31, $70.54; Sussex St. property, 1926, $84.65; Woods Block, Queen St., 1926, $100.63	404 02
Total (Page V—24)	$ 39,829 39

OTTAWA PUBLIC BUILDINGS: ELEVATOR ATTENDANTS—ÉDIFICES PUBLICS À OTTAWA: PRÉPOSÉS AUX ASCENSEURS

Salaries, 12 months to March 31, 1927

Elevatorman at $1,440: J. B. Rioux	1,440 00
Elevatormen at $1,260, full time: C. Blais; P. Blondeau; T. Brown; L. Cardinal; E. Charette; A. Chevrier; R. Connoll; W. J. Connolly; P. J. Donnelly; A. Drapeau; F. F. Fraser; H. Goyette; J. Hotte; D. C. Hunter; F. R. R. Jacques	

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 142—Repairs, Furniture, Heating, etc., Ottawa Public Buildings and Grounds–Con.—Réparations, ameublement, chauffage, etc., Edifices publics et terrains à Ottawa–Suite

OTTAWA PUBLIC BUILDINGS: ELEVATOR ATTENDANTS–*Conc.*—ÉDIFICES PUBLICS À OTTAWA: PRÉPOSÉS AUX ASCENSEURS–*Fin*

Salaries, 12 months to March 31, 1927–Conc.

Elevatormen at $1,260, full time–*Conc.* and arrears ½ d. Mch., 1926; R. Johnston; G. Lafontaine; L. D. D. LaFrance; T. Lavoie; J. W. Lewis; M. Lortie; C. McConville; C. McFadden; H. Mercier; J. Piche; W. H. Quigg; J. W. Rochon; M. W. Sabourin; I. Trepanier; J. Trepanier; G. Vogan; J. Whelan; A. J. Wilson; E. H. C. Wittenberg.....	42,841 70
Elevatormen at $1,260, who lost odd days: A. Baker, $1,256.61; J. Cleary, $1,252.50; C. J. Mason, $1,243.07; A. Proulx, $1,205.47; A. A. J. Telford, $1,017.62	5,975 27
Elevatormen at $1,200, full time: Emile Carriere; G. Proulx; E. T. Thomas, and arrears, 3 d. Mch., 1926, $9.68.....	3,609 68
Elevatormen at $1,200, who lost odd days: R. Christie, $1,196.78; T. Ouellette, $1,193.31	2,390 09
Elevatormen at $1,140, full time: G. Donavan, J. D. Gaw; J. A. R. Paquin; J. Sheridan	4,560 00
Elevatormen at $1,140, who lost odd days: E. Larocque, $1,118.55; E. Lumsden, $1,136.83	2,255 38
Elevatormen at $1,080, full time: E. C. Bridge; O. Carriere; E. Gariepy; G. Jennings; J. Lacroix; J. E. Levesque; V. Renaud, arrears, 2 d. Mch., 1926, $5.80; H. Tudor, and arrears, 1926, $9.03; P. Turpin; F. Violon; H. Woodlock.....	11,894 83
Elevatormen at $1,080, who lost odd days: J. P. Bedard, $1,007.42; G. A. Bruce, $846.93; Elzear Carriere, $720.42; A. Denis, $825.50; N. Deslauriers, $861.80; G. W. Goyette, $840.87; M. Gravelle, $592.26; G. Kimber, $919.88; F. M. Laughren, $1,077.10; F. Mercier, $1,050; E. E. Olmstead, $793.57; O. Pageau, $1,003.09; R. Pariseau, $880.29; J. H. Phillips, $742.13; R. W. Rowles, $585.02; H. Simard, $788.27; G. H. Smith, $1,047.60; A. Steele, $1,074.20; W. J. Warnock, $749.62..	16,405 97
Elevatormen at $80 and $85 per month: E. Ayotte, $595.19; J. Beaulne, $1,020; H. Miller, $960; M. Nelligan, $954.28; M. Reid, $960; accounts under $500, $1,075.62.	5,565 09
	96,938 01
Adjustment: detailed in 1925-26.....	2,401 75
	99,339 76
Less—Charged to fiscal year 1927-28.....	338 08
Total. ..... (Page V—24)	$ 99,001 68

OTTAWA PUBLIC BUILDINGS: LIGHTING (INCLUDING ROADS AND BRIDGES)—ÉDIFICES PUBLICS À OTTAWA: ÉCLAIRAGE (Y COMPRIS LES PONTS ET LES ROUTES)

Electric current supplied for lighting purposes: Agriculture Dept., $1,513.60; Archives, $1,165.36; Central Heating Plant, $688.68; Connaught Block, $2,896.43; Customs, $281.12; Daly Building, $3,470.94; East Block, $2,354.71; Elgin Buildings, $1,087.81; Experimental Farm, $3,579.77; Fuel-testing Plant, $2,610.18; Hunter Building, $4,761.41; Immigration & Colonization, $1,488.19; Income Tax, $623.28; Indian Affairs, $219.41; Interior, $4,282.39; Justice, $235; Labelle Building, $1,429.47; Labour Dept., $568.04; Langevin Block, $2,066.91; Lowe-Martin Building, $373.49; Major Hill Park, $439.04; Mines Dept., $2,317.50; National Defence, $4,358.64; Parliament Buildings, Centre Block, $11,188.11; Post Office Dept., $561.22; Post Office, City, $1,568.76; Public Works Dept., $680.03; R.C.M. Police, $887.03; Robinson Building, $524.35; Supreme Court, $527.89; Railway Commission, $1,044.46; Trade and Commerce, $1,887.85; Transportation Building, $1,038.60; Union Bank Building, $2,676.23; Victoria Museum, $3,429.79; Wellington St. property, $407.20; West Block, $1,806.09; Street lighting, $1,717; accounts under $200, $1,541.69. (Canadian National Railways, $1,044.46; Ottawa Electric Co., $49,620.04; Ottawa Hydro-Electric Commission, $23,524.48; sundries, $108.69).....	74,297 67
Supplies, etc.: Ahearn & Soper, Ltd., electric lamps, $2,002.95; Solex Co., Ltd., electric lamps, $5,650.26; sundries, $48.33.....	7,701 54
Total. ..... (Page V—24)	$ 81,999 21

Vote–Crédit 142—Repairs, Furniture, Heating, etc., Ottawa Public Buildings and Grounds–Con.—Réparations, ameublement, chauffage, etc., Edifices publics et terrains à Ottawa–Suite

OTTAWA PUBLIC BUILDINGS: HEATING, INCLUDING SALARIES OF ENGINEERS, FIREMEN AND WATCHMEN—ÉDIFICES PUBLICS À OTTAWA: SERVICE DU CHAUFFAGE, COMPRENANT LES SALAIRES DES MÉCANICIENS, DES CHAUFFEURS ET DES GARDIENS

Salaries and Wages—Traitements et gages:—Detailed under Statement "Ottawa Buildings, Repairs and Heating, Staff Paylists.....(Page V—30)	127,675	16
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—		
Coal: J. G. Butterworth Co. Ltd., 233.39 t. H. C. screenings, $1,050.26, 407.21 t. Welsh screenings, $1,664.99; John Heney & Son, Ltd., 536.2325 t. Welsh screenings, $2,235.26, 61.47 t. Welsh slack, $245.78; Independent Coal Co., Ltd., 7.67 t. cannel, $107.38, 2.83 t. chestnut, $45.99, 6,807.03 t. lump, $52,381.75, 474.855 t. run of mine, $3,323.99, 18,805.8825 t. slack, $124,504.18; accounts under $1,000: 38.96 t. anthracite screenings, $155.84, 47.08 t. cannel, $541.43, 27.75 t. nut, $407.12, 447.135 t. Welsh screenings, $1,774.31.....	188,438	28
Coke: John Heney & Son, Ltd., 184.93 t., $2,385.58; Independent Coal Co., Ltd., 531.7 t., $6,315.32.....	8,700	90
Fuel oil: Capital City Oil Co., Ltd., 261,855 gal., $30,511.18; Imperial Oil, Ltd., 205,130 gal., $23,279.78.....	53,790	96
Gas for heating purposes, Ottawa Gas Co.....	8,255	79
Allowances towards cost of heating rented buildings: Imperial Realty Co., $1,756.02; O.A.A. Association, $370.45.....	2,126	47
Various accounts under $1,000: boiler compound, $231, electric heating, Comparator Building, $233.76; sundries, $52.27.....	517	03
	261,829	*43*
Miscellaneous—Divers:—Advertising.....	411	32
Total.....(Page V—24)	$ 389,915	91

DEPARTMENTS GENERALLY: CHAR SERVICE, INCLUDING $100 TO E. SNOWDON FOR FIRING NOON GUN—MINISTÈRES EN GÉNÉRAL: SERVICE DE NETTOYAGE, Y COMPRIS $100 À E. SNOWDON, POUR LE TIR DU CANON À MIDI

Salaries and Wages—Traitements et gages:—		
Supervisor, E. J. E. Clouthier, May 28-Mar. 31 at $1,680.....	1,418	06
Acting supervisor, P. R. Henry, Jan. 1-May 28 at $80 per m.....	392	26
Foreman, part time: G. H. Bell, $600; S. Brouse, $600; S. Collins, $600; P. Flanagan, 12 m. at $600 (less 3 d.); J. Harris, $600; P. R. Henry, $720; W. Morford, $600; H. Nunn, $600; J. Potter, $600; W. C. Ralph, $600; F. J. Reville, 12 m. at $600 (less 30 d.); W. Thomas, $600.....	7,265	29
Cleaners: H. Boucher, April 1-May 20, at $900; O. Dupras, 7 m. to Mar. 31, at $900; W. Gunn, 10 m. to Mar. 31 at $900; V. Guz, Feb. 1-9, May 21-Aug. 31 at $1,140 (less 3 d. and $91.76 paid by S.C.R.); J. H. Heyes, $1,080; M. J. H. O'Donnell, $1,020; A. Vezina, $1,200; J. A. Viau, 12 m. at $1,200 (less 7 d.).....	6,124	55
Charwomen, part time, at $1.25 per d.....	339,562	85
Firing noon gun, E. Snowdon.....	100	00
	354,863	*01*
Material, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—		
Cleaning supplies: Mulhall Hardware, Ltd., brooms and brushes, $484.70, mops, etc., $120.52, sugar bag linings, $1,577.48; accounts under $1,000, ammonia powder, $301.32, brooms and brushes, $311.46, carpet sweepers, etc., $343.14, cleaning powder, $413.34, disinfectant, $413.95, lye, $385, mops, etc., $1,279.88, parts, $341.70, polish, $332.61, soap, $1,158.10, towels, $585, sundries, $110.84.	8,159	04
Toilet supplies: E. B. Eddy Co. Ltd., Hull, paper towels, $411.75, toilet paper, $2,765.12.....	3,176	87
	11,335	*91*
	366,198	92
Less—Sales to other Departments.....	1,900	34
Total.....(Page V—24)	$ 364,298	58

Vote–Crédit 142—Repairs, Furniture, Heating, etc., Ottawa Public Buildings and Grounds–Con.—Réparations, ameublement, chauffage, etc., Edifices publics et terrains à Ottawa–Suite

OTTAWA PUBLIC BUILDINGS: REPAIRS, IMPROVEMENTS, ETC.—ÉDIFICES PUBLICS À OTTAWA: RÉPARATIONS, AMÉLIORATIONS, ETC.

Salaries and Wages—Traitements et gages:—Detailed under Statement "Ottawa Buildings, Repairs and Heating Staff Paylists".....(Page V—30)	435,824 70
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—	
Advisory Tariff Commission: furniture, $1,026; repairs to floors, $109.50; rugs and curtains, $487.75; sundries, $73.27	1,696 52
Agriculture Department: filing equipment, $198.11; furnishings, $119.43; lumber, etc., $564.75; repairs, $114.23; rugs, $163.02; supplies, electrical, $130.91, iron, $341.94, plumbing, $52.01, roofing, $105.57; sundries, $125.80	1,915 77
Archives: alterations, $92.56; electrical supplies and repairs, $787.01; filing equipment, $2,393.75; furniture, $199.50; hardware, $141.69; 4 mahogany showcases, $1,218; sundries, $58.48	4,890 99
Auditor General's Office: filing equipment, $348.25; lumber, $128.13; sundries, $112	588 38
Civil Service Commission: curtains, etc., $110; filing equipment, $352; furniture, $421.75; hardware, $107.65; rugs and mats, $417.05; sundries, $58.71	1,467 16
Customs and Excise: electrical supplies and repairs, $1,425.25; filing equipment, $4,657.94; furniture, $1,647.10; hardware, $175.87; repairs, $290.79; rug, $71.05; 2 safes and 8 shelves, $329; sundries, $216.39	8,813 39
Exchequer Court and Supreme Court: 10 secondary clocks, $305; electrical supplies, $246.20; rugs and mats, $305; sundries, $134.06	990 26
External Affairs: curtains, $285.95; filing equipment, $204.85; hardware, $76.11; repairs, $167.45; rugs and mats, $264; sundries, $123.52	1,121 88
Federal Appeal Board, sundries	29 50
Finance Department: filing equipment, $635.65; furniture, $80; sundries, $161.34	876 99
Governor General's Office: curtains, $329.68; furniture, $750; repairs, $152.03; sundries, $120.39	1,352 10
Health Department: electrical supplies, $119.37; filing equipment, $331.11; furniture, $786.25; hardware, $131.23; plumbing supplies, $166.06; rugs, $265.50; sundries, $173.90	1,973 42
Immigration and Colonization: alterations, $270; filing equipment, $1,088.50; sundries, $100.11	1,458 61
Indian Affairs: filing equipment, $385; rug, $125; sundries, $25.35	535 35
Interior: electrical supplies, $951.43; filing equipment, $4,537.47; furniture, $650.63; hardware, $478.69; lumber, etc., $112.48; rugs and mats, $366.90; shades, etc., $336.45; supplying and erecting awnings, $155.53; ventilators, $160.50; sundries, $209.29	7,959 37
Justice: filing equipment, $1,591.16; furniture, $511.38; plumbing supplies, $188.15; repairs, $215.40; rugs, etc., $484.05; sundries, $157.64	3,147 78
Labour Department: filing equipment, $120.25; furniture, $446; repairs, $137.49; rugs, etc., $315.71; sundries, $55.86	1,075 31
Marine and Fisheries: filing equipment, $1,054.68; sundries, $102.47	1,157 15
Mines Department: electrical supplies, $271.63; 12 fire extinguishers, $119.70; furniture, etc., $268.01; lumber, $157.50; plumbing supplies, $142.92; shades, $108.20; sundries, $199.58	1,267 54
National Defence: curtains, $120.75; electrical supplies, $101.05; filing equipment, $597.24; furniture, $315.75; hardware, etc., $100.99; repairs, $214.15; rugs and mats, $513.86; ventilator, $82.01; sundries, $161.12	2,206 92
National Research Council: electrical supplies, $117.75; filing equipment, $148.50; furniture, $160; rug, $87.50; shades, $204.70; sundries, $85.89	804 34
Post Office Department: elevator supplies and repairs, $1,776.65; filing equipment, $4,439.99; furniture, $166.50; hardware, $271.44; repairs, $578.16; sprinkler service, y., $150; supplies, electrical, $1,748.37, plumbing, $291.98; ventilators, $199.69; sundries, $334.42	9,957 20
Privy Council: electrical supplies, $99.16; sundries, $5.56	104 72
Public Works Department: alterations, etc., $613.03; concrete mixer, $117.31; filing equipment, $1,075.70; furniture, $414.47; hardware, $345.20; rugs, $632.25; supplies, building, $128.97, electrical, $51.70; sundries, $253.76	3,632 39
Railways and Canals: filing equipment, $468.50; furniture, $381.84; hardware, $74.04; repairs, $351.27; rugs, etc., $418.80; safe, $274.10; supplies, electrical, $56.18, plumbing, $85.96; sundries, $156.77	2,267 46

Vote–Crédit 142—Repairs, Furniture, Heating, etc., Ottawa Public Buildings and Grounds–Con.—Réparations, ameublement, chauffage, etc., Edifices publics et terrains à Ottawa–Suite

OTTAWA PUBLIC BUILDINGS: REPAIRS, IMPROVEMENTS, ETC.–*Con.*—ÉDIFICES PUBLICS À OTTAWA: RÉPARATIONS, AMÉLIORATIONS, ETC.–*Suite*

Materials, Supplies, Repairs, etc.–Conc.—*Matériaux, fournitures, réparations, etc.*–Fin

Railway Commission: electrical supplies, $373.41; furniture, $701.94; rugs, etc., $317.50; sundries, $141.21	1,534 06
Royal Canadian Mounted Police: fire prevention supplies, $1,057.68; furniture, $1,144.76; hardware, $166.54; repairs, $175.82; rugs, $125; sundries, $136.58	2,806 38
Secretary of State: filing equipment, $1,348.85; rug, $157; window frame and 2 pair sash, complete, $199.50; sundries, $103.59	1,808 94
Soldiers' Civil Re-establishment: conoidal fan, $280; furniture, $399.65; hardware, $140.26; lumber, etc., $296.92; rugs and mats, $285.44; 3 ventilators, $76.40; sundries, $145.07	1,623 74
Soldier Settlement Board: filing equipment, $540.75; sundries, $24.16	564 91
Trade and Commerce: curtains, etc., $279.76; filing equipment, $5,030.87; furniture, $400.30; hardware, $151.03; repairs, $492.82; rugs and mats, $953.85; supplies, building, $158.45, electrical, $105.68; sundries, $263.77	7,836 53
Blackburn Building: motor generator set	1,115 00
Central Heating Plant: boiler parts and repairs, $1,181.08; castings, $1,100.96; furnace cement, etc., $1,340.22; furnace grates, $1,038; hardware, $124.04; plumbing supplies, $1,444.85; pump parts and repairs, $226.56; suspended arches and arch blocks, $4,324.50; sundries, $838.72	11,618 93
Elgin Street Block, repairs	159 48
Experimental Farm Buildings, 15 secondary clocks	493 50
Hunter Building: rubber mats, $183.65; repairs, $138.73	322 38
Kennedy Building, boiler parts	77 89
Langevin Block, sundries	33 93
National Art Gallery: 2 uniforms, $90; sundries, $39.45	129 45
Parliament Buildings, Centre Block: filing equipment, $774.50; furniture, $2,876.21; repairs, roof, $887, sundry, $672.16; rugs and mats, $3,024.21; shades, etc., $722.35; supplies, electrical, $1,288.61, plumbing, $630.26; upholstering furniture, $335.50; sundries, $1,136.84; detailed with Ottawa Parliament Buildings, Restoration, $1,422.35 (Page V—120)	13,769 99
Printing Bureau: electrical supplies and repairs, $1,818.40; furniture, etc., $464.50; hardware, $1,136.08; supplies, building, $1,359.76, plumbing, $1,084.05; sundries, $261.59	6,124 38
Royal Mint: oil meter, $100; sundries, $200.61	300 61
Sovereign Building, alterations, etc	1,500 95
Sussex Street Properties, installing water service	80 72
Victoria Museum: alterations, $2,945; building supplies, $655.07; glazing new window, $792.75; oil burner, $410; plumbing and heating, $806.45; 4" class S.L. divided Shell pump, $432.67; veneering central feature, $6,027; weather-stripping windows, $420; sundries, $339.13	12,828 07
Wellington Street Property: boiler repairs, $633.56; smoke pipe installed, $240.90; sundries, $100.90; less $147.10 allowed for repairs	828 26
Elevators, generally, repairs, new parts, etc	1,320 70
Government Grounds, Greenhouses, Park, etc.: electrical supplies, $352.49; 1,450 ft. fire hose, $383.67; lawn mowers and parts, $393.46; plants, etc., $932.07; sundries, $258.21	2,319 90
Government Workshop: hardware, etc., $1,082.53; tools, etc., $740.96; sundries, $460.27	2,283 76
Automobiles: Packard limousine (for Minister): chauffeur's clothing, $113.50; gasoline, oil, etc., $282.02; repairs, parts, etc., $502.16; sundries, $90.39; Chevrolet coach, repairs, parts, etc., $139.98; Ford truck, repairs, etc., $208.25	1,336 30
Generally: new awnings, care and storage of awnings, $8,801.43; building material, $18,213.64; electrical supplies and repairs, $7,465.10; filing equipment, $21,118.52; furniture, etc., $6,791.69; hardware, etc., $6,099.46; ice, $3,945.11; 2,000 sq. yd. linoleum, $2,400; paint, oil, etc., $4,125.46; plumbing and heating, $6,647.13; sods, trees, etc., $1,596.15; 71 uniforms and caps (elevatormen), $1,881.50; sundries, $6,650.50	95,735 69
	229,844 95

Printing and Stationery—Impressions et papeterie:—

King's Printer, supplies	1,934 05

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 142—Repairs, Furniture, Heating, etc., Ottawa Public Buildings and Grounds–Con.—Réparations, ameublement, chauffage, etc., Edifices publics et terrains à Ottawa–Suite

OTTAWA PUBLIC BUILDINGS: REPAIRS, IMPROVEMENTS, ETC.–*Conc.*—ÉDIFICES PUBLICS À OTTAWA: RÉPARATIONS, AMÉLIORATIONS, ETC.–*Fin*

Miscellaneous—Divers:—Advertising, $53.90; automobile insurance, $53.10; cartage and moving expenses, Agriculture, $596, Auditor General's, $16, Customs and Excise, $112, Interior, $172, Marine and Fisheries, $20, National Research Council, $36, Railways and Canals, $24, S.C.R., $12, Trade and Commerce, $48, generally, $239.50; taxes, 1926, Sussex street property, $825.29, Wellington street property, $4,700.74			6,908 53
			674,512 23
Less—Charged to Ottawa Buildings, Fittings	(Page V—16)	$ 51,199 40	
Repayments for sundry repairs		254 66	51,454 06
Total	(Page V—24)		$ 623,058 17

NOTE.—Of the above expenditure the following firms received $1,000 or more: Bryson Graham, Ltd., $5,907.76; Builders Sales, Ltd., $1,369.15; Campbell Steel & Iron Works, Ltd., $1,111.63; Canadian Fairbanks-Morse Co., Ltd., $1,695.95; Canadian General Electric Co. Ltd., $5,206.76; Canadian Public Booth Co. Ltd., $2,066.49; Cleghorn & Beattie, Ltd., $3,373.53; Corporation of Ottawa, $5,858.95; Crane, Ltd., $3,468.94; M. N. Cummings, $14,067.31; Department of Printing and Stationery, $1,934.05; Doran Construction Co. Ltd., $7,525.20; Duford, Ltd., $1,249.17; C. A. Dunham Co. Ltd., Toronto, $1,235.57; English Electric Co. Ltd., St. Catharines, $1,115; L. G. Fournier, Ltd., $1,105.75; General Supply Co. Ltd., $1,885.74; Grant-Holden-Graham, Ltd., $6,796.44; Hobbs Manufacturing Co. Ltd., Montreal, $1,132.14; H. Krug Furniture Co. Ltd., Kitchener, $2,862.05; T. Lawson & Sons, Ltd., $1,796.61; MacDonell & Conyers, Ltd., $1,473.19; John A. Mackenzie, $1,512.98; Mackenzie Manufacturing Co. Ltd., Hull, $1,411.55; Marchand Electric Co., $1,736.38; McFarlane-Douglas Co. Ltd., $1,594.02; R. H. Meagher, $1,062.59; Mulhall Hardware, Ltd., $2,157.77; Murphy-Gamble, Ltd., $1,149.45; Northern Electric Co., Ltd., $3,679.05; Office Spec. Mfg. Co. Ltd., Newmarket, $31,201.92; Otis-Fensom Elevator Co. Ltd., $5,201.38; Ottawa Artificial Ice Co., Ltd., $3,829.68; Ottawa Cut Stone Co., $2,500; Ottawa Typewriter Co. Ltd., $23,242.10; J. A. Parisien, $2,006.50; F. W. Pennock & Co., Montreal, $5,001; L. N. Poulin, Ltd., $2,335.82; A. A. Proulx, $2,152.33; A. Racine, Ltd., Montreal, $2,804.07; Riley Engineering & Supply Co. Ltd., Toronto, $1,140.77; W. Rowan, $1,322.65; Sabourin Bros. & Henry, $1,596.15; R. A. Sproule & Son, $1,344.56; Steel Equipment Co. Ltd., $9,133.20; Therien Co. Ltd., $1,037.15; A. Workman & Co. Ltd., $1,627.36.

OTTAWA BUILDINGS, REPAIRS AND HEATING STAFF PAYLISTS—ÉDIFICES À OTTAWA, SALAIRES DU PERSONNEL EMPLOYÉ AUX RÉPARATIONS ET AU CHAUFFAGE

Salaries and Wages—Traitements et gages:—	
Boiler inspector, W. J. Evoy	1,620 00
Caretaker, A. Villeneuve	1,380 00
Chauffeurs: Jos. Doherty, $1,440; J. J. O'Dougherty, 8 m. to Nov. 30 at $1,620; C. Rennie, 4 d., $20; J. W. B. Smith, 12 m. at $1,260 (less 1½ d.)	3,793 85
Clerks: A. Brown, June 14-Sept. 18, at $960; P. A. Connelly, 5 m. to Aug. 31 at $1,200 (less 27 d.); Geo. H. Dudley, 6 m. at $1,200, 6 m. at $1,260; W. Dudley, $1,680; R. M. Dunn, $1,680; W. Fawcett, 5 m. at $720, 7 m. at $960; Jos. Ferguson, $1,440; J. B. Gallagher, $1,680; A. Hudon, $1,860; E. G. Hurley, 3 m. to Mar. 31 at $960; D. Laverie, Feb. 16-Mar. 31 at $1,620; Miss L. Merkley, $900; H. A. Paynter, 6 m. to Mar. 31 at $960 (less 25 d.); J. Randall, 6 m. to Sept. 30 at $1,860; Geo. B. Reid, $1,800; G. Schrybert, April 12-June 14 at $960; W. Staples, $1,440; R. A. Whitman, 14 d., $37.34	17,139 48
Draftsman, T. D. Potter, 6 m. to Sept. 30 at $1,680 (less 18 d.)	756 00
Engineers and caretakers: F. Deavy, $1,500; J. Stratton, $1,500	3,000 00
Fire-alarm tester, J. Brennan	1,620 00
Firemen: W. Jean, $1,200; M. Larkin, 12 m. at $1,320 (less 10 d.); E. Leblanc, $1,320; T. Mason, $1,380; E. W. Nunn, $1,200; T. Quinlan, 12 m. at $1,200 (less 2 hr.)	7,583 72

Vote–Crédit 142—Repairs, Furniture, Heating, etc., Ottawa Public Buildings and Grounds–Con.—Réparations, ameublement, chauffage, etc., Edifices publics et terrains à Ottawa–Suite

OTTAWA BUILDINGS, REPAIRS AND HEATING STAFF PAYLISTS–*Conc.*—ÉDIFICES À OTTAWA, SALAIRES DU PERSONNEL EMPLOYÉ AUX RÉPARATIONS ET AU CHAUFFAGE–*Fin*

Salaries and Wages–Conc.—*Traitements et gages*–Fin		
Firemen's helpers: J. Clost, $1,080; F. Mulligan, $1,080	2,160	00
Firemen labourers: G. Burke, $1,260; H. Groulx, $1,380; H. McCann, $1,260; W. A. McPhail, $1,200; W. E. Manchester, $1,260; E. O'Callaghan, $1,260; M. Shenkman, $1,380; J. Stearns, $1,260; G. Taylor, 11 m. at $1,080 (deceased)	11,250	00
Head gardener, G. W. Rennie, $1,620; asst. gardener, W. J. Davis, $1,200	2,820	00
Gardeners: E. Gagne, $1,440; D. Kemp, $1,440; D. Smith, $1,440	4,320	00
Mechanical superintendent, T. Buckley, $1,920, arrears, $120	2,040	00
Messenger clerks: M. Graziadei, Nov. 18-Dec. 31 at $720; C. D. Platt, Jan. 14-Mar. 31 at $720; W. Stewart, $1,299.96	1,540	80
Principal clerk: D. L. Thorburn, 3 m. at $1,800, 9 m. at $1,920	1,890	00
Stationary engineers: E. Benoit, $1,500; C. E. Berry, $1,500; J. Binns, $1,680; M. Brown, $1,500; T. Carr, $1,500; D. A. Carruth, $1,500; J. F. Donoghue, $1,680; F. Dumoulin, $1,500; W. A. Fletcher, $1,500; A. Girling, $1,500; G. Girling, $1,440; R. J. Gorman, $1,800; S. Gray, 12 m. at $1,500 (less 8 d.); G. Hollingsworth, $1,680; J. Huard, $1,440; J. M. Jackson, $1,440; J. H. Johnston, $1,320; A. Lortie, $1,440; F. X. Lortie, $1,500; W. McLean, $1,500; J. B. Mulligan, $1,620; P. O'Connor, $1,500; J. J. Ogilvie, 12 m. at $1,800 (less 8 d.); J. J. Reeves, $1,320; W. N. Rice, $1,800; A. Rivet, $1,500; R. H. Russett, $1,500; G. Turpin, $1,320	42,709	02
Steam power plant engineer: W. J. McInnch, 9 m. at $2,340, 3 m. at $2,400	2,355	00
Supervisor of grounds, T. E. Davis	1,680	00
Watchmen: W. Bambury, $1,260; R. Baxter, $900; H. Boucher, Sept. 21-Mar. 31 at $900; T. P. Brannon, 12 m. at $1,020 (less 19 d.); J. R. Clark, 9 m. at $960, 3 m. at $1,020; T. Colbourne, $1,080; G. O. Dingley, $1,080; J. Duchesne, $900; I. Foisy, $1,260; A. Gamache, $1,020; F. Gray, $1,260; A. T. W. Lawson, $1,020; R. Patterson, 12 m. at $1,020 (less 34 d.); W. Pothier, $1,140	14,258	98
Weighmaster, W. J. Meagher, 6 m. at $1,260, 6 m. at $1,320	1,290	00
Winter engineers, $17,680.03; winter firemen, $23,388.30; winter fireman's helper, $480	41,548	33
Payments at monthly rates, under $500	1,135	11
Blacksmiths, $3,048.69; blacksmith's helpers, $2,398.10; bricklayers, $181.50; carpenters, $69,167.44; electricians, $28,092.15; electricians' helpers, $1,100.93; electric wiremen, $6,600.97; elevator repairers, $3,590.16; foremen, $16,404.98; asst. foremen, $13,739.58; labourers, $84,709.22; locksmiths, $5,344.84; machinists, $8,472.79; masons, $14,586.70; mason's helpers, $12,761.19; painters, $38,675.68; painter and paperhanger, $1,576.32; plasterers, $4,539.34; plumbers and fitters, $27,709.54; plumber's helpers, $16,025.53; roofers, $3,371.01; sheet metal workers, $7,037.41; steamfitters, $5,742.72; teamsters, $18,484.68; upholsterer, $1,688.88; woodturner, $1,606.42	396,656	77
	564,547	06
Less—Refund by Secretary of State Department for sundry labour	1,047	20
Charged to: Ottawa Public Buildings, Heating (Page V—26), $127,675.16; Ottawa Buildings, Repairs (Page V—27), $435,824.70	$ 563,499	86

RIDEAU HALL (INCLUDING GROUNDS), IMPROVEMENTS, FURNITURE, ETC.—RIDEAU HALL (Y COMPRIS LE PARC), AMÉLIORATIONS, AMEUBLEMENT, ETC.

Salaries and Wages—Traitements et gages:—Firemen-labourers, at $1,200, S. Banning (less 3½ d.), P. Carpenti (less 3 d.), L. Goyer, N. St. Germain, F. Stevenson; foreman, T. Ferguson, 3 m. at $178.28; gardeners: W. Harris, head, $1,680 (house allowance), T. W. Flowers, 9 m. at $960 (less 5½ d.), 3 m. at $1,020 (less 24 d.); greenhousemen: H. S. Awcock, $960, C. Schoenherr, $1,440, L. Schroeder, $1,440; stationary engineers at $1,500, W. Hughes, T. J. Smith; winter-fireman, J. Dicaire, 6 m. at $85; carpenters, $2,930.80; electricians and helpers, $286.80; labourers, $12,718.02; painters, $5,201.37; plasterers, $557.60; plumbers and helpers, $1,914.24; teamsters, $1,657.66; upholsterers, $1,435.68; sundry trades, $1,393.40	44,533	12

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 142—Repairs, Furniture, Heating, etc., Ottawa Public Buildings and Grounds–Con.—Réparations, ameublement, chauffage, etc., Edifices publics et terrains à Ottawa–Suite

RIDEAU HALL (INCLUDING GROUNDS), IMPROVEMENTS, FURNITURE, ETC.–*Conc.*—RIDEAU HALL (Y COMPRIS LE PARC), AMÉLIORATIONS, AMEUBLEMENT, ETC.–*Fin*

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Van't Hof & Blokker, bulbs and plants, $1,488.70; accounts under $1,000, dishes, etc., $311.55, feed, etc., $269.43, furniture, $254.39, hardware, $1,512.01, hose and couplings, $173.48, linen, etc., $757.90, paint, etc., $857.78, plants and seeds, $1,145.20, plumbing and heating, $969.31, repairs, $1,319.20, sewing and button machines, $121.19, supplies, building, $930.59, electrical, $452.12, winding and regulating clocks, $260, sundries, $1,692.08		12,514 93
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies		24 91
Miscellaneous—Divers:—cartage, $19.50; freight, etc., $327.54; ice, $150		497 04
Adjustment—Ajustement:—Detailed with Ottawa, Rideau Hall, alterations, repairs and refurnishings.	(Page V—16)	100 00
Total.	(Page V—24)	$ 57,670 00

RIDEAU HALL: ALLOWANCE FOR FUEL AND LIGHT—RIDEAU HALL: ALLOCATION POUR CHAUFFAGE ET ÉCLAIRAGE

His Excellency, the Governor General, allowance, 12 m. to Mar. 31, 1927	(Page V—24)	$ 19,000 00

OTTAWA PUBLIC BUILDINGS: TELEPHONE SERVICE: 12 M. TO MARCH 31, 1927—ÉDIFICES PUBLICS À OTTAWA: SERVICE DU TÉLÉPHONE: 12 MOIS AU 31 MARS 1927

Centre Block exchange: equipment service, $4,398.52; station service, $9,841.22; broken terms, $1,600.99; service of operators, $6,887.01; tie trunk mileage, $924	23,651 74
Connaught exchange: equipment service, $3,390.82; station service, $6,326.75; broken terms, $121.63; service of operators, $3,240.17; tie trunk mileage, $591.36	13,670 73
Farm exchange: equipment service, $955.34; station service, $1,294.63; broken terms, $34.44; service of operators, $982.07	3,266 48
Hunter exchange: equipment service, $7,889.04; station service, $15,941.11; broken terms, $474.45; service of operators, $3,743.13; tie trunk mileage, $1,349.04	29,396 77
Museum exchange: equipment service, $670.80; station service, $805.56; broken terms, $11.78; service of operators, $980.90	2,469 04
Printing exchange: equipment service, $993; station service, $1,108.62; broken terms, $18.22; service of operators, $984.42; tie trunk mileage, $212.52	3,316 78
Rideau Hall exchange: equipment service, $432.13; station service, $309.48; broken terms, $16.07; service of operators, $1,068.73	1,826 41
Woods exchange: equipment service, $2,745.60; station service, $5,098.78; broken terms, $46.73; service of operators, $3,219.33; tie trunk mileage, $471.24	11,581 68
Office telephones, direct lines: Agriculture, Hull Research Stn., $73.92; Customs and Excise, Minister, $57.96, Hull Customs House, $57.96; External Affairs, Prime Minister, $65.52; Governor General's office and Rideau Hall, $355.20; House of Commons, Prime Minister, $57.96, Speaker, $57.96; Immigration and Colonization, Minister, $57.96, Deputy, $57.96; Justice, Minister, Dec. 10-Mar. 31, $22.92; Labour, Minister, $72.84; Mines, fuel-testing plant, $72.84, ore-dressing plant, $57.96, ore-dressing and metallurgy, $57.96, superintendent, $72.84; National Defence, Air Station Equipment, $62.96, Air Station Depot, April 7-Mar. 31, $139.46, Air Station technical stores, $55.44, Air Station, Victoria Island, $72.84, Can. Small Arms School, $334.20, Can. Signalling School, $55.67, Radio Station, Jan. 18-Mar. 31, $14.58; Post Office, Post Master General, $57.96, Hull P.O., $101.16, Ottawa P.O., $59.04, Dec. 3-Jan. 4, $9.99; Privy Council, Prime Minister, $60.48; Public Works, Victoria Island, $57.96; Railways and Canals, Minister, $57.96, Rideau Canal service, $374.76; R.C.M. Police, $357.84; Trade and Commerce, Minister, $57.96	3,130 02
Telephones in private residences—Téléphones aux résidences privées—	
Advisory Tariff Board: Hon. G. P. Graham, $33.36; private secretary, 3 m. to June 30, $8.34	41 70

Vote–Crédit 142—Repairs, Furniture, Heating, etc., Ottawa Public Buildings and Grounds–Con.—Réparations, ameublement, chauffage, etc., Edifices publics et terrains à Ottawa–Suite

OTTAWA PUBLIC BUILDINGS: TELEPHONE SERVICE: 12 M. TO MARCH 31, 1927–*Con.*—ÉDIFICES PUBLICS À OTTAWA: SERVICE DU TÉLÉPHONE: 12 MOIS AU 31 MARS 1927—*Suite*

Telephones in private residences–*Con.*—Téléphones aux résidences privées–*Suite*

Agriculture: Minister, April 1-July 1, Sept. 25-Mar. 31, $39.83; E. S. Archibald, $51.84; H. B. Arkell, $30.84; Dr. A. E. Cameron, $33.36; Dr. A. F. Charron, $33.36; Miss I. J. Cummings, April 1-June 30, Oct. 7-Mar. 31, $27.28; J. H. Grisdale, $59.69; Dr. Geo. Hilton, $30.84; F. T. Shutt, $36.96; H. T. Stephens, $34.76	378 76
Archives, Dr. A. G. Doughty	52 35
Auditor General, G. Gonthier	54 24
Civil Service Comm.: W. Foran, $45.72; C. Jamieson, April, $2.78; Hon. Dr. W. J. Roche, $33.36; M. G. LaRochelle, April, $2.57; J. E. Tremblay, July 1-Mar. 31, $36.18	120 61
Customs and Excise: R. R. Farrow, April 1-Aug. 7, $11.56; W. Ide, $33.36; G. W. Taylor, $30.84	75 76
Exchequer Court: Dr. Chas. Morse	34 76
External Affairs: Prime Minister, $165.30; W. R. Measures, $38.86; L. C. Moyer, $51.99; O. D. Skelton, Sept. 8, 1925-Mar. 31, 1927, $72.90	329 05
Finance: Minister, Oct. 16-Mar. 31, $18.09; Deputy, $49.44; W. Sellar, Oct. 12-Mar. 31, $17.10	84 63
Governor General's office and Rideau Hall: P. Broderick, $33.36; J. F. Crowdy, $45.72; H. S. Graham, $33.81; F. L. C. Pereira, $45.72; A. F. Sladen, 6 m. to Sept. 30, $31.56; coachman's residence, $32.24; head gardener, $30.84; married men's quarters, $30.84; military secretary, $63.12; steward's residence, $30.84	378 05
Health: Dr. J. A. Amyot, $48.24; Dr. D. A. Clark, $48.24; C. Heidman, 6 m. to Mar. 31, $15.42	111 90
House of Commons: Hon. H. Guthrie, Dec. 6-Mar. 31, $12.08; Hon. A. Meighen, 7 m. to Oct. 31, $28.14; A. W. Merriam, 9 m. to Mar. 31, $38.88	79 10
Immigration and Colonization: M. J. Cullen, $30.84; W. J. Egan, $33.36	64 20
Indian Affairs: J. D. McLean, $30.84; D. C. Scott, $43.20	74 04
Insurance: G. D. Finlayson	48 24
Interior: Minister, April 1-June 30, Oct. 11-Mar. 31, $31.74; Deputy, $48.24; Asst. Deputy, $45.72; C. Chamberlain, 2 m. to Sept. 30, $5.14; W. J. F. Pratt, 3 m. to June 30, 6 m. to Mar. 31, $23.13	153 97
Justice: Minister, April 1-June 30, Oct. 1-Mar. 31, $46.50; Deputy, $33.36; Solicitor-General, April 1-July 5, $8.78; Supt. of Penitentiaries, $30.84; W. M. Dickson, 9 m. to Dec. 31, $25.02; M. F. Gallagher, 15 m. to Mar. 31, $38.55; R. F. Harris, $33.36; J. E. Tremblay, 3 m. to June 30, $12.06; J. White, Conservation Commission, $48.24	276 71
Labour: Minister, Dec. 13-Mar. 31, $16.93; Deputy, $48.24; J. K. Elliott, June 26-30, $1.77; Miss S. McCool, April 1-June 25, $7.87; C. N. Schnarr, Dec. 15-Mar. 31, $11.27	86 08
Library of Parliament: Hon. M. Burrell, $48.24; J. DeL. Tache, $30.84	79 08
Marine and Fisheries: Minister, 3 m. to June 30, 6 m. to Mar. 31, $26.50; Deputy, $48.24; W. A. Found, $33.36; E. Hawken, $45.72; Miss H. Tremblay, $33.36	187 18
Mines: C. Camsell	45 72
National Defence: Minister, 3 m. to June 30, Nov. 17-Mar. 31, $24.96; Deputy, $45.72; private secretary, $33.36	104 04
Post Office: Postmaster General, 3 m. to June 30, $8.34; Deputy, $33.36; Private Secretary, 6 m. to Sept. 30, $16.68; W. Annable, $48.24; P. T. Coolican, $51.99; A. G. H. Low, $33.36	191 97
Printing and Stationery, Deputy	39 36
Privy Council: G. G. Kezar, $33.36; E. J. Lemaire, $45.72; A. H. Tabar, $24.60	103 68
Public Works: Minister, 3 m. to June 30, Sept. 29-Mar. 31, $34.77; Deputy, $43.20; K. M. Cameron, $43.84; R. C. Desrochers, $30.84; J. E. St. Laurent, $30.84; Miss A. Straith, 3 m. to June 30, $8.34; R. C. Wright, April 1-Jan. 20, $27.04; private secretary, $32.65	251 52
Railway Commission: A. D. Cartwright	40 68
Railways and Canals: Minister, Mar. 26-June 30, Nov. 11-Mar. 31, $36.75; Deputy, $33.36; W. V. Cope, $30.84; Col. A. E. Dubuc, $33.36; H. P. Howell, $30.84; A. T. Phillips, $35.83; G. W. Yates, $33.36; private secretary, May 20-June 30, Nov. 9-Mar. 31, $21.15	255 49
Royal Canadian Mounted Police: A. A. McLean, $45.72; Lt. Col. C. Starnes, $45.72; caretaker's residence, $79.34	170 78
Secretary of State: Under-Secretary, $50.76; private secretary, 9 m. to Dec. 31, $27.77	78 53

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote—Crédit 142—Repairs, Furniture, Heating, etc., Ottawa Public Buildings and Grounds—Conc.—Réparations, ameublement, chauffage, etc., Edifices publics et terrains à Ottawa—Fin

OTTAWA PUBLIC BUILDINGS: TELEPHONE SERVICE: 12 M. TO MARCH 31, 1927—*Conc.*—ÉDIFICES PUBLICS À OTTAWA: SERVICE DU TÉLÉPHONE: 12 MOIS AU 31 MARS 1927—*Fin*

Telephones in private residences—*Conc.*—Téléphones aux résidences privées—*Fin*		
Soldiers' Civil Re-establishment: Minister, Jan. 16-Mar. 31, Sept. 25- Mar. 31, $41.39; Deputy, $48.24; E. H. Scammell, $32.49; Miss A. Straith, Oct. 24-Dec. 19, $6.60		128 72
Supreme Court: E. R. Cameron		45 72
Trade and Commerce: Minister, Nov. 15-Mar. 31, $19.62; Deputy, $49.44; G. F. O'Halloran, April 1-Feb. 11, $31.76; R. O. Campney, Oct. 30-Mar. 31, $15.48		116 30
Detailed in 1925-26		269 78
		96,862 35
Less, paid in 1927-28		1,862 35
Total	(Page V—24)	$ 95,000 00

EXPROPRIATION FOR ENLARGEMENTS OF CONNAUGHT PLACE—EXPROPRIATION POUR L'AGRANDISSEMENT DE LA PLACE CONNAUGHT

City of Ottawa, taxes and water rates	(Page V—24)	$ 7,788 71

Classification of Vote 142 (part) pages V—24 to V—33—		
Salaries and Wages	1,065,350 98	
Materials, Supplies, Repairs, etc	470,841 51	
Printing and Stationery	1,958 96	
Miscellaneous	243,732 66	
	$1,781,884 11	

NOTE:—Summary of expenditure for Ottawa Public Buildings and Grounds—		
Repairs, Furniture, Heating etc	(Detailed on page V—24)	1,781,884 11
Power	(Detailed on page V—47)	38,277 21
Rents	(Detailed on page V—47)	678,881 25
		$2,499,042 57

Votes—Crédits 142 & 390—Rents, repairs, furniture, heating, etc., Dominion Public Buildings—Loyers, réparations, ameublement, chauffage, etc., Edifices publics de l'Etat

SUMMARY—SOMMAIRE

Dominion Public Buildings—		
Fittings, general supplies and furniture	116,715 31	
Heating	387,376 90	
Lighting	216,343 50	
Power for running elevators, etc	80,163 86	
Rents	1,357,828 91	
Salaries of caretakers, engineers, firemen, etc	1,014,902 59	
Supplies for caretakers, etc	43,039 23	
Water	73,942 62	
	(Detailed on pages V—34—V—70)	3,290,312 92
Dominion Immigration Buildings, repairs, improvements, etc	(Detailed on page V—71)	11,433 84
Dominion Quarantine Stations, maintenance	(Detailed on page V—71)	1,158 32
Yukon Public Buildings, rents, repairs, fuel, etc	(Detailed on page V—71)	24,370 99
Victoria, B.C., Astrophysical Observatory, maintenance, etc	(Detailed on page V—72)	2,836 53
Total as shown in Summary—see index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements		$3,330,112 60

Votes–Crédits 142 & 390—Rents, repairs, furniture, heating, etc., Dominion Public Buildings—Loyers, réparations, ameublement, chauffage, etc., Edifices publics de l'Etat

DETAILS—DÉTAILS

MARITIME PROVINCES—PROVINCES MARITIMES

Amherst, N.S., Public Building:—Caretaker, J. O. Lamey, $1,140 (quarters $300 not included); relief, $36; care of clock, $50; janitors' supplies, $77.30; furniture, $101.92; coal, $529.85; wood, $40.50; repairs, $135.02; light, $597.89; water, $23.24 ..... 2,731 72

Annapolis Royal, Post Office:—Caretaker, Mrs. H. E. McKay, April 1 to Jan. 3 at $1,080, Jan. 4 to Mar. 31 at $780 (quarters $73.39 not included); janitors' supplies, $26.80; furniture, $163.13; coal, $540.25; wood, $8; repairs, $179.84; light, $168.63; water, $40 ..... 2,133 26

Antigonish, Post Office:—Caretaker, T. Duggan, $1,080, care of clock, $50 (quarters $300 not included); relief, $36; janitors' supplies, $28.55; coal, $569.27; wood, $41.87; removing ashes, $12; repairs, $259.75; light, $339.72; water, $30; rent, $40 ..... 2,487 16

Arichat, Post Office:—Caretaker, B. W. Burton, part time, $150 (quarters $300 not included); janitors' supplies, $72.50; furniture, $4.56; coal, $278.90; wood, $12; repairs, $766.10; light, $3.50 ..... 1,287 56

Baddeck, Post Office:—Caretaker, P. M. McLennan, $1,380; relief, $20; janitors' supplies, $88.75; coal, $170; wood, $20; repairs, $30.40; light, $123.66 ..... 1,832 81

Bridgewater, Post Office:—Caretaker, C. D. Walker, 122 d. to July 31 at $2.50 per d., S. A. Conrad, 1 m. to Aug. 31 at $90 per m., 7 m. to Mar. 31 at $65 per m., care of clock, $33.33 (quarters $175 not included); janitors' supplies, $78.26; furniture, $1.20; coal, $276.80; repairs, $117.74; light, $201.05; water, $35.... 1,593 38

Canso, Post Office:—Caretaker, G. A. Pyche, $1,080, care of clock, $50 (quarters $300 not included); janitors' supplies, $61.09; furniture, $56.56; coal, $409; wood, $42; repairs, $96.06; light, $567.92; water, $15 ..... 2,377 63

Clark's Harbour, Post Office:—Rent 99 96

Dartmouth, Post Office:—Caretaker, J. F. DeVan, $780, care of clock, $50 (quarters $300 not included); janitors' supplies, $53.90; coal, $447; wood, $7.50; repairs, $75.50; light, $510.85; water, $40 ..... 1,964 75

Dartmouth, Armoury:—Rent, yr. to Apr. 7, 1927 ..... 100 00

Digby, Fish Inspector's Office:—Furniture, $70.16; rent, $200 ..... 270 16

Digby, Post Office:—Caretaker, Wm. Caines, $1,080 (quarters $300 not included); care of clock, $50; janitors' supplies, $38.90; coal, $341.32; wood, $114; removing ashes, $20; repairs, $110.57; light, $606.90; water, $80 ..... 2,441 69

Glace Bay, Post Office:—Caretaker, J. J. McDonald, 7 m. to Oct. 31 at $1,080, 1 m. at $30, D. McKay, 141 d. at $2; janitors' supplies, $89.20; furniture, $14.15; coal, $386.93; removing ashes, $15; repairs, $153; light, $487.92; water, $55 ..... 2,143 20

Guysboro, Post Office:—Caretaker, L. Grant, part time, $169.92 (quarters $300 not included); care of clock, $60; janitors' supplies, $102.27; furniture, $61.75; coal, $315; wood, $28.50; repairs, B. J. Hadley, $1,329.95, accounts under $1,000, $499.25; light, $172.36 ..... 2,739 00

Halifax, Bellevue Building:—Caretaker, A. Roy, $1,200 (quarters $180 not included); char service, $1,080; fireman, W. Morash, Dec. 11 to Mar. 31 at $85 per m.; janitors' supplies, $139.30; furniture, The Keefe Construction Co., $338.61, accounts under $1,000, $41.80; coal, J. R. Porter & Co., $1,682.24, accounts under $1,000, $762.87; wood, $23.50; removing ashes, $388.75; repairs, The Keefe Construction Co., $1,225.36, accounts under $1,000, $637.67; light, $1,098.82; water, $189.25; telephone, $374.95 ..... 9,495 70

Halifax, Custom House:—Caretaker, J. R. Wynn, $1,020; cleaner, M. S. Penny, $1,020; char service, $2,160; elevatorman, J. Wills, $1,260; engineer, G. H. Morton, $1,320; firemen, $2,366; other labour, $88.20; janitors' supplies, $162.23; furniture, $510.27; coal, J. R. Porter & Co., $1,507.04, accounts under $1,000, $919.10; electric heat, $11.30; removing ashes, $205; repairs, $1,327.61; light, $743.40; power, $225.74; water, $866.88; uniform, $22.55 ..... 15,735 32

Halifax, Examining Warehouse:—Caretaker, H. Brown, $1,140; janitors' supplies, $17.55; light, $42.16 ..... 1,199 71

Halifax, Fisheries Office:—Furniture, $168.41; repairs, 50c.; rent, Cragg Bros. Co., Ltd., $1,350 ..... 1,518 91

Halifax, Health Dept.:—Coal, $227.54; repairs, $68.54; rent, H. G. Bauld & Royal Trust Co., $1,800 ..... 2,096 08

Halifax, North End Post Office:—Taxes 278 22

Halifax, Post Office:—Caretaker, J. F. Sullivan, $780 (quarters $300 not included); cleaner and helper, B. Carr, $1,200; char service, $2,022; elevatormen, G. A. Blackman, $1,140, W. R. Evans, $1,080; engineer, J. H. De Young, $1,500; firemen, J. Brennan, $1,380, G. Harper, 5 m. at $90 per m., J. Woods,

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Halifax, Post Office–*Conc.* $1,260; watchman, E. T. Martin, $1,020; care of clock, $75; janitors' supplies, $78.23; furniture, $249.76; coal, J. R. Porter & Co., $1,454.25, G. E. Van Buskirk & Co., $1,002.56; removing ashes, $195; repairs, $1,428.31; light, $2,206.40; power, $572.14; water, $579.14; uniforms, $44.80	19,717 59
Halifax, Quarantine Station, Lawlor's Island:—Coal: Dominion Coal Co., $1,162.50, S. Cunard & Co. Ltd., $1,215; light, $380.61	2,758 11
Halifax, Rockhead Hospital:—Coal, J. R. Porter & Co., $1,138.87, accounts under $1,000, $995.55; wood, $16; light, $328.10; water, Apl. 1, 1924 to Mar. 31, 1927, $720	3,198 52
Halifax, Weights and Measures:—Rent	1,350 00
Halifax, Wireless Office:—Furniture	225 04
Halifax, Generally:—Labour, C. Dicker, $30; taxi hire, $28; furniture, $4.25; repairs, $26.25	88 50
Inverness, Post Office:—Caretaker, D. J. Gillis, $1,020; janitor's supplies, $82.55; furniture, $12.27; coal, $322.50; wood, $32; removing ashes, $14; repairs, $1,010.95; light, $329.40; water, $50	2,873 67
Kentville, Experimental Farm:—Coal, $1,026.05; light, $376.07; power, $36.01	1,438 13
Kentville, Post Office:—Caretaker, W. Hiltz, $1,080, care of clock, $50 (quarters $300 not included); janitor's supplies, $5.50; coal, $463.98; wood, $8; removing ashes, $8; repairs, $29.38; light, $352.75; water, $50	2,047 61
Liverpool, Post Office:—Caretaker, L. S. Mansfield, $1,080, care of clock, $50 (quarters $300 not included); relief, $44; janitor's supplies, $48.55; furniture, $18.50; coal, $369.82; wood, $18; repairs, $1,282.27; light, $280.57; water, $19.	3,210 71
Lunenburg, Post Office:—Caretaker, J. F. Fox, $1,020 (quarters $300 not included); care of clock, $50; janitors' supplies, $65.18; coal, $387.53; wood, $40; repairs, $87.72; light, $423.41; water, $59	2,132 84
Nappan, Experimental Farm:—Coal, $297; light, $336.95; power, $158.07	792 02
New Glasgow, National Defence:—Rent	180 00
New Glasgow, Post Office:—Caretaker, K. Forbes, $1,080 (quarters $300 not included); janitors' supplies, $18.13; furniture, $40.22; coal, $613; wood, $25; removing ashes, $24; repairs, $255.44; light, $516.85; water, $100	2,672 64
North Sydney, Immigration Building:—Light	31 63
North Sydney, Marine Office:—Rent	180 00
North Sydney, Naval Air Station:—Watchmen, E. Allen, 96 h. at 40c., W. J. Boutilier, 153 d. at $2.64, 7 m. at $85 per m., R. Clarke, $1,020, G. Green, 1,152 h. at 40c.; light, $18.62	2,536 74
North Sydney, Post Office:—Caretaker, H. D. McMillan, $1,080 (quarters $300 not included); janitors' supplies, $95; furniture, $69.77; coal, $448; wood, $24; removing ashes, $16.80; repairs, $563.03; light, $568.39; water, $32; rent, $30	2,926 99
North Sydney, Quarantine Station:—Carting coal	25 00
Parrsboro, Post Office:—Caretaker, C. J. Johnson, $960 (quarters $300 not included); care of clock, $75; janitors' supplies, $88.34; furniture, $6.18; coal, $455; wood, $15; removing ashes, $9; repairs, $86.69; light, $476.85; water, $52.	2,224 06
Pictou, Custom House:—Caretaker, A. Stiles, April 1 to May 19 at $25 per m., May 20 to Mar. 31 at $90 per m.; relief, $174; janitors' supplies, $36.50; furniture, $28.44; coal, $328.42; wood, $20; removing ashes, $15; repairs, $43.50; light, $29.78; water, $14.38	1,665 18
Pictou, Post Office:—Caretaker, G. M. McLean, part time, $525 (quarters, $300 not included); relief, $36; janitors' supplies, $43.15; furniture, $27.52; coal, $382.07; wood, $8; removing ashes, $7; repairs, $56.20; light, $176.07; water, $19.45	1,280 46
Shelburne, Post Office:—Caretaker, R. McKay, $1,080, care of clock, $50 (quarters $300 not included); janitors' supplies, $23.89; coal, $435.54; wood, $10.50; removing ashes, $12; repairs, $6.53; light, $283.13	1,901 59
Springhill, Post Office:—Caretaker, J. Oakley, $1,080, care of clock, $50 (quarters $300 not included); relief, $20; janitors' supplies, $44.53; furniture, $20.50; coal, $547.50; wood, $18.75; removing ashes, $5; repairs, $171.29; light, $443.40; water, $30	2,430 97
Stellarton, Armoury:—Repairs, 55c.; rent, Eastern Canada Savings & Loan Co., $1,500	1,500 55
Stellarton, Post Office:—Caretaker (part time), A. McDonald, 4 m. at $45 per m., J. Higson, 4 m. at $45 per m.; janitors' supplies, $35.70; coal, $123.25; wood, $7; repairs, $175; light, $57.84; rent, 6 m. to Sept. 30, $174.96	933 75
Sydney, Immigration and Marine & Fisheries:—Janitors' supplies, $96; rent, March, 1927, $79.17	175 17
Sydney, Post Building:—Rent, 11 m. to Feb. 28	979 00

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Sydney, Post Office:—Caretaker, F. G. Graves, $1,080, care of clock, $50 (quarters $300 not included); char service, $240; janitors' supplies, $75.70; furniture, $396.64; coal, $829.12; wood, $18; removing ashes, $21; repairs, $832.96; light, $1,272.44; water, 6 m. to Dec. 31, 1924, $29.75 ..... 4,845 61

Sydney Mines, Armoury:—Rent 600 00

Sydney Mines, Post Office:—Caretaker, C. Ivey, part time, $450 (quarters $300 not included); janitors' supplies, $59.40; coal, $390; wood, $8; removing ashes, $7; repairs, $856.37; light, $488.96; water, $30 ..... 2,289 73

Trenton, Post Office:—Furniture, $95; repairs, $18.95; light, $45.37; rent, ½ yr. to Oct. 8, 1926, $240 ..... 399 32

Truro, Agriculture Dept.:—Furniture, $47.70; rent, Canadian National Railways, $1,020 ..... 1,067 70

Truro, Post Office:—Caretaker, F. Donly, $960 (quarters $300 not included); relief, $42; janitors' supplies, $73.92; furniture, $6.50; coal, $647.50; wood, $23.60; removing ashes, $13; repairs, $655.95; light, $504.23; water, $32 ..... 2,958 70

Truro, Site for new Public Building:—Taxes 246 82

Westville, Post Office:—Caretaker, D. McIntosh, $1,080 (quarters $300 not included); janitors' supplies, $33.70; furniture, $4; coal, $232; wood, $21; removing ashes, $6; repairs, $21.73; light, $223.20; water, $25 ..... 1,646 63

Weymouth, Armoury:—Rent 240 00

Windsor, Post Office:—Caretaker, C. K. Smith, $1,080 (quarters $300 not included); care of clock, $50; janitors' supplies, $70.70; furniture, $160; coal, $376.13; wood, $5.40; removing ashes, $8; repairs, $427.67; light, $407.75; water, $50 ..... 2,635 65

Wolfville, Post Office:—Caretaker, R. Spicer, $1,080 (quarters $300 not included); care of clock, $50; janitors' supplies, $35.29; coal, $356; wood, $17.75; repairs, $82.36; light, $236.39; water, $41 ..... 1,898 79

Yarmouth, Armoury:—Rent 700 00

Yarmouth, Post Office:—Caretaker, W. H. Bethune, $1,020, care of clock, $50 (quarters $300 not included); relief, $42; janitors' supplies, $54.65; furniture, $14.50; coal, $780; wood, $9; removing ashes, $16; repairs, $271.08; light, $1,236.89; water, $90 ..... 3,584 12

Minor Offices:—Amherst Armoury, repairs, 73c.; Annapolis Royal, Fort Anne Park, furniture, $40.70; Chester, Custom House, furniture, $18.48; Dartmouth, Marine Office, furniture, $29.94; Halifax, R.C.M.P., furniture, $77.32; Laurencetown, Live Stock Office, furniture, $87; Lunenburg, Armoury, furniture, $1.80; Port Williams, Customs, furniture, $54.20 ..... 310 17

Nova Scotia, Generally:—Electric bulbs 185 12

Charlottetown, P.E.I., Agriculture Dept.:—Furniture 102 80

Charlottetown, Dredging Office:—Light, $14.96; rent, $180 ..... 194 96

Charlottetown, Experimental Farm:—Coal, $645.60; wood, $165.60; electric heat, $54.36; light, $140.42; power, $28.98 ..... 1,034 96

Charlottetown, Old Bank Building:—Janitors' supplies, $38.92; furniture, $19.95; coal, $620.23; removing ashes, $18; repairs, $105.54; light, $86.71; water, $34; telephone, $94 ..... 1,017 35

Charlottetown, Post Office:—Caretaker, J. Saunders, $960 (quarters $300 not included); relief, $54; char service, $964.80; cleaner, J. J. Savident, $1,200; watchman, $180; janitors' supplies, $143.65; furniture, $96.19; coal, A. Pickard & Co., $1,678.78; wood, $32.25; removing ashes, $35; repairs, $790.67; light, $2,451.55; water, $225 ..... 8,811 89

Charlottetown, Riley Building:—Caretaker, E. Flynn, $1,380; relief, $54; char service, $172.80; furniture, $288.32; repairs, $37.15; light, $10.88; rent, $262.50. 2,205 65

Georgetown, Post Office:—Caretaker, G. S. Johnson, part time, $519.96 (quarters $300 not included); janitors' supplies, $2.23; coal, $391.28; wood, $25; removing ashes, $8; repairs, $54.39; light, $100.68 ..... 1,101 54

Montague, National Defence Dept.:—Rent 180 00

Montague, Post Office:—Caretaker, A. Hume, part time, $399.96 (quarters $300 not included); relief, $18; janitors' supplies, $66.20; furniture, $164.79; coal, $270.32; wood, $35; repairs, J. P. Beer, $380 (detailed under P. B., P.E.I. see Part V—12, 1925-26), accounts under $1,000, $205.65; light, $161.40 ..... 1,701 32

Port Borden, Marine & Fisheries:—Rent 125 00

Souris, Post Office:—Caretaker, M. Madore, $960 (quarters $300 not included); relief, $29.33; janitors' supplies, $47.72; furniture, $12.80; coal, $326.75; wood, $40; repairs, $38.69; light, $198.35 ..... 1,653 64

Summerside, Fox Ranch:—Coal, $160.29; light, $248.72 ..... 409 01

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Summerside, Post Office:—Caretaker, G. C. McPherson, $1,080 (quarters $300 not included); relief, $45; char service, $84; care of clock, $50; janitors' supplies, $76.46; furniture, $78; coal, $746.38; wood, $18; removing ashes, $16.45; repairs, $68.88; light, $799.15; water, $73; uniform, $22.65	3,157 97
Tignish, Post Office:—Caretaker, J. M. O'Hearn, $780, care of clock, $50 (quarters $300 not included); relief, $36; janitors' supplies, $54.05; furniture, $156.85; coal, $420; wood, $13; repairs, $367.18; light, $179.34; rent, P.B. site, $1	2,057 42
Minor Offices:—Charlottetown, Armoury, repairs, 60c.; Port Borden, Custom House, furniture, $74.56	75 16
Bathurst, N.B., National Defence:—Rent	120 00
Bathurst, Post Office:—Caretaker, J. C. E. Canty, $960 (quarters $300 not included); relief, $45; char service, $4; care of clock, $50; janitors' supplies, $72.91; furniture, $282.71; coal, $502.19; wood, $98; repairs, $239.74; light, $208.65; water, $33	2,496 20
Campbellton, National Defence:—Rent	300 00
Campbellton, Post Office:—Caretaker, C. Watson, $780, care of clock $50 (quarters $300 not included); relief, $30; janitors' supplies, $24.56; furniture, $283.85; coal $721.67; wood, $10.50; repairs, $123.28; light, $430.50; water, $78	2,532 36
Campobello Island, Fish Inspector's Office:—Rent	120 00
Chatham Post Office:—Caretaker, C. Johnston, $1,080 (quarters $300 not included); relief, $290; janitors' supplies, $6.30; furniture, $178.19; coal, $532.42; wood, $12.25; repairs, $333.38; light, $483.11; water, $40	2,955 65
Chatham, Quarantine Station:—Coal	137 54
Chipman, Post Office:—Caretaker, M. Kane, June 10 to Aug. 31 at $25 per m., Sept. to March at $45 per m.; janitors' supplies, $85.69; coal, $122.35; power, $1.90	592 44
Dalhousie, Post Office:—Caretaker, R. A. Letourneau, $1,080 (quarters $300 not included); janitors' supplies, $20.55; coal, $304.29; wood, $14.25; repairs, $14.30; light, $247.51; water, $26	1,706 90
Edmundston, Immigration Office:—Coal, $226.29; coke, $81.15; wood, $4; repairs, $21.50; light, $94.74; water, $24	451 68
Edmundston, Post Office:—Caretaker, R. Gagnon, $780 (quarters $300 not included); char service, $339; janitors' supplies, $34.20; furniture, $3.50; coal, $567.75; wood, $24; electric heat, $55; removing ashes, $21.50; sewer rates, $31.25; repairs, $39.60; light, $175.72; water, $60	2,131 52
Fairville, Post Office:—Caretaker, A. Scott, $1,080, care of clock, $50 (quarters $300 not included); relief, $138; janitors' supplies, $40.94; coal, $231.25; wood, $10.50; repairs, $108.21; light, $65.50; water, $17.10	1,741 50
Fredericton, Custom House:—Caretaker, F. L. Foster, $960 (quarters $300 not included); relief, $38.50; char service, $168; janitors' supplies, $52.28; furniture, $98.72; coal, $576.85; wood, $10; removing ashes, $26.25; repairs, $106.25; light, $157.48; water, $58.43	2,252 76
Fredericton, Experimental Farm:—Coal, $518.64; wood, $170; coke, $202.50; light, $508.30; power, $79.19	1,478 63
Fredericton, Military Hospital:—Watchmen, M. Allen, $1,020, G. Tufts, $1,020; relief, $420; coal, $46.20; wood, $4; light, $46.52	2,556 72
Fredericton, Post Office:—Caretaker, R. Biggs, $1,080, care of clock, $50 (quarters $300 not included); relief, $38.50; char service, $168; winter fireman, $700; janitors' supplies, $54.96; furniture, $32.70; coal, $806.06; wood, $10; removing ashes, $35.25; repairs, $1,039.80; light, $552.39; water, $60.20	4,627 86
Grand Falls, Post Office:—Caretaker, J. Estabrooke, $1,080, care of clock, $50 (quarters $300 not included); relief, $36; janitors' supplies, $33.20; furniture, $332.78; coal, $345.43; wood, $48.75; removing ashes, $10; repairs, $11.64; light, $207.13; water, $33	2,187 93
Hampton, Post Office:—Caretaker, A. Kay, 3 m. at $65 per m., 9 m. at $70 per m.; relief, $36; janitors' supplies, $38.10; furniture, $2.50; coal, $159; repairs, $142.50; light, $57.87; rent, $25	1,285 97
Hartland, Post Office:—Caretaker, W. Fraser, part time, $600; relief, $35; janitors' supplies, $27.19; coal, $83; repairs, $139.35; light, $161.41; water, $30	1,075 95
Hillsboro, Post Office:—Caretaker, R. Slater, $780 (quarters $300 not included); relief, $39; janitors' supplies, $39.30; furniture, 50c.; gas heat, $153.25; repairs, $189.41; light, $153.25	1,354 71
Marysville, Post Office:—Caretaker, J. Inch, part time, $150 (quarters $300 not included); relief, $20; janitors' supplies, $44.94; coal, $237.88; wood, $15; repairs, $70.50; light, $82.52; water, $12	632 84

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Milltown, Post Office:—Caretaker, R. J. Johnston, $1,080, care of clock, $50 (quarters $300 not included); relief, $54; janitors' supplies, $29.36; furniture, $52.35; coal, $327.18; wood, $27; repairs, $36.70; light, $275.88; water, $30.85..	1,963	22
Moncton, Armoury:—Rent, Mrs. G. S. Anderson, 14 m. from Jan. 31, 1926.....	2,333	33
Moncton, Post Office:—Caretaker, A. T. Dillman, $840 (quarters $300 not included); relief, $52.50; char service, $360; janitors' supplies, $61.40; furniture, $295.73; coal, $125; wood, $10; repairs, $167.93; light, $624.10; water, $100.50; advertising, $52.13	2,689	29
Moncton, Wilbur Building:—Gas heat, $764; repairs, $25.77; light, $167.01; rent, F. Wilbur, $3,744.17	4,700	95
Nelson, Post Office:—Caretaker, J. McKay, part time, 8 m. at $25 per m.; janitors' supplies, $1.40; coal, $116.25; removing ashes, $2.50; repairs, $84.80; light, $7..	411	95
Newcastle, Post Office:—Caretaker, E. W. Keating, $1,080 (quarters $300 not included); relief, $50; care of clock, $50; janitors' supplies, $46.80; furniture, $2.50; coal, $817.34; wood, $4; removing ashes, $9; sundry, $2.80; repairs, $104.21; light, $623.55; water, $35.....	2,825	20
Perth, National Defence Dept.:—Rent.....	120	00
Richibucto, Post Office:—Caretaker, G. Halloran, $780 (quarters $300 not included); relief, $45; coal, $331.92; wood, $30; repairs, $75.75; light, $201.90....	1,464	57
Sackville, Armoury:—Rent	165	00
Sackville, Post Office:—Caretaker, J. E. Ayer, $960 (quarters $300 not included); relief, $54.19; janitors' supplies, $36.13; furniture, $100.10; coal, $367.50; wood, $18; removing ashes, $12.20; repairs, $145.73; light, $253.65; water, $36.30.....	1,983	80
St. George, National Defence Dept.:—Rent.....	250	00
St. John, Ames-Holden Building, Engineers' Office:—Coal, $36.75; removing ashes, $3; light, $15.16; rent, $248.40.....	303	31
St. John, C.N.R. Mailroom:—Furniture, $12.10; rent, $120.....	132	10
St. John, Custom House:—Caretaker, W. P. Lawton, $960 (quarters $300 not included); relief, $54; char service, $2,484.75; elevatorman, D. MacKellar, $1,260; engineer, J. T. Logan, $1,440; fireman, J. K. Long, $1,380; janitors' supplies, $6.86; furniture, $756.70; coal, J. S. Gibbon & Co., $2,201.09, accounts under $1,000, $678.96; gas heat, $67.87; wood, $22; removing ashes, $52.65; repairs, $2,117.24; light, $485.57; power, $201.85; water, $954.77; rent, $22; telephone, $53.53; uniform, $24.11.....	15,223	95
St. John, Marine Office:—Rent	172	32
St. John, Martello Hotel:—Watchman, F. C. Craft, 13 m. at $1,020 (less 12 d.); relief, $54; coke, $92.....	1,218	09
St. John, Observatory:—Repairs	262	29
St. John, New Post Office:—Caretaker, J. J. Donahue, 6 m. at $65 per m., 6 m. at $70 per m.; char service, $1,252; cleaners: W. J. Beckingham, $1,200, W. McFarlane, 122 d. at $3, H. Newton, 3 m. at $75 per m., A. Stephens (retired Nov. 20), 8 m. at $1,200 (less 12 d.); elevatormen: J. Beckwith, 12 m. at $1,260 (less 16 d.), R. Betts, 84 d. at $3, J. Carlin, 10 m. at $1,260 (arrears 1925-26, $5), R. S. Galbraith, 79 d. at $3, J. J. Jenks, 9 m. at $960, 3 m. at $1,020, W. H. O'Neil, $1,260; engineers: G. A. Elliott, $1,500, F. Napier, $1,440; janitors' supplies, $105.90; furniture, $71.18; coal, J. S. Gibbon & Co., $2,256.54, accounts under $1,000, $592.41; removing ashes, $125.60; repairs, $838.58; light, $1,232.17; power, $773.40; water, $476.12; uniforms, $95.48	19,108	57
St. John, Old Post Office:—Caretaker, T. Killen, $830 (quarters $250 not included); cleaner, J. J. Connell, 3 m. to Mar. 31 at $900; elevatorman, G. Conley, June 26 to Mar. 31 at $960; engineer, R. H. McNulty, 10 m. to Jan. 31 at $1,500 (less 4 d.); other labour, G. Conley, 48 d. at $3; janitors' supplies, $105.04; furniture, Office Specialty Manufacturing Co. Ltd., $1,982.91, A. E. Everett, $1,724.80, accounts under $1,000, $1,170.13; coal, $1,089.29; wood, $3.50; removing ashes, $46.40; repairs, $339.59; light, $537.05; power, $202.81; water, $39.40; telephone, $131.57	10,542	02
St. John, Quarantine Station:—Coal, $1,670.34; coke, $2,140.01 (J. S. Gibbon & Co. Ltd); oil, $609.26; repairs, $33.70; water, $2,211.99.....	6,665	30
St. John, R.C.N.V.R.:—Rent, Dr. Jos. D. Maher.....	1,205	00
St. John, Savings Bank:—Caretaker, W. J. Brennan, $780 (quarters $300 not included); char service, $204; janitors' supplies, $44.75; furniture, $34; coal, $380.10; wood, $24.75; gas heat, $32.59; removing ashes, $28.30; repairs, $109.02; light, $171.76; water, $141.12.....	1,950	39
St. John, Soldiers' Civil Re-establishment Dept.:—Rent, Eastern Trust Co.....	1,100	00

Votes–Crédits 142 & 390—Rents, repairs, furniture, heating, etc., Dominion Public Buildings–Con.—Loyers, réparations, ameublement, chauffage, etc., Edifices publics de l'Etat–Suite

MARITIME PROVINCES—*Conc.*— PROVINCES MARITIMES—*Fin*

St. John, West Immigration Buildings:—Coal, Emerson Fuel Co. Ltd., $2,183.78, items under $1,000, $908.53; wood, $16; light, $223.93; water, $472.92; rent, City of St. John, $2,108.32	5,913	48
St. John, West Post Office:—Caretaker, E. McKenney, part time, $349.92, care of clock, $50 (quarters $300 not included); coal, $345.01; wood, $28.76; removing ashes, $8.10; repairs, $50.30; light, $97.91; water, $9.98	939	98
St. John, Buildings Generally:—Messenger, J. G. Grant, $1,200; winter fireman, W. McFarlane, $625; labourers: J. Semple, 185 d. at $3, H. Gibson, 218 d. at $3; janitors' supplies, $202.78; furniture, $2.90; repairs, $8.20	3,247	88
St. Stephen, Immigration Office:—Coal, $90.30; wood, $4; rent, $350	444	30
St. Stephen, National Defence:—Rent	200	00
St. Stephen, Post Office:—Caretaker, W. Evans, 4 m. at $1,080, 8 m. at $780 (quarters $300 not included); relief, $45; janitors' supplies, $32.75; furniture, $23.30; coal, $483.04; wood, $60; repairs, $108.30; light, $235.76; water, $23.74.	1,891	89
Shediac, Post Office:—Caretaker, W. P. Casey, 3 m. at $780, 9 m. at $840; relief, $45; janitors' supplies, $33.77; furniture, 09c.; heat, $565.42; wood, $36; removing ashes, $8; repairs, $123.86; light, $133.46; water, $85	1,855	60
Sussex, Post Office:—Caretaker, T. Coggon, $1,080 (quarters $300 not included); relief, $36; janitors' supplies, $2.90; furniture, $174.34; coal, $780.10; wood, $22; repairs, $226.23; light, $125.23; water, to Apl. 30, 1927, $59.25	2,506	05
Tracadie Lazaretto:—Engineer, J. K. Robichaud, $1,320; winter firemen: J. Benoit, 9 m. at $100 per m., J. J. Losier, 1 m. at $85, F. Savoie, 6 m. at $85 per m.; coal, Minto Coal Co., $1,763.40, accounts under $1,000, $298.77; wood, $687.50; carting coal, $60; repairs, 75c.; light, $441.07	6,066	49
Woodstock, Public Building:—Caretaker, F. Mooers, $1,080, care of clock, $50 (quarters $300 not included); relief, $54; furniture, $4.70; coal, $412.41; wood, $60; removing ashes, $14; repairs, $45.50; light, $454.10; water, $56.16	2,230	87
Minor Offices:—Moncton, Agriculture Dept., furniture, $76; Moncton, McManus Bld'g., repairs, $21.38	97	38
Maritime Provinces Generally:—Travelling expenses, W. W. Allingham, $567.19, Luke Daye, $813.77, H. S. Tremain, $104.50; furniture, $57.70; 5,372 electric bulbs, $1,098.29; printing, $46.19; stationery, $155.83; telephone, $153.55; telegrams, $92.14; advertising, $294.50; sundry office expenses, $205.46	3,589	12
	301,952	*67*

QUEBEC—QUÉBEC

Acton Vale, Post Office:—Caretaker, G. Marcile, $1,080, care of clock, $50 (quarters $300 not included); janitors' supplies, $79.18; furniture, $2; wood, $61.20; removing ashes, $8; repairs, $12.36; light, $276.20; water, $150	1,718	94
Armstrong, Custom House:—Light	7	50
Arthabasca, Post Office:—Caretaker, E. O. Belleau, $780, care of clock, $50 (quarters $300 not included); janitors' supplies, $80.60; furniture, $1; coal, $263; wood, $60; removing ashes, $8; repairs, $541.06; light, $174.52; water, $100	2,058	18
Asbestos, Post Office:—Furniture, $55.84; repairs, 68c.; rent, $500	556	52
Aylmer, Post Office:—Caretaker, A. Malherbe, part time, $99.96 (quarters $300 not included); janitors' supplies, $18.78; coal, $255; wood, $90; repairs, $23.34; light, $216; water, $30.50	733	58
Beauharnois, Post Office:—Char service, Mrs. G. Huot, $180; repairs, 40c.; rent, $474.96	655	36
Bedford, Post Office:—Rent	200	00
Berthierville, Post Office:—Caretaker, J. A. Rocray, part time, $75 (quarters $300 not included); janitors' supplies, $23.83; furniture, $203.88; coal, $251.25; wood, $87; repairs, $24.69; light, $55.52; water, $44	765	17
Bromptonville, Post Office:—Rent, $246; Brownsburg, Post Office, rent, $99.96.	345	96
Buckingham, Post Office:—Caretaker, T. A. Bisson, part time, $199.92 (quarters $300 not included); relief, $15; janitors' supplies, $27.03; furniture, $158.45; coal, $280.25; wood, $220; repairs, $1,116.74; light, $126.48; water, $61.57	2,205	44
Cap de la Madeleine, Post Office:—Rent	660	00
Cap Rouge, Experimental Farm:—Coal, Canadian Import Co	1,518	24
Chicoutimi, Public Building:—Caretaker, G. A. Blais, $1,080 (quarters $300 not included); care of clock, $50; janitors' supplies, $76.02; furniture, $296.07; coal, $501.98; wood, $117.20; repairs, $64.97; light, $738.59; water, $300	3,224	83
Coaticook, Post Office:—Caretaker, A. Couture, $1,080 (quarters $300 not included); relief, $41.25; janitors' supplies, $106.72; furniture, $13.90; coal, $308.64; wood, $82.50; removing ashes, $18.40; repairs, $89.70; light, $257.52; water, $60	2,058	63

Votes–Crédits 142 & 390—Rents, repairs, furniture, heating, etc., Dominion Public Buildings–Con.—Loyers, réparations, ameublement, chauffage, etc., Edifices publics de l'Etat–Suite

QUEBEC–*Con.*—QUÉBEC–*Suite*

Compton, Post Office:—Rent	180 00
Cookshire, Post Office:—Caretaker, S. Wright, $1,080 (quarters $300 not included); janitors' supplies, $19.30; furniture, $10.75; fuel oil, $34.80; wood, $144; repairs, $6.23; light, $159.57	1,454 65
Cowansville, Customs Office:—Furniture	305 00
Danville, Post Office:—furniture, $11.31; repairs, $7.07; rent, $369.96	388 34
D'Israeli, Post Office:—Repairs, 40c.; rent, $210	210 40
Drummondville, Post Office:—Caretaker, E. Duhamel, $840, care of clock, Jan. to Mar., $12.50 (quarters $300 not included); relief, $41.25; janitors' supplies, $104.24; furniture, $18.54; coal, $313.88; wood, $35; repairs, $46.45; light, $225.27; water, 2 yrs. to Apl. 1, 1927, $135	1,772 13
Dundee, Custom House:—Caretaker, J. McMillan, quarters, value $300 per annum, no salary; janitors' supplies, $44.04; coal, $186.24; wood, $10; fuel oil, $38.50; repairs, $32.50; light, $68.10	379 38
East Angus, Post Office:—Caretaker, J. A. Jolin, $1,080, care of clock, $50 (quarters $300 not included); relief, $41.25; furniture, $20.28; coal, $379.64; wood, $105; removing ashes, $12.50; repairs, $266.81; light, $443.38; water, 1925 and 1926, $50	2,448 86
Farnham, Experimental Farm:—Coal, $255.37; wood, $56; repairs, $14.26; light, $73.77	399 40
Farnham, Post Office:—Caretaker, S. Girard, $1,080 (quarters $300 not included); janitors' supplies, $5.84; furniture, $1.25; wood, $40; repairs, $73.70; light, $104.57; water, $75	1,380 36
Father Point, Quarantine Station:—Coal, $226.37; repairs, $3.60; light, $73.20	303 17
Gaspe, Post Office:—Coal, $208; repairs, $71.45; light, $390; rent, $525	1,194 45
Granby, Armoury:—Repairs, $2.90; rent, $662.50	665 40
Granby, Post Office:—Caretaker, G. W. Fayers, $1,080, care of clock, $50 (quarters $300 not included); relief, $78.75; janitors' supplies, $108.25; furniture, $1.10; coal, $341.16; wood, $108.50; removing ashes, $10; repairs, $192.62; light, $705.91; water, $150	2,826 29
Grand'Mère, Post Office:—Repairs, 90c.; rent, $475	475 90
Grosse Isle, Quarantine Station:—Coal, Madden & Son Ltd., $1,403.60; wood, Alphonse Poulin, $1,208.06; light, $307.98	2,919 64
Hull, Armoury:—Rent, Fortin & Gravelle	1,800 00
Hull, Post Office:—Caretaker, A. Payette, part time, $150 (quarters $300 not included); janitors' supplies, $40.53; furniture, David Gaudreau, $100.10; coal, $136.90; wood, $167; repairs, O. A. Archambault, $1,174.93, David Gaudreau, $2,213.85, accounts under $1,000, $1,758.16; light, $180.84; water, $396.43	6,318 74
Hull, Research Laboratory:—Coal, $891.36; wood, $54; repairs, $50.92	996 28
Huntingdon, Post Office:—Repairs, $2.50; rent, $775	777 50
Iberville, Post Office:—Caretaker, A. Courtois, part time, $549.96; janitors' supplies, $31.45; furniture, $1.75; coal, $22; repairs, 83c.; light, $40.41; water, $28.50	674 90
Joliette, Public Building:—Caretaker, L. Desaulniers, $960, care of clock, $50 (quarters $300 not included); relief, $41.25; janitors' supplies, $200.31; furniture, $23.35; coal, $393.74; wood, $80; removing ashes, $11.25; fuel oil, $9; repairs, $29.43; light, $661.36; water, $111	2,570 69
Jonquières, Post Office:—Caretaker: S. Tremblay, April to Nov. 20 at $1,080 (less 2 d.), allowance in lieu of quarters, Sept. 13 to Nov. 20, $50.66, A. Tremblay, Sept. 25 to Jan. 17 at $780, P. Desbiens, Jan. 18 to March 31 at $780 (quarters $300 not included); janitors' supplies, $79.33; furniture, $973.89; coal, $167.67; wood, $30; repairs, $37.72; light, $195.35; water, $23.04	2,650 66
Knowlton, Post Office:—Caretaker, L. H. Pibus, part time, $150 (quarters $300 not included); relief, $117.84; janitors' supplies, $16.45; coal, $307.83; wood, $167.50; fuel oil, $6; removing ashes, $22.05; repairs, $290.09; light, $195.55; water, $21	1,294 31
Lachine, Post Office:—Caretaker, O. P. Robert, part time, $99.96, care of clock, $50 (quarters $300 not included); coal, $360.25; wood, $26.60; removing ashes, $3.60; repairs, $74.73; light, $369.25; water, $86.26	1,070 65
Lachute, Armoury:—Rent	300 00
Lachute, Post Office:—Caretaker, D. Joss, $1,080 (quarters $300 not included); relief, $27.50; sundry labour, $45; janitors' supplies, $28.75; furniture, $14.06; wood, $45.50; repairs, $18.90; light, $182.61; water, $37.50	1,479 82
La Ferme, Experimental Farm:—Coal	517 91
La Malbaie, Public Building:—Caretaker, P. Lafrancois, $1,080 (quarters $300 not included); care of clock, $50; janitors' supplies, $62.69; furniture, $1; coal, $669; wood, $130.50; fuel oil, $3.50; repairs, $96.77; light, $279.72; water, $50	2,423 18

Votes–Crédits 142 & 390—Rents, repairs, furniture, heating, etc., Dominion Public Buildings–Con.—Loyers, réparations, ameublement, chauffage, etc., Edifices publics de l'Etat–Suite

QUEBEC–*Con.*—QUÉBEC–*Suite*

Laprairie, Post Office:—Caretaker, J. Brisson, part time, $150 (quarters $300 not included); janitors' supplies, $53.05; wood, $59; removing ashes, $5; repairs, $20.86; light, $97.52; water, $45	430 43
L'Assomption, Post Office:—Caretaker, J. Z. Lafortune, part time, $300 (quarters $300 not included); janitors' supplies, $53.61; storing coal, $5.20; wood, $51; repairs, $46.20; light, $57.12; water, $65	578 13
Lennoxville, Experimental Farm:—Coal, $914.95; wood, $24; electric heat, $166.20; repairs, $21.12; light, $183.95; power, $194.45	1,504 67
Levis, Public Building:—Caretaker, C. Lamontagne, $1,080 (quarters $300 not included); char service, $432; care of clock, $50; janitors' supplies, $74.91; furniture, $307.89; coal, $631.40; wood, $125.25; fuel oil, $1.75; removing ashes, $38; repairs, $317.61; light, $515.94; water, $250; uniform, $33	3,857 75
Longueuil, Post Office:—Caretaker, E. H. Lamarre, $1,080 (quarters $300 not included); janitors' supplies, $62.13; furniture, $4; coal, $27.29; wood, $45.75; fuel oil, $30; repairs, $34.92; light, $46.43; water, $63.30	1,393 82
Loretteville, Post Office:—Caretakers, A. Verrett, 3 m. to Mar. 31, 1926, $195 (quarters $75 not included), L. Rheaume, quarters $300 in lieu of salary; janitors' supplies, $84.33; furniture, $16.35; coal, $225.12; wood, $80.50; removing ashes, $4; repairs, $31.30; light, $45.08; water, $60; rent, 6 m. $150	891 68
Louiseville, Post Office:—Caretaker, V. Heroux, $715 (quarters $275 not included); relief, $110; care of clock, $50; janitors' supplies, $169.80; furniture, $18; coal, $236.18; wood, $37.50; removing ashes, $5; repairs, $458.36; light, $245.24; water, $25	2,070 08
Magog, Post Office:—Caretaker, J. Dearsley, $1,080 (quarters $300 not included); janitors' supplies, $55.36; coal, $418.72; wood, $58.50; removing ashes, $2.50; repairs, $202.48; light, $85.03; water, $78.56	1,981 15
Maniwaki, Post Office:—Caretaker, C. A. Roy, May 1 to Sept. 8, Nov. 17 to Mar. 31 at $45 per m.; relief, $102; janitors' supplies, $70.20; furniture, $6.75; coal, $441.76; wood, $76; repairs, $8; light, $131.44	1,229 15
Marieville, Post Office:—Caretaker, P. Prairie, $960, care of clock, $50 (quarters $300 not included); janitors' supplies, $56.36; wood, $108; removing ashes, $9; repairs, $45.60; light, $95.32; water, $34	1,358 28
Matane, Post Office:—Caretaker, J. B. Robitaille, $960, care of clock, $50 (quarters $300 not included); janitors' supplies, $61.47; wood, $105; removing ashes, $6.25; repairs, $73.59; light, $60	1,316 31
Matapedia, Post Office:—Repairs	303 35
Megantic, Post Office:—Caretaker, J. C. Dube, $1,080, care of clock, $50 (quarters $300 not included); relief, $150.50; janitors' supplies, $88.43; furniture, $22.76; coal, $293.79; wood, $69.55; fuel oil, $7.40; repairs, $197.82; light, $435.76; water, 3 y. to March 31, 1927, $69	2,465 01
Mont Joli, Post Office:—Janitors' supplies, $6.32; wood, $180; repairs, $2.35; light, $102.33; rent, $240	531 00
Montmagny, Public Building:—Caretaker (quarters $225 not included), J. E. Belanger, 9 m. to Dec. 31, at $1,080, resigned, G. Boulanger, Dec. 24 to March 31 at $1,080; relief, $53.76; janitors' supplies, $70.94; furniture, $45.50; coal, $286.50; wood, $32; fuel oil, $38.10; repairs, $12.75; light, $41.20; water, $75	1,757 52
Montreal, Ames Building:—Janitors' supplies, $78.30; furniture, $92.90; gas heat, $586.96; repairs, $325.55; light, $1,015.68; power, $640.64; water, $433.01; rent, National Trust Co. for John Morrow, Railways & Canals, $2,726.75, S.C.R. & Interior, $9,976.44	15,876 23
Montreal, Archives:—Rent, 8 m	450 00
Montreal, Canadian National Railway Mailroom:—Sundry labour, $197.34; furniture, $127.39; power, $258.91; rent, y. to May 31, 1927, $144	727 64
Montreal, Canal Custom House:—Coal, $16.90; charcoal, $14.10; repairs, $25.50; light, $5.42; water, $17.46	79 38
Montreal, Custom House (Old):—Caretaker, M. O'Donnell, part time, $360 (quarters $300 not included); cleaner, R. Kay, $1,080; janitors' supplies, $340.03; furniture, $264.57; coal, Jos. Elie, $1,668.76; gas heat, $510.14; repairs, labour, $1,916.24, material, $1,188.68; light, $860.33; water, $666.39	8,855 14
Montreal, Examination Hall:—Rent	100 00
Montreal, Examining Warehouse (New):—Janitors' supplies, $1,103.16; furniture: Office Specialty Manufacturing Co., $1.345.50, accounts under $1.000. $2,243.14; coal, Jos. Elie, $8,832.32; gas heat, $182.77; removing ashes, $235.50; repairs, $4,682.89; light, $7,411.23; power, $2,786.63; water, $4,806.28	33,629 42

Votes–Crédits 142 & 390—Rents, repairs, furniture, heating, etc., Dominion Public Buildings–Con.—Loyers, réparations, ameublement, chauffage, etc., Edifices publics de l'Etat–Suite

QUEBEC–*Con.*—QUÉBEC–*Suite*

Montreal, Examining Warehouse (Old):—Janitors' supplies, $448.77; furniture, $28.87; coal, Jos. Elie, $3,644.59; gas heat, $106.39; removing ashes, $151.50; repairs, $676.21; light, $1,743.82; power, $343.20; water, $1,457.11; telephone, $65.94 ..... 8,666 40

Montreal, Ewing Building:—Rent, Ewing & Ewing, Insurance Branch 1,800 00

Montreal, Forest Products Laboratory:—Furniture, $175.11; coal, $587.73; gas heat, $535.03; repairs, $800; light, $1,334.22; power, $1,296.10; water, $570.33.. 5,298 52

Montreal, Grain Inspector's Office:—Furniture, $663.65; electric heat, $4.22; repairs, $4.50; light, $4.23; power, $4.22; rent, Mar. to May, 1926, $125..... 805 82

Montreal, Immigration Buildings:—Coal, Jos. Elie, $2,290.43; wood, $5; fuel oil, $22; gas heat, $486.76; light, $1,161.47; power, $45.76; water, $1,158.24; rent, Craddock Simpson Co. Ltd., $1,800..... 6,969 66

Montreal, Old Inland Revenue Building:—Janitors' supplies, $11.53; furniture, $61.03; coal, $534.81; gas heat, $28.47; moving coal, $17.95; repairs, $1,011.23; light, $89.91; power, $68.64; water, $239.20; telephone, $140.12..... 2,202 89

Montreal, La Sauvegarde Building, Marine and Fisheries:—Rent..... 475 00

Montreal, National Defence Dept.:—Rent: City of Verdun, y. to Mar. 8, 1927, $1,000, H. A. Field, R.C.N.V.R., Apl. 1926 to Feb., 1927, $2,100, Montreal City and District Savings Bank, $1,530, accounts under $1,000, 700 Dorchester St., $150, 37-41 Cathcart St., $673.75, 520 St. Catherine Rd., Outremont, $480.. 5,933 75

Montreal, Place Viger Station Mailroom:—Furniture, $198.80; rent, $246..... 444 80

Montreal, Post Office:—Watchmen: J. Desautels, $1,260, F. Taylor, $1,020; fireman, J. P. Lappin, $1,200; sundry labour, $237.25; janitors' supplies, J. E. Plamondon, $2.35, accounts under $1,000, $1,639.21; furniture, J. E. Plamondon, $60.67, accounts under $1,000, $1,970.57; fuel oil, Jos. Elie, $7,442.18; gas heat, $2,020.26; repairs, J. J. Power, $1,169, J. E. Plamondon, $1,819.13, accounts under $1,000, $5,840.23; light, $10,136.70; power, $4,462.37; water, $7,610.87; telephone, $259.89..... 48,150 68

Montreal, Postal Station "A":—Janitors' supplies, $474.16; furniture, $245.74; coke, Jos. Elie, $629.78; gas heat, $334.62; fuel oil, Elie, $1,211.91; repairs, English Electric Co. Ltd., $2,218, accounts under $1,000, $1,094.50; light, $1,163.61; power, $676.91; water, $467.84; area rental, $1.62..... 8,518 69

Montreal, Postal Station "B":—Janitors' supplies, $53.20; furniture, $21.40; coal, $547.49; wood, $5; gas heat, $136.47; repairs, F. J. Hogan, $1,035.50, accounts under $1,000, $260.88; light, $546.13; water, $700.40..... 3,306 47

Montreal, Postal Station "C":—Janitors' supplies, $10.87; furniture, $3.65; coal, $714.62; wood, $5; gas heat, $45.33; repairs, $2,755.37; light, $352.85; water, $404.69; rent of vault area and coal chutes, $15.29..... 4,307 67

Montreal, Postal Station "D":—Cleaner and helper, H. Filiatrault, $900; janitors' supplies, $180; coal, $701.19; wood, $10; gas heat, $36.45; repairs, $127.91; light, $360.43; water, $191.21..... 2,507 19

Montreal, Postal Station "E":—Janitors' supplies, $16.60; furniture, $2.10; fuel oil, $605.79; gas heat, $235.56; repairs, $522.63; light, $341.26; water, $87.30..... 1,811 24

Montreal, Postal Station "F":—Fireman-labourer, A. Menard, $1,080; coal, $560.51; gas heat, $28.96; repairs, $112.81; light, $265.31; water, $254.67; rent of coal chute, $5.70..... 2,307 96

Montreal, Postal Station "G":—Fireman-labourer, J. Leclaire, $1,200; janitors' supplies, $2; furniture, $190; coal, $18.19; gas heat, $304.16; fuel oil, $981.04; repairs, $863.56; light, $320.60; power, $171.60; water, $318.80..... 4,369 95

Montreal, Postal Station "H":—Watchman, H. Desautels, $1,020; janitors' supplies, $743.15; furniture, $620.49; coal, Jos. Elie, $1,778.18; coke, $36.70; repairs, $6,205.27; light, $1,470.37; power, $1,920.28; water, $1,720.59; telephones, $445.44 ..... 15,960 47

Montreal, Postal Station "M":—Furniture, $40.86; coal, $330.63; wood, $5; gas heat, $6.50; light, $27.03; water, $26; rent, $900..... 1,336 02

Montreal, Postal Station "N":—Furniture, $113.29; repairs, $2.90; light, $330.17; power, $165; water, $436.50; rent, La Patrie Publishing Co., $9,000..... 10,047 86

Montreal, Postal Station "O":—Caretaker, J. V. Cardinal, part time, $600 (quarters $300 not included); janitors' supplies, $49.50; furniture, $5.25; coal, $325.17; wood, $23.25; repairs, $41.75; light, $138.32; water, $43.06..... 1,226 30

Montreal, Postal Station "R":—Janitors' supplies, $74.80; furniture, $5.15; coal, $334.80; wood, $5; fuel oil, $357.28; gas heat, $3.20; repairs, Hector Grothe, $1.000, accounts under $1,000, $85.52; light, $256.92; water, $70.86; rent, Apl., 1926, $100..... 2,293 53

Montreal, Postal Station "S":—Janitors' supplies, $14.80; coal, $207.05; wood, $5; gas heat, $71.06; repairs, $392.06; light, $106.52; water, $116.40..... 912 89

Votes–Crédits 142 & 390—Rents, repairs, furniture, heating, etc., Dominion Public Buildings–Con.—**Loyers, réparations, ameublement, chauffage, etc., Edifices publics de l'Etat**–Suite

QUEBEC–*Con.*—QUÉBEC–*Suite*

Montreal, Delorimier Post Office:—Janitors' supplies, $124.60; fuel oil, $327.12; gas heat, $123.50; repairs, $26.46; light, $301.40; water, $176.60; rent, Estate P. Hebert, $3,600	4,679 68
Montreal, Hochelaga Post Office:—Caretaker, J. H. Brown, part time, $300 (quarters $300 not included); janitors' supplies, $7.50; coal, $297.50; wood, $5; gas heat, $64.92; repairs, $17.14; light, $154.05; water, $151.68	997 79
Montreal, Notre Dame de Grace Post Office:—Janitors' supplies, $14.80; fuel oil, $267.40; gas heat, $123.55; repairs, $30.44; light, $155.56; water, $139.68; rent, La Banque Canadienne Nationale, $4,000	4,731 43
Montreal, Outremont Post Office:—Janitors' supplies, $7.50; furniture, $14.05; repairs, $1.14; light, $167.40; water, $24.70; rent, J. B. Peloquin, $2,703.96	2,918 75
Montreal, Ste. Cunegonde Post Office:—Rent, Apl. and May, 1926	291 67
Montreal, St. Henri Post Office:—Janitors' supplies, $55.40; furniture, $1.79; coal, $459.57; wood, $5; gas heat, $52.03; repairs, $1,451.40; light, $253.67; water, $75.94	2,354 80
Montreal, Verdun Post Office:—Caretaker, D. L. C. Duncan, $780 (quarters $300 not included); janitors' supplies, $182; furniture, $208.68; coal, $54.87; fuel oil $403.50; gas heat, $460.44; repairs, $76.67; light, $88.90; water, $201	2,456 06
Montreal, Windsor St. Station Mailroom:—Sundry labour, $148.56; furniture, $777.31; repairs, $8.67; power, $127.44; rent, Canadian Pacific Railway, $6,258	7,319 98
Montreal, Weights and Measures Office:—Rent, La Chambre de Commerce du District de Montreal	1,300 00
Montreal, Buildings Generally:—	
Caretaker, K. Aubut	1,260 00
Char service	8,541 25
Cleaners at $1,200 each: M. Beauchamp, E. Beaudet, L. Belanger, F. X. Bernier, J. E. Boisvert, arrears 1925-26, $9.68, W. J. Boots, J. H. Chartrand, A. Clermont, T. Cloutier, A. Cunningham, A. A. Daignault, J. B. Desjardins, P. Flanagan, A. Gaignery, T. Gauthier, J. Gour, J. Groulx, A. Lajeunesse, J. Lauzon, C. Longton, Apl. 1 to Sept. 24, H. Martin, H. Montigny, J. P. Mullins, W. Nuttall, Apl. to July, F. Oldham, Apl. to Dec., W. Payette, J. Pare, L. Prudhomme, D. Robert, P. Roy, W. Shanahan, A. Teasdale, E. Thompson	37,889 68
Cleaners at $1,080 each: G. E. Paquette, G. Parent	2,160 00
Cleaners at $1,020 each: A. Attree, A. Cherry, H. J. Cowan, W. Deevy, J. Dubuc, J. F. Fournier, W. Irvine (less ½ m.), J. A. Mummery, E. G. Vanne, S. Woodhall, J. Wright	11,177 50
Cleaners at $900 each: R. Barber, 3 m. at $900, 9 m. at $960, J. Bachand, Jan. to Mch., T. Dear, F. Decary, 1 m. retiring leave, 1925, J. Donnelly, A. Ethier, Jan. to Mch., T. Hardigan, Jan. 17 to Mch. 31, A. Labelle, May to Mch., A. Lanctot, Jan. to Mch., V. Lauze, Jan. to Mch., C. Lauzon, T. Leahy, Dec. 9 to Jan. 8, J. Mooney, Nov. 9 to Dec. 31, Jan. to Mch. 456 hrs. at 45c. per h., P. F. O'Rourke, Mch. 24 to July 31, J. Steele, C. Thurgood, Nov. 9 to Mch. 31	7,615 83
Elevatormen at $1,260 each: A. Archambault, O. Aubin, A. Barette, J. Bennett, Apl. to May 16, and ½ m. Feb., 1926, A. Bisaillon, J. F. Blackie, B. Brayton, O. Chaput, J. Doherty, W. Fauteux, G. J. Hayes, Apl. to Aug. (less 51 d.), T. F. Hughes, S. Lanctot, A. Lincourt, S. McGarry, R. Matthews, J. Peacock, P. Prudhomme, Oscar Renaud, A. Trudeau, S. Trudeau, C. Varin	25,760 67
Elevatormen at $1,140: E. Gascon (less $147.60 paid by D.S.C.R.)	992 40
Elevatormen at $1,080 each: A. Boisseau, L. A. Deslisle, G. E. Lemire, Apr. 1 to Sept. 6, less $22.50 overpaid in 1925-26, W. Page, A. W. Salter, G. C. H. Whittle	5,845 50
Elevatorman: Osias Renaud, 9 m. at $1,020, 3 m. at $1,080, arrears, 1925-26, $15.	1,050 00
Charmen at $960: G. Bolduc, Dec. to Mch., J. Cantin, W. F. Filiatreault, D. Fortune, Dec. 9 to Jan. 8, G. Loiselle, Nov. 21 to Mch. 31, T. Ritchie, F. Rochon, D. St. Ours, Nov. 25 to Mch. 31 (less 14 d.), J. Wynne, 3 m. at $960 (less 9 d.), 9 m. at $1,020 (less 26 d.)	5,794 33
Firemen-labourers: C. Benson, Dec. 10 to Mch. 31 at $1,020, overpaid $2.74, G. Boby, $1,200, A. Cote, Nov. 11 to Mch. 31 at $1,020, L. Dempsey, $1,080, G. Ducharme, $1,380, R. Duffin, $1,380, G. Edison, at $1,080 (less 39½ d.), overpayment, $2.20, Z. Forgues, $1,200, P. D. McKeough, $1,200, M. Paisley, $1,380, C. Prudhomme, $1,380, G. Quinn, $1,080, H. A. Stevens, Apl to June 29 at $1,200, E. Vallee, at $1,380 (less 9 d.), W. Ware, $1,200	15,799 76
Foremen of char service: T. Thompson, $1,380, J. Trudeau, $1,440	2,820 00
Senior stores clerk, M. Carey	1,680 00

Votes–Crédits 142 & 390—Rents, repairs, furniture, heating, etc., Dominion Public Buildings–Con.—Loyers, réparations, ameublement, chauffage, etc., Edifices publics de l'Etat–Suite

QUEBEC–*Con.*—QUÉBEC–*Suite*

Montreal, Buildings Generally–*Conc.*	
Stationary engineers: D. Brown, $1,500, J. Forgues, $1,380, B. Lajeunesse, $1,440, W. H. Norkett, $1,500, J. Quinn, $1,320, M. Rochford, $1,440	8,580 00
Watchmen: C. Berthiaume, $1,260, W. Brennan, $1,260	2,520 00
Repairs staff employees paid at prevailing rates: bricklayers, $1,576.32, carpenters, $18,927.65, chauffeurs, $1,463.76, electricians, $16,422.12, machinists, $3,377.57, painters, $4,503.84, plasterers, $1,576.32, plumbers, $1,576.32	49,423 90
Retiring leave: T. Hexall, balance	54 80
Janitors' supplies, Frank P. Lalonde, $1,684.25, accounts under $1,000, $4,278.37; furniture, $165.04; repairs, $10,654.12; The Solex Co. Ltd., lamps, $2,425.67; travelling expenses, J. Mines, $119.70; postage, $8; uniforms (36), $821.22; car fares, $127.50	20,283 87
Nicolet, Public Building:—Caretaker, A. Dubois, Apl. to Dec., $810; relief, $150; janitors' supplies, $89.55; furniture, $17.75; coal, $360.51; wood, $48; repairs, $236.39; light, $365.31	2,077 51
Pierreville, Post Office:—Caretaker, Mrs. S. G. Boucher, part time, $150 (quarters $300 not included); janitors' supplies, $11.50; coal, $29.50; wood, $45; fuel oil, $4.20; repairs, $10.70; light, $76.23; water, $15	342 13
Plessisville, Post Office:—Caretaker, E. Boisvert, $1,080 (quarters $300 not included); janitors' supplies, $55.40; furniture, $1.50; coal, $340.47; wood, $81; removing ashes, $9; repairs, $31.61; postage, $1; light, $214.35; water, $62.50	1,876 83
Quebec, Agriculture Dept., Seeds Branch:—Char service, $432; janitors' supplies, $33.72; furniture, $39.75; repairs, $83.13; light, $152.10; rent, Hon. F. Carrell, $2,700	3,440 70
Quebec, Archives Office:—Char service	432 00
Quebec, Armoury:—Rent, Jan. 1, 1926, to Mch. 31, '27	975 00
Quebec Citadel, Governor General's Quarters:—Caretaker, J. M. Youde, $960 (quarters $300 not included); janitors' supplies, $87.62; coal, $685.81; wood, $101.31; repairs, $118.18; light, $176; telephone, $29.52	2,158 44
Quebec, Custom House:—Caretaker, L. Talbot, part time, $360 (quarters $300 not included); char service, $1,944; elevatormen, J. Bedard, $1,260; A. Martin, $1,260; firemen-labourers, M. Arkinson, $1,380, A. Lepage, $1,200; care of clock, $50; janitors' supplies, $216.05; furniture, $120.17; coal, Madden & Sons, $2,196.34; wood, $157.40; fuel oil, $7.88; removing ashes, $27; repairs, $681.43; light, $810.28; power, $310.51; water, $1,400; uniforms, $45.37	13,426 43
Quebec, Examining Warehouse:—Char service, $432; elevatormen, D. Couture, $960, L. Lemelin, $1,260; engineer, D. P. Kennedy, $1,440; fireman-labourer, J. G. McLaughlin, 17 d. at $3 per d.; janitors' supplies, $257.14; coal, $718.74; wood, $26; gas heat, $100.95; fuel oil, $7.87; removing ashes, $15; repairs, $920.03; light, $401.73; power, $389.10; water, $787.50; uniforms, $45.38	7,812 44
Quebec, Immigration Buildings:—Coal, The Canadian Import Co., $4,845.13; wood, $76.25; boiler treatment, $95.81; removing ashes, $250.50; light, $1,911.16; power, $460.04; water, $6,364.99	14,003 88
Quebec, Marine Agency:—Coal, $597.13; wood, $81; repairs, $32.34; water, $750	1,460 47
Quebec, Observatory:—Light, $33.68; water, $50	83 68
Quebec, Post Office:—Caretaker, O. B. Leclerc, $1,159.92 (quarters $300 not included); watchman, M. Hayes, $1,020; relief, $52.50; char service, $5,094; elevatorman, A. Poulin, $1,260, L. Sansfacon, $1,260, relief, $7.74; engineers, A. Bourassa, $1,440, T. Lagace, $1,500; firemen-labourers, M. Bedard, $1,380, P. Maranda, $1,380; cleaner and helper, A. Garneau, $1,200; care of clock, $100; janitors' supplies, $387.35; furniture, $603.26; coal, Canadian Import Co., $2,629.30; wood, $13; gas heat, $167.40; removing ashes, $31.50; repairs, M. Lonergan, $2,526.92, accounts under $1,000, $1,513.72; light, $3,566.40; power, $563.95; water, $1,312.50; telephone, $313.72; uniforms, $45.38	30,528 56
Quebec, Postal Station "B":—Furniture, $1.50; gas heat, $9.45; repairs, $3.20; light, $154.92; rent, Dominion Fish & Fruit Co., $4,500	4,669 07
Quebec, Faubourg St. Jean Office:—Rent, Dr. J. O. Dussault	1,800 00
Quebec, St. Roch Post Office:—Caretaker, J. B. Turcotte, part time, $559.92; char service, $432; janitors' supplies, $49.29; furniture, $43.50; coal, $277.29; wood, $74.90; gas heat, $191.10; removing ashes, $10.50; repairs, $132.84; light, $118.64; water, $375	2,264 98
Quebec, St. Sauveur, Health Dept.:—Rent	600 00
Quebec, St. Sauveur Post Office:—Caretaker, N. Gauvin, $1,080 (quarters $300 not included); janitors' supplies, $71.31; coal, $241.50; wood, $34; gas heat, $101.70; removing ashes, $15; repairs, $202.14; light, $159.04; water, $155	2,059 69

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QUEBEC–*Con.*—QUÉBEC–*Suite*

Quebec, Savard Park Hospital:—Coal, $1,448.83; wood, $96; light, $229.66	1,774 49
Quebec, D.S.C.R. (Merger Building):—Rent	540 00
Quebec, R.C.N.V.R.:—Furniture, 20c.; repairs, 60c.; rent, $899.14	899 94
Quebec City, Buildings Generally:—Char service, $1,168.80; firemen, C. Drolet, 5 m. 20 d. at $1,020, G. Duchesneau, 7 m. at $1,080 (less 8 d., short paid $5), J. A. Gagnon, $1,045.55, A. O'Connor, $1,080, H. Paquet, 6 m. at $1,020 (less 7 d.); labour at prevailing rates, carpenters, $5,038.20, electricians, $2,099.25, plumber and fitter, $1,819.35; janitors' supplies, $122.15; furniture, $24.75; repairs, $681.04	14,650 14
Rawdon, Post Office:—Furniture, $17.05; repairs, $4.99; rent, Sept. 15 to Mch. 31, $422.50	444 54
Richmond, Public Building:—Caretaker, H. Desmarais, 10 m. at $90, care of clock, $37.50 (quarters at $25 per m. not included); relief, $243.66; janitors' supplies, $107.29; furniture, $2.25; coal, $429.10; wood, $51.50; electric heat, $51.37; removing ashes, $22.90; repairs, $341.16; light, $283.03; water, $40	2,509 76
Rigaud, Public Building:—Caretaker, G. Seguin, part time, $324.96 (quarters $300 not included); janitors' supplies, $76.45; coal, $337.41; wood, $64; repairs, $30.82; light, $126; water, $12	971 64
Rimouski, Engineer's Office:—Furniture, $181.94; rent, Lower St. Lawrence Power Co., $1,800; telephone, $70.80	2,052 74
Rimouski, Public Building:—Caretaker, Mrs. A. Blais, part time, $349.92; janitors' supplies, $66.15; furniture, $5.43; coal, $336.15; wood, $165; removing ashes and hauling coal, $16.60; repairs, $53.17; light, $321.34; water, $150	1,463 76
Rivière du Loup, Public Building:—Caretaker, O. Gagnon, $960 (quarters $300 not included); relief, $30; janitors' supplies, $58.15; furniture, $2; coal, $489.82; wood, $108; removing ashes, $11.25; repairs, $22.70; light, $168.20; water, $200; rent, $300	2,350 12
Roberval, Public Building:—Caretaker, J. P. Bolduc, $1,080, care of clock, $50 (quarters $300 not included); janitors' supplies, $68.13; furniture, $13.50; coal, $208.28; wood, $145; fuel oil, $3; repairs, $96.35; light, $368.30; water, $25	2,057 56
Rock Island, Public Building:—Caretaker, O. Garceau, $1,080 (quarters $300 not included); care of clock, $50; janitors' supplies, $25.46; furniture, $13.30; coal, $333.57; wood, $57; fuel oil, $13; repairs, $108.46; light, $205.17; water, $50	1,935 96
Ste. Agathe des Monts, Post Office:—Caretaker, J. H. Grignon, $1,080 (quarters $300 not included), janitors' supplies, $67.87; furniture, $1.25; coal, $513.96; wood, $104; removing ashes, $10; repairs, $95.45; light, $280.54; water, $75.50	2,228 57
Ste Anne de Bellevue, Military Hospital:—Rent, Royal Institute for the Advancement of Learning, building, $1,500, siding, $62.75	1,562 75
Ste Anne de Bellevue, Post Office:—Janitors' supplies, $1; coal, $73.75; repairs, $17.10; light, $53.64; water, $14.40; rent, $315	474 89
Ste Anne de la Pocatiere, Experimental Farm:—Coal, $894.72; wood, $433.75; electric heat, $52.98; repairs, $36.85; light, $67.47	1,485 77
St. Eustache, Post Office:—Repairs, $5.50; light, $24.85; water, $15; rent, $360	405 35
St. Gabriel de Brandon, Post Office:—Caretaker, A. Coutu, $1,080 (quarters $300 not included); care of clock, $50; janitors' supplies, $34.54; heat, $404.64; wood, $67.50; repairs, $56.65; light, $131.27; water, $50	1,874 60
St. Georges de Beauce, Post Office:—Furniture, $43; rent, $345.83	388 83
St. Hyacinthe, Customs Building:—Caretaker, A. Demers, $1,080 (quarters $300 not included); janitors' supplies, $86.45; furniture, $6.50; coal, $316.65; wood, $83.50; fuel oil, $11.60; repairs, $264.05; light, $131.88; water, $189	2,169 63
St. Hyacinthe, Post Office:—Caretaker, V. Arcand, $1,080 (quarters $300 not included); care of clock, $50; janitors' supplies, $85.80; furniture, $45.90; coal, $435.25; wood, $97; fuel oil, $11.20; repairs, $459.10; light, $338.52; water, $191; advertising, $16.50	2,810 27
St. Jacques L'Achigan, Post Office:—Rent	284 40
St. Jean, Custom House:—Caretaker, L. Forrant, part time, $450; janitors' supplies, $45.77; furniture, $4.25; coal, $232.36; wood, $11; repairs, $55.33; light, $45.76; water, $60	904 47
St. Jean, Post Office:—Caretaker, W. Brosseau, part time, $300 (quarters $300 not included); janitors' supplies, $102.27; furniture, $77.47; coal, $553.74; wood, $18; electric heat, $45.91; removing ashes, $7; repairs, $387.74; light, $369.22; water, $50	1,911 35
St. Jerome, Public Building:—Caretaker, E. Sigouin, $1,120 (quarters Aug. to Mar. not included); relief, $41.25; janitors' supplies, $163.03; furniture, $2; coal, $376.18; wood, $125; repairs, $23.70; light, $72.85; water, $58.69; rent, $964.29	2,946 99

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QUEBEC–*Con.*—QUÉBEC–*Suite*

St. Joseph d'Alma, Post Office:—Wood, $160; light, $43.35; water, $54.25; rent, 9 m. to Dec. 31, $220.80 ..... 478 40

St. Joseph de Beauce, Post Office:—Repairs, $4.55; light, $56.07; rent, $125 .... 185 62

St. Lambert, Post Office:—Caretaker, J. Ste Marie, $1,080 (quarters $300 not included); relief, $41.25; janitors' supplies, $58.28; furniture, $7.53; coal, $195.30; wood, $86; removing ashes, $3; repairs, $72.94; light, $103.58; water, $28.52.. 1,676 40

St. Regis, Custom House:—Coal, $272; wood, $10 ..... 282 00

Ste. Rose, Post Office:—Furniture, $176.59; rent, $393 ..... 569 59

Ste. Thérèse, Post Office:—Caretaker, H. Beaucage, $1,080, care of clock, $50 (quarters $300 not included); janitors' supplies, $101; furniture, $1.50; coal, $262.64; wood, $90; electric heat, $23.12; fuel oil, $12; repairs, $179.12; light, $210.63 ..... 2,010 01

St. Tite, Post Office:—Furniture, $27.47; wood, $94.20; repairs, $275.50; light, $67.41; rent, $384.95 ..... 849 53

Shawinigan Falls, Post Office:—Caretaker, C. de Carufel, $1,080 (quarters $300 not included); relief, $41.25; janitors' supplies, $94.64; furniture, $9.60; coal, $440.88; wood, $68.25; repairs, $132.55; light, $108.30; water, $45.76 ..... 2,021 23

Shawville, Post Office:—Caretaker, W. Elliott, $1,080 (quarters $300 not included); janitors' supplies, $18.30; furniture, $19.65; coal, $471.45; wood, $108; fuel oil, $3; repairs, $166.03; light, $73.41 ..... 1,939 84

Sherbrooke, Public Building:—Caretaker, J. McL. Brownlow, $1,080 (quarters $300 not included); relief, $73.25; char service, $413; care of clock, $50; janitors' supplies, $215.88; furniture, $279.40; coal, $680.28; wood, $55; gas heat, $55.48; removing ashes, $25.20; repairs, $207.02; light, $1,046.05; water, $114.87 ..... 4,295 43

Sherbrooke, Post Office Inspector's Office:—Furniture, $97.05; repairs, $8.26; light, $1.45; rent, $490 ..... 596 76

Sherbrooke, Soldier Settlement Board:—Rent, Hon. J. Nicol 1,399 92

Sherbrooke, Weights & Measures Office:—Rent 500 00

Sorel, Public Building:—Caretaker, J. Mougeau, $1,020 (quarters $300 not included); relief, $41.25; care of clock, $50; janitors' supplies, $53.45; furniture, $43; coal, $572; wood, $20; electric heat, $72.69; repairs, $369.89; light, $282.50; water, $253 ..... 2,777 78

Stanstead Plain, Post Office:—Coal, $110.06; wood, $70; repairs, $28.79; light, $30.98; rent, $310.42 ..... 550 25

Terrebonne, Public Building:—Caretaker, I. Briere, part time, $300 (quarters $300 not included); janitors' supplies, $82.07; coal, $206.75; wood, $61.50; removing ashes, $4; repairs, $10.15; light, $85.83 ..... 750 30

Thetford Mines, Armoury:—Repairs, 83c.; rent, O'Donuell & Morissette, $1,739.69; legal services, $69.20 ..... 1,809 72

Thetford Mines, Public Building:—Caretaker, J. R. Lemieux, part time, $150 (quarters $300 not included); janitors' supplies, $70.40; coal, $213.90; wood, $125.25; removing ashes, $9; repairs, $336.44; light, $196.81; water, $40 ..... 1,141 80

Trois Pistoles, Post Office:—Rent 100 00

Trois Rivières, Public Building:—Caretaker, R. Sawyer, $1,080 (quarters $300 not included); cleaner, R. Pothier, 9 m. at $900, 3 m. at $960; char service, $1,248; fireman, E. Nadon, $1,200; janitors' supplies, $196.27; furniture, $294.75; coal, Z. Marchand, $2,345.28; accounts under $1,000, $320; wood, $99; removing ashes, $70; repairs, $439.72; light, $587.09; power, $91.67; water, $1,200; telephone, $116.78; uniform cap, $2.80 ..... 10,206 36

Valleyfield, Public Building:—Caretaker, I. Sauve, $960, care of clock, $50 (quarters $300 not included); janitors' supplies, $149.55; furniture, $73.08; coal, $415.15; wood, $188.75; removing ashes, $30; repairs, $857.94; electric lamps, $32.84; light, $301.29 ..... 3,058 60

Victoriaville, Public Building:—Caretaker, L. A. Tourigny, part time, $300; janitors' supplies, $54; furniture, $18.12; coal, $298.04; wood, $91.50; repairs, $134.03; light, $178.50; water, $100; rent, $1 ..... 1,175 19

Warwick, Post Office:—Repairs, $1.75; rent, $262.50 ..... 264 25

Westmount, Armoury:—Rent, Mrs. H. Weinfield 1,500 00

Westmount, Post Office:—Char service, $450; janitors' supplies, $2; coal, Jos. Elie, $1,349.73; repairs, $15.60; light, $280; water, $172 ..... 2,269 33

Windsor, Post Office:—Furniture, $197.94; repairs, $10.29; rent, $750.86 ..... 959 09

Minor Offices:—Beebe Junction, Customs office, furniture, $34.55; Carillon, Canal office, furniture, $17.54; Cascades Point, Canal office, furniture, $14.04; Herbertville, Customs office, repairs, $5.09; Hemmingford, Entomological Laboratory, repairs, $7.80; Henryburg, Customs office, furniture, $54.18; Huntingdon, Agriculture Dept., furniture, $46.24; Lachine, Canal office, furniture, $24;

Votes–Crédits 142 & 390—Rents, repairs, furniture, heating, etc., Dominion Public Buildings–Con.—Loyers, réparations, ameublement, chauffage, etc., Edifices publics de l'Etat–Suite

QUEBEC–*Conc.*—QUÉBEC–*Fin*

Minor Offices–*Conc.*
Lacolle, Immigration office, coal, $76.25, wood, $3.25; Longue Point, Signal office, furniture, $7.90; Montreal, R.C.M.P., furniture, $20.25; Montreal, Railways & Canals (Mill St. office), furniture, $46.25; Montreal, Live Stock Branch, furniture, $33.75; Oka, Indian office, furniture, $46.01, repairs, $3.85; Quebec, R.C.M.P., furniture, $1.50; St-Hyacinthe, Armoury, repairs, $1.36; Stanhope, Immigration office, coal, $90 ..... 533 81

Quebec, Public Buildings Generally:—Furniture, $5.09; travelling expenses, G. S. Gingras, $980.83, A. Pouliot, $60.32; electric lamps, Solex Co. Ltd., $1,538.60; printing, $89.56; stationery, $336.33; telephone calls, $114.55; office expenses, $218.67; advertising, $435.03 ..... 3,778 98

703,016 43

ONTARIO

Ottawa Public Buildings, power, 12 months to Dec. 31, 1926, unless otherwise stated, Ottawa Electric Co., $28,690.97; Hydro Electric Commission, $9,586.24:—supplied as follows—
Archives, elevator, 15 m. to Dec. 31, $250; Bate Building, $296; Bryson Building, Feb. 2-April 6, $16.93; Central Heating Plant, $210; Connaught Block, $1,920; Daly Block, $1,832.50; East Block, elevators, $835, macerating plant, 15 m. to Jan. 5, 1927, $975.67; Elgin Buildings, $296; Experimental Farm, $2,498.43; Free Press Building, $170; Fuel Testing Plant, 15 m. to Dec. 31, $1,256.25, Aug. 7, 1925—Jan. 7, 1927, $326.10, Mar. 4, 1926—Jan. 7, 1927, $654.27, 10.66 m. to Mar. 1, 1926, $115.52; Hunter Block, $3,200; Imperial Realty Buildings, $1,776; Labelle Buildings, 11 m. to Jan. 3, 1927, $352.64; Langevin Block, $1,550; Larocque Building, $280; Lowe-Martin Building, $460; Martin Building, $146.25; Mines Dept., Sussex street, $275; McDougal Building, $180.40; McKenzie Building, $645; Motor Building, $1,051; Norlite Building, $592; Old Laurentian Club, $180; City Post Office, $907.50; Ottawa Wine Vault Building, $296; Parliament Buildings, $1,885, 9 m. to Dec. 31, $277.50, extra, sessional, $1,968.60; Printing Bureau, $6,606.34; Regal Building, $296; Union Bank Building, $160; Victoria Museum, $1,012.50; Vimy Buildings, 11 m. to Jan. 4, 1927, $212.61; West Block, $1,070; No. 70 Elgin street, $118.90; 22 Victoria street, $80; 221 Wellington street, $585; Lyon street yard, Oct. 19, 1924-Feb. 19, 1925, $94.50, less $52.47 paid in 1924-25, July 24-Oct. 31, 1925, $70.32, less $39.05 paid in 1925-26, July 16-Nov. 16, 1926, $87; 3 emergency pumps, $300 ..... 38,277 21

Ottawa Public Buildings, Rents, 12 months to Mar. 31, 1927, unless otherwise stated ($678,881.25):—
Bate Building (Income Tax), H. N. Bate and Sons, Ltd., 12 m. to Mar. 24, 1927. 16,000 00
Birks Building (Agriculture, Railways and Canals), Birks Buildings, Ltd..... 7,516 20
Blackburn Building (P.O., S.S.B.), R. L. and R. Blackburn, 12 m. to Mar. 31, $65,637.74, Nov. 15-Mar. 31, $111.48 ..... 65,749 22
Blyth Building (Mines), J. Thorp Blyth 3,600 00
Booth Building (Indian Affairs), Booth and Holbrook 17,319 76
Bryson Building (Interior, National Research Council, storage), Bryson Realty Ltd., April 1-25, Dec. 15-Mar. 31 ..... 2,570 83
Castle Building (National Defence) Estate H. Brouse 12,580 00
Duford Building (R.C.M.P.), Mrs. A. Charleson and J. B. Duford 7,225 00
Earlscourt (Immigration storage, Interior, Trade and Commerce), 12 m. to Mar. 31, $3,500, 10 m. to Mar. 14, $1,750 ..... 5,250 00
Elgin Building, Cottage and Annex (Customs, etc.), Elgin Realty Co. Ltd., $31,829.64, City of Ottawa, taxes, $7,789.19 ..... 39,618 83
Free Press Building (Mines), Realty Co. of Ottawa, 12 m. to April 5, 1927.... 7,600 00
Halycon Club, contribution towards rental of club rooms 600 00
Imperial Garage (National Defence), T. D. McFarlane 6,116 76
Imperial Realty, Canadian and Woods Buildings, Slater St. and 66 Queen St.: Imperial Realty Co., Ltd., rent, $97,527.48; City of Ottawa, taxes 1926, $13,419.70 ..... 110,947 18
Jackson Building (Immigration), C. J. Booth 32,145 76
Jarman Building (Trade and Commerce), F. Jarman 1,560 00
Labelle and Garage Buildings: P. Labelle, Interior, $35,700, National Defence, $3,000, Printing and Stationery, $2,448 ..... 41,148 00
Lamb Building (Health), J. B. and W. A. Lamb, $2,660; City of Ottawa, taxes 1926, $883.34 ..... 3,543 34

Votes–Crédits 142 & 390—Rents, repairs, furniture, heating, etc., Dominion Public Buildings–Con.—Loyers, réparations, ameublement, chauffage, etc., Edifices publics de l'Etat–Suite

ONTARIO–*Con.—Suite*

Ottawa Public Buildings, Rents, 12 months to Mar. 31, 1927, unless otherwise stated–*Conc.*	
Langevin Block, easement, 5 y. to April 25, 1927	25 00
Larocque Building (R.C.M.P.), J. A. Larocque	12,832 00
Lowe-Martin Building (National Defence), Lowe-Martin Co., Ltd., 12 m. to Mar. 10, 1927	6,348 40
MacKenzie Building (P.O.), Huron and Erie Mortgage Corporation	16,000 00
Martin Building (Immigration), Annie J. Martin, 12 m. to Mar. 21, 1927	5,499 96
McDougal Building (Marine and Fisheries), Builders Sales, Ltd., 12 m. to Mar. 21, 1927	7,233 44
Motor Building (Interior), R. L. and R. Blackburn	15,393 00
Nagle Building (Justice), Ottawa Building Co., Ltd., $2,560, City of Ottawa, taxes 1926, $775.13	3,335 13
Norlite Building (Interior), Norlite Realty Co. Ltd	30,000 00
O.A.A.C. Building (National Defence), O.A.A. Association, 12 m. to Jan. 15, 1927	8,227 32
Old Laurentian Club (Agriculture), Laurentian Club, Ltd	2,750 04
Peerless Box Building (National Defence), W. H. McAuliffe	3,400 00
Plaza Building, R. L. Blackburn, Insurance, $7,599.96. D.S.C.R., $499.92	8,099 88
Printing Bureau Stores, 105 Murray St., McDougal's Ltd	2,390 04
Regal Building (Labour), Dr. J. E. Hanna	16,500 00
Robinson Building: estate H. Robinson: Interior and Trade and Commerce, $15,753.33; Agriculture, Dec. 11-Mar. 31, $786.69	16,540 02
Royal Bank Chambers (Interior, etc.), Royal Bank of Canada	15,050 24
Sovereign Building (Interior), Sovereign Realty Co	15,000 00
Stephen Building (Interior), Stephen Estate, 9 m. to Dec. 31, 1926, $5,625; Sovereign Realty Co., 3 m. to Mar. 31, 1927, $1,875	7,500 00
Trafalgar Building (Interior), estate J. C. Brennan	16,880 60
Transportation Building (various), C. J. Booth	42,474 84
Union Station Building (Railway Comm.), Grand Trunk Ry. System	21,356 00
Vimy Building and Annex (Interior), Vimy Realty Co	16,000 00
Building, corner Metcalfe and Slater Sts. (Interior), Ottawa Building Co., Ltd.	5,858 40
Building, corner Queen and Metcalfe Sts. (Agriculture): Ottawa Investment Co. Ltd., 12 m. to Jan. 31, 1927, $1,000, City of Ottawa, taxes 1926, $1,295.78	2,295 78
No. 31 Sparks Street (P.O.), W. J. Irvine, Mar. 1-April 24	135 00
Clock Line Service, Bell Telephone Co	665 28
Acton, Post Office:—Caretaker, J. Anderson, $780, care of clock, $50 (quarters $300 not included); janitors' supplies, $3.90; coal, $337.13; wood, $15; coal oil, etc., $12.40; repairs, $30.70; light, $126.51; power, $21.07	1,376 71
Alexandria, Post Office:—Caretaker, D. A. McLeod, $960 (quarters $300 not included); relief, $24.50; janitors' supplies, $21.75; coal, $238.02; wood, $9; repairs, $7; light, $97.91	1,358 18
Almonte, Post Office:—Caretaker, P. Burns, $1,080 (quarters $300 not included); care of clock, $50; janitors' supplies, $105.79; coal, $444.35; wood, $52; coal oil, etc., $58.50; repairs, $635.85; light, $262.12; water, $75	2,763 61
Amherstburg, Post Office:—Caretaker, E. P. Tunnicliff, $1,080 (quarters $300 not included); relief, $45; janitors' supplies, $48.19; furniture, $2.52; coal, $265.75; wood, $60; coal oil, etc., $1.59; removing ashes, $7; repairs, $566.30; light, $186.75; water, $60	2,323 10
Arnprior, Post Office:—Caretaker, R. Tait, $1,080 (quarters $300 not included); care of clock, $50; janitors' supplies, $41.44; furniture, $3.25; coal, $513.71; wood, $78.75; coal oil, $1.04; repairs, $383.19; light, $436.43; water, $41.86	2,629 67
Athens, Post Office:—Caretaker, A. W. Johnston (quarters $300 in lieu of salary); care of clock, $50; janitors' supplies, $22.65; storage on coal, $25.75; wood, $43.12; gasoline, etc., $68.55; repairs, $46.15; light, $129	385 22
Aurora, Post Office:—Caretaker, T. W. Stephens, $1,080, care of clock, $50, (quarters $300 not included); relief, $36; janitors' supplies, $13.30; coal, $312.16; wood, $8; repairs, $126.70; light, $43.54; water, $16	1,685 70
Aylmer, Post Office:—Caretaker, J. H. Tuff, $1,020 (quarters $300 not included); relief, $45; care of clock, $50; janitors' supplies, $61.25; furniture, $2; coal, $406.32; gas heat. $57.30; repairs, $72.81; light, $163.37; water, $57.40	1,935 45
Barrie, Public Building:—Caretaker, A. E. Thorogood, $915, care of clock, $50, (quarters $300 not included); relief, $45; janitors' supplies, $84.17; furniture, $23; coal, $362; gas heat, $12.40; removing ashes, $12; repairs, $80.05; light, $174.52; water, $42.84	1,800 98
Belleville, National Defence Department:—Rent, $60; taxes, 1925 & 1926, $318.80.	378 80
Belleville, Food Inspector's Office:—Rent, 12 m. to Mar. 23, 1927	210 00

Votes–Crédits 142 & 390—Rents, repairs, furniture, heating, etc., Dominion Public Buildings–Con.—Loyers, réparations, ameublement, chauffage, etc., Edifices publics de l'Etat–Suite

ONTARIO—*Con.—Suite*

Belleville, Post Office:—Caretaker, C. A. W. Thompson, $1,080 (quarters $300 not included); relief, $40.50; janitors' supplies, $114.65; furniture, $236.42; coal, $918; wood, $47.20; gas heat, $79.57; removing ashes, $14; repairs, $369.12; light, $470.62; water, 1925-26, $67.50, 1926-27, $75; street watering, $42.74	3,555	32
Belleville, Tax Office:—Rent, D. V. Doyle	1,826	72
Belleville, Weights and Measures Office:—Fireman, P. Snider, April, Oct.-Mar., at $8 per m.; furniture, $114.01; coal, $94.94; repairs, $10.50; light, $9; rent, $470	754	45
Birch Cliff, National Defence Department:—Rent, June 10-Mar. 31	242	88
Bowmanville, National Defence Department:—Rent	360	00
Bowmanville, Post Office:—Caretaker, R. P. Candler, $960, care of clock, $50 (quarters $300 not included); relief, $27.50; janitors' supplies, $38.65; furniture, $1.50; coal, $285.75; wood, $14; removing ashes, $5.50; repairs, $36.88; light, $195.30; water, $27	1,642	08
Bracebridge, Post Office:—Caretaker, J. Carr, $1,080, care of clock, $50 (quarters $300 not included); relief, $252; janitors' supplies, $10.90; furniture, $8; coal, $351.66; wood, $32; coal oil, $6.60; removing ashes, $4.50; repairs, $12.68; light, $86.37; water, $9.12; street oiling, $6.61	1,910	44
Brampton Post Office:—Caretaker, A. H. Nixon, $1,080 (quarters $300 not included); relief, $27; care of clock, $50; janitors' supplies, $53.04; coal, $381.09; wood, $48.50; coal oil, $15; removing ashes, $6.75; repairs, $219.98; light, $120.30; water, $29.23	2,030	89
Brantford, National Defence Department:—Repairs, $1.58; rent, John A. Schultz, $3,999.96	4,001	54
Brantford, Post Office:—Caretaker, C. R. Vanfleet, $1,200 (quarters $300 not included); relief, $100; char service, $1,091; elevatorman, G. D. Meikle, $990; engineer, O. Jackson, $1,500; fireman-labourer, T. Poulton, $1,320; cleaner, $1,200; care of clock, $50; janitors' supplies, $128.11; furniture, $140.31; coal, Shultis Coal Co., $1,437.75; gas heat, $30.67; removing ashes, $49.50; repairs, $663.61; light, $475.40; power, $350.81; water, $77.94; uniform, $22.55; street oiling and watering, $19.75	10,847	40
Bridgeburg, Public Building:—Caretaker, W. Hanna, $1,080 (quarters $300 not included); relief, $36; janitors' supplies, $24; furniture, $383.86; coal, $351.31; gas heat, $7.27; repairs, $658.38; light, $116.08; water, $31.24	2,688	14
Brighton, National Defence Department:—Rent	240	00
Brighton, Post Office:—Rent, 12 m. to Mar. 4	176	00
Brockville, Public Building:—Caretaker, C. F. Gray, $1,080 (quarters $300 not included); relief, $70; char service, $516; janitors' supplies, $133.09; furniture, $12.20; coal, $805.15; wood, $25; gas heat, $67.39; removing ashes, $12.50; repairs, $412.96; light, $465.31; water, $192.25	3,791	85
Burford, Post Office:—Caretaker, D. C. Stewart, $825, care of clock, $50, (quarters $300 not included); janitors' supplies, $44.67; coal, $104.85; wood, $3; removing ashes, $5.20; repairs, $13.62; light, $104.87	1,151	21
Burlington, Brant House:—Watchmen: J. Adamson, $1,020, H. Hanna, $1,020; relief, $84; janitors' supplies, $3.40; furniture, $1; coke, $37.50; repairs, $12.67; light, $69.57; water, $150	2,398	14
Caledonia, National Defence Department:—Rent	180	00
Campbellford, National Defence Department:—Rent	120	00
Cardinal, Post Office:—Caretaker, J. McIlven (quarters $300 in lieu of salary); janitors' supplies, $49.26; coal, $287.25; wood, $11; removing ashes, $5.40; repairs, $162.25; light, $62.37; water, $23	600	53
Carleton Place, Post Office:—Caretaker, W. J. McGihon, $960, (quarters $300 not included); care of clock, $50; janitors' supplies, $54.69; furniture, $6; coal, $304.34; wood, $42.50; coal oil, $1.40; repairs, $65.73; light, $277.32; water, $40.76	1,802	74
Cayuga Post Office:—Caretaker, C. C. Gibson, part time, $300 (quarters $300 not included); janitors' supplies, $15.35; gas heat, $168.36; repairs, $21.11; light, $168.29	673	11
Chapleau, Post Office:—Rent	540	00
Chatham, Customs Office:—Furniture, $33.72; gas heat, $71.60; repairs, $3	108	32
Chatham, Post Office:—Caretaker, D. Martin, $1,080 (quarters $300 not included); relief, $54; janitor's supplies, $38.94; furniture, $49.91; coal, $306.38; gas heat, $26.50; removing ashes, $12; repairs, $79.73; light, $176.64; water, $43.66	1,867	76
Chesley, Post Office:—Caretaker, E. Maher, $780 (quarters $300 not included); care of clock, $50; janitors' supplies, $39.75; coal, $135.24; wood, $17.10; fuel oil, $23; removing ashes, $2; repairs, $27.43; light, $152.02; water, $31.25	1,257	79

Votes–Crédits 142 & 390—Rents, repairs, furniture, heating, etc., Dominion Public Buildings–Con.—Loyers, réparations, ameublement, chauffage, etc., Edifices publics de l'Etat–Suite

ONTARIO–*Con.—Suite*

Clinton, National Defence Department:—Rent	60 00
Clinton, Post Office:—Caretaker, E. R. Walton, $1,080 (quarters $300 not included); relief, $120; care of clock, $50; janitors' supplies, $52.10; furniture, $10.65; coal, $458.98; wood, $60; repairs, $76.37; light, $171.62; water, $27.37..	2,107 09
Cobalt, Post Office:—Furniture, $138.18; light, $53.28; rent, C. Laurin, $2,100..	2,291 46
Cobourg, Post Office:—Caretaker, J. Scarfe, $1,080 (quarters $300 not included); relief, $40.50; janitors' supplies, $40.75; furniture, $31.50; coal, $303.75; gas heat, $98.75; repairs, $144.10; light, $165.41; water, $45.50; street cleaning and sprinkling, $8.64	1,958 90
Colborne, National Defence Department:—Rent, April 1-Mar. 14	57 13
Collingwood, National Defence Department:—Rent	120 00
Collingwood, Post Office:—Caretaker, D. Hawman, $780 (quarters $300 not included), T. Beaven, relief, 21 d. to Aug. 11 at $2, 5 m. to Mar. 31 at $90 per m.; char service, $480; janitors' supplies, $44.88; furniture, $13.40; coal, $742.15; removing ashes, $11.50; repairs, $653.01; light, $242.76; water, $136.40	3,596 10
Cornwall, National Defence Department:—Rent, 12 m. to April 2	400 00
Cornwall, Post Office:—Caretaker, J. Lauzon, $1,080, care of clock, $50 (quarters $300 not included); relief, $63; janitors' supplies, $83.80; furniture, $116.90; coal, $372.36; wood, $15; gas heat, $111; removing ashes, $7.50; repairs, J. Jerome, $2,000, accounts under $1,000, $208.77; light, $357; water, $75	4,540 33
Deseronto, Post Office:—Caretaker, M. Hart, $1,080, care of clock, $50, (quarters $300 not included); janitors' supplies, $30.04; coal, $348.06; fuel oil, $33; light, $205.16; water, $39	1,785 26
Dresden, Post Office:—J. Humphrey, $1,080, care of clock, $50, (quarters $300 not included); janitors' supplies, $8.62; coal, $170; wood, $24; repairs, $210.25; light, $72.71; water, $21	1,636 58
Dryden, National Defence Department:—Rent	300 00
Dundas, Post Office:—Caretaker, C. E. Cooper, $1,080, (quarters $300 not included); care of clock, $50; janitors' supplies, $36.05; furniture, $13.50; coal, $442.66; gas heat, $32.60; removing ashes, $15; repairs, $48.90; light, $151.57; water, $43.78; street oiling and watering, 1924, 1925, 1926, $22.80	1,936 86
Dunnville, National Defence Department:—Repairs, 68c.; rent, $240	240 68
Dutton, Post Office:—Rent	500 00
Eganville, Post Office:—Caretaker, J. Sterling, $1,080 (quarters $300 not included); care of clock, $50; janitors' supplies, $33.68; wood, $54; repairs, $773.05; light, $158.72; water, $41	2,190 45
Elmira, Post Office:—Caretaker, F. Mattusch, $1,080 (quarters $300 not included); care of clock, $50; janitors' supplies, $19.96; furniture, $12.53; coal, $266.36; wood, $28; repairs, $61.11; light, $157.07; water, $25.15; street oiling, $4.32....	1,704 50
Elora, Post Office:—Caretaker, A. Blacklock, $1,080 (quarters $300 not included); care of clock, $50; janitors' supplies, $3.95; coal, $162.04; wood, $13; coal oil, $5; removing ashes, $5; repairs, $13.29; light, $54.61; power, $3	1,389 89
Essex, Post Office:—Caretaker, T. Crozier, $1,080 (quarters $300 not included); care of clock, $50; janitors' supplies, $18.60; furniture, $5; coal, $371.60; wood, $30; gas heat, $23.90; repairs, $77.92; light, $73.58; water, $45	1,775 60
Fergus, Post Office:—Caretaker, F. Gibson, $960, care of clock, $50 (quarters $300 not included); janitors' supplies, $13.87; coal, $186.25; wood, $16; oil, $8.23; repairs, $21.54; light, $64.08; water, $24.80	1,344 77
Fort Frances, Masonic Building:—Furniture, W. J. Clark, $2,000, accounts under $1,000, $201.85; rent, Fort Frances Building Assn. Ltd., Customs Office, $1,000, Engineer's Office, $420, Post Office, $250	3,871 85
Fort William, National Defence Department:—Rent, J. Murphy	2,400 00
Fort William, Custom House:—Caretaker, J. Slater, $1,099.92 (quarters $300 not included); char service, $550.97; elevatorman, J. Irving, $1,080, relief, $28.35; engineer, J. Perry, $1,500; janitors' supplies, $64.90; furniture, $874.59; coal, $633.58; wood, $18; gas heat, $33.17; repairs, Hosegood & Co., $2,100, accounts under $1,000, $282.43; advertising, $4; light, $169.71; power, $181.50; water, $177.32; telephones, $61; uniform, $22.80	8,882 24
Fort William, Grain Commission Office:—Furniture, $368.62; repairs, 90c	369 52
Fort William, Post Office:—Caretaker, J. Skea, $1,080 (quarters $300 not included); janitors' supplies, $33.45; furniture, $117.11; coal, $452.96; wood, $54; repairs, $63.63; light, $310.59; water, $90	2,201 74
Fort William, Tax Office:—Rent, April 1-July 31	400 00
Fort William, Generally:—Furniture, $6.25; electric light bulbs, $207.48	213 73

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 142 & 390—Rents, repairs, furniture, heating, etc., Dominion Public Buildings–Con.—Loyers, réparations, ameublement, chauffage, etc., Edifices publics de l'Etat–Suite

ONTARIO—*Con.—Suite*

Galt, Post Office:—Caretaker, T. Barrett, $1,080 (quarters $300 not included); char service, $18; care of clock, $50; janitors' supplies, $25.78; furniture, $32.14; coal, $402; gas heat, $22.80; removing ashes, $6; repairs, $315.43; light, $202.44; water, $32.54; street sprinkling, $6.89 ..... 2,194 02

Gananoque, Custom House:—Janitors' supplies, $15.78; furniture, $33.86; coal, $313.97; wood, $9; repairs, $28.89; light, $121.91; water, $40.23; architect's services, $46 ..... 609 64

Gananoque, Post Office:—Caretaker, W. H. Richardson, 9 m. at $1,080, 3 m. at $1,140; care of clock, $50; janitors' supplies, $17.62; furniture, $3.30; coal, $364.93; wood, $8; repairs, $94.90; light, $190.12; water, $35.95; architect's services, $64 ..... 1,923 82

Glencoe, Post Office:—Caretaker, J. Tait, $960 (quarters $300 not included); relief, $36; janitors' supplies, $32.45; furniture, $18.75; wood, $54; repairs, $671.83; light, $113.03; power, $13.77 ..... 1,899 83

Goderich, National Defence Department:—Rent 300 00

Goderich, Post Office:—Caretaker, W. Grindrod, $960 (quarters $300 not included); relief, $54; janitors' supplies, $64.07; furniture, $17.36; coal, $511.47; wood, $20; coal oil, 80c.; repairs, $28.35; light, $156.66; water, $70.20 ..... 1,882 91

Gravenhurst, Public Building:—Caretaker, E. Kenney, 8 m. at $40; janitors' supplies, $42.37; coal, $222.27; repairs, $7.75; light, $17.01; water, $6.65 ..... 616 05

Grimsby, Post Office:—Caretaker, G. F. Warner, $780, care of clock, $50 (quarters $300 not included); relief, $25.03; janitors' supplies, $73.55; coal, $240.73; wood, $20; repairs, $438.97; light, $133.37; water, $30 ..... 1,791 65

Guelph, Examining Warehouse:—Furniture, $127.85; repairs, $24.72; rent, July 1-Mar. 31, $675 ..... 827 57

Guelph, Post Office:—Caretaker, G. N. McLean, $1,099.92 (quarters $300 not included); relief, $140.25; care of clock, $50; janitors' supplies, $51.80; furniture, $213.63; coal, $382.99; gas heat, $58.57; removing coal from bin, $10; removing ashes, $20; repairs, $298.54; light, $156.84; water, $53.80; street cleaning and oiling, $31.96 ..... 2,568 30

Hagersville Railway Station:—Furniture, $15; repairs, 68c 15 68

Hamilton, Gas Inspector's Office:—Furniture, $359; coal, $39.25; gas heat, $20; repairs, $184.06; light, $5.59; rent, April, $60 ..... 667 90

Hamilton, National Defence Department:—Repairs, $1.98; rent, Navy League of Canada, premises 469 Bay St., $1,200, area rental, James St. Armoury, $1.66 .. 1,203 64

Hamilton Post Office:—Engineer-caretaker, A. Benzie, $1,500; cleaners, J. G. Figgins, $1,200, J. McCamus, $1,200, A. Marr, $1,200, A. Mathers, $1,080, H. H. Stevenson, $1,200; elevatorman, R. Barlow, at $1,200, less ½ m.; firemen-labourers, J. Bishop, $1,260, W. Overall, $1,219.92 (quarters $100 not included), C. Partridge, $1,320; care of clock, $65; janitors' supplies, $241.32; furniture, $472.77; coal, Low Coal Co., $1,352.35, accounts under $1,000, $448.91; gas heat, $94.60; removing ashes, $193.50; repairs, Turnbull Elevator Co., installing new elevator, $5.996, less $4.050 paid in 1925-26, page V—14, sundry, $20.62, accounts under $1,000, $2,481.98; light, $475.66; power, $168.99; water, $1,000; area rental, $51.47; street watering, $175.55; uniform, $22.55 ..... 21,541 19

Hamilton, Postal Station "A":—Furniture, $65.25; repairs, $2.50; water, $6; rent, 12 m. to June 20, $150 ..... 223 75

Hamilton Postal Station "B"—Caretaker, T. C. Butler, $1,260; janitors' supplies, $25.30; furniture, $17; coal, $97.96; repairs, $269.58; light, $113.27; water, $63.30; street watering, $13.55 ..... 1,859 96

Hamilton, Postal Station "C" and S.C.R.:—Furniture, $36.25; coal, $1,293; repairs, $316.06; light, $234.10; water, $258.20; rent, Royal Trust Co., $6,421.80; street watering, $10.85 ..... 8,570 26

Hamilton, Strathmore Building:—Furniture, $471.73; coal, $13; repairs, $44.35; light, $34.28; rent, Strathmore Ltd., $2,283.33 ..... 2,846 69

Hamilton, Tax Office:—Furniture, $66; repairs, $21; rent, estate of J. Lennox, $8.125 ..... 8,212 00

Hamilton, Weights and Measures:—Light, $2.65; rent, May and June, $100 ..... 102 65

Hamilton, Generally:—Furniture, 72c.; repairs, $110.74 ..... 111 46

Hanover, Post Office:—Caretaker, G. H. Zinn, $1,080 (quarters $300 not included); relief, $30; care of clock, $50; janitors' supplies, $25.80; coal, $290; wood, $48; repairs, $83.21; light, $186.33; water, $45.62 ..... 1,838 96

Harriston, National Defence Department:—Rent 300 00

Harriston, Post Office:—Caretaker, J. Grisch, part time, $480, care of clock, $50; relief, $30; janitors' supplies, $30.05; furniture, $261.04; coal, $429.68; wood, $117; removing ashes, $15.50; repairs, $365.97; light, $174.83; water, $19 ..... 1,973 07

Votes–Crédits 142 & 390—Rents, repairs, furniture, heating, etc., Dominion Public Buildings–Con.—Loyers, réparations, ameublement, chauffage, etc., Edifices publics de l'Etat–Suite

ONTARIO—*Con.—Suite*

Harrow, Experimental Farm:—Coal, $682.80; light, $77.89; power, $56.61	817 30
Hawkesbury, Post Office:—Caretaker, F. Dupuis, $1,080 (quarters $300 not included); relief, $54; janitors' supplies, $79.35; furniture, $28.90; coal, $284.28; wood, $70; repairs, $37.70; light, $114.59; water, $29.71	1,778 53
Huntsville, National Defence Department:—Rent	199 92
Huntsville, Post Office:—Furniture, $2.29; advertising, $106.90; rent, $474.99	584 18
Ingersoll, Post Office:—Caretaker, J. Nisbet, $1,080 (quarters $300 not included); char service, $12; care of clock, $50; janitors' supplies, $34.68; furniture, $1.88; coal, $425.34; gas heat, $220.52; removing ashes, $14; repairs, $89.79; light, $185.84; water, $62.39	2,176 44
Inglewood, National Defence Department:—Rent	100 00
Kapuskasing, Experimental Farm:—Coal, James Murphy, $1,112.55; light, $392.15.	1,504 70
Keewatin, National Defence Department:—Rent	96 00
Kemptville, Post Office:—Caretaker, T. H. Pearson, quarters $300 in lieu of salary; care of clock, $50; coal, $262.20; wood, $4; repairs, $320.60; light, $239.28	876 08
Kenora, National Defence Department:—Rent	600 00
Kenora, Post Office:—Caretaker, J. Lang, $1,080, care of clock, $50 (quarters $300 not included); janitors' supplies, $54.27; furniture, $27.50; coal, $743.89; gas heat, $26.33; repairs, $147.60; light, $282.10; water, $98.95	2,510 64
Kincardine, Post Office:—J. G. Morrison, part time, $249.96 (quarters $300 not included); janitors' supplies, $20.50; coal, $339.34; wood, $15; removing ashes, $11; repairs, $43.50; light, $153.27; water, $34.68	867 25
Kingston, Custom House:—Caretaker, T. Frizell, $1,380; relief, $40; janitors' supplies, $57.10; furniture, $164.11; coal, $377.87; gas heat, $6; repairs, $861.45; light, $92.66; water, $57.29; architect's services, $270	3,306 48
Kingston, Immigration Offices:—Coal, $35.70; light, $9; rent, $260	304 70
Kingston, Income Tax Office:—Char service, $20; repairs, $35; light, $4.78	59 78
Kingston, Inland Revenue Building:—Caretaker, W. J. Penfold, $1,080 (quarters $300 not included); relief, $25; janitors' supplies, $19.10; coal, $651.50; wood, $6; gas heat, $85.93; repairs, $39; light, $125.53; water, $45.54; rent, Helen Herchmer Committee, $1,762; taxes, $657.92; improvements to roadway, $37.44; architect's services, $85; street watering and oiling, $5.77	4,625 73
Kingston, Post Office:—Caretaker, J. Kehoe, $1,080 (quarters $300 not included); relief, $40; char service, $57.50; janitors' supplies, $145.65; furniture, $60.55; coal, $828.57; wood, $12; gas heat, $85.20; repairs, $128.74; light, $526.89; water, $92.77; street watering, $17.60; architect's services, $210	3,285 47
Kingston, Buildings Generally:—Furniture, $7; repairs, $175; electric lamps, $299.40	481 40
Kitchener, C.N.R. Mailroom:—Furniture, $18; rent, $50	68 00
Kitchener, Examining Warehouse:—Light, $2.26; water, $1.42; rent, April 1-July 14, $513.59	517 27
Kitchener, Income Tax Office:—Furniture, $7.67; rent, April 1-May 31, $100	107 67
Kitchener, National Defence Department:—Rent, L. J. Breithaupt, $2,200, J. Zuber, $240; taxes on Breithaupt property, $337.63; street lighting and cleaning, $1.73	2,779 36
Kitchener, Post Office:—Caretaker, J. Carse, $1,080 (quarters $300 not included); char service, $394.38; care of clock, $50; cleaner and helper, W. Smith, July 31-Mar. 31 at $900; janitors' supplies, $97.79; furniture, $105.15; coal, $703.64; wood, $14.50; repairs, $294.01; light, $452.54; power, $32.71; water, $97.05	3,924 19
Kitchener, Temporary Post Office:—Janitors' supplies, $22.35; furniture, $11.10; coal oil, $3.59; repairs, $17; light, $16.47; rent, April, $266.44	336 95
Lakefield, Post Office:—Caretaker, T. Watson, $780, care of clock, $50 (quarters $300 not included); janitors' supplies, $37; coal, $337.50; wood, $10.50; fuel oil, $3.05; repairs, $20.44; light, $105.36	1,343 85
Leamington, National Defence Department:—Rent	300 00
Leamington, Post Office:—Caretaker, J. W. Ross, $1,080 (quarters $300 not included); janitors' supplies, $38; coal, $239.07; gas heat, $47; removing ashes, $6; repairs, $55.96; light, $156.64; water, $29.25	1,651 92
Lindsay, Post Office:—Caretaker, W. Healey, $1,080, care of clock, $50 (quarters $300 not included); relief, $48.75; char service, $16; cleaners and helpers, $96; janitors' supplies, $38.05; furniture, $292.11; coal, $557.92; wood, $35; coal oil, $4.76; repairs, $41.45; light, $320.64; water, $44.50	2,625 18
Listowel, Post Office:—Caretaker, C. G. Bitton, $1,080, care of clock, $41.67 (quarters $300 not included); relief, $48.60; care of clock, $8.33; janitors' supplies, $61.84; furniture, $2; coal, $922.21; wood, $33.50; removing ashes, $15; repairs, $204.52; light, $195.10; water, $77.82	2,690 59
London, C.N.R. Mailroom:—Furniture, $165.50; rent, $210	375 50

Votes–Crédits 142 & 390—Rents, repairs, furniture, heating, etc., Dominion Public Buildings–Con.—Loyers, réparations, ameublement, chauffage, etc., Edifices publics de l'Etat–Suite

ONTARIO–*Con.—Suite*

London Custom House:—Caretaker, D. Hare, $1,080, care of clock, $50 (quarters $300 not included); relief, $60; char service, $449.50; engineer, F. S. Neely, $1,440; janitors' supplies, $206.59; furniture, $371.68; coal, $534.04; gas heat, $101.62; boiler compound, $74.70; removing ashes, $44; repairs, $794.06; light, $233.45; water, $67.87; rent, $78.48; telephones, $45.91 ..... 5,631 90

London, National Defence Department:—Caretaker, E. Green, Chapter House, $1,140; relief, $60; janitors' supplies, $28; furniture, $11.12; coal, $564.58; repairs, $696.89; light, $74.98; water, $14.28; rent, F. W. Daly, Chapter House, $4,400, Premier Trust Co., Western Medical College, $1,650 ..... 8,639 85

London, Post Office:—Caretaker, H. Clements, $1,080 (quarters $300 not included); relief, $250; char service, $1,385.67; cleaner and helper, B. Devlin, $1,020; janitors' supplies, $243.55; furniture, $384.71; steam heat, Greene Swift Ltd., $7,459.29; wood, $4; gas heat, $77.71; repairs, $2,083.09; light, $1,060.02; water, $329.89; taxes, $72.76 ..... 15,450 69

London, Soldiers' Civil Re-establishment Dept.: light, $163.48; water, $44.88; rent, A. H. Brener, 13 m. to Mar. 31, $4,225 ..... 4,433 36

London, Buildings Generally:—Repairs, $42.95; electric lamps, $378.77 ..... 421 72

L'Orignal, Post Office:—Rent 125 00

Lucan, National Defence Department:—Rent 157 17

Markham, Post Office:—Caretaker, T. L. Willis, part time, $300; janitors' supplies, $21.22; furniture, $2; coal, $132.80; repairs, 68c.; light, $40.23; water, $5. 501 93

Maxville, Post Office:—Furniture, 60c.; rent, $105; taxes, $67.46 ..... 173 06

Merrickville, Post Office:—Rent 200 01

Midland, Public Building:—Caretaker, J. Coates, $1,080, care of clock, $50 (quarters $300 not included); relief, $51; janitors' supplies, $32.20; furniture, $74.11; coal, $327.50; coal oil, $24.30; repairs, $53.50; light, $178.03; water, $38.20 ..... 1,908 84

Mildmay, Post Office:—Caretaker, W. A. Kremar, part time, $60; janitors' supplies, $11.50; coal, $62; repairs, $3; light, $22.20 ..... 158 70

Milton, Post Office:—Caretaker, W. T. Randell, $960 (quarters $300 not included); relief, $54; care of clock, $50; janitors' supplies, $40.85; furniture, $29.72; coal, $87.50; coal oil, etc., $23.15; repairs, $29.75; light, $119.17; water, $16.15 ..... 1,410 29

Milverton, Post Office:—Caretaker, J. Yundt, $960, care of clock, $43.15 (quarters $300 not included); relief, $36; care of clock, $6.85; janitors' supplies, $39.42; furniture, $20.25; coal, $417.85; wood, $16; coal oil, $10.15; removing ashes, $5; repairs, $66.90; light, $82.78; water, $25.50 ..... 1,729 85

Mitchell, Post Office:—Caretaker, A. H. Gibbs, $780, care of clock, $50 (quarters $300 not included); janitors' supplies, $58.40; furniture, $1; coal, $307.62; wood, $15; repairs, $32.62; light, $71.68; water, $40; street watering and oiling, $67.50 ..... 1,423 82

Mount Forest, Post Office:—Caretaker, W. L. Smith, part time, April 1-June 30, $115, J. D. McPhee, July 15-Nov. 30, at $30 per m., Mrs. M. C. Smith, Dec. 1-Mar. 31, quarters $300 in lieu of salary; care of clock, $50; janitors' supplies, $35.80; coal, $299.88; wood, $29; removing ashes, $7; repairs, $12.58; light, $233.31; water, $18.36 ..... 935 93

Napanee, Post Office:—Caretaker, J. G. Pollard, $1,080, care of clock, $50 (quarters $300 not included); relief, $120; janitors' supplies, $82.93; furniture, $1.48; coal, $422.72; wood, $108; removing ashes, $6; repairs, $140.48; light, $391.75; water, $68.93 ..... 2,472 29

New Hamburg, Post Office:—Coal, $180; light, $24.98; rent, $300 ..... 504 98

Newmarket, Post Office:—Caretaker, W. G. Proctor, $1,080, care of clock, $50 (quarters $300 not included); relief, $31.50; janitors' supplies, $33.74; coal, $351.46; wood, $22; coal oil, $18.90; repairs, $53.54; light, $88.11; water, $21.14 1,750 39

Niagara Falls, Public Building:—Caretaker, J. C. Brown, $1,080 (quarters $300 not included); relief, $54; janitors' supplies, $86.70; furniture, $170.45; coal, $675.93; wood, $19; repairs, $558.54; light, $201.52; water, $49.98 ..... 2,896 12

North Bay, Hydrographic Survey, McCool Building:—Rent 480 00

North Bay, Public Building:—Caretaker, L. A. Gauthier, $1,380; relief, $270; char service, $120; janitors' supplies, $121.26; furniture, $232.75; coal, $542; boiler compound, $97.68; removing ashes, $19.50; repairs, $552.96; light, $546.22; water, $35.64 ..... 3,918 01

Norwich, Post Office:—Caretaker, J. H. Searls, $780, care of clock, $50 (quarters $300 not included); janitors' supplies, $13.85; coal, $268.60; coal oil, $21.80; repairs, $361.25; light, $93.19; water, $25 ..... 1,613 69

Oakville, National Defence Department:—Rent, May 1-Mar. 31 ..... 440 00

Orangeville, National Defence Department:—Rent 120 00

Votes–Crédits 142 & 390—Rents, repairs, furniture, heating, etc., Dominion Public Buildings–Con.—Loyers, réparations, ameublement, chauffage, etc., Edifices publics de l'Etat–Suite

ONTARIO–*Con.—Suite*

Orangeville, Public Building:—Caretaker, R. J. McConnell, $1,380; relief, $45; janitors' supplies, $21.52; furniture, $31.49; coal, $241.16; wood, $51; coal oil, $1.35; removing ashes, $5; light, $95.39; water, $20	1,891 91
Orillia, Public Building:—Caretaker, W. H. Barker, $825, arrears, 1925-26, $45 (quarters $300 not included); care of clock, $50; janitors' supplies, $36.65; coal, $412.58; wood, $66; coal oil, $3; removing ashes, $17.10; repairs, $51.76; light, $186.01; power, $14.85; water, $15.53	1,723 48
Oshawa, Public Building:—Caretaker, W. Cooper, $840, care of clock, $50 (quarters $300 not included); relief, $45; char service, $144; janitors' supplies, $27.92; furniture, $82.04; coal, $416.47; gas heat, $39.90; removing ashes, $15; repairs, $130.89; light, $287.94; water, $49.80; street cleaning, $22.03	2,150 99
Owen Sound, National Defence Department:—Repairs, 98c.; rent, Jan. 1926-Mar. 31, 1927, $900; taxes, $300.49; street cleaning and oiling, $17.38	1,218 85
Owen Sound, Public Building:—Caretaker, N. Wright, $1,080 (quarters $300 not included); relief, $54; janitors' supplies, $141.80; furniture, $4.95; coal, $848.71; gas heat, $88.10; removing ashes, $10; repairs, $60.90; light, $178.51; water, $50; street cleaning and oiling, $10.36	2,527 33
Palmerston, Post Office:—Caretaker, L. C. Rymal, $1,080 (quarters $300 not included); relief, $36; care of clock, $50; janitors' supplies, $32.20; coal, $416.05; electric heat, $41.88; removing ashes, $15; repairs, $40.88; light, $136.15; water, $34	1,882 16
Paris, Post Office:—Caretaker, W. R. Parker, $1,080 (quarters $300 not included); care of clock, $50; janitors' supplies, $29.55; furniture, $275.06; coal, $432.22; wood, $23; repairs, $66.37; light, $185.54; water, $45.60	2,187 34
Parkhill, Public Building:—Caretaker, part time at $200 (quarters $300 not included); J. W. Doyle, 4 m., deceased, Mrs. J. W. Doyle, 8 m.; janitors' supplies, $15.85; furniture, $34.75; coal, $543.50; wood, $11; repairs, $896.12; light, $113.44; water, $22	1,836 58
Parry Sound, National Defence Department:—Rent, 7 m. to Oct. 31,	280 00
Pembroke, Public Building:—Caretaker, H. J. Church, $1,080, care of clock, $50 (quarters $300 not included); relief, $45; char service, $90; janitors' supplies, $79.32; furniture, $74; coal, $477.88; electric heat, $21.60; repairs, $878.59; light, $571.02; water, $40	3,407 41
Perth, National Defence Department:—Rent	125 00
Peterborough, National Defence Department:—Electric lamps	40 31
Peterborough, Custom House:—Caretaker, J. M. Luther, $1,020 (quarters $300 not included); relief, $36; janitors' supplies, $26.77; coal, $243.23; gas heat, $75.72; electric heat, $19.53; removing ashes, $10; repairs, H. T. Hickey, $2,335, accounts under $1,000, $769.89; light, $73.21; water, $59.14	4,668 49
Peterborough, Post Office:—Caretaker, G. Stenton, $1,080 (quarters $300 not included); relief, $60; char service, $78; fireman, H. A. Graham, April, Oct. 1-Mar. 31, at $1,260; care of clock, $50; janitors' supplies, $58.80; furniture, $369.32; coal, $634.49; wood, $14; gas heat, $41.23; removing ashes, $8; repairs, $85; light, $262.25; water, $88.75	3,564 84
Peterborough, Weight and Measures Office:—Rent	225 00
Petrolia, Public Building:—Caretaker, J. A. Chivers, $1,080 (quarters $300 not included); relief, $36; janitors' supplies, $49.95; furniture, $56.75; coal, $87; wood, $9; gas heat, $66.40; repairs, $286.75; light, $154.95; water, $47.64	1,874 44
Picton, Public Building:—Caretaker, H. Franklin, $1,080 (quarters $300 not included); janitors' supplies, $58.57; furniture, $149.70; coal, $565.70; wood, $26; removing ashes, $10; repairs, $99.80; light, $112.63; water, $31.50	2,133 90
Picton, Weights and Measures Office:—Coal, $33; rent, $100	133 00
Pigeon River Bridge, Immigration Office:—Wood, $260; electric lamps, $3.30; light, $39.60	302 90
Pontypool, National Defence Department:—Rent	216 00
Port Arthur, Custom House:—Caretaker, G. A. Fox, $960 (quarters $300 not included); char service, $623; elevatorman, W. B. Powney, $1,080; engineer, A. J. Smith, $1,440; fireman, G. Dennis, $1,200; janitors' supplies, $247.91; furniture, $602.60; C. B. Devlin & Co., coal, $1,210.93; wood, $62; removing ashes, $48; repairs, Lakehead Engineering Co., $1,073.50, accounts under $1,000, $515.55; light, $397.07; power, $483.86; water, $133.52; telephones, $108.75	10,186 69
Port Arthur, Post Office:—Caretaker, C. J. A. Lucas (retired), April 1-Oct. 11, 5.355 m. at $90 per m., 1 m. at $115 (quarters $100 not included), H. Martin, Sept. 20-30 at $90, 6 m. to Mar. 31 at $65 per m. (quarters $150 not included); relief, $134.40; janitors' supplies, $107.81; furniture, 75c.; coal, $432.45; wood, $63; removing ashes, $48.75; repairs, $419.04; light, $249.84; water, $275.80; uniform, $22.65	2,774 42

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ONTARIO–*Con.—Suite*

Port Colborne, Post Office:—Caretaker, A. Godfrey, $1,085 (quarters $175 not included); janitors' supplies, $68.66; furniture, $99.63; coal, $459.84; repairs, $21; light, $157.03; water, $21; rent, April 1-Oct. 31, $668.50	2,580 66
Port Colborne, Welland Canal Office:—Furniture, $449.61; rent, April 1-Sept. 30, $450	899 61
Port Credit, National Defence Department:—Repairs, 40c.; rent, $300	300 40
Port Hope, Post Office:—Caretaker, J. Elliott, $1,080 (quarters $300 not included); relief, $45; char service, $55; janitors' supplies, $52.13; furniture, $33.25; coal, $436.75; wood, $21; gas heat, $27.45; repairs, $136.56; light, $199.53; water, $21.57	2,108 24
Port Perry, Post Office:—Caretaker, G. S. White, $1,080; care of clock, $50 (quarters $300 not included); relief, $54; janitors' supplies, $58; furniture, $3; coal, $10; wood, $28; hauling coal, $14; coal oil, $2.80; repairs, $46.91; light, $178.54; water, $55	1,580 25
Powassan, National Defence Department:—Rent	60 00
Prescott, Custom House:—Janitors' supplies, $23.41; furniture, $48.27; coal, $127.50; removing ashes, $5; coal oil, $3.12; light, $23.46; water, $60	290 76
Prescott, Ferry Dock Customs Office:—Furniture	120 03
Prescott, Post Office:—Caretaker, G. Henry, $1,080 (quarters $300 not included); relief, $45; char service, $264; janitors' supplies, $33.17; furniture, $2; coal, $407.45; wood, $120; coal oil, $3.13; removing ashes, $5; repairs, $11.95; light, $101.74; water, $60; uniform, $22.45	2,155 89
Preston, Post Office:—Caretaker, D. Campbell, $1,080, care of clock, $50 (quarters $300 not included); relief, $54; janitors' supplies, $77.05; furniture, $7.50; coal, $538.69; wood, $48.50; coal oil, $1.35; repairs, $210.61; light, $200.25; water, $32.94	2,300 89
Princeton, Post Office:—Light, $18.16; rent, $289.80	307 96
Renfrew, Public Building:—Caretaker, C. Eady, $780 (quarters $300 not included); relief, $45; care of clock, $50; janitors' supplies, $76.08; coal, $474.36; removing ashes, $12; repairs, $652.90; light, $123.51; water, $70.61	2,284 46
Ridgetown, Post Office:—Rent	300 00
St. Catharines, Customs Office:—Furniture, $95; coal, $15.90; repairs, $189; light, $9.35; water, $7	316 25
St. Catharines, Income Tax Office:—Rent, 3 m. to July 2	249 99
St. Catharines, Post Office:—Caretaker, A. H. Sandford, $1,080 (quarters $300 not included); relief, $54; janitors' supplies, $42.20; furniture, $126.69; coal, $508.88; gas heat, $65.25; removing ashes, $15; repairs, $140.45; light, $176.72; water, $87.66	2,296 85
St. Mary's, National Defence Department:—Rent	550 00
St. Mary's Post Office:—Caretaker, S. Sandercock, $960 (quarters $300 not included); relief, $45; janitors' supplies, $26.10; furniture, $28; coal, $340.41; wood, $14; removing ashes, $12.50; repairs, $248.83; light, $243.10; water, $27.92	1,945 86
St. Thomas, Public Building:—Caretaker, G. Luton, $1,080 (quarters $300 not included); relief, $36; char service, $90; janitors 'supplies, $32.20; furniture, $108.35; coal, $394.50; gas heat, $50.70; removing ashes, $12; repairs, $815.06; light, $115.75; water, $24.28; street sprinkling and oiling, $13.65	2,772 49
Sandwich, Post Office:—Caretaker, A. A. Burley, $1,080 (quarters $300 not included); relief, $36; janitors' supplies, $23.17; coal, $318.95; wood, $27.50; gas heat, $54.65; removing ashes, $10; repairs, $221.50; light, $85.16	1,856 93
Sarnia, Post Office:—Caretaker, W. Smith, $960 (quarters $300 not included); care of clock, $50; janitors' supplies, $35.98; furniture, $118.48; coal, $446.54; wood, $4.50; gas heat, $8.50; repairs, $76.64; light, $131.70; water, $80; street sprinkling, $30.54	1,942 88
Sault Ste. Marie, National Defence Department:—repairs, 75c.; rent, Kirstin-Hase Co. Ltd., $1,920, accounts under $1,000, premises at 69 East St., $780	2,700 75
Sault Ste. Marie, Public Building:—Caretaker, J. Cormier, sr., $1,080, care of clock, $50 (quarters $300 not included); relief, $42; char service, $180; cleaner and helper, J. Cormier, jr., $900; janitors' supplies, $131.96; furniture, $26.24; coal, $1,100.63; wood, $70.50; repairs, $499.19; light, $481.01; power, $423.77; water, $69.48; telephones, $114.25; uniform, $22.60	5,191 63
Seaforth, Post Office:—Caretaker, J. McLennan, $1,080 (quarters $300 not included); relief, $135; care of clock, $50; janitors' supplies, $25.05; furniture, $61.69; coal, $397.89; wood, $76; repairs, $244.25; light, $95.14	2,165 02
Shelburne, Post Office:—Caretaker, J. C. Stoddard, $1,080 (quarters $300 not included); relief, $40; care of clock, $50; janitors' supplies, $51.44; coal, $352.80; electric heat, $80.66; repairs, $12.90; light, $175.30; water, $26	1,869 10

Votes–Crédits 142 & 390—Rents, repairs, furniture, heating, etc., Dominion Public Buildings–Con.—Loyers, réparations, ameublement, chauffage, etc., Edifices publics de l'Etat–Suite

ONTARIO–*Con.—Suite*

Simcoe, Public Building:—T. H. S. Payne, $1,380; janitors' supplies, $27.70; furniture, $39.70; gas heat, $451.80; repairs, $154.51; light, $107.22; water, $20.... 2,180 93

Smith's Falls, Public Building:—Caretaker, R. W. Lewis, $1,080 (quarters $300 not included); care of clock, $50; janitors' supplies, $52.19; furniture, $1.50; coal, $185.81; removing ashes, $10; repairs, $218.70; light, $433.37; water, $85. 2,116 57

Stouffville, Post Office:—Caretaker, part time. H. Sawyer, July 25-Nov. 30 at $40 per m., G. H. Saunders, 3 m. to Feb. 28 at $45 per m., 1 m. at $20 (quarters $25 not included); janitors' supplies, $31.42; furniture, $11.95; coal, $252; light, $25.15; water, $2.55; rent, 3 m. to June 30, $25..... 669 74

Stratford, Public Building:—Caretaker, J. P. Murray, retired, 4 m. at $90 per m. (quarters $100 not included), 6 m. at $115 per m., J. Affleck, 1 m. at $90 per m., 5 m. at $65 per m. (quarters $125 not included); relief, $210; char service, $20; care of clock, $50; janitors' supplies, $53.35; furniture, $2.80; coal, $733.57; wood, $7; gas heat, $109.06; repairs, $677.01; light, $392.45; water, $72.50.... 3,792 74

Strathroy, Post Office:—Caretaker, N. Leitch, $1,080 (quarters $300 not included); relief, $36; care of clock, $50; janitors' supplies, $30.47; furniture, $1.73; coal, $236.25; wood, $75; repairs, $315.73; light, $86.57; water, $16.20; street watering, $6.30 ..... 1,934 25

Sturgeon Falls, Post Office:—Light, $113.54; rent, $800..... 913 54

Sudbury, Public Building:—Caretaker, P. Loiselle, $1,080, care of clock, $50 (quarters $300 not included); relief, E. Richer, $162.98 (apparently overpaid, $10); char service, $480; janitors' supplies, $75.95; furniture, $7.67; coal, $958.67; wood, $63.75; removing ashes, $34; repairs, $496.96; light, $2,363.08; water, $99.94 ..... 5,873 90

Tara, National Defence Department:—Rent..... 180 00

Tilbury, Post Office:—Caretaker, H. Benoit, $1,080, care of clock, $50 (quarters $300 not included); janitors' supplies, $18.85; coal, $323.75; wood, $60; gas heat, $209.79; repairs, $15.77; light, $108.48; water, $14..... 1,880 64

Tillsonburg, Public Building:—Caretaker, K. Rouse, $1,080 (quarters $300 not included); care of clock, $50; janitors' supplies, $36.05; furniture, $1.64; coal, $504.37; wood, $22.50; gas heat, $42.21; repairs, $356.64; light, $134.31; water, $87.73; street oiling, $5.97..... 2,321 42

Toronto, Agriculture Dept., Seed Laboratory:—Labour, $64.80; janitors' supplies, $86.27; furniture, $236.52; coal, $397.47; coke and screenings, $238; wood, $6; gas heat, $31; removing ashes, $40; repairs, $1,303.50; light, $405.13; water, $60.64..... 2,869 33

Toronto, Assistant Receiver General's Office:—Fireman, J. Veal, $1,200; janitors' supplies, $126.09; furniture, $84.23; coal, $838.49; wood, $6; removing ashes, $40; gas heat, $189.08; repairs, $689.54; light, $442.12; power, $67.04; water, $28.98. 3,711 57

Toronto, Temporary Custom House:—Labour, $977.40; janitors' supplies, $407.93; furniture, $1,011.10; repairs, $472.19; light, $1,219,56; power, $168.07; water, $183.16; rent, J. H. Peters Co., Ltd., $21,600..... 26,039 41

Toronto, Examining Warehouse:—Janitors' supplies, $190.74; furniture, $206.78; coal, Great Lakes Coal Co., Ltd., $1,496.77; removing ashes, $88; wood, $6; gas heat, $55; repairs, $732.87; light, $526.87; power, $283.38; water, $15.24..... 3,601 65

Toronto, Temporary Examining Warehouse:—Janitors' supplies, $187.38; furniture, $189.50; coal, Great Lakes Coal Co., Ltd., $2,254.43; removing ashes, $99; wood, $6; gas heat, $46.30; repairs, $585.95; light, $478.80; power, $260.08; water, $107.46; rent, Estate of late W. R. Brock, $11,000.04..... 15,214 94

Toronto, Garage:—Janitors' supplies, $101.83; furniture, $163.92; coal, Great Lakes Coal Co., Ltd., $1,122.10; removing ashes, $62; wood, $6; gas heat, $93.27; repairs, $1,222.98; light, $432.67; power, $253.90; water, $76.23; taxes, area rental, $122.54..... 3,657 44

Toronto, Meteorological Observatory:—Furniture, $27; repairs, $252..... 279 00

Toronto, National Defence Department:—Firemen: J. H. Clark, 160 h. at 50c., 2½ m. to Mar. 31 at $85 per m., J. R. Palmer, 6 m. to Mar. 31 at $85 per m.; janitors' supplies, $92.05; furniture, $18.12; coal, Great Lakes Coal Co., Ltd., $4,460.04, accounts under $1,000, $51.92; removing ashes, $99; wood, $12; gas heat, $74.72; repairs, $1,800.07; light, $1,463.76; power, $689.84; water, $393.28; rents: Business Properties, Ltd., 31-5 College St., June-May, $10,277.16, City of Toronto, St. Paul's Hall, $2,400, University of Toronto, allowance for Officers' Training Corps, $2,512.50; Wagman, Wagman & Weinstock, 174-6 Spadina, $20,000, taxes, 1926, $3,633.86, R.C.N.V.R., 34 King St. W., 11 m. to Mar. 31, $825, 48 University Ave., $600, Mount Dennis Armoury, $540..... 50,745 82

Toronto, Otis-Fensom Building:—Labour, $330.80; furniture, $697.96; repairs, $63.27; rent, Otis-Fensom Elevator Co., Ltd., 9 m. to Mar. 31, $6,261.01..... 7,353 04

Votes–Crédits 142 & 390—Rents, repairs, furniture, heating, etc., Dominion Public Buildings–Con.—Loyers, réparations, ameublement, chauffage, etc., Edifices publics de l'Etat–Suite

ONTARIO–*Con.– Suite*

Toronto, Post Office and Federal Block:—		
Wages, Federal Block, Nov. 1925-Mar. 1927: Eno and Dovercourt Buildings, caretaker, J. Haworth, $1,435.66, relief, $329.33, char service, $212.50, elevatormen, $880; McPherson Building, caretaker, C. Pearce, $1,689.10; Excelsior Building, char service, $130	4,676	59
Cleaner, E. G. Brill, April 1-July 16 at $85 per m. (less 15 d.); care of p.o. clock, $125; sundry labour, $4,156.90; janitors' supplies, $1,349.77; furniture: Office Specialty Mfg. Co. Ltd., $2,240.85, Ottawa Typewriter Co., $1,225.81, accounts under $1,000, $2,131.22; coal, Great Lakes Coal Co., $7,660.34, accounts under $1,000, $557.10; removing ashes, $242; gas heat, $471.03; wood, $54; repairs: F. C. Bell & Co., $1,892.74, Hedges Bros., $1,410.88, Masco Co., Ltd., $1,111.71, accounts under $1,000, $5,076.47; light, $3,748.13; power, $1,134.61; water, $700.96; telephones, $516.96; taxes, $5,257.69; hospital expenses for W. Wallace, $6	41,327	91
Toronto, New Postal Station "A":—Caretaker, G. Cunliffe, $1,320; cleaners: J. D. Dorkin, 3 m. at $75, 9 m. at $80, F. Malone, $1,140, A. McInnes, 12 m. at $1,140 (less 13 d.)), J. Stevens, $1,140; sundry labour, $290.30; janitors' supplies, $1,998.50; furniture, J. Winnett, $1,572.20, accounts under $1,000, $2,134.33; gas heat, $135; repairs, $4,763.17; light, $8,101.96; power, $4,308.69; water, $1,725.87; accounts paid to Toronto Terminals Ry. Co.: steam heat, $15,785.97 light, $255.92; rent, $17,000, taxes, 1926, $6,151.62	69,867	36
Toronto, Old Postal Station "A":—Janitors' supplies, $46.82; furniture, $644.78; gas heat, $33; repairs, $146.06; light, $681.22; power, $145.87; rent, Canadian National Railways, $3,601	5,298	75
Toronto, Postal Station "B":—Cleaner, W. Martin, $1,080; janitors' supplies, $40.48; furniture, $10.30; gas heat, $9.58; repairs, $348.31; light, $106.72; water, $12.66; rent: Royal Bank of Canada, $1,500; United Cigar Stores, extra accommodation, Jan.-Mar., $120	3,228	05
Toronto, Postal Station "C":—Janitors' supplies, $125.77; furniture, $84.20; coal, $445.98; wood, $6; gas heat, $33.89; repairs, J. J. Brennan, on account, $1,500, accounts under $1,000, $567.99; light, $178.09; water, $39.97	2,981	89
Toronto, Postal Station "D":—Labour, $72; janitors' supplies, $124.03; furniture, $30.55; coal, $470.26; wood, $6; gas heat, $53.73; repairs, $323.35; light, $274.15; water, $55.08	1,409	15
Toronto, Postal Station "E":—Labour, $179.10; janitors' supplies, $79.68; furniture, $64.77; gas heat, $8.22; repairs, $173.54; light, $183.96; water, $10.05; rent, A. Mullin, $2,400	3,099	32
Toronto, Postal Station "F";—Janitors' supplies, $137.02; furniture, $272.93; coal, $909.68; wood, $6; removing ashes, $28; gas heat, $35.76; repairs, $192.65; light, $349.16; water, $79.70	2,010	90
Toronto, Postal Station "G":—Care of clock, $50; janitors' supplies, $142.09; furniture, $22.20; coal, $878.28; removing ashes, $24; wood, $6; gas heat, $21.48; repairs: E. A. Sills, on account, $1,500, accounts under $1,000, $466.65; light, $327.87; water, $46.15; taxes, area rental, 1924-26, $11.76	3,496	48
Toronto, Postal Station "H":—Janitors' supplies, $40.67; furniture, $10.08; gas heat, $8.05; repairs, $57.85; light, $73.62; rent, McMillan & Costain, $1,200	1,390	27
Toronto, Postal Station "J":—Janitors' supplies, $57.09; furniture, $38.82; repairs, $169.30; light, $135.20; rent, H. Lucas, $3,300	3,700	41
Toronto, Postal Station "K":—Janitors' supplies, $60.98; furniture, $14.15; coal, $570.01; wood, $6; gas heat, $42.56; repairs, $244.76; light, $156.43; water, $26.28	1,121	17
Toronto, Postal Station "L":—Janitors' supplies, $51.48; furniture, $10.08; gas heat, $9.75; repairs, $87.56; light, $166.32; rent, S. A. King & L. N. Phippen, $2,400	2,725	19
Toronto, Soldiers' Civil Re-establishment Dept.:—Repairs, 18c.; rent of Christie St. siding, y. to July 31, 1927, $115	115	18
Toronto, Buildings Generally:—		
Caretakers at $1,080 (living quarters $300 not included): J. Kirkwood; J. Rae; A. E. Rowley	3,240	00
Caretakers at $1,320: E. Major; W. Stringer	2,640	00
Char service foremen: G. C. Auchincloss, $1,260; J. McCarron, $1,260; J. J. McCourt, $1,260; T. Russell, $1,080	4,860	00
Cleaners at $1,200: H. L. Bell; W. Cleverdon; J. Cotton; G. W. Dowson; C. H. Farley; J. Lynch (less 3 d.); R. Massey; A. McComish; F. A. Minshull; C. Nash, April 1-Dec. 21 (retired); R. M. Patterson; A. Petti; D. Sardella; E. Stevenson; J. E. Tapp; F. Tugnutt	18,858	05

Votes–Crédits 142 & 390—Rents, repairs, furniture, heating, etc., Dominion Public Buildings–Con.—Loyers, réparations, ameublement, chauffage, etc., Edifices publics de l'Etat–Suite

ONTARIO–*Con.—Suite*

Toronto, Buildings Generally–*Conc.*	
Cleaners at $1,140: H. R. Bunn; H. E. Cooper; W. McLeod; W. T. Pearce; H. G. Plow; E. W. Sparks	6,840 00
Cleaners at $1,080: T. Allen; J. J. Burke; J. T Morris; G. A. Parker; C. R. Redshaw; W. Simpson; T. D. Wilson	7,560 00
Cleaners at $1,020: W. Graham; W. F. Hudson; W. Hurst; J. Jolly; A. N. McKinnon, April 1-Sept. 23 (retired); W. Scott, April 1-Jan. 9; J. S. Smith, April-Jan. (deceased); J. Stanton	7,229 84
Cleaners: B. Cook, 2 m. at $900 (less 2 d.); J. J. Cosgrove, $900; W. Fisher, 5 m. at $900; R. J. Irvine, 2 m. at $900; J. McGivern, 6 m. at $960, 6 m. at $1,020; W. P. Murphy, 3 m. at $960, 9 m. at $1,020; D. Read, 3 m. at $900, 9 m. at $960; A. A. Robothan, 6 m. at $900, 6 m. at $960; R. J. Walker, 9 m. at $900 (less 12 d.), 3 m. at $960 (apparently short paid, $2.50); T. Wyers, 5 m. at $900	6,697 14
Elevatormen at $1,264.90: F. W. Colby; J. C. Cusack; J. M. Gormaly; O. Johnson; E. F. Tooze	6,324 00
Elevatormen at $1,260: A. Blair; F. Collis; A. E. Hale; R. J. McLean; A. Morrice; F. W. Sinclair	7,560 00
Elevatormen at $1,200: D. M. Cochrane; C. G. Dable; W. Dunn; W. A. L. King; A. McCabe; J. B. McCulla; W. P. Murphy; J. I. Powell; J. Smith	10,800 00
Elevatormen: F. Allun, 3 m. at $960, 9 m. at $1,020; W. P. Barbe, $1,140; R. Cox, $1,080; E. J. Davies, $1,140; J. H. Doak, $960; J. E. Hart, $1,080; J. A. McCormick, $1,080; A. H. S. Nelson, $1,080; M. J. Patton, $1,080	9,645 00
Firemen at $1,320: T. J. Burns, T. Kerfoot; B. Marando; J. W. Thornton	5,280 00
Firemen at $1,020: L. Gauthier, April; R. Holbrook, Oct. 13-Mar. 31; A. McIntyre, 2 m. to May 31; T. Nugent, April; M. Quinlan, Mar. 4-31	893 87
Firemen: G. L. Beecham, $1,200; B. Clerihew, 6 m. at $1,200, 5 m. at $1,020 (resigned); G. C. Robinson, April, Oct.-Mar. at $1,080; C. Smith, 5 m. at $100 per m., 7 m. at $90 per m	3,985 00
Stationary engineers: F. Crump, $1,440; E. Hewitt, $1,320; T. G. Matheson, 2 d. April and 3 m. retiring leave to June 2 at $1,500; W. McCartney, $1,380; J. Moffatt, 6 m. at $1,200, 6 m. at $1,260; W. R. Pearce, $1,380; W. D. Wallace, $1,380	8,513 33
Watchmen: J. W. Andrew, $1,020; C. T. Hurst, $1,020; H. Somers, part time, $656	2,696 00
Employees paid prevailing rates: Carpenters, $6,080.40; electricians, $9,289.85; painters, $1,656.52; plumbers and fitters, $13,511.58	30,538 35
Sundry temporary labour	5,689 60
Furniture, $473.69; repairs, $204.32; electric lamps, Solex Co., Ltd., $2,670.56; auto maintenance and repairs, $501.05; postage, $6; telegrams and long distance tolls, $36.45; carfares, $54; 27 uniforms, $634.50; medical services for C. Nash, $10	4,590 57
Trenton, National Defence Department:—Rent	300 00
Trenton, Post Office:—Caretaker, H. J. Newton, $1,080, care of clock, $50 (quarters $300 not included); janitors' supplies, $49.14; furniture, $29; coal, $340.27; removing ashes, $11.50; wood, $132; repairs, $130.89; light, $268.24; water, $75	2,166 04
Uxbridge, Post Office:—Caretaker, M. Linton, $1,080 (quarters $300 not included); care of clock, $50; janitors' supplies, $25.98; coal, $352.97; wood, $63.75; repairs, $154.67; light, $107.80	1,835 17
Walkerton, Post Office:—Caretaker, J. W. Lindsay, $780 (quarters $300 not included); janitors' supplies, $23.70; coal, $471.81; repairs, $32.86; light, $357.43; water, 2 y. to Oct. 1926, $62; street oiling, $4.05	1,731 85
Walkerville, Public Building:—Caretaker, I. S. Whitehead, April 1-Mar. 9 at $1,320; relief, $75.80; char service, $300; janitors' supplies, $82.22; furniture, $18.88; coal, $447.67; wood, $26; removing ashes, $3.03; repairs, $267.89; light, $243.09; water, $47.64	2,754 15
Waterloo, Post Office:—Caretaker, G. Suggitt, $1,080, care of clock, $50 (quarters $300 not included); relief, $161; janitors' supplies, $37.57; furniture, $47.82; coal, $409.22; removing ashes, $16; wood, $7; gas heat, $62.99; repairs, $36.14; light, $203.84; water, $35.06	2,146 64
Welland, National Defence Department:—Rent	250 00
Welland, Public Building:—Caretaker, W. Jarvis, $1,080 (quarters $300 not included); relief, $45; janitors' supplies, $34.72; furniture, $54.42; coal, $311.41; gas heat, $48.93; repairs, $372.82; light, $298.75; water, $34.99	2,281 04
Whitby, Post Office:—Caretaker, W. P. Ashton, $960 (quarters $300 not included); care of clock, $50; janitors' supplies, $48.24; coal, $340; wood, $30.50; repairs, $36.45; light, $150.94; water, $38	1,654 13

Votes–Crédits 142 & 390—Rents, repairs, furniture, heating, etc., Dominion Public Buildings–Con.—Loyers, réparations, ameublement, chauffage, etc., Edifices publics de l'Etat–Suite

ONTARIO–*Conc.—Fin*

Wiarton, Post Office:—Caretaker, H. MacKenzie, 2 m. to Mar. 25 at $40 per m.; coal, $300; wood, $185.62; repairs, $4.80; light, $56.20; water, $9; rent, April, 1926-July, 1927, $40 ..... 675 62

Windsor, Public Building:—Caretaker, W. Hillier, $1,080 (quarters $300 not included); relief, $81; char service, $355.94; cleaner, W. House, 4 m. at $1,140, 8 m. at $1,020; fireman, E. Gormely, 12 m. at $1,080 (less 28 d.); janitors' supplies, $119.40; furniture: Hunter Bros., $56.50, accounts under $1,000, $996.52; coal, $780.67; wood, $54; gas heat, $352; repairs: Hunter Bros., $1,090.70, accounts under $1,000, $867.82; light, $604.16; water, $176.90; rent of extra space for Christmas, $30 ..... 8,704 32

Windsor, Soldiers' Civil Re-establishment Dept.:—Furniture, $9.50; repairs, $281; rent, $815 ..... 1,105 50

Wingham, Post Office:—Caretaker, M. S. Fisher, part time, $300, care of clock, $50 (quarters $300 not included); janitors' supplies, $8.10; coal, $155.93; removing ashes, $12; wood, $28.75; repairs, $104.98; light, $205.89; water, $39.08; street watering, $7.81 ..... 912 54

Woodstock, Post Office:—Caretaker, R. Kerr, $1,080, care of clock, $50 (quarters $300 not included) relief, $54; char service, $291; janitors' supplies, $75.79; furniture, $101.33; coal, $31.08; wood, $30; electric heat, $60.44; gas heat, $3.40; fuel oil, 747.08; repairs, $446.61; light, $206.32; water, $39.20 ..... 3,216 25

Minor offices:—Furniture: Burlington Customs, $245.40, Camp Borden R.C.A.F., $82.35, Chatham Agriculture, $179.69, Christian Island Indian Agent's Office, $46.40, Cochrane Customs, $181.72, Cochrane Station, $55.75, Lambton Mills, P.O., $10.80, Longford Mills Indian Agent's Office, $58.51, Parry Sound Marine Office, $71.58, Perth Station, $20.75, Peterborough Canal Office, $45.87, Port Dalhousie Canal Office, $95.94, St. Catharines Agriculture, $53.32, St. Catharines Canal Office, $485.04, Sault Ste. Marie Canal Office, $54.43, Toronto T. Eaton Co. P.O., $102.81, Vineland Exp. Station, $57.24, Welland Canal Office, $46.30; repairs: Chalk River Forestry, $1.30, Kingston Calderwood House, $82.35, Maxwell P.O. $2.45, Schreiber Station, $2, Stratford Armoury, $78.04, Toronto Exhibition P.O., labour, $340.80, sundry, $56.09; electric lamps, Port Arthur Generally, $63.19, express on lamps to 29 military buildings, $16.61; rent, Morrisburg Customs, $20; street sprinkling and oiling: St. Thomas Armoury, $30.56, Sarnia Armoury, $7.74, Walkerton Armoury, $6.47 ..... 2,601 50

Ontario Buildings Generally:—Travelling expenses: A. A. Anderson, $35.90, W. Corrigan, $70.33, F. Y. Harcourt, $38.05, R. Winter, $1,174.99; repairs, $4.67; electric lamps, $537.01; printing and stationery, King's Printer, printing, $85.90, supplies, $290.89; postage, $180.50; telegrams and long distance tolls, $193.58; advertising, $411.23; express, $19.12; blue prints, $6.34; carfares, $9.70; architect's services, $68; typing and copying, $28.65 ..... 3,154 86

828,575 04

MANITOBA

Brandon, Examining Warehouse:—Steam heat, $209.50; light, $15; rent, Mrs. C. Kirchhoffer, $1,875 ..... 2,099 50

Brandon, Experimental Farm:—Coal, $1,118.43; wood, $85; repairs, $14.59; light, $321.70; power, $40.90 ..... 1,580 62

Brandon, Post Office:—Caretaker, J. Quackenbush, $1,380; relief, $45; janitors' supplies, $51.98; furniture, $108.75; coal, $109.95; wood, $37; steam heat, $1,526.85; repairs, $192.83; light, $1,091.40; water, $152.95 ..... 4,696 71

Carberry, Interior Dept., Forest Ranger's Office:—Rent 216 00

Carman, National Defence Dept.:—Rent 180 00

Carman, Post Office:—Caretaker, W. S. McCullough, $1,080, care of clock, $50 (quarters $300 not included); relief, $9; janitors' supplies, $16.80; coal, $297.60; wood, $46.25; repairs, $27.23; light, $277.35; water, $26 ..... 1,830 23

Dauphin, Post Office:—Caretaker, F. W. Little, $960 (quarters $300 not included); relief, $36; janitors' supplies, $37; coal, $633.43; wood, $30.80; repairs, $79.20; light, $506.86; water, $50.40 ..... 2,333 69

Emerson, Immigration Office:—Coal, $157.50; rent, $360 ..... 517 50

Emerson, Post Office:—Caretaker, G. E. Ross, $1,080 (quarters $300 not included); janitors' supplies, $75.95; furniture, $145.81; coal, $674.19; wood, $66; repairs, $421.77; light, $508.66; power, gasoline, $6.80 ..... 2,979 18

Gimli, Post Office:—Rent 140 00

Killarney, National Defence Dept.:—Rent 180 00

Votes–Crédits 142 & 390—Rents, repairs, furniture, heating, etc., Dominion Public Buildings–Con.—Loyers, réparations, ameublement, chauffage, etc., Edifices publics de l'Etat–Suite

MANITOBA–*Con.—Suite*

Melita, National Defence Dept.:—Rent	300 00
Melita, Post Office:—Rent	297 00
Minnedosa, Post Office:—Caretaker, S. Butterworth, $1,080 (quarters $300 not included); care of clock, $74; janitors' supplies, $22.05; furniture, $2; coal, $591.21; wood, $31.25; repairs, $154.54; light, $331.95; power, gasoline, $22.53...	2,309 53
Morden, Experimental Farm:—Coal, $1,519.70; wood, $235.50; electric heat, $55.59; light, $311.22	2,122 01
Morden National Defence Dept.:—Rent, 4 m. at $40, 8 m. at $25	360 00
Morden, Post Office:—Caretaker, F. A. Pegg, $840, care of clock, $50 (quarters $300 not included); coal, $540.57; wood, $56.25; removal of ashes, $5; repairs, $595.18; light, $259.44	2,346 44
Neepawa, Post Office:—Caretaker, W. H. Worrall, 6 m. at $1,080, 6 m. at $1,140; relief, $27; janitors' supplies, $33.10; furniture, $67.15; coal, $603.19; wood, $32.50; repairs, $112.03; light, $300.45; water, $29.85	2,315 27
Portage la Prairie, Armoury:—Caretaker, T. C. Jackson, $540 (quarters $300 not included); relief, $27; janitors' supplies, $35; furniture, $38.65; coal, $695.05; wood, $37.50; repairs, $49.82; light, $118.30; water, $51.45	1,592 77
Portage la Prairie, Post Office:—Caretaker, J. Titchener, $1,080 (quarters $300 not included); relief, $60; janitors' supplies, $109.90; furniture, $23.05; coal, $1,086.08; wood, $82; coal oil, $8.50; repairs, $229.65; light, $1,019.48; water, $47.24	3,745 90
St. Boniface, R.C.N.V. Reserve:—Rent, Rat Portage Lumber Co	1,500 00
St. Boniface, Post Office:—Caretaker, T. Bouchard, $1,080 (quarters $300 not included); janitors' supplies, $25.25; furniture, $271.36; coal, $408.45; wood, $11.50; electric heat, $43.22; repairs, $53.80; light, $88.92; water, $23.09	2,005 59
Selkirk, Post Office:—Caretaker, J. Massey, $1,080; janitors' supplies, $9.10; coal, $443.72; repairs, $93.38; light, $82.61; water, $52.33	1,761 14
Shoal Lake, Post Office:—Rent	240 00
Souris, National Defence Dept.:—Rent	420 00
Souris, Post Office:—Caretaker, T. H. Summerfield, $1,080 (quarters $300 not included); relief, $9; janitors' supplies, $53.60; furniture, $53.25; coal, $467.10; wood, $26.25; gas, $27.85; removal of ashes, $9; repairs, $92.28; light, $170; water, $57.59; uniform, $22.95	2,068 87
Stonewall, Post Office:—Caretaker, C. S. Vincent, $499.92, care of clock, $50; coal, $277.05; wood, $7; repairs, $73.85; light, $64.51	972 33
Swan River, Interior Dept., Forestry Office:—Rent	720 00
The Pas, Mining Records and Lands Office:—Rent	900 00
The Pas, Post Office:—Coal, $253.30; wood, $5.50; rent, $750	1,008 80
Transcona, Post Office:—Rent	470 00
Virden, Post Office:—Caretaker, J. H. Hewitt, $1,020 (quarters $300 not included); relief, $27; care of clock, $50; janitors' supplies, $43.94; furniture, $1; coal, $628.27; wood, $24; removal of ashes, $8.75; repairs, $47.28; light, $442.87	2,293 11
Winnipeg, Agriculture Dept.:—Janitors' supplies, 61c.; furniture, $641.34; repairs, $39.30	681 25
Winnipeg, Canada Building:—Cleaner, G. Chambers, part time, April 1-Sept. 25 at $180; janitors' supplies, $3; steam heat, $19.50; repairs, $2.80; light, $4.78; power, $90.47; rent, A. Bronfman, $3,025	3,233 05
Winnipeg, Canada Permanent Building:—Repairs, $3.50; light, $4; rent, $725	732 50
Winnipeg, Chamber of Commerce Building:—Light, $66.68; rent, Bawlf Securities Ltd., $1,225	1,291 68
Winnipeg, Commercial Building:—Cleaners: J. Crockatt, Dec. 4-Mar. 2 at $900, J. McNichols, Nov. 22-30 at $660, R. Pirie, Nov. 22-Mar. 31 at $900; elevatormen: V. Hughes, Dec.-Mar. at $960, F. G. Portlock, Dec.-Mar. at $960; char service, $945.94; casual labour, $1,482.65; janitors' supplies, $226.68; furniture, $575.50; steam heat, $9; alterations, John Gunn & Sons, $2,411; repairs, $668.15; light, $614.80; power, $163.93; rent, Manitoba Finance Corp., $16,383.31, Gibson & Paterson Ltd., $60	24,742 57
Winnipeg Custom House:—Fireman, W. Coffey, $1,380; watchmen, A. Boiteau, $1,260, H. G. Phillips, $1,140; char service, $1,978.23; janitors' supplies, $209.24; furniture, $534.49; coal, $89.74; steam heat, $3,161.73; repairs, $542.04; light, $855.54; power, $298.12; water, $78; rent, $372.60	11,899 73
Winnipeg, Enderton Building:—Furniture, $620.33; repairs, $2; rent, Enderton Investment Co., $1,666.65	2,288 98

Votes–Crédits 142 & 390—Rents, repairs, furniture, heating, etc., Dominion Public Buildings–Con.—Loyers, réparations, ameublement, chauffage, etc., Edifices publics de l'Etat–Suite

MANITOBA–*Conc.—Fin*

Winnipeg, Examining Warehouse:—Caretakers: J. McAllister, Feb. 21-May 4, $277.69 (retiring leave), A. C. Cunningham, April 1-Oct. 12 at $900 (less 19 days); cleaner, T. Crewe, Oct. 13-Mar. 31 at $900; stationary engineer, W. Clark, $1,500; elevatormen: H. S. Cox, $1,260, J. Knott, $1,260, R. C. Yuill, $960; firemen: F. Burns, $1,380, J. Kennedy, $1,380; char service, $1,096.55; janitors' supplies, $183.75; furniture, $177.51; heat: electric, $186.75, steam, $7,044.69; repairs, elevator, $515.15, sundry, $631.94; light, $355.60; power, $164.22; water, $338.60; 3 uniforms, $67.37	19,630 62
Winnipeg, Immigration Building:—Coal: D. E. Adams Coal Co., $1,293.57, J. J. Hargrave & Co., $869.73, David Swail Co. Ltd., $4,080.88; wood, $27.65; gas, $305.76; cartage of ashes, coal, etc., $249.20; repairs, $10; light, $1,210.89; power, $68.35; water, $1,157.29	9,273 32
Winnipeg, National Defence Dept.:—Repairs, $1.75; rent, $800	801 75
Winnipeg, Public Building:—Caretaker, A. Stewart, $1,140 (quarters $300 not included); cleaners: G. H. Atkin, Mar. 3-21 at $900 (new appointment), B. Crane, May-Feb. at $960, G. W. Enefer, $900, R. S. Fraser, April-May at $1,140, G. Roulin, April-Feb. at $900, E. Venables, April-Dec., Feb.-Mar. (less 8 d.) at $1,020, arrears, $124.39; relief, $215.72; elevatormen: G. Bilton, June-Mar. at $1,260, B. Crane, April and Mar. at $960, E. Hood, $1,260, W. E. Hubbard, $1,260, F. Jenkins, $1,260, A. McTeer, $1,260, H. D. Pickering at $1,080 (less 1 d.), G. Roulin, Mar. at $960, relief, $15.73; firemen: A. Sabine, $1,380, G. Watterson, $1,140; watchmen: R. H. Elderton, Dec.-Mar. at $900, W. Shields, April 1-Mar. 15 at $1,440; char service, $2,630.90; janitors' supplies, $324.74; furniture, trucks, etc., $980.88; heat: gas, $193.79, steam, $9,625.08; repairs, mosaic tile and marble, $730, parcel chute, $430, sundry, $3,282.80; light, $2,781.63; power, $592.53; water, $1,099.27; telephone exchange service, $146.50; 6 uniforms and 1 cap, $137.48	39,747 24
Winnipeg, Postal Station "A":—Elevatorman, P. C. Deavey, $1,260; janitors' supplies, $7.75; furniture, trucks, etc., $865.84; repairs, $174.75; power, $675.83; rent, Can. Pac. Railway Co., $11,101, arrears, $290.32; uniform, $22.95	14,398 44
Winnipeg, Postal Station "B":—Caretaker (quarters $300 not included), G. Bilton, April-May at $960, R. S. Fraser, June-Mar. at $840; janitors' supplies, $61.68; furniture, $38.75; heat, coal, $925.97, gas, $62.64, electric, $147.54, removal of ashes, $33.25; repairs, $428.64; light, $289.22; power, $2.57; water, $125.03	2,975 29
Winnipeg, Postal Station "C":—Janitors' supplies, $21.03; heat, coal, $6.25, wood, $2.50, gas, $9.13; repairs, $2.58; light, $92.38; rent, Sir R. P. Roblin, yr., $1,800, C. H. Enderton & Co., Dec. 20-27, $15.25	1,949 12
Winnipeg, Postal Station "D":—Cleaner, H. Willoughby, April 1-July 13 at $1,020 (retired); janitors' supplies, $25.78; furniture, $64.75; coal, $248.31; wood, $30.95; repairs, $22.95; light, $74.20; power, $6.67; water, $10.15; rent, A. Congdon, $1,200, accounts under $1,000, $56	2,030 41
Winnipeg, Postal Station "H":—Janitors' supplies, $2.50; furniture, $59.72; rent, Can. Nat. Railways, $1,284	1,346 22
Winnipeg, Postal Station "K":—Char service, $184; janitors' supplies, $23.25; furniture, $21.92; repairs, $9.93; light, $26.65; rent, $780	1,045 75
Winnipeg, Royal Canadian Air Force:—Rent, Western Steel Products Ltd	7,200 00
Winnipeg, Soldiers' Civil Re-establishment:—Deer Lodge Hospital, rent, R. J. McKenzie, $1,800, fire insurance, $587.50, taxes, $2,842; 1135 Winnipeg Ave., rent, J. McDiarmid, $1,800	7,029 50
Winnipeg, Tribune Building:—Repairs, $1.10; light, $69; rent, Tribune Publishing Co., $5,067.50	5,137 60
Winnipeg, Weights and Measures Office:—Rent	900 00
Winnipeg, Public Buildings Generally:—Carpenter, J. Keele, $1,914.12; electricians: J. Newton, yr. (less 8 h.), $1,907.48, J. Scott, $1,914.12; window cleaning, $150; janitors' supplies, $4.30; furniture, $519.58; repairs, $13.30; carfares, $106.77; postage, $10; water, $8	6,547 67
Minor offices:—Furniture, Birtle, Indian Agent's Office, $51.39, Selkirk, Fire Ranger's Office, $49.52, The Pas, Land Office, $155.47, Winnipeg, Grain Exchange, $1, Winnipeg, Trade & Commerce, $50.11; repairs, sundry buildings, $1.97	309 46
Manitoba Buildings Generally:—Travelling expenses, H. E. Matthews, $107.25; electric lamps, $555.61; Dept. of Printing and Stationery, King's Printer, $7.90, supplies, $41.63; blue prints, $6.45; car fares, $21.95; postage, $72; telephone tolls, $22.35	835 14
	$113,529 48

Votes–Crédits 142 & 390—Rents, repairs, furniture, heating, etc., Dominion Public Buildings–Con.—Loyers, réparations, ameublement, chauffage, etc., Edifices publics de l'Etat–Suite

SASKATCHEWAN

Battleford, Post Office:—Caretaker, A. R. Vine, 3 m. at $780, 9 m. at $840, care of clock, $50 (quarters $300 not included); relief, $45; janitors' supplies, $60.09; furniture, $5; coal, $853.87; wood, $45.50; repairs, $75.50; light, $393.26; water, $48.29	2,401 51
Biggar, National Defence Department:—Rent	180 00
Canora, National Defence Department:—Rent, y. to Mar. 23	180 00
Canora, Post Office:—Repairs, $35; rent, y. to April 10, $551	586 00
Estevan, National Defence Department:—Rent	420 00
Estevan, Post Office:—Caretaker, J. Clark, $1,080 (quarters $300 not included); janitors' supplies, $65.33; furniture, $5.15; coal, $321.39; wood, $22.50; repairs, $154.60; light, $312.84; water, $46.16	2,007 97
Gravelbourg, Post Office:—Caretaker, L. A. Mailhot, part time, $375; janitors' supplies, $24.65; furniture, $4; coal, $261.91; wood, $12; repairs, $1,296.63; light, $123.15	2,097 34
Humboldt, Post Office:—Caretaker, N. Kingsley, $1,080, care of clock, $50 (quarters $300 not included); relief, $45; janitors' supplies, $35.10; coal, $861.36; wood, $35; repairs, $353.78; light, $450.17; water, $130	3,040 41
Indian Head, Experimental Farm:—Coal: J. H. Wilson Coal Co., $1,351.36, accounts under $1,000, $240; repairs, $9.70; light, $472.84; water, $266.94	2,340 84
Indian Head, Forestry Station:—Caretaker, G. R. Coleman, part time, $300; furniture, $220.90; coal, $1,114.95; wood, $155.25; repairs, $39; light, $48.43; water, $173.25	2,051 78
Kerrobert, National Defence Department:—Rent, April-Dec	225 00
Kindersley, National Defence Department:—Rent	300 00
Lloydminster, Post Office:—Caretaker, G. H. Bramhall, $1,080 (quarters $300 not included); relief, $45; care of clock, $50; janitors' supplies, $6.40; furniture, $32.50; coal, $299.70; wood, $15; coal oil, $22; removing ashes, $19.50; repairs, $149.78; light, $568.75	2,288 63
Maple Creek, Post Office:—Caretaker, part time, at $324.96 (quarters $300 not included): Mrs. W. A. Douglas, 3 m. to June 30, M. J. Graham, 9 m. to Mar. 31; janitors' supplies, $54.42; furniture, $1; coal, $160.78; wood, $18.55; repairs, $168.03; light, $126.15; water, $37.35	891 24
Melfort, Post Office:—Caretaker, J. R. Lee, $1,080 (quarters $300 not included); care of clock, $50; janitors' supplies, $33.56; furniture, $191.75; coal, $716.10; wood, $72; removing ashes, $27; repairs, $391.45; light, $281.43; water, $43.80	2,887 09
Melville, Post Office:—Rent, M. Waldman	1,350 00
Moosejaw, C.P.R. Mailroom:—Furniture, $462.27; rent, $300	762 27
Moosejaw, Post Office:—Caretaker, D. Oliver, $1,479.96; cleaner, R. Cochrane, $1,080; elevatorman, J. H. Irvin, $1,260; firemen: H. T. Ayers, April, $85, J. Houston, 6 m. to Mar. 31 at $1,020, D. Jones, $1,200, D. Tivnann, $1,260; care of clock, $75; janitors' supplies, $204.08; furniture, $1,598.61; coal, Skingle Coal Co., Ltd., $2,313.81; wood, $23; removing ashes, $90; repairs, $705.26; light, $1,489.36; power, $782.39; water, $282.92; 2 uniforms, $47.75	14,487 14
North Battleford, Immigration Building:—Coal, $115.75; wood, $39; light, $38.90; water, $31.44; rent, $1	226 09
North Battleford, Post Office:—Caretaker, J. R. Hope, $960, care of clock, $50 (quarters $300 not included); relief, $45; janitors' supplies, $85.82; furniture, $102.74; coal, $21.07; wood, $14; steam heat, $658.65; repairs, $34.15; light, $417.96; water, $31.12	2,420 51
Prince Albert, Immigration Office:—Wood, $167.50; light, $54	221 50
Prince Albert, Public Building:—Caretaker, A. R. Mills, $1,080 (quarters $300 not included); winter fireman, W. J. Thomas, April, Oct.-Mar. at $1,200; char service, $840.10; janitors' supplies, $168.30; furniture, $505.44; Northern Cartage and Contracting Co.: coal, $1,420.74, wood, $67.50; removing ashes, $8; repairs, $931.64; light, $1,176.20; water, $59.25	6,957 17
Prince Albert, Soldier Settlement Board, Harpill Building:—Rent, Central Realties Co., Ltd	2,400 00
Qu'Appelle, National Defence Department:—Rents, $360, $180	540 00
Regina, Assistant Receiver General's Office:—Caretaker, A. Bannister, $1,380; janitors' supplies, $113.84; furniture, $15; coal, $718.08; wood, $47.50; repairs, $165.26; light, $808.11; power, $177.67; water, $48.88; taxes, $7.94	3,482 28
Regina, Customs Building:—Caretaker, P. E. Jones, $960 (quarters $300 not included); relief, $45; janitors' supplies, $69.05; furniture, $25; coal, $244.03; wood, $47.50; repairs, $1,196.46; light, $98.02; power, $49.49; water, $21.23	2,755 78
Regina, G.W.V.A. Building:—Repairs, $17; light, $168.03; power, $61.57; rent, Great War Veterans Association, $8,468	8,714 60

Votes–Crédits 142 & 390—Rents, repairs, furniture, heating, etc., Dominion Public Buildings–Con.—Loyers, réparations, ameublement, chauffage, etc., Edifices publics de l'Etat–Suite

SASKATCHEWAN–*Conc.—Fin*

Regina, Income Tax Office:—Furniture, $63.66; McCallum-Hill Building, Ltd.: light, $174.02, rent, $13,452.60	13,690 28
Regina, Indian Affairs Department:—Rent, Canada Life Assurance Co., 15 m. to Mar. 31	4,500 00
Regina, National Defence Department:—Furniture, $2.50; coal, $638.88; light, $567.56; power, $81.91; water, $40.17; rent: Knox Church, $2,100, City of Regina, $6,000, Saskatchewan Co-operative Creameries, Ltd., $3,000, Whitmore Bros., Ltd., $6,000	18,431 02
Regina, Public Building:—Caretaker at $780 (quarters $300 not included), F. Fletcher, 3 m. to June 30, G. J. Milne, 9 m. to Mar. 31; char service, $1,080; elevatorman, R. C. Burton, $1,080; firemen, A. Cook, 6 m. to Mar. 31 at $1,020, A. G. Draper, $1,200, W. F. Gascoigne, $1,380, F. E. Harvard, April, $85; care of clock, $100; janitors' supplies, $332.87; furniture, $868.47; coal, Mackenzie Supply Co., Ltd., $2,073.75; wood, $47.50; repairs, $1,446.31; light, $1,827.70; power, $525.92; water, $440.03; telephone, $63; uniform, $24.80	13,865 35
Regina, Postal Station "A":—Janitors' supplies, $45.81; furniture, $779.79; rent, Canadian Pacific Ry Co., $4,569	5,394 60
Regina, R.C.N.V.R.:—Furniture, $2.15; rent, 15 m. to Mar. 31, $975	977 15
Rosetown, National Defence Department:—Rent	240 00
Rosthern, Experimental Farm:—Coal, $585.60; wood, $158.10	743 70
Rouleau, National Defence Department:—Rent, 14 m. to Mar. 31	210 00
Saltcoats, National Defence Department:—Rent	180 00
Saskatoon, Canada Building:—Light, $147.44; rent, Imperial Canadian Trust Co., $5,925.54	6,072 98
Saskatoon, Canadian National Railway Station:—Mail trucks, etc	808 72
Saskatoon, Connaught Building:—Furniture, $446.17; repairs, $8.28; light, $203.11; rent, F. A. Blain, $8,814	9,471 56
Saskatoon, Examining Warehouse, York Building:—Light, $12.10; rent, $240	252 10
Saskatoon, Income Tax Office:—Rent, Bank of Montreal, y. to Mar. 29	1,707 00
Saskatoon, Public Building:—Caretaker, D. A. Roberts, $1,200; char service, $465; cleaner, W. Rivett, 3 m. at $900, 9 m. at $960; fireman, W. Arthur, 6 m. to Mar. 31 at $1,020; janitors' supplies, $164.30; furniture, $554.79; coal: A. McCullough & Sons, Ltd., $1,027.47, accounts under $1,000, $19.05; wood, $41.25; repairs, $545.90; light, $1,368.85; power, $104.80; water, $141.57	7,087 98
Saskatoon, Weights and Measures Office:—Rent, J. H. Cameron, y. to April 30, 1927	1,320 00
Saskatoon, Buildings Generally:—Furniture, $1.75; repairs, $1.80	3 55
Scott, Experimental Farm:—Coal, $627.29; wood, $25.50; repairs, $21.12; light, $249.80	923 71
Sutherland, Forest Nursery Station:—Furniture, $20.36; coal, $565.83; wood, $140.	726 19
Swift Current, Dominion Lands Office:—Light, $13.42; rent, April-Aug., $125	138 42
Swift Current, Experimental Farm:—Coal, $687.25; repairs, $2; light, $283.20; power, $288.09	1,260 54
Swift Current, National Defence Department:—Rent	600 00
Swift Current, Post Office:—Furniture, $114.36; repairs, 75c.; light, $541.28; rent, J. A. Yager, $1,873.02	2,529 41
Weyburn, National Defence Department:—Rent, y. to April 10, 1927	600 00
Weyburn, Post Office:—Caretaker, J. Ross, $1,080 (quarters $300 not included); relief, $40.50; care of clock, $50; janitors' supplies, $18.58; furniture, $79.50; coal, $594.85; wood, $12; coal oil, $3.83; removing ashes, $10; repairs, $907.28; light, $426.61; water, $81	3,304 15
Yorkton, Post Office:—Caretaker, C. E. Arnsby, $1,080 (quarters $300 not included); relief, $45; janitors' supplies, $57.38; furniture, $12.20; coal, $687.19; wood, $32.50; repairs, $214.38; light, $358.07; water, $58.55	2,545 27
Minor Offices:—Furniture: Climax Customs, $55, Fox Valley P.O., $18, Kamsack P.O., $18.06, Regina Agriculture, $212.04, Regina Westman Chambers, $310.40, Regina Buildings Generally, $1.25, Saskatoon Agriculture, $133.99, Shaunavon Customs, $52.96; coal, West Poplar Immigration, $40; repairs: Regina Exhibition P.O., $349.03, Saskatoon Exhibition P.O., $475; rent: North Portal Immigration, $1, Regina, Simpson Parcel Post, $4	1,670 73
Saskatchewan Buildings Generally:—Travelling expenses, G. J. Stephenson, $1,783.05; repairs, $40.90; electric lamps, $309.83; printing and stationery, King's Printer, printing, $18.46, supplies, $197.28; postage, $75; telegrams and long distance tolls, $60.13; express, $1; blue prints, $15.87; car fares, $30.50	2,532 02
	168,001 58

Votes–Crédits 142 & 390—Rents, repairs, furniture, heating, etc., Dominion Public Buildings–Con.—Loyers, réparations, ameublement, chauffage, etc., Edifices publics de l'Etat–Suite

ALBERTA

Athabaska, Immigration Building:—Coal, $29; wood, $25; rent, y. to June 1, 1927, $15 ..... 69 00

Banff, National Defence Department:—Rent 750 00

Bassano, Public Building:—Caretaker, W. Bramley, $1,080 (quarters $300 not included); janitors' supplies, $15.90; furniture, $12; coal, $246.74; wood, $19; repairs, $20.60; light, $190.56; water, $41.25 ..... 1,626 05

Beaverlodge, Experimental Station:—Coal, $60; wood, $12 ..... 72 00

Calgary, Assistant Receiver General's Office:—Caretaker, E. F. Trigg, $1,380; relief, $101.61; furniture, $42.04; coal, $286.52; gas heat, $11.43; repairs, $328.75; light, $199.91; water, $48.33; telephone, 17 m. to Feb. 28, $116.75... 2,515 34

Calgary, Blow Building:—Rent, Dr. T. H. Blow: 3 m. to June 30 at $1,845, 9 m. to Mar. 31 at $17,404; extra, "B" Building (Col. Belcher Hospital), Jan.-Mar., $500.01 ..... 14,014 26

Calgary, C.P.R. Mailroom:—Furniture, $471.21; repairs, $267.33; rent, Canadian Pacific Ry. Co., April-Sept. at $112.56, Sept. 24-Mar. 24 at $7,500 ..... 4,544 82

Calgary, Col. Belcher Hospital:—Rent, Hon. A. L. Langman, 3 m. to June 30.... 2,700 00

Calgary, Customs Building:—Engineer and caretaker, J. E. Halsall, $1,440; char service, $900; elevatormen: J. R. Jones, $1,080, J. Love, $1,080; firemen: J. Andrews, 9 m. to Dec. 31 at $1,320, T. Andrews, $1,320, R. H. Henshall, $1,140, H. Huddleston, June 14-Sept. 30, 752 h. at 45c., 2 m. to Nov. 30 at $1,080 (see Southam Building), sundry, $398.77; watchman, G. W. Holmes, 9 m. at $1,020, 3 m. at $1,080; janitors' supplies, $2; furniture, $693; coal: F. R. Riley, $2,529.81, accounts under $1,000, $471.78; removing ashes, $42; repairs, $840.10; light, $1,070.28; power, $2,209.92; water, $1,094.57; 2 uniforms, $45.51 ..... 18,901 14

Calgary, Immigration Building:—Caretaker, A. McCaull, $1,260; relief, $25.17; char service, $420; winter fireman, F. W. Hardie, April, Oct.-Mar. at $1,080; furniture, $732.63; coal, $444.62; wood, $6.50; gas heat, $33.58; removing ashes, $10; repairs, $490.52; light, $122.39; power, $211.70; water, $403.08; rent of site, y. to Feb. 29, 1928, $10 ..... 4,800 19

Calgary, Interior Dept. Storage:—Rent of Hickman Building, April-May and Oct.-Mar 320 00

Calgary, National Defence Department:—Rent: Calgary Paint & Glass Co., $8,400; City of Calgary, $1,508.57; Hammill Garage, April 1-Mar. 15, $575; 8th Ave. W. Building, $900 ..... 11,383 57

Calgary, Southam Building:—Engineer and caretaker, J. M. Cosgrove, $1,440; cleaners: J. B. Golledge, $1,020, A. Henderson, $1,020, T. Holland, 12 m. at $1,200 (less 18 d.); elevatorman: D. R. Smith, $1,080, relief, $16.65; firemen: T. Gall, $1,320, A. Gourlay, $1,080, H. Huddleston, April, Dec.-Mar. at $1,080 (see Csutoms Building), C. D. Newman, April, Sept. 14-Mar. 31 at $1,080, sundry, $374.40; janitors' supplies, $9.55; furniture, $1,955.15; coal: F. R. Riley, $3,188.58, accounts under $1,000, $320.54; gas heat, $397.41; repairs, $1,086.45; advertising, $10.08; light, $4,593.35; power, $873.39; water, $501.81; rent, Wm. Southam & Sons, Ltd., $70,000; uniform, $22.76 ..... 92,581 66

Calgary, Buildings Generally:—Janitors' supplies, $384.07; furniture, $27.73; repairs, $419.65 ..... 831 45

Carstairs, National Defence Department:—Rent 120 00

Chauvin, National Defence Department:—Rent 180 00

Claresholm, National Defence Department:—Rent 180 00

Coutts, Immigration Building:—Rent of site, $1; taxes, 70c 1 70

DeWinton, National Defence Department:—Rent 120 00

Edmonton, Blowey-Henry Building:—Cleaners: A. Slaymaker, $1,020, E. Meakin, May 6-Mar. 31 at $900, L. Powell, temp., April 1-May 8, 264 h. at 45c.; elevatormen: J. Turner, May 13-Mar. 31 at $960, J. Dimelow, temp., $64.73; char service, $380.32; janitors' supplies, $108.75; furniture, $899.16; repairs, $388.98; light, $1,113.14; power, $175.34; rent, Blowey-Henry Co., $20,925; uniform, $22.89. 26,879 04

Edmonton, Canadian National Ry. Mailroom:— Furniture, $36.09; light, $94.85; rent, Jan. 1926, April-Mar., $50.70 ..... 181 64

Edmonton, Immigration Building:—Janitors' supplies, $1.25; coal, $427.59; wood, $36.80; light, $178.51; water, $130.93; rent, $1 ..... 776 08

Edmonton, Interior Dept., Tegler Block:—Furniture, $113.77; repairs, $8 ..... 121 77

Edmonton, Mortlake Building:—Furniture, $27.25; repairs, $165.84; light, $897.33; rent, Estate of late H. Aldridge, $6,875 ..... 7,965 42

Edmonton, Public Building:—Caretaker, W. A. Clark, $1,155 (quarters $300 not included); cleaners: J. L. Dixon, $1,200, S. Spittle, 12 m. at $1,020 (less 1½ d.); elevatormen: E. E. Campbell, $1,260, D. Collins, $1,260, J. Knowles, $1,260; firemen: H. L. Day, $1,260, G. Freeman, $1,320, G. Lovell, $1,260, E. Poole,

Votes–Crédits 142 & 390—Rents, repairs, furniture, heating, etc., Dominion Public Buildings–Con.—Loyers, réparations, ameublement, chauffage, etc., Edifices publics de l'Etat–Suite

ALBERTA–*Con.—Suite*

Edmonton, Public Building–*Conc.*
April, Oct.-Mar. at $1,020; care of clock, $100; janitors' supplies, $399.82; furniture, $839.30; coal, Mackay Coal Co., Ltd., $1,000.05, accounts under $1,000, $262.32; wood, $18; repairs, $939.47; light, $3,946.56; power, $558.89; water, $263.97; telephone, $61.40; 3 uniforms, $68.68 ..... 20,044 34
Edmonton, Williamson Building:—Light, $8.87; rent, $420 ..... 428 87
Edson, Immigration Building:—Coal, $119.73; wood, $84; light, $41.70 ..... 245 43
Entrance, Athabaska Forest Reserve Office:—Rent, Mar.-Feb 144 00
Gleichen, National Defence Department:—Repairs, 45c.; rent, $120 ..... 120 45
Grande Prairie, Immigration Building:—Rent, $5; taxes, $26.33 ..... 31 33
Grande Prairie, Public Building:—Caretaker, part time, G. H. Crisfield (quarters $300 in lieu of salary); char service, $399.96; janitors' supplies, $42.95; furniture, $239.25; coal, $921.07; wood, $26.25; hauling coal and removing ashes, $46.72; repairs, $145.47; light, $223.85; water, $39.25 ..... 2,084 77
Hardisty, National Defence Department:—Rent 240 00
High River, R.C.A.F. Station:—Rent, Feb. 10-Mar. 31 ..... 98 63
Lacombe, Experimental Farm:—Coal, $1,180.24; light, $419.92; power, Jan. 6-June 1, $69.69 ..... 1,669 85
Lethbridge, Experimental Farm:—Coal, $691.78; repairs, $21.12; light, $517.44. ..... 1,230 34
Lethbridge, National Defence Department:—Rent, Mrs. M. Henderson 1,800 00
Lethbridge, Public Building:—Caretaker, L. Leigh, $1,080; care of clock, $50 (quarters $300 not included); char service, $840; elevatormen, A. H. Bullis, Dec. 15-Mar. 31 at $960, J. Geoghegan, April 1-Jan. 12 at $1,260 (retired); relief, $174.50; firemen, J. Bissett, $1,380, J. McIlvena, April, $85, J. R. Owen, Oct.-Mar. at $1,020, C. Smith, 240 h. at 45c., T. Walton, 12 m. at $1,320 (less 4 d.), arrears, 1925-26, $25; janitors' supplies, $180.32; furniture, $437.92; coal, $797.38; wood, $15; removing ashes, $34; repairs, $833.68; light, $891.50; power, $293.45; water, $97.15; uniform, $23.10 ..... 10,431 31
Macleod, Custom House:—Janitors' supplies, $1; furniture, $39.35; gas heat, $149.20; repairs, $60.20; light, $106.57; water, $37.20 ..... 393 52
Macleod, Post Office:—Janitors' supplies, $36.85; gas heat, $62.98; repairs, $41.54; light, $172.49; water, $26.40; rent, $733.32 ..... 1,073 58
Medicine Hat, C.P.R. Mailroom:—Furniture, $10.75; rent, Feb.-Oct., $84.39 ..... 95 14
Medicine Hat, National Defence Department:—Repairs, $29.40; rent, City of Medicine Hat, $2,000 ..... 2,029 40
Medicine Hat, Post Office:—Caretaker, T. H. Tyler, $1,140 (quarters $300 not included); cleaner, D. D. Thomson, $1,080; janitors' supplies, $96.55; gas heat, $404.64; repairs, $50.08; light, $726.24; water, $171.48 ..... 3,668 99
Nanton, National Defence Department:—Rent, y. to Mar. 15 ..... 150 00
Peace River, Dominion Lands Office:—Furniture, $217.79; wood, $37.10; rent, $960 ..... 1,214 89
Peace River, Immigration Building:—Wood, $42.30; rent, y. to Sept. 30, 1927, $5; taxes, 1926, $41 ..... 88 30
Peace River, Post Office:—Coal, $446.78; wood, $10.60; rent, y. to April 14, 1927, $510 ..... 967 38
Pincher Creek, Forestry Office:—Rent 780 00
Redcliff, National Defence Department:—Rent 240 00
Red Deer, Post Office:—Caretaker, A. H. Bearchell, $1,380; relief, $50.80; janitors' supplies, $31.90; furniture, $34; coal, $348; repairs, $158.43; light, $322.55; water, $77 ..... 2,402 68
Rocky Mountain House, Forestry Office:—Furniture, $55.05; coal, $59.12; rent, $390 ..... 504 17
Spirit River, Immigration Building:—Coal, $57.80; wood, $117.50; rent, y. to April 30, 1927, $5 ..... 180 30
Strathcona, Public Building:—Caretaker, H. Rickards, $1,440, care of clock, $50; relief, $50.80; char service, $420; janitors' supplies, $78.85; furniture, $3.25; coal, $420.61; wood, $4; gas heat, $31.17; repairs, $145.34; light, $408.36; water, $130.05 ..... 3,182 43
Wetaskiwin, Public Building:—Caretaker, G. Grabham, $1,080 (quarters $300 not included); relief, $52.50; janitors' supplies, $8.90; furniture, $8; coal, $338.45; wood, $7; removing ashes, $2; repairs, $1.13; light, $678.52; water, $44.61 .... 2,221 11
Minor Offices:—Janitors' supplies, Banff Customs, $57.55; furniture: Banff Interior Dept., $143.86, Calgary Agriculture, $123.49, Calgary Lancaster Building, $75.51, Edmonton Agriculture, $59.61, Edmonton R.C.M.P., $128.51, Edmonton McLeod Building, $384.64, Jasper Park, $4.41, Lethbridge R.C.M.P., $530.05, Waterton

Votes–Crédits 142 & 390—Rents, repairs, furniture, heating, etc., Dominion Public Buildings–Con.—Loyers, réparations, ameublement, chauffage, etc., Edifices publics de l'Etat–Suite

ALBERTA–*Conc.—Fin*

Minor Offices–*Conc.*
Lakes Park, $162.29; coal, Athabaska P.O., $86.28, Wainwright Buffalo Park, $20.80; repairs, Calgary P.O. Site, $81.55, Edmonton National Defence, $2.68, Edmonton Buildings Generally, $9.61, Islay Station, $4, Red Deer National Defence, 83c., Strathcona Armoury, 90c.; rent, Vermilion Immigration, $1.... 1,877 57

Alberta Buildings Generally:—Travelling expenses, J. M. Stevenson, $467.45; repairs, $118.13; electric lamps, Solex Co. Ltd., $1,134.14, accounts under $1,000, $44.06; postage, $59; telegrams and long distance tolls, $55.49; blue prints, $19.95 1,898 22

253,172 13

BRITISH COLUMBIA—COLOMBIE-ANGLAISE

Agassiz, Experimental Farm:—Coal, $587.18; cutting and hauling wood, $698.78; repairs, $24.42; light, $490.40 1,800 78

Ashcroft, Public Building:—Caretaker, J. D. Mitchell, $1,380; relief, $85.50; janitors' supplies, $52.55; furniture, $12.32; coal, $370.80; hauling ashes, $12; repairs, $24.73; light, $628; water, $154 2,719 90

Atlin, Public Building:—Caretaker, F. B. Wrong, part time (quarters $300 in lieu of salary); furniture, $83.48; repairs, C. E. Gilmore, 2,036.40, accounts under $1,000, $26.13 2,146 01

Bamfield, Public Buildings:—Janitors' supplies, $6.01; coal, $315; repairs, $30.33; Delco light supplies, $104.76 456 10

Chilliwack, Public Building:—Caretaker, L. B. Webb, 308 d. at $3.20; janitor's supplies, $88.14; coal, $362.25; wood, $14; repairs, $194.18; light, $188.37; water, $48 1,880 54

Comox, Public Building:—Caretaker, C. C. Piercy, part time, $349.92 (quarters $300 not included); janitors' supplies, $36.89; wood, $60; repairs, $12.28; light, $110.32 569 41

Courtenay, Public Building:—Caretaker, P. McIntyre, $780 (quarters $300 not included); janitors' supplies, $109.88; furniture, $24.40; coal, $200; wood, $21; removing ashes, $14; repairs, $152.58; advertising, $5.64; light, $142.25; water, $60 1,509 75

Cranbrook, Public Building:—Caretaker, S. Fyles, $1,140 (quarters $300 not included); care of clock, $50; janitors' supplies, $114; furniture, $27.50; coal, $357.95; wood, $49.50; removing ashes, $27.24; repairs, $53.26; light, $373.87; water, $96.81 2,290 13

Cumberland, Public Building:—Caretaker, M. M. Brown, $1,080 (quarters $300 not included); relief, $60; janitors' supplies, $160.48; coal, $130.35; wood, $18; removing ashes, $6; repairs, $231.24; light, $175.53; water, $65 1,926 60

Duncan, Public Building:—Caretaker, F. J. Wilmott, $1,140 (quarters $300 not included); relief, $60; care of clock, $50; janitors' supplies, $69.08; coal, $275; wood, $82.50; repairs, $497.20; light, $195.73; water, $64.20 2,433 71

Fernie, Public Building:—Caretaker, J. E. Ward, $1,320; relief, $50; janitors' supplies, $102.39; furniture, $107; coal, $499.10; removing ashes, $3.30; repairs, $295.59; light, $204.55; water, $58.50 2,640 43

Grand Forks, Public Building:—Caretaker, N. Taylor, $1,080, care of clock, $50 (quarters $300 not included); relief, $63; janitors' supplies, $66.84; furniture, $13; coal, $490.38; wood, $36.75; removing ashes, $13; repairs, $25.43; light, $236.20; water, $75 2,149 60

Greenwood, Public Building:—Caretaker, part time: A. N. Mowat, April 1-Nov. 23 at $360, care of clock, $32.35 (quarters $194.15 not included), H. H. Summersgill, temp., Nov. 24-Mar. 31 at $54 per m., care of clock, $17.65; janitors' supplies, $32.01; furniture, $1; coal, $282; wood, $58; removing ashes, $6; repairs, $50.94; light, $159.52; water, $87 1,188 07

Invermere, Experimental Farm:—Coal, $172.50; wood, $843.75 1,016 25

Kamloops, Interior Department:—Rent of Lansdowne Barn 300 00

Kamloops, Public Building:—Caretaker, A. J. McRury, 3 m. at $780, 9 m. at $840 (quarters $300 not included); relief, $63; char service, $300; janitors' supplies, $90.78; furniture, $74.15; coal, $464.83; wood, $60; removing ashes, $47.50; repairs, $412.41; light, $749.01; power, $47.55; water, $96 3,230 23

Kamloops, Old Post Office:—Caretaker, E. W. Hodges, April 1-Jan. 30, Mar. 13-31 at $65 per m. (quarters at $25 per m. not included); relief, $108; janitors' supplies, $79.63; coal, $489.79; wood, $75; removing ashes, $25.50; repairs, $324.26; light, $135.86; water, $60 1,985 78

Kelowna, National Defence Department:—Rent: Aitkens Building, May 15-Mar. 31, $262.50, Casorso Building, $180 442 50

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 142 & 390—Rents, repairs, furniture, heating, etc., Dominion Public Buildings–Con.—Loyers, réparations, ameublement, chauffage, etc., Edifices publics de l'Etat–Suite

BRITISH COLUMBIA–*Con.*—COLOMBIE ANGLAISE–*Suite*

Ladysmith, Public Building:—Caretaker, J. F. Rumble (retired), April 1-May 11 at $90 per m. (quarters $25 not included), J. Twentyman, one m. at $90, 11 m. at $65 (quarters $275 not included); janitors' supplies, $61.84; coal, $170; wood, $18; repairs, $58.37; light, 16 m., $122.01; water, $45 ..... 1,402 62

Lumby, National Defence Department:—Rent, Feb. 1-July 26 ..... 97 30

Mission City, National Defence Department:—Rent 300 00

Nanaimo, Public Building:—Caretaker, J. Stewart, $1,140 (quarters $300 not included); char service, $48; cleaner, M. Smith, 9 m. at $900, 3 m. at $960; care of clock, $50; janitors' supplies, $122.46; furniture, $224.29; coal, $533; wood, $70; repairs, $661.15; light, $651.47; water, $36 ..... 4,451 37

Nelson, Engineer's Office:—Caretaker, T. A. Wright, part time, $199.92; janitors' supplies, $14.75; furniture, $102.20; repairs, $84.45; rent, $970; telephones, $131.35 ..... 1,502 67

Nelson, Income Tax Office:—Rent, April-Jan 225 00

Nelson, Post Office:—Caretaker, J. E. Goulding, $1,080 (quarters $300 not included); relief, $50; char service, $60; janitors' supplies, $77.01; furniture, $27.32; coal, $414.84; repairs, $361.62; light, $722.64; water, $72; sewer rental, $10.90 ..... 2,876 33

New Westminster, Indian & Fisheries Building:—Caretaker, A. H. Oakley, $1,380; relief, $72; janitors' supplies, $45.37; coal, $198.55; wood, $10.50; removing ashes, $17.25; repairs, $10.60; light, $70.42; water, $34.45 ..... 1,839 14

New Westminster, Public Building:—Caretaker, J. Houston, $1,140; char service, $60; cleaner, C. Purvis, $1,200; elevatorman, S. Abra, $1,260; relief, $260; janitors' supplies, $138.10; furniture, $285.68; coal, $912.55; wood, $42; gas heat, $52.52; removing ashes, $40; repairs, $892.69; light, $785.75; power, $408; water, $93.25; telephones, $239.85; uniform, $23.20 ..... 7,833 59

North Vancouver, Public Building:—Caretaker, E. Entwistle, $1,140 (quarters $300 not included); janitors' supplies, $73.53; furniture, $2; coal, $427.46; wood, $27; repairs, $37.57; light, $182.37; water, $12.16 ..... 1,902 09

Pacific Highway, Customs and Immigration Offices:—Janitors' supplies, $26.38; coal, $378; wood, $42; repairs, $350.85; light, $428.66 ..... 1,225 89

Penticton, National Defence Department:—Rent, y. to Mar. 15 ..... 300 00

Port Alberni, Public Building:—Caretaker, R. G. Venables, $1,080, care of clock, $50 (quarters $300 not included); relief, $60; janitors' supplies, $41.47; coal, $177.75; repairs, $62; light, $149.92; water, $16.70 ..... 1,637 84

Prince Rupert, National Defence Department:—Rents, $600, $360 ..... 960 00

Prince Rupert, Post Office (Black Building):—Caretaker, J. E. Peebles, April 1-Aug. 16 at $1,140 (retired), P. C. Miller, Oct. 11-Mar. 31 at $1,080; relief, $432; janitors' supplies, $54.72; furniture, 75c.; repairs, $40.33; light, $885.72; water, $59.40; rent, Mrs. C. E. Black, $6,540 ..... 8,951 39

Revelstoke, Public Building:—Caretaker, J. Hamill, 11 m. to Mar. 31 at $780; relief, $140; janitors' supplies, $102.98; furniture, $2.25; coal, $344.96; wood, $35; removing ashes, $22.50; repairs, $38.05; light, $350.05; water, $54.60 ..... 1,805 39

Rossland, Public Building:—Caretaker, W. Hill, $1,080 (quarters $300 not included); relief, $111.80; janitors' supplies, $78.93; furniture, $4.20; coal, $605.24; wood, $72; removing ashes, $40.50; repairs, J. Ruffner, $1,091.85, accounts under $1,000, $158.43; light, $383.98; water, $118.20 ..... 3,745 13

Salmon Arm, Fire Ranger's Office:—Furniture, $401.33; rent, $285 ..... 686 33

Salmon Arm, National Defence Department:—Rent 200 00

Sidney, Experimental Farm:—Coal, $340; light, $163.67; power, $159.41 ..... 663 08

Summerland, Experimental Farm:—Coal, Coal Sellers Co., Ltd., $1,220.23; electric heat, $76.49; unloading and delivering coal, $49.80; light, $277.76; power, $1,740.78 ..... 3,365 06

Union Bay, Public Building:—Caretaker, F. Brown, part time, $240 (quarters $300 not included); relief, $36; janitors' supplies, $6.99; furniture, $9.12; coal, $92.50; wood, $96; repairs, $6.44; light, $117.35 ..... 604 40

Vancouver, C.P.R. Mailroom:—Rent, Canadian Pacific Ry 2,805 00

Vancouver, Duncan Building:—Furniture, $154.22; light, 78c.; rent, April-July, $260 ..... 415 00

Vancouver, Examining Warehouse:—Caretaker, J. E. Bailey, $1,320; cleaners, G. Crichton, $1,200, J. Griffin, $951.77 ($1,020 less $68.23 paid by D.S.C.R., Aug. 16-Sept. 21), A. E. Holmes, $1,020; elevatormen, A. Beveridge, $1,080, S. March, $1,260, J. Mowat, $1,260, W. O. Williams, $960; engineers, A. McKee, 3 m. to Mar. 31 at $110 per m., A. M. Scott, 3 m. to April 30 at $125 per m. (deceased), J. Sutherland, temp., April-Dec., 231 d. at $4; relief, $8; window

Votes–Crédits 142 & 390—Rents, repairs, furniture, heating, etc., Dominion Public Buildings–Con.—Loyers, réparations, ameublement, chauffage, etc., Edifices publics de l'Etat–Suite

BRITISH COLUMBIA–*Con.*—COLOMBIE ANGLAISE–*Suite*

Vancouver, Examining Warehouse–*Conc.*
cleaning, $175. Janitors' supplies, $207.80; furniture, $261.65; coal, L. M. Diether Coal Co., Ltd., $1,414.13; gas heat, $1,247; removing ashes, $120; repairs, E. Chrystal & Co., $1,899, A. E. Coffin & Son, $1,320, Rodger & Purdy, $6,459, accounts under $1,000, $2,389.92; light, $1,127.85; power, $637.39; water, $260.65; area rental, $5.35; 4 uniforms, $91.62 ..... 28,305 13

Vancouver, Grain Inspector's Office:—Furniture, $3; repairs, $40.38 ..... 43 38

Vancouver, Immigration Building:—Janitors' supplies, $29.63; fuel oil, $955.46; gas heat, $937.07; repairs, $12.50; light, $867.42; power, $222.75; water, $546.35 .. 3,571 18

Vancouver, Income Tax Office:—Moving cabinets, $75; Mutual Life Assurance Co., light, $294.03, rent, $10,600 ..... 10,969 03

Vancouver, National Defence Department:—Furniture, $62.11; rents: H. O. Bell-Irving, Horse Show Building, $4,700, Mrs. B. Bowman, R.C.N.V.R., Feb.-Nov., $1,500, Mrs. E. P. Davis, $1,800, London and British North America Co., Ltd., $2,100, Navy League of Can., $4,800, F. S. Rivers, $3,300, Holland Building, Feb.-Mar., $480, Yacht Club, Dec.-Mar., $600 ..... 19,342 11

Vancouver, Public Building:—Caretaker, R. Forgie, $1,200, care of clock, $50 (quarters $300 not included); cleaners, W. G. Goldney, $1,200, J. Henderson, April, $75, W. Hunt, $1,200, H. A. Kington, $1,200, J. McCourt, $1,200, C. Moore, $1,200, J. R. Nixon, $1,200, R. W. Odlum, $1,200, C. W. Ross, 8 m. to Mar. 31 at $900, T. A. Smith, 12 m. at $1,200 (less 9 d.), relief, $622.77; elevatormen, R. Allen, $1,260, overtime, $17.50, J. Regan, $1,260, overtime, $25.50; engineer, D. Inches, $1,500; firemen, J. C. Hudson, $1,380, E. W. Stewart, April, Oct.-Mar. at $90 per m. (less 4 d.); watchmen, J. Dunsmuir, $1,260, J. Menzies, $1,260; window cleaning, $140. Janitors' supplies, $781.86; furniture, $2,385.67; coal, L. M. Diether Coal Co., Ltd., $2,086.27, accounts under $1,000, $419.81; removing ashes, $144; repairs, $1,295.78; light, $4,705.76; power, $415.03; water, $364.70; rent of extra space for Christmas, $250; telephones, $85.20; 3 uniforms, $69 ..... 33,840 09

Vancouver, Postal Station "A":—Furniture, $94.33; rent, Canadian Pacific Ry. Co., $2,100 ..... 2,194 33

Vancouver, Postal Station "B":—Engineer and caretaker, R. McLennan, $1,500; caretaker, J. Robinson, Mar. 1-April 18 at $90 per m. (retired); relief, $72; window cleaning, $36; janitors' supplies, $74.17; furniture, $67.40; repairs, $113.46; light, $77.95; rent, Vancouver Orange Hall Co., $4,400 ..... 6,484 98

Vancouver, Postal Station "C":—Caretaker, A. J. Chisholm, $1,200 (quarters $300 not included); relief, $72; care of clock, $50; janitors' supplies, $121.70; furniture, $81.79; coal, $321.25; wood, $6.50; removing ashes, $60; repairs, $181.44; light, $137.03; water, $38.70 ..... 2,270 41

Vancouver, Postal Station "D":—Cleaner, A. Ainsworth, $1,020; relief, $72; janitors' supplies, $60.87; furniture, $74.92; removing ashes, $12; repairs, $73.84; light, $113.76; rent, A. E. Blackwood, $2,400 ..... 3,827 39

Vancouver, Postal Station "E":—Cleaner, W. M. James, part time, $480; janitors' supplies, $77.39; furniture, $724.29; repairs, $86.30; light, $36.64; rent, Kerrisdale Masonic Hall, Ltd., $1,800 ..... 3,204 62

Vancouver, Postal Station "F":—Labourer, W. Sankey, 306 d. at $3; janitors' supplies, $44.97; furniture, $10.90; coal, $31.80; wood, $6.50; removing ashes, $12; repairs, $168.98; light, $18.92; rent, J. A. Campbell, $1,800 ..... 3,012 07

Vancouver, Soldiers' Civil Re-establishment Department:—Rent, Independent Van & Storage Co 1,800 00

Vancouver, Winch Building (July 1-Oct. 12, 1925, and fiscal year):—Cleaners, H. A. Benbow, $900, J. Craig, $900, S. R. Golton, $900, G. James, 12 m. at $900 (less 26 d.), A. E. Kennedy, $900, T. Parsons, 11 m. at $900, J. Sarginson, $1,200, H. C. Taylor, $1,200, sundry, $944; elevator operators, J. A. Chisholm, 12 m. at $1,320 (less 9 d.), J. Henderson, 11 m. at $960, Mrs. E. Smeaton, April, $65; engineers, R. G. Duggan, 6 m. to Mar. 31 at $95 per m., J. Sloan, temp., 2 m. to May 31 at $95 per m.; sundry labour, $1,497.35, salaries paid by Montreal Trust Co., July-Oct., 1925, $2,757.91. Janitors' supplies, $1,204.04; furniture, $1,525.84; coal, L. M. Diether Coal Co., $1,476.26, accounts under $1,000, $475; removing ashes, $144; repairs, $959.01; light, $1,535.05; power, $752.50; water, $284.30; taxes, area rentals, 2 y. to Oct. 1, 1927, $280.40; uniform, $23.20; insurance on plate glass and elevators, $197.82; Workmen's Compensation Board, $10.08 ..... 24,720 62

Vancouver, Buildings Generally:—Furniture, $104.62; 2,148 electric lamps, $625.72. 730 34

Votes–Crédits 142 & 390—Rents, repairs, furniture, heating, etc., Dominion Public Buildings–Con.—Loyers, réparations, ameublement, chauffage, etc., Edifices publics de l'Etat–Suite

BRITISH COLUMBIA–*Conc.*— COLOMBIE ANGLAISE–*Fin*

Vernon, Public Building:—Caretaker, S. H. Kaufman, $1,140 (quarters $300 not included); relief, $50; care of clock, $50; janitors' supplies, $131.02; furniture, $214.84; coal, $444.89; wood, $76; electric heat, $41.15; repairs, $79.75; light, $398.13; water, $52	2,677 78
Vernon, Soldier Settlement Board, Megaw Building:—Furniture, $222.88; coal, $483.44; wood, $47.50; storing and handling coal, $46.50; rent, Hudson's Bay Co., $1,500	2,300 32
Victoria, Old Custom House:—Caretaker, W. C. Hoey, $1,380; relief, $72; janitors' supplies, $38.73; furniture, $7.48; coal, $264; wood, $35; removing ashes, $16; repairs, $129.57; light, $281.84; water, $28.22	2,252 84
Victoria, Examining Warehouse:—Caretaker, A. W. Ward, $1,380; relief, $72; janitors' supplies, $12.12; coal, $85.20; removing ashes, $14; repairs, $73.87; light, $67.02; power, $66; water, $21.24; rent, A. J. C. McDermott, $4,650	6,441 45
Victoria, Fumigating Plant:—Rent, 1926	30 00
Victoria, Hydrographic Survey:—Rent, British Columbia Permanent Loan Co.	1,384 00
Victoria, Immigration Building:—Coal, $542.50; removing ashes, $24; light, $196.93; water, $120.78	884 21
Victoria, Meteorological Observatory, Gonzales Hill:—Caretaker, F. Le Poidevin, $1,380; relief, $88; janitors' supplies, $89.99; coal, $187.70; repairs, $513.13; light, $275.29; water, $28.73	2,562 84
Victoria, Saanich Observatory:—Caretakers: H. Brazier, 3 m. at $780, 9 m. at $840, shortpaid 1925-26, $25.66, H. Little, $720; gardener, W. J. Jewell, $1,440; janitor's supplies, $193.36; furniture, $229.77; coal, $503.85; hauling wood, $16; electric heat, $575.10; light, $619.04; power, $278.54	5,426 32
Victoria, Public Building:—Caretaker, W. McKay, $1,520.04; cleaners, A. J. Farrell, $900, W. J. Gower, $1,200, J. P. Gropp, $1,200, J. Harris, $1,200, W. H. Johnson, $900, R. A. Scott, $1,020; electrician, H. Ward, $1,680; elevatormen, T. J. Evans, $1,260; W. Johnson, $1,260; engineer, T. J. Arnall, $1,620; firemen, P. Coleman, April, Oct.-Mar. at $1,080, P. Davis, $1,320, T. Rutherford, $1,260; window cleaning, $260. Janitors' supplies, $450.56; furniture, $1,462.51; coal, J. Kingham & Co., $2,237.17; wood, $43.75; coke, $31.50; removing ashes, $300; repairs, $1,288.93; light, $2,144.01; power, $795.40; water, $98.34; telephones, $387.40; 2 uniforms, $46.30	26,515 91
Victoria, Old Post Office:—Caretaker, W. J. Bowden, $1,320; relief, $184; window cleaning, $30; janitors' supplies, $26.72; furniture, $53.65; coal, $100.50; gas heat, $177.78; removing ashes, $18; repairs, $449.61; light, $110.94; water, $40.83	2,512 03
William's Head, Quarantine Station:—Coal, J. Kingham Coal & Dock Co., Ltd., $3,016.67; wood, $381; fuel oil, $540.03; electric lamps, $110.22; oil for lighting, $237.14; water, $56.55	4,341 61
Minor Offices:—Furniture, Clinton Indian Office, $51.36, Kelowna Landing P.O., $99.90, Okanagan Landing P.O., $110.50, Prince George P.O., $130.69, Prince Rupert Elevator Inspector, $104.34, Prince Rupert Marine & Fisheries, $154.84, Vancouver Agriculture, $155.40, Vancouver Gas & Electricity Office, $209.05, Vancouver Grain Weighmaster, $89.95, Vancouver Metropolitan Building, $3.50, Vancouver Weighmaster's Office, $45.28, Vernon Agriculture, $89.07, Victoria Marine & Fisheries, $72.58, West Summerland P.O., $99.90; repairs: Esquimalt Dock Site, $350.68, Glacier Station, $4, North Bend Station, $4, Vancouver Steamship Inspector's Office, $9.90; lighting: Bentinck Island Lazaretto, $73.29, Douglas Immigration, $7; lamps for military buildings, $493.04; water, Huntingdon Immigration, $24; rent, Prince Rupert Immigration Site, $5; taxes, sewer rental, Nelson Armoury, $8.45	2,395 72
British Columbia Buildings Generally:—Travelling expenses, T. J. Arnall, $16.20, J. G. Brown, $1,085, C. F. Dawson, $468.53; printing and stationery, King's Printer, printing, $210.95, supplies, $728.81; postage, $251; telegrams and long distance tolls, $188.56; advertising, $25; express, etc., $25.47; blue prints, $60.12; bus and carfares, $197.27; launch hire, $25	3,281 91
	287,803 03

LONDON, G.B., CANADA BUILDING—LONDRES, ANGLETERRE

Salaries and Wages—Traitements et gages:—Janitor, G. Cope, 52 wks. 4 d. at $24.33⅓ per wk.; engineer, F. W. Sheppard, 52 wks. 4 d. at $17.03, overtime, $34.07; asst. engineer, F. H. Babcock, 52 wks. 4 d. at $16.06, overtime, $9.24; liftman, W. T. Halton, 52 wks. 4 d. at $16.06, overtime, $1.46; cleaners, $3,957.98; temporary assistance, $48.66	7,921 69

Votes–Crédits 142 & 390—Rents, repairs, furniture, heating, etc., Dominion Public Buildings–Con.—Loyers, réparations, ameublement, chauffage, etc., Edifices publics de l'Etat–Suite

LONDON, G.B., CANADA BUILDING—*Conc.*—LONDRES, ANGLETERRE—*Fin*

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Trollope & Colls, Ltd., alterations and repairs, $2,190.79; Waring & Gillow, carpet, furniture, etc., $1,055.70; accounts under $1,000: janitors' supplies, $529.50, cleaning windows, $333.38, coal, $79.81, fuel oil, $715.67, furniture, etc., $301.46, humidifiers, etc., $165.18, large clock, $182.50, sundries, $648.89		6,202 88
Miscellaneous—Divers:—Charing Cross Electricity Supply Co., light, $1,555.54, power, $1,503.59; Commissioner of Crown Lands, rent, $9,733.32; Metropolitan Water Board, water, $2,029.54; H. M. Treasury, taxes, $15,651.85; accounts under $1,000: gas, $719.82, health insurance, $146.46, fire insurance, $497.81, uniforms, $163.03		32,000 96
		46,125 53

GENERALLY—EN GÉNÉRAL

Fort Smith, N.W. Territories, Interior Department:—Furniture		236 86
Dominion Buildings Generally:—Janitors' supplies, $199.50; bags, racks, etc., for Post Office Dept., Canadian Fairbanks-Morse Co., $3,461.50, Corbett Foundry & Machine Co., Ltd., $1,590, J. T. Gilchrist Lumber Co., $1,015.90, McIntyre & Taylor, Ltd., $1,752.19, Northern Plumbing Supply Co. Ltd., $1,871.71, Office Specialty Mfg. Co., $3,826.47, Rubenstein Bros., $1,990, accounts under $1,000, labour, $1,659.60, sundry, $2,181.04. Printing and stationery: King's Printer: printing, $11.87. Advertising, $516.53		20,076 31
Adjustments:—		
Overpayments, to be refunded to Casual Revenue, 1927-28: A. Villeneuve, Loretteville, Que., $2.25; C. E. Geoffrey, Sherbrooke, $3.35; Town of Aylmer, Ont., $6.30; A. E. Thorogood, Barrie, $35; Brockville Utilities Commission, $7.91; Lakefield Hydro-Electric Commission, $4.95; C. Smith, Toronto, $25; G. J. Stephenson, Regina, $10.80; F. W. Hardie, Calgary, $25; H. Huddleston, Calgary, $25; C. D. Newman, Calgary, $22.16		167 72
Forged cheque, not repaid to bank		95 00
		3,538,910 24
Less—		
Charged to Dominion Public Buildings, Improvements, Repairs, etc.:—		
Vote 134, Maritime Provinces (Page V—13)	27,447 43	
Vote 135, Quebec (Page V—13)	72,674 52	
Vote 136, Ontario (Page V—15)	84,428 97	
Vote 137, Manitoba (Page V—17)	12,092 85	
Vote 138, Saskatchewan (Page V—17)	11,863 61	
Vote 139, Alberta (Page V—18)	7,190 62	
Vote 140, British Columbia (Page V—18)	30,449 34	
Charged to Votes 141 & 430, Dominion Public Buildings Generally (Page V—20)	2,065 23	
Refunds of salary, overpaid 1925-26:—J. F. De Van, caretaker, Dartmouth, $85; H. J. Cowan, cleaner, Montreal, $75; J. Lauzon, cleaner, Montreal, $27.25; G. Cunliffe, caretaker, Toronto New Station "A", $37.50; S. Sandercock, caretaker, St. Mary's P.O., $10 ($45 less $35 to be refunded 1927-28)	234 75	
Advance outstanding 1925-26, J. G. Brown (now accounted for)	150 00	248,597 32
Total (Page V—33)		$3,290,312 92

DOMINION IMMIGRATION BUILDINGS: REPAIRS, IMPROVEMENTS, ETC.—ÉDIFICES DE L'IMMIGRATION: RÉPARATIONS, AMÉLIORATIONS, ETC.

Halifax, N.S., cartage, $1; North Sydney, furniture, $63.91	64 91
McAdam Junction, N.B.:—Cabinet	47 10
St. John West:—Supplies and repairs, $376.32; crating and shipping, $185.07	561 39
Huntingdon, Que., supplies, $15.75; Lacolle, repairs, $8	23 75
Montreal:—Labour, $709.80; Munn and Shea, alterations, $3,400; accounts under $1,000, paint, etc., $279,59, plumbing and steamfitting, $445.93, sundries, $248.13; taxes, $12.16	5,095 61
Quebec City:—Electrical installation, $315.76; hardware, plumbing and steamfitting, $492.89; sundries, $162.09; scavenging, $127.50	1,098 24

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 142 & 390—Rents, repairs, furniture, heating, etc., Dominion Public Buildings–Con.—Loyers, réparations, ameublement, chauffage, etc., Edifices publics de l'Etat–Suite

DOMINION IMMIGRATION BUILDINGS: REPAIRS, IMPROVEMENTS, ETC.–*Conc.*—ÉDIFICES DE L'IMMIGRATION: RÉPARATIONS, AMÉLIORATIONS, ETC.–*Fin*

St. Armand:—Cabinet		46 31
Kingston, Ont., architect's services, $30; Pigeon River Bridge, supplies, $12		42 00
Windsor:—Hunter Brothers, general repairs		1,097 00
Emerson, Man.:—Repairs		1 50
Winnipeg:—Immigration Hall No. I, painting, $153, plumbing and steamfitting, $619.88, sundries, $341.44; Immigration Hall No. II, plumbing and steamfitting, $200.57, sundries, $179.66		1,494 55
North Battleford, Sask.:—Supplies and repairs		156 55
Coutts, Alta., supplies and repairs, $70.05; Edmonton, supplies and repairs, $130.36		200 41
Edson, scavenging, $6; Grand Prairie, painting, $190		196 00
Spirit River, painting, $334; Peace River, scavenging, $20		354 00
Vancouver, B.C., supplies and repairs, $541.47; Victoria, supplies and repairs, $413.05		954 52
Total	(Page V—33)	$ 11,433 84

DOMINION QUARANTINE STATIONS: MAINTENANCE—STATIONS DE QUARANTAINE DE L'ÉTAT: ENTRETIEN

Nova Scotia:—Halifax, Lawlor's Island, cabinets, $69.95; Halifax, Rockhead Hospital, repairs, $5; North Sydney, supplies and repairs, $30.65		105 60
Prince Edward Island:—Keppoch, repairs		101 10
New Brunswick:—Chatham, supplies and repairs, $27.75; Tracadie Lazaretto, supplies and repairs, $256.53		284 28
Quebec:—Father Point, supplies and repairs, $52.37; Grosse Isle, furniture, $235.94, sundry supplies, $98.28; Savard Park Hospital, supplies and repairs, $40.27		426 86
British Columbia:—Digby Island, repairs to dam, $70.09; William's Head, supplies and repairs, $170.39		240 48
Total	(Page V—33)	$ 1,158 32

YUKON PUBLIC BUILDINGS: RENTS, REPAIRS, FUEL, LIGHT, WATER SERVICE AND CARETAKERS' SALARIES—ÉDIFICES PUBLICS DU YUKON: LOYERS, RÉPARATIONS, CHAUFFAGE, ÉCLAIRAGE, SERVICE D'EAU ET SALAIRES DES GARDIENS

Carcross Public Building:—Supplies and repairs: wood, $144; sundries, $159.85		303 85
Dawson Administration Building:—Salaries and wages: caretakers at $2,160. C. Corbeil, A. Ransley, April 1-Jan. 13 (retired), John Wyness, relief, $123.48; labourers, D. Forbes, April, $180, J. Mellish, May 6-Mar. 31 at $175.96; casual labour, $672.06. Supplies and repairs: J. R. Farr, wood, $2,213.17; accounts under $1,000: caretaker's supplies, $130.33, electrical work, $132.35, sundries, $705.69. Miscellaneous: advertising, $27.50; electric light, $1,283.97; laundry, $29.19; telephone service, $285; water, $1,200		14,902 40
Dawson Carpenter Shop:—Lighting		21 00
Dawson Government House:—Casual labour		37 50
Dawson Indian Affairs Office:—Wood, $108; heating repairs, $7; light, $21		136 00
Dawson Old Post Office:—Wages, $45; supplies and repairs, $818; electric light, $12.25		875 25
Dawson Buildings Generally:—Cartage, $145; water hydrant service, $1,908		2,053 00
Mayo Landing, Post Office:—Wood, $225; sundries, $61.75; rent, $300		586 75
Mayo Landing, Mining Recorder's Office:—Char service, $98; supplies for char service, $37.25; wood, $112; rent, $360; water, $15		622 25
Whitehorse Public Building:—Caretaker, James Porter, $1,860; night fireman, J. P. Whitney, part time, $125; caretaker's supplies, $66.95; repairs, $465.90; wood, $788; cartage and freight, $40.39; electric light, $383.40; scavenging, $180; stamps, $5; water, $180		4,094 64
Yukon Buildings Generally:—Accountant, G. A. Jeckell, $600; filing cabinet, $57.61; King's Printer, $22.46; telegrams, $58.28		738 35
Total	(Page V—33)	$ 24,370 99

Votes–Crédits 142 & 390—Rents, repairs, furniture, heating, etc., Dominion Public Buildings–Conc.—Loyers, réparations, ameublement, chauffage, etc., Edifices pubilcs de l'Etat–Fin

VICTORIA ASTROPHYSICAL OBSERVATORY: MAINTENANCE AND REPAIRS—OBSERVATOIRE ASTROPHYSIQUE DE VICTORIA: ENTRETIEN ET RÉPARATIONS

Material, Supplies, Repairs—Matériaux, fournitures, réparations, etc.:—L. G. Scott, alterations and additions to director's residence, $1,529, erecting garage, $1,034; accounts under $1,000, $273.53 ..... (Page V—33) $ 2,836 53

Classification of part of Votes 142 and 390, pages V—34 to V—72

Salaries and Wages	1,024,299 77
Materials, Supplies, Repairs, etc	578,397 44
Printing and Stationery	34 33
Miscellaneous	1,727,353 09
Adjustments	27 97
	$3,330,112 60

Votes–Crédits 143 & 431—Harbours and Rivers, Nova Scotia—Ports et rivières, Nouvelle-Ecosse

Arichat, wharf repairs:—Labour, $1,301.32; timber, $859.17; sundries, $138.10 .... 2,298 59

Arisaig, wharf:—Inspection, $368; sundry labour, $199.12; supplies, $104.95; advertising, $6; legal services, $54.73; contract, A. S. & C. R. MacDonald, on account, $8,260 .... 8,992 80

Barrington Passage, wharf repairs:—Labour, $15; logs, $180 .... 195 00

Bayfield, wharf repairs:—Labour, $329; timber, $350.34; sundries, $93.13 .... 772 47

Black Point, breakwater repairs:—Labour 349 50

Digby, repairs and renewals to pier:—Labour, $525.75; hardware, $188.75; lumber, $545.16; sundries, $36.87 .... 1,296 53

Dingwall, (Aspy Bay) breakwater:—Inspection, $633; advertising, $6; contract. W. E. Landry, on account, $29,440 .... 30,079 00

Eagle Head, breakwater repairs:—Hardware 20 00

Finlay Point, breakwater wharf:—Inspection, $518; contract, D. McEachern & A. A. McDonald, on account, $9,060 .... 9,578 00

Hall's Harbour, breakwater extension:—Inspection, $416; contract for extension complete, H B. Bigelow, cribwork in place, $79,474 cu. ft. at 11.4c., less $1,630 paid in 1925-26, page V—69 .... 7,846 09

Herring Cove, breakwater repairs:—Labour, $6; logs, $261.80; sundries, $27.60 .... 295 40

Kelly's Cove, breakwater repairs:—Labour, $3,267.40. Travel, P. H. Smith, $75.33. Supplies: G. B. Gavel, timber, $1,113.42; accounts under $1,000, engine, 6 h.p., $450, engine repairs, $124.74, gasoline, $117.87, hardware, $1,152.85, timber, $632.41, winch, $128, sundries, $120.07. Miscellaneous: towage, $392.74; sundries, $167.93 .... 7,742 76

L'Archeveque, dredging:—Inspection, $24; advertising, $14 .... 38 00

Little Anse, breakwater-wharf repairs:—Labour, $659.50; timber, $168.60; sundries, $128.18 .... 956 28

Little Judique Ponds, breakwater-wharf:—Inspection, $189; legal services, $40.64; contract complete, J. J., D. A., C. J. & A. J. McDonald, 71,451 c. ft. native timber cribwork, fully ballasted at 11.959c., 17,435 ft. hardwood sheathing in place at $49.75 per M, less $4,130 paid in 1925-26, page V—69 .... 5,511 87

Lower East Pubnico, to purchase and reconstruct wharf:—S. L. D'Entremont, purchase price of wharf property 1,000 00

Lower L'Ardoise, breakwater repairs:—Labour, $1,762.50; cement, $274.50; sundries, $137.02 .... 2,174 02

Lower Sandy Point, breakwater:—Inspection, $428; contract-work complete, H. A. Russell Construction Co., Ltd., 74,274.5 c. ft. cribwork in place, fully ballasted at 12c., 1,705 c. yd. stone and gravel approach at 90c., less 2,710 paid in 1925-26, page V—69 .... 8,165 44

Lower West Ship Harbour, wharf repairs:—Timber 311 60

Lunenburg, dredging:—Inspection, $352; King's Printer, $2.27; advertising, $246.30. Dredging: Acadia Contractors, Ltd., contract complete, dredging in front of wharves and mooring basin, 39,260.2 c. yd. at 45c.; Beacon Dredging Co., Ltd., contract complete, dredging channel along wharf frontage, 36,774.1 c. yd. at 50c., 1,484.2 c. yd. at 90c 37,990 49

Main à Dieu wharf:—Inspection, $378; construction of wharf, Atlantic Dredging Co., Ltd., on account contract, $6,143 .... 6,521 00

Malagash, wharf repairs:—Labour, $145.80; lumber, $159.30; sundries, $21.93 .... 327 03

North West Cove (Tancook), breakwater repairs:—Labour, $21; logs, $286.76 .... 307 76

Votes–Crédits 143 & 431—Harbours and Rivers, Nova Scotia–Con.—Ports et rivières, Nouvelle-Ecosse–Suite

Parrsboro harbour improvements—Inspection, $690; sundry labour, $625.25; supplies and repairs, $290.08; advertising, $5.50; legal services, $70.50; tug and scow hire, $157.50; dredging, Minas Basin Dredging Co., 14,791.1 c. yd. removed on cost plus ten per cent basis, (P.C. 495 Mar. 31, 1926) $21,736.86, less $4,073.63 paid in 1924-25, page V—94, $14,228.95 paid in 1925-26, page V—70 and less $816.25 retained; wharf construction, T. P. Charleson, contract complete, $37,473.94, less $19,860 paid in 1925-26, page V—70; land required for wharf purposes, $500	22,570 80
Petit de Grat, dredging:—Advertising	3 25
Port Hood Island, Smith's Cove:—Labour, $391; hardware, $118.66; stone, $590; timber, $697.49; sundries, $86.25	1,883 40
Port Joli, wharf repairs:—Labour, $15; logs, $250	265 00
Port Maitland, breakwater:—Inspection, $392; legal services, $104.68; construction of breakwater, D. G. Kirk Woodworking Co., contract complete, 146,548.8 c. ft. cribwork in place, fully ballasted at 11.93c., 50 c. yd. stone and gravel approach at $2, less $3,950 paid in 1925-26, page V—70; land for right of way, $125	14,254 95
Port Mouton, dredging:—Inspection, $204; advertising, $92.55; dredging, Acadia Contractors, Ltd., contract No. 15135 complete, 3,225.63 c. yd. at 90c., 6,188.31 c. yd. at 67.5c., less $5,000 paid in 1925-26, page V—70, contract No. 15309 complete, 12,171.4 c. yd. at 80c., 3,126 c. yd. at 67.5c.	14,223 90
Portuguese Cove, breakwater:—Construction of breakwater, W. E. Landry, contract complete, 90,966 c. ft. ballasted cribwork in place at 17c., less $3,190 paid in 1924-25, page V—94, and $10,360 paid in 1925-26, page V—70	1,914 22
Port Williams, removal of rock:—Labour, $1,453.82; lumber, $103.34; sundries, $58.75	1,615 91
Salmon River, repairs to channel protection work:—Labour, $1,092.81; hardware, $302.88; timber, $1,080.68; sundries, $43.85	2,520 22
Sambro, wharf repairs:—Labour, $231.36; supplies, $652.23	883 59
Saulnierville, breakwater extension:—Advertising, $19.50; construction of extension, T. M. Rawding, contract complete, ballasted cribwork in place, 52,242 c. ft. at 13c., 4,218 c. ft. at 16c., less $5,940 paid in 1925-26, page V—70	1,545 84
Shag Harbour, wharf repairs:—Logs, $123.20; sundries, $26.80	150 00
Sydney, wharf:—Sydney Foundry & Machine Works, Ltd., property required for wharf site	68,000 00
West Port Joli, breakwater, repairs:—Labour, $25; logs, D. MacAdam, $1,237.70	1,262 70
Whitehaven, repairs to cribs:—Labour, $382.63; logs, $260.62; sundries, $95.61	738 86
Yarmouth, dredging:—Advertising	73 90
Harbours and Rivers, generally:—	
Abercrombie Point, wharf repairs: Labour, $511.86; supplies, $387.24	899 10
Anderson's Cove, breakwater repairs: Labour, $511.26; supplies, $188.42	699 68
Bayport, wharf reconstruction: Labour, $392.80; hardware, $252.08; lumber, $662.44; sundries, $94.65	1,401 97
Beach Meadows, improvements: Labour, $466.75; supplies, $279.69	746 44
Brooklyn, breakwater repairs: Labour, $416.37; supplies, $361.56	777 93
Brooklyn, wharf repairs: Labour, $275.87; supplies, $324.13	600 00
East Berlin, breakwater repairs: Labour, $420.90; supplies, $79.11	500 01
Fourchu, beach protection repairs: Labour, $7; supplies, logs, $694.75	701 75
Grand Etang, repairs to channel piers: Labour, $1,372.44; supplies, $386.56	1,759 00
Half Island Cove, breakwater repairs: Labour, $362.25; supplies, $236.98	599 23
Hampton, breakwater repairs: Labour, $222.58; supplies, $277.42	500 00
Indian Point, wharf repairs: Labour, $662.22; supplies, $390.28	1,052 50
Inverness, repairs to harbour works: Labour, $2,746.23; hardware, $294.76; timber, $875.37; sundries, $92.25	4,008 61
Iona, wharf repairs: Labour, $590.23; supplies, $308.73	898 96
Livingstone's Cove, breakwater repairs: Labour, $471.11; supplies, $393.05	864 16
Long Point, wharf approach repairs: Labour, $609.40; supplies, $14.50	623 90
Margaree Harbour, breakwater repairs: Labour, $1,463.13; supplies, $736.10	2,199 23
Margaretville, breakwater repairs: Labour, $607.75; supplies, $191.82	799 57
Meteghan River, breakwater repairs: Labour, $427.13; supplies, $275.97	703 10
Morden, wharf repairs: Labour, $325.25; supplies, $373.98	699 23
Newellton, wharf repairs: Labour, $24.72; lumber, $788; sundries, $86.83	899 55
Orangedale, wharf repairs: Labour, $239.25; supplies, $375.22	614 47
Petite Rivière, breakwater repairs: Labour, $156; supplies, $494	650 00
Pleasant Bay, wharf repairs: Labour, $681.60; supplies, $264.98	946 58
Port Lorne, breakwater repairs: Labour, $282.60; supplies, $252.75	535 35
Port Mouton, wharf repairs: Labour, $292.75; supplies, $307.06	599 81
Riverport, revetment wall repairs: Labour, $364.75; supplies, $233.77	598 52
St. Joseph du Moine, wharf repairs: Labour, $527.57; supplies, $129.44	657 01
Sandy Cove, breakwater repairs: Labour, $362; supplies, $524.58	886 58
Seal Harbour, breakwater construction: Labour, $557.63; supplies, $31.65	589 28

Votes–Crédits 143 & 431—Harbours and Rivers, Nova Scotia–Conc.—Ports et rivières, Nouvelle-Ecosse–Fin

Harbours and Rivers, generally–*Conc.*

South Lake, protection work repairs: Labour, $407.23; supplies, $92.77..... 500 00

Three Fathom Harbour, beach protection repairs: Labour, $619.47; supplies, $230.70..... 850 17

Wallace, wharf repairs: Labour, $437; supplies, $229.39..... 666 39

West Mabou, breakwater repairs: Labour, $621.60; supplies, $199.83..... 821 43

Windsor, wharf: Labour, $351.51; supplies, $98.49; advertising, $11.20; construction of wharf extension, H. B. Bigelow, contract complete, $21,006.96, less $20,950 paid in 1925-26, page V—71..... 518 16

Sundry harbour works:—Amherst Point, wharf repairs, $308.34; Battery Point, breakwater repairs, $469.71; Bay St. Lawrence, breakwater extension, $394.76; Bear Cove, breakwater repairs, $350; Belliveau's Cove, hand dredging, $218.50; Big Harbour, wharf repairs, $96.93; Black Rock, boat landing repairs, $195.47, wharf repairs, $224.69; Boulardie Centre, wharf repairs, $127.55; Canning, wharf repairs, $24.59; Caribou Island, breakwater repairs, $301.80; Centreville, wharf repairs, $196.47; Chapel Cove, breakwater, $25; Chester, wharf repairs, $157.61; Cheverie, wharf repairs, $252.45; Church Point, wharf repairs, $427.50; Culloden, breakwater, $148.50; Drum Head, breakwater repairs, $18.74; Eastern Harbour, wharf repairs, $172.37; East Jordon, bridge repairs, $99.20; Ecum Secum, wharf, $21.60; Feltzen South, breakwater repairs, $210.77; Fisherman's Harbour, construction of freight shed, $273.15; Forbes Point, wharf repairs, $153.30; French River, breakwater reconstruction, $398.46; Gabarus, beach protection repairs, $294.36; Graff Beach, wharf repairs, $234.69; Gulliver's Cove, breakwater, $18.02; Harbourview, wharf repairs, $338.25; Johnstone's Harbour, shed repairs, $299.49; Kempt Head, road approach repairs, $140.80; La Have Ferry, construction of culvert, $80.51; Little Narrows North, wharf repairs, $1.55; Louis Head, breakwater repairs, $488.42; Lower West Pubnico, wharf repairs, $397.71; Malignant Cove, north pier repairs, $3; Marble Mountain, wharf repairs, $485.49; McIsaac's Harbour, replacing mooring posts, $48.80; Meteghan, wharf repairs, $443.22; Middle East Pubnico, wharf repairs, $484.94; Middle West Pubnico, boat landing repairs, $387.43; Mill Creek, breakwater repairs, $397.37; Moose Harbour, wharf repairs, $385.18; Neil's Harbour, wharf repairs, $174.18; New Harris, wharf, $6.06; North Sydney, ballast ground, $150; North West Cove, breakwater, $134.20; Ostrea Lake, wharf repairs, $99.75; Parker's Cove, breakwater repairs, $399.42; Pinkney's Point, breakwater, $8.73; Pleasant Bay, slipway repairs, $460.98; Poirierville, wharf repairs, $150; Port Greville, breakwater, $68.50; Port Hawkesbury, dismantling and storing pile driver, $4.80; Port Hood, wharf repairs, $23.59; Port Lorne, wharf repairs, $79.23; Port Medway, wharf approach repairs, $99.99; Portuguese Cove, skidway repairs, $494.25; Port Wade, slip repairs, $153.64; Poulamon, wharf repairs, $300; Ross Ferry, wharf repairs, $146.85; Seaforth, breakwater repairs, $8.60; Sheet Harbour, dredging, $86.77; Sheet Harbour Passage, $44.20; Shelburne, wharf repairs, $207.97; Short Beach, harbour improvements, $186.83; Soldier's Cove, examining wharf, $41; South East Cove, breakwater repairs, $37.25; Surette Island, wharf, $79.25; Toney River, pier repairs, $23; Trout Cove, breakwater repairs, $190.38; Troy Pond, harbour improvements, $395.54; Wallace Bridge, wharf repairs, $36; West Arichat, breakwater repairs, $350.19; West Dover, wharf repairs, $72.45; Western Shore, wharf repairs, $157.40; West La Have, ferry wharf, $79.10; Westport, wharf, repairs, $348.16; Whycomomagh, wharf repairs, $322.55; Wreck Cove (Smoky), removing crib logs, $200.71; Yarmouth Bar, breakwater repairs, $301.76; Young's Landing, wharf repairs, $499.65..... 16,819 62

Generally:—Supplies and repairs: auto repairs, $666.61; blue prints, $502.35; gasoline, oil, etc., $563.64; sundries, $74.85. Department of Printing and Stationery: printing, $85.93; supplies, $1,037.58. Miscellaneous: telegrams, $608.81; telephone charges, $872.18; sundries, $99.61..... 4,511 56

52,698 85

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements.. $ 317,375 02

Classified as follows:—

Salaries and Wages	45,663 04
Travelling Expenses	75 33
Materials, Supplies, Repairs, etc	35,396 25
Printing and Stationery	1,125 78
Miscellaneous	3,431 83
Other Outlay	231,682 79
	$ 317,375 02

Votes–Crédits 144 & 432—Harbours and Rivers: Prince Edward Island—Ports et rivières: Ile du Prince-Edouard

Graham's Pond, repairs to breakwater:—Hardware	129 70
Lambert's Pier, repairs:—Hardware	51 61
Little Sands, breakwater repairs:—Labour, $1,070.36; timber, $1,787.65; sundries, $808.40	3,666 41
Miminigash Harbour, breakwater reconstruction:—Inspection, $184; King's Printer, $1.73; advertising, $45.95; contract work, H. J. Phillips, on account, $3,310	3,541 68
Naufrage Harbour, repairs to breakwater and bridge:—Supplies	215 15
New London, harbour improvements:—Inspection, $692; contract work, E. McLeod & G. & D. McKenzie, on account, $22,408	23,100 00
New London West, breakwater repairs:—Hardware	144 23
Southport, wharf repairs:—Hardware	96 04
Summerside, wharf repairs and improvements:—M. F. Schurman Co., Ltd., timber, $1,615.42; sundries, $47.52	1,662 94
West Point, wharf repairs:—Labour, $44.25; supplies, $8.35 King's Printer, $5.12; advertising, $79.06	136 78
Harbours and Rivers, generally:—	
Alberton, wharf repairs, $97; Annandale, wharf repairs, $444.58; Belfast, wharf repairs, $194.43; Charlottetown, scow repairs, $168.78; Georgetown, wharf repairs, $422.68; Summerside, breakwater, $100; Tignish, breakwater, $35; Vernon River Bridge, wharf repairs, $474.88; Victoria, construction of warehouse, $740.25; Victoria, wharf repairs, $404.49	3,082 09
Generally:—Department of Printing and Stationery, supplies, $164.63; office expenses, $6.50	171 13
	3,253 22
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements	$ 35,997 76

Classified as follows:—		
Salaries and Wages	3,426 81	
Materials, Supplies, Repairs, etc	6,449 96	
Printing and Stationery	171 48	
Miscellaneous	231 51	
Other Outlay	25,718 00	
	$ 35,997 76	

Votes–Crédits 145, 392 & 433—Harbours and Rivers: New Brunswick—Ports et rivières: Nouveau-Brunswick

Barker's, wharf repairs:—Labour, $534.90; hardware, $117.04; timber, $319.49; sundries, $214.36	1,185 79
Bay-du-Vin, wharf repairs:—Labour, $273.25; supplies, $322.92	596 17
Burn's (Belle Isle Bay), wharf improvements:—Labour, $201.87; supplies, $72.36	274 23
Burton Court House, wharf repairs:—Labour, $832.76; cement, $403.76; gravel, $110; stone, $139.75; sundries, $133.29	1,619 56
Cape Bald, breakwater repairs:—Labour, $2,097.97; cement, $642.25; granite rock, $275.24; hardware, $472.53; sundries, $535.94	4,023 93
Caraquet, repairs to ice protection blocks:—Creosoted timber	439 26
Caraquet (Young Wharf), wharf protection and repairs:—Labour	196 25
Dalhousie, breakwater repairs:—Labour, $1,363.24; supplies, $135.20	1,498 44
Escuminac, harbour improvements:—Inspection, $569.05; advertising, $20.91; survey, $36; contract work, Burpee Construction Co., Ltd., on account, $44,486.08	45,112 04
Grand Harbour (Ingall's Head), breakwater:—Inspection, $452; sundry labour, $24; supplies, $31.97: contract work, J. Flood & Sons, Ltd., on account, $10,870	11,377 97
Green Point, pier:—Inspection, $442; construction of pier, T. P. Charleson, contract complete, $15,014.07	15,456 07
Harvey Bank, wharf repairs:—Labour, $526.50; timber, $432.66; sundries, $35.71	994 87
Lower Caraquet, wharf repairs:—Labour: $1,515.85. Supplies: C. H. Nadeau, timber, $1,017.28; accounts under $1,000, clay, $200, stone, $282.25, sundries, $34.55	3,049 93
Mill's Point, wharf enlargement and repairs:—Inspection, $685.01; sundry labour, $43.25; supplies, $116.01; contract work, L. Doyle, on account, $13,360	14,204 27
Oak Point, wharf repairs:—Labour, $10; timber, $257.76	267 76
Petit Rocher, breakwater repairs:—Labour, $13.30; timber, $141.73	155 03
Port Elgin, wharf:—Labour, $1,244.11. Supplies: Canada Creosoting Co., Ltd., timber, $1,650.38; accounts under $1,000, brush, $126, hardware, $251.48, stone, $139.06, timber, $246.95, sundries, $109.75	3,767 73
Richardson, reconstruction of wharf and floating slip:—Labour, $45; supplies, $2.99	47 99

Votes–Crédits 145, 392 & 433—Harbours and Rivers: New Brunswick–Conc.—Ports et rivières: Nouveau-Brunswick–Fin

Richibucto Cape, repairs to breakwater and pier:—Labour, $93.75; supplies, $104.25	198	00
Shediac, wharf repairs:—Inspection, $362.03; contract work, F. L. Boone, on account, $11,350	11,712	03
Shippigan, wharf repairs:—Labour, $138.50. Supplies: Canada Creosoting Co., Ltd., timber, $2,109.49; accounts under $1,000, timber, $932.94, sundries, $93.57.	3,274	50
Shippigan Gully, repairs to breakwaters and breastworks:—Labour, $20; lumber, $370.21	390	21
Tracadie, wharf repairs:—Labour, $270.50; supplies, $122.67	393	17
White Cove, wharf repairs:—Labour, $916.86; cement, $851.70; hardware, $142.71.	1,911	27
White Head, wharf repairs:—Labour, $22.75; hardware, $101.29; timber, $890.99.	1,015	03
Harbours and Rivers, Generally:—		
Grand Anse, breakwater repairs: Labour, $755.20; lumber, $305.49; stone, $1,135.37; sundries, $127.66	2,323	72
Humphrey's, wharf repairs: Labour, $554; cement, $431.66; stone, $191.40; sundries, $285.11	1,462	17
Lorneville, wharf repairs: Labour, $184.20; supplies, $357.19	541	39
Lower Neguac, wharf repairs: Labour, $422.75; supplies, $77.59	500	34
McDonald's Point, wharf repairs: Labour, $811.76; cement, $308.62; sundries, $185.96	1,306	34
Palmer's, high water wharf repairs: Labour, $1,139.14; cement, $664.53; gravel, $304.50; sundries, $289.34	2,397	51
Wolf Brook, breakwater construction: Labour, $1,345.50; supplies, $157.24	1,502	74
Sundry harbour works:—Albert, wharf bed repairs, $63.75; Back Bay, floating slip repairs, $181.35; Bathurst, wharf repairs, $349.80; Bayside, wharf repairs, $249.13; Bedford, wharf repairs, $174.39; Burnt Church, wharf repairs, $244.85; Burton, wharf repairs, $187.55; Campbellton, deep water wharf repairs, $335.93; Campbellton, ferry wharf repairs, $409.69; Carter's Point, wharf repairs, $39.75; Chipman, high water wharf repairs, $50.87; Chockfish, breakwater repairs, $310.38; Chocolate Cove, wharf repairs, $198.86; Cocagne Church, wharf repairs, $50.45; Cumberland Bay, wharf repairs, $88; Cumming's Cove, wharf repairs, $285.98; Dipper Harbour, floating slip repairs, $162.40; Douglas Harbour, wharf repairs, $38.62; Durham, wharf repairs, $394.14; Earle's, wharf repairs, $396.13; Fairhaven, wharf repairs, $273.58; Gerow's, wharf repairs, $32.60; Grandique, wharf repairs, $57.20; Gunter's, wharf repairs, $477.54; Hatfield's Point, wharf repairs, $7.87; Leonardville, wharf repairs, $21.38; L'Etite, wharf repairs, $269.64; Little Black River, wharf repairs, $20; Long Point, wharf repairs, $19.62; Lord's Cove, wharf repairs, $248.06; Lower Maugerville, wharf repairs, $171; McGowans, wharf repairs, $404.44; Milledgeville, ferry float repairs, $70.51; New Mill's, wharf repairs, $190.43; North Head, breakwater repairs, $156.58; Oak Point, wharf repairs, $129.92; Oromocto, wharf repairs, $215.28; Palmer's, low water wharf repairs, $43.64; Port Elgin, wharf, $340.65; Richibucto Beach, $11; Rothesay, wharf repairs, $52; St. Andrew's, wharf repairs, $381.85; St. George, floating slip, $51; St. John River, removing snags, $122.50; St. Stephen, wharf repairs, $218.41; Sand Point, wharf repairs, $79.81; Scotchtown, wharf repairs, $50.74; Shippigan Gully, $23; The Range (Grand Lake), wharf repairs, $23.67; Taylortown, wharf repairs, $23.07; Upper Caraquet, wharf repairs, $178.03; Upper Maugerville, wharf repairs, $158.87; Welchpool, wharf repairs, $334.44; Westfield, wharf repairs, $105.50; William's, wharf repairs, $172; Wilmot's, wharf repairs, $9.25; Wilson's Beach, floating slip repairs, $380.08; Young's Cove, wharf repairs, $23.75	9,760	93
Generally:—Supplies and repairs: Canada Creosoting Co., Ltd., timber, $1,309.21; accounts under $1,000, auto repairs, $229.60, Fordor sedan, $460, gasoline, oil, etc., $242.01, sundries, $518.46. Department of Printing and Stationery: printing, $37.78; supplies, $795.95. Miscellaneous: telegrams, $72.61; telephone charges, $361.40; sundries, $78.29	4,105	31
	23,900	*45*
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements.	$ 147,061	95

Classified as follows—		
Salaries and Wages	24,009	08
Materials, Supplies, Repairs, etc	26,229	13
Printing and Stationery	833	73
Miscellaneous	909	86
Other Outlay	95,080	15
	$ 147,061	95

Votes—Crédits 146, 393 & 434—Harbours and Rivers: Quebec—Ports et rivières: Québec

Anse à Beaufils, reconstruction and repairs to jetties:—Timber, $927.57; sundries, $8 ..... 935 57
Anse à la Barbe, harbour improvements:—Timber 99 56
Anse aux Gascons, wharf repairs:—Labour, $1,014.19; hardware, $364.50; stone, $489.30; timber, $1,493.72 ..... 3,361 71
Baie St. Paul, enlarging standing berth:—D. Simard: gravel, $150; stone, $1,120. 1,270 00
Beloeil Village, reconstruction of wharf:—King's Printer, $7.03; advertising, $243.86 ..... 250 89
Bersimis, construction of approach to wharf:—Jos. Miller, timber, $1,335; accounts under $1,000, hardware, $795.57, timber, $835 ..... 2,965 57
Bic, to complete wharf reconstruction:—W. Ouellet, timber, 10,200 ft. b.m., $306, 6,016 l. ft., $2,017.80 ..... 2,323 80
Bonaventure, wharf repairs:—Labour, $364.50; hardware, $32.98; timber, $1,188.29 1,585 77
Cap à l'Aigle, wharf repairs:—Labour, $43; materials, $21.14; King's Printer, $4.07; advertising, $205.40 ..... 273 61
Cap de la Madeleine, wharf extension and improvements:—King's Printer, $14.45; advertising, $1,004.06. Contract work: O. Poliquin, wooden freight-shed complete, $9,320; O. and J. Poliquin, improvements to wharf, complete, $9,667, less $3,680 paid in 1925-26, page V—76 ..... 16,325 51
Cap St. Ignace, wharf repairs:—Labour, $820.11. Material: Methot & Fournier, hardware, $107.50, timber, $1,629.50; accounts under $1,000, $133 ..... 2,690 11
Cape Cove, wharf repairs:—Labour, $930.19; hardware, $200.52; stone, $502.10; timber, $1,550.46 ..... 3,183 27
Caughnawaga, wharf reconstruction:—Labour, $398.30; travelling expenses, $14.75; supplies, $325.75; board, $126; telephone, $1.15; contract work, A. Gravel, reconstruction of wharf in concrete, complete, $5,767.50, less $5,130 paid in 1925-26, page V—76 ..... 1,503 45
Chandler, wharf reconstruction and extension:—Inspection, $605; sundry labour, $690.82; materials, $26.50; advertising, $32.50; board, $219; car hire, $10. Contract work, Farley and Grant, extension to wharf complete, $77,568.90, extra work, $1,880, less $2,200 paid in 1925-26, page V—76 and $8,448.90 paid in 1927-28 ..... 70,383 82
Chicoutimi, wharf repairs:—Labour, $568.90; materials, $282.40; lighting service, Jan. 8-Dec. 11, 1926 (less Sept. 9-Nov. 10), $131.21 ..... 982 51
Chicoutimi Basin, new slip:—Hardware, $589.96; timber, $299.32 ..... 889 28
Chicoutimi Basin, wharf repairs:—Labour, $410.03. Materials: P. Riverin, bolts, $375, timber, $2,111.55, taking off pilework wharf, $360; accounts under $1,000, $244.05 ..... 3,500 63
Clarke City, wharf repairs:—P. Galienne, timber, etc., $1,730.55; accounts under $1,000, hardware, $186.20, steel, $522 ..... 2,438 75
Dalbeau, wharf repairs:—Labour, $33; material, $10.88 ..... 43 88
Father Point, wharf repairs and improvements:—Inspection, $655; sundry labour, $247.25; materials, hardware, $81.32, ladders, mooring posts, etc., $125, timber, $90.67; legal services, $47.80; contract work, Cloutier and Gaudreau, wharf repairs and improvements complete, $20,308.28, extra work, $3,423, less $847.49 for timber purchased from the Department, and less $9,363.08 paid in 1925-26, page V—76, and $3,470.71 paid in 1927-28 ..... 11,297 04
Fox River, wharf repairs:—Labour, $1,390.86; timber, $1,991.55; sundries, $223.78. 3,606 19
Garthby, wharf repairs:—Labour, $80; spikes, $33.75; stone, $200; timber, $440. 753 75
Grande Rivière, wharf reconstruction:—Labour, $1,534.12; hardware, $346.02; stone, $660.98; timber, $1,828.24; sundries, $19.50; rent of beach lot, $5 ..... 4,393 86
Grindstone, wharf repairs:—Labour, $896.79; materials, $49.86 ..... 946 65
Grosse Isle, wharf repairs:—King's Printer, $3.63; advertising, $83.70 ..... 87 33
House Harbour, wharf repairs:—Labour, $961.25; materials, $134.15; rent of land, $5 ..... 1,100 40
Isle Verte, wharf repairs:—Spikes, $104; timber, $495 ..... 599 00
Kamouraska, wharf repairs and shed:—Timber, $640.80; sundries, $85.95 ..... 726 75
Lachine, in full and final settlement of the claim of Messrs. Leger and Charlton, Ltd., in connection with their contract for the reconstruction of the upstream section of wharf:—Leger and Charlton, Ltd 3,770 75
Lake St. Louis, dredging:—Survey 334 50
L'Anse à Valleau, training jetty:—Labour 63 50
Les Eboulements, wharf repairs:—Labour, $337.65; hardware, $105.59; timber, $669.21 ..... 1,112 45
Malbaie, wharf repairs:—Labour, $1,100.90; hardware, $177.25; timber, $2,003.65; sundries, $80.80 ..... 3,362 60
Maria, wharf reconstruction:—Inspection, $416; advertising, $18.90; contract work, P. Nadeau and Sons, reconstruction of a portion of superstructure, $11,936.10.. 12,371 00
Matane, in full and final settlement of claim of H. Dussault & Co., in connection with their contract for dredging in 1923-24:—H. Dussault & Co. 19,025 60

Votes–Crédits 146, 393 & 434—Harbours and Rivers: Quebec–Con.—Ports et rivières: Québec–Suite

Matane harbour improvements (Hammermill Paper Co. of Erie, Penn., contributing $100,000):—Inspection, $560; labour, $3,252.45; hardware, $383.09; posts, $240.40; stone, $833; timber, $1,078.73; sundries, $664.28. Contract work: L. Lemieux, contract complete for reconstruction of the superstructure of and improvements to wharf, $35,652.65, extra work, $9,630.59, less $34,600 paid in 1925-26, page V—77; St. John Dry Dock & Shipbuilding Co., detailed in 1925-26, page V—77, $5,260.95. Detailed with Dredging, Ontario and Quebec, $31,068.69. Total, $54,024.83; less $46,000 charged to Matane Harbour, special account....	8,024	83
Mechins, wharf repairs:—Labour, $294.50; stone, $252; sundries, $150.02.....	696	52
Mille Vaches, wharf enlargement:—Hardware, $247.87; stone, $800; timber, $1,173.	2,220	87
Montmagny, wharf repairs:—Labour, $155; timber, $608; sundries, $75.70.....	838	70
Nicolet, repairs to jetty:—Labour, $72.50; contract work, C. E. and L. Page, contract complete for repairs to jetty, $15,060, less $1,900 paid in 1927-28....	13,232	50
Norton Creek, dredging:—Labour, $908.60; materials, $37.24.....	945	84
Notre Dame de Pierreville, wharf:—King's Printer, $3.15; advertising, $153.82; legal services, $69.50	226	47
Nouvelle River, breakwater:—Labour, $59; stone, $282.25; timber, $1,014.16.....	1,355	41
Papineauville, wharf improvements:—Labour, $185.45; materials, $12.90; sundries, $17.49.....	215	84
Paspebiac, wharf repairs:—Labour, $105; timber, $2,113.32; rent of land, $25....	2,243	22
Petite Rivière Romaine, to recoup the Paint River Oxide Co., for repairing public wharf:—Paint River Oxide Co., P.C. 188, Feb. 7, 1927.....	7,525	08
Pointe aux Esquimaux, wharf repairs:—Labour, $1,403. Materials: E. T. Nesbitt, timber, $1,035.68; accounts under $1,000, cement, $475, gravel, $228.24, stone, $800, sundries, $444.20.....	4,386	12
Pointe au Pic (Murray Bay), wharf repairs:—Labour, $3,835.86; hardware, $1,009.46; timber, $1,217.13; sundries, $162.25; yacht hire, $25.....	6,249	70
Pointe Basse, wharf improvement:—Labour, $294.59; cement, $187.50; hardware, $190.06; timber, $740.65	1,412	80
Rimouski, enlarging freight shed:—Labour, $323.50; hardware, $25; timber, $189.70	538	20
Rimouski, wharf repairs:—Labour, $1,950.39. Materials: Bellavance & Co., timber, $1,569.84; accounts under $1,000, gravel, $172, hardware, $468.74, timber, $425.37, sundries, $112.50. Construction of an icehouse and storage, Z. Ouellet, $800....	5,498	84
Rivière au Tonnerre (Duck Creek), harbour improvements:—H. Bezeau, stone, $900, timber, $440; Victor Industrial Co., timber, 32,000 ft. b.m., $1,440; accounts under $1,000, bolts, $142.80.....	2,922	80
Rivière du Loup (en bas) wharf repairs:—Labour, $466; materials, $28.41.....	494	41
Rivière du Loup (en haut), dredging:—Inspection, $1,085; sundry labour, $3,155.55. Travelling expenses, inspectors, $247.46; materials, $270.55; King's Printer, $3.63; advertising, $240.58; board, $931; sundries, $12.95. Contract work: Les Chantiers Manseau, dredging shoal areas and channel, $62,035.53, less $3,233.93 paid in 1927-28; National Dock and Dredging Corporation, detailed in 1925-26, page V—96, $687.15	65,435	47
Roberval, shelter on wharf:—Labour, $225.05; hardware, $165.32; shingles, $180; timber, $471.58	1,041	95
Ruisseau à la Loutre, wharf repairs and extension:—Labour, $21; timber, $978.84.	999	84
Ruisseau Leblanc, wharf repairs:—Labour, $57; timber, $393.31.....	450	31
Sabrevois, wharf repairs:—Labour, $553; stone, $1,265.40; sundries, $209.08.....	2,027	48
Ste. Anne de Chicoutimi, wharf repairs:—Labour, $599. Materials: J. Harvey, timber, $1,879.88; accounts under $1,000, hardware, $1,101.89, paint, $160.80, sundries, $74.93	3,816	50
Ste. Anne de la Pocatière, wharf repairs:—Hardware, $36.61; timber, $436....	472	61
Ste. Anne des Monts, wharf repairs:—Labour, $432; timber, $485.01; sundries, $186.08	1,103	09
Ste. Anne de Sorel, breakwater extension and rebuilding icebreakers:—Labour, $1,820.75. Materials: J. Sheppard & Son, timber, 73,982 ft. b.m., $4,438.92; accounts under $1,000, hardware, tools, etc., $763.47, stone, $770, timber, $934.85	8,727	99
St. Antoine de Tilly, wharf reconstruction:—Inspection, $110; materials, etc., $127; contract work, N. Trudel, detailed in 1925-26, page V—79, $1,063.84.....	1,300	84
St. Charles, wharf repairs:—Labour, $402.45. Travelling expenses, $69.63. Materials: J. Sheppard & Son, timber, $1,198.32; accounts under $1,000, timber, $271.47, sundries, $234.58.....	2,176	45
St. Dominique du Lac, wharf extension and improvements:—A. Caron, timber....	1,408	79
St. Francis River, dredging:—Inspection, $245; surveys and soundings, $43.50; postage, $1.50. Dredging: A. Laperriere, 9,806 c. yd., $3,432.10; sundry, $293.30.	4,015	40
St. Gideon (Lac St. Jean), wharf reconstruction:—Labour, $1,125.19; materials, $63.81; King's Printer, $3.85; advertising, $94.50.....	1,287	35
St. Johns, reconstruction of guide piers:—Labour, $614.90; travelling expenses, $22.45; cement and stone, $329.99; rent of equipment, $159.60; sundries, $265.46.	1,392	40

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 146, 393 & 434—Harbours and Rivers: Quebec–Con.—Ports et rivières: Québec–Suite

St. Lambert, reconstruction and repairs to dyke:—Advertising	169 80
St. Louis River, dredging:—Advertising	40 50
Ste. Luce, wharf repairs:—Labour, $60; timber, $897.35	957 35
St. Marc, repairs to wharves:—Stone, $431.15; tarvia, $609.50; sundries, $106.10	1,146 75
St. Omer, reconstruction and extension to shore protection:—Labour, $413.50; hardware, $153.42; stone, $214.85; timber, $309.24	1,091 01
Ste. Petronille (I.O.), wharf repairs and improvements:—Labour, $2,536.55. Travelling expenses, $10.40. Materials: Methot & Fournier, timber, $1,529.05; Victor Industrial Co., boxes, $38.20, timber, $1,802.06; accounts under $1,000, cement, $498.25, hardware, $787.04, stone, $1,213.45, timber, $740.50; sundries, $409.31. Miscellaneous: services of diver and helpers, $1,352; sundries, $89.25. Contract work, L. Lemieux and O. Roberge, wharf repairs and improvements, complete, $5,401.87	16,407 93
St. Placide, to purchase wharf:—Nap. Rochon, purchase price of property	5,000 00
St. Roch de Mekinac, wharf:—G. Vaugeois: stone, $630; timber, $756.45	1,386 45
St. Roch des Aulnaies, wharf repairs and improvements:—E. Cloutier: hardware, $80; stone, $195; timber, $920	1,195 00
St. Simeon de Bonaventure, breakwater wharf extension:—Paving blocks, $114.75; timber, $404.08	518 83
St. Simeon (Rivière Noire), breakwater extension:—Labour, $35; materials, $252.42	287 42
Sorel, harbour improvements:—Labour, $5,488.56. Travelling expenses, $49. Materials: G. E. Pontbriand, fillings, $990. rent of equipment, $210, stone, $210, timber, $226.10; J. Sheppard & Son, roofing, $21, timber, $3,201.40; J. A. Turcotte, timber, $1,128.75; accounts under $1,000, fillings, $900, hardware, $1,049.11, sand, $175, sundries, $607.75. Miscellaneous: advertising, $80.40; board, $217; sundries, $7.10	14,561 17
Squatteck, wharf repairs:—Timber	996 00
Tadoussac (Anse à l'Eau), wharf repairs:—Labour, $551.55. Materials: A. Marquis, clay, $120, gravel, $240, hardware, $72.60, stone, $275, timber, $763.50; accounts under $1,000, hardware, $838.39, timber, $496.48, sundries, $145.79	3,503 31
Tadoussac (Anse Tadoussac), wharf repairs and improvements:—Labour, $8,837.88. Materials: Nap Trudel, stone, $1,725; accounts under $1,000, coal, $198.36, hardware, $1,025.72, rent of equipment, $288, sundries, $244.25	12,319 21
Thurso, wharf repairs:—Labour, $238.75; travelling expenses, $5.75; timber, $635.14; sundries, $103.89	983 53
Trois-Rivières, dredging:—Advertising, $30.10; dredging, National Dock and Dredging Corporation, on account contract, $40,705.61	40,735 71
Trois-Rivières, repairs to coal dock:—Labour, $624.45; timber, $426.87; sundries, $148.31	1,199 63
Valleyfield, dredging:—King's Printer, $3.14; advertising, $236.90; dredging, Les Chantiers Manseau, contract complete for dredging channel in Lake St. François, 1,772.4 cu. yd. at $9, 28,792.9 cu. yd. at 85c., $40,425.57, less $22,000 paid in 1925-26, page V—80	18,665 61
Vercheres, wharf improvements:—Labour, $436.60; travelling expenses, $13.06; timber, $574; sundries, $103.45; board, $33	1,160 11
Harbours and rivers, generally:—	
Anse à la Barbe, pier repairs, $376.28; Aylmer, wharf repairs, $310.12	686 40
Bagotville, wharf repairs: labour, $626.90; material, $187.94; less $362 received from Canada Steamship Lines, for damages to wharf	452 84
Barachois de Malbaie, breakwater repairs, $270.24; Batiscan, wharf repairs, $192	462 24
Beloeil, repairs to booms, $236.40; Bois Brule, breakwater repairs, $155.04	391 44
Berthier (en bas), wharf repairs: labour, $279; material, $654.32	933 32
Berthierville, wharf and shed repairs	613 42
Bonaventure protection work, $247.92; Brèche a Manon, road repairs, $74.75	322 67
Buckingham, wharf repairs, $10.10; Champlain, wharf repairs, $40	50 10
Contrecoeur, wharf repairs, $107.25; Cross Point, wharf repairs, $448.71	555 96
Deschaillons, shed, $10; East Templeton, wharf repairs, $269.26	279 26
Fassett, wharf repairs, $21; Grand River, wharf repairs, $546.50	567 50
Father Point, wharf: labour, $31.50; supplies and repairs, $210.41; lighting service, $1,031.80	1,273 71
Grand Entry (M.I.), wharf: labour, $400.37; travelling expenses, $5.85; materials, supplies and repairs, $580.08	986 30
Harricana River, wharf repairs, $293; Hopetown cribwork, $200.08	493 08
Hospital Bay, wharf repairs, $23; Isle Verte, wharf repairs, $274.74	297 74
Lachine, wharf: rent of site, $1; detailed in 1925-26, page V—77, $154.03	155 03
Lake St. Louis, survey, $101.50; Lake Temiskaming, wharves, inspection, $25	126 50
Lanoraie, wharf repairs, $455.89; L'Anse St. Jean, slip, $27	482 89

Votes–Crédits 146, 393 & 434—Harbours and Rivers: Quebec–Con.—Ports et rivières: Québec–Suite

Harbours and Rivers, generally–*Con.*	
La Tuque, landing pier: labour, $210.60; supplies, $852.75; legal services, $13.30	1,076 65
Lavaltrie, wharf repairs, $236.38; Levesque, wharf repairs, $149.75	386 13
Levis wharf: carpenter, T. Gosselin, $1,228; labourers, $3,989.65; coal, $344.85; heater, $26.75	5,589 25
Little Fox River, wharf repairs, $628.43; Masson, wharf repairs, $400.16	1,028 59
Louiseville, wharf repairs: labour, $1,141.60; timber, $601.65; towage of pile-driver, $250; sundries, $216.23	2,209 48
Mekinac River, wharf: legal services, J. P. Lalonde	284 25
Montebello wharf, $8.75; Moose Bay, wharf repairs, $197.68	206 43
New Carlisle, wharf repairs: labour, $445.75; materials, $545.01	990 76
Nicolet River, beacons, $6; Nicolet Lower Wharf, repairs, $683.14	689 14
Nicolet Upper wharf, repairs, $124.50; Norway Bay, wharf, $37.25	161 75
Notre Dame de la Salette, wharf: widening approach	740 00
Notre Dame de Sept Douleurs, wharf repairs	174 00
Nouvelle River, repairs to protection work	499 86
Noyan, wharf repairs, $316.43; Percé, wharf repairs, $298	614 43
Peel Head Bay, wharf and shed repairs	493 48
Piche Point, wharf repairs, $468.90; Pierreville, shed, $40	508 90
Piopolis, wharf repairs, $99.60; Pointe à la Frégate, wharf, $90	189 60
Pointe à Pizeau, wharf repairs, $200.25; Point aux Loups, wharf, $279.50	479 75
Point Fortune, wharf and shed repairs	413 71
Pointe Madeleine, wharf: carpenter and watchman, W. Deschene	900 00
Repentigny, wharf repairs, $45.89; Richelieu River, booms, $44.80	90 69
Rimouski Wharf: supplies, $160; lighting service, Nov. 1-Dec. 15, 1925, and April 1-Dec. 20, 1926, $1,601.60; water service, April 1-Dec. 1, 1925, and April 1-Dec. 1, 1926, $600	2,361 60
Rivière au Renard, wharf, $85.70; Rivière aux Vases, wharf, $35	120 70
Rivière du Lievre, wharf repairs, $244; Roberval, wharf, $193.60	437 60
Rivière du Loup (en haut), lock and dam: King's Printer	16 80
Rivière Verte, wharf repairs: labour, $825.70; material, $53.05	878 75
Sabrevois, wharf repairs, $80; St. Antoine, shed, $10	90 00
Ste. Adelaide de Pablos, wharf repairs: labour, $664.85; materials, $564.35	1,229 20
Ste. Anne de Beaupre, wharf repairs: labour, $348.55; materials, $844.91	1,193 46
Ste. Anne de Bellevue, wharf repairs: labour, $169.60; travelling expenses, $7.32; materials, $312.07; board, $41.25	530 24
Ste. Anne des Monts, wharf, $331.78; St. Antoine Station, shed, $6.50	338 28
St. Antoine de Tilly, wharf, $120.25; St. Blaise, wharf, $210	330 25
St. Barthelemi, wharf repairs, $296.03; Ste. Croix, wharf, $272.25	568 28
Ste. Emelie, wharf repairs, $25.98; Ste. Famille, wharf repairs, $69.20	95 18
St. François du Lac, wharf, $49.10; St. François Sud, wharf, $219.45	268 55
St. Fulgence, wharf repairs, $100.50; St. Godfroy, wharf, $105.50	206 00
St. Georges de Malbaie, claim for damages to fishing boat	25 00
St. Gregoire de Montmorency, wharf repairs	174 00
Ste. Irenee, wharf repairs, $536.43; St. Jean Deschaillons, shed, $12	548 43
St. Jean d'Iberville, booms, $73.40; St. Jean, I.O., wharf, $77	150 40
St. Laurent, I.O., wharf repairs, $150; St. Ours, wharf, $251.32	401 32
St. Mathieu, wharf: legal services	38 00
St. Placide, wharf: legal services	61 50
St. Roch, wharf repairs, $263.82; St. Sulpice, wharf repairs, $91.60	355 42
St. Simeon de Bonaventure, protection work repairs: labour, $442.75; materials, $1,566.14	2,008 89
St. Simeon de Charlevoix, wharf repairs: labour, $1,412.25; materials, $844.45 (Refunded by Canada Steamship Lines).	
Sandy Beach, wharf repairs: labour, $482.75; travelling expenses, $46.10; materials, $61.55; board, $37.50	627 90
Squatteck, wharf repairs, $254.40; Thurso, wharf repairs, $3.90	258 30
Trois Lacs, wharf approach, $5; Varennes, wharf repairs, $5.50	10 50
Vauvert, wharf repairs, $351; Vercheres, wharf repairs, $102.62	453 62
Woburn, wharf repairs, $298; Woodland, wharf repairs, $164.90	462 90
Yamachiche, fence, $50; Yamaska, labourer, $720	770 00
Piledriver: labour, $432.90; supplies and repairs, Les Chantiers Manseau, $2,175.50; accounts under $1,000, $687.78	3,296 18
Engineer's Offices:—	
Superintending Engineer's office, Quebec: telephone tolls, $897.40; sundries, $80.12	977 52
Montreal: blue prints and photographic supplies, $747.18; telephone tolls, $493.95; typing, $668.25; sundries, $374.69	2,284 07

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 146, 393 & 434—Harbours and Rivers: Quebec–Conc.—Ports et rivières: Québec–Fin

Harbours and Rivers, generally–*Conc.*
Engineer's Office–*Conc.*
Quebec: blue prints and photographic supplies, $283.07; telegrams, $108.84; telephone tolls, $366.60; sundries, $330.04 ..... 1,088 55
Rimouski: telegrams, $474.46; telephone tolls, $221.85; sundries, $378.42 ..... 1,074 73
Trois-Rivières: blue prints, $169.47; telephone tolls, $564.50; sundries, $92.99. 826 96
General: Salaries and wages: skilled labourer, C. Groleau, Montreal, $1,550. Materials, supplies and repairs: $52.94. Printing and Stationery: King's Printer, printing, $111.61; supplies, $4,170.89. Miscellaneous: advertising, $18.60; express, $20.19 ..... 5,924 23
57,340 56

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements.. $ 512,909 47

Classified as follows:—

Salaries and Wages	79,116 75
Travelling Expenses	583 43
Materials, Supplies, Repairs, etc	183,283 73
Printing and Stationery	4,342 25
Miscellaneous	14,880 00
Other Outlay	230,703 31
	$512,909 47

Votes–Crédits 147, 394 & 435—Harbours and Rivers: Ontario—Ports et rivières: Ontario

Belle River, harbour works:—Labour, $718.50; travelling expenses, J. McKenty, $100.25; supplies, $694.59; Mooring pile-driver, $70 ..... 1,583 34
Blind River, dredging:—Inspection, $407.50; sundry labour, $3,365.70. Travelling expenses: G. B. Anderson, $116.95. Supplies and repairs: gasoline, $338.60; provisions, $276.61; sundries, $957.94. Miscellaneous: towage, $418.50; sundries, $89.50. Contract dredging complete, A. B. McLean & Sons: 83,090 c. y. at 48c.; less $1,730 paid in 1924-25, $18,773.59 paid in 1925-26 and $7,696.20 paid in 1927-28 ..... 17,654 71
Burlington, breakwater extension:—Inspection, $190; supplies, $1.70; legal services, $25.29; contract work, Randolph Macdonald Co. Ltd., extension to breakwater complete, $7,151.15; less $710 paid in 1925-26 ..... 6,658 14
Burlington Channel, dredging:—Inspection, $210; advertising, $144.58; dredging contract complete, Randolph Macdonald Co. Ltd., 8,616 c. y. at 70c 6,385 78
Burlington Channel, repairs and reconstruction of piers:—King's Printer, $1.71; advertising, $255.08 ..... 256 79
Byng Inlet, dredging:—Inspection, $1,038.60; sundry labour, $305. Supplies, $93.71. King's Printer, $1.34. Miscellaneous: advertising, $136.74; rent of boat, $460; sundries, $214.52: Contract work complete, W. L. Forrest: dredging in front of C.P.Ry. coal dock, 9,593 c. y. at 80c., 9,593 c. y. over haul at 1c.; general dredging, 11,556.6 c. y. at 82c., 5,015.75 c. y. at $7.50, less $8,838 paid in 1924-25, $26,432 paid in 1925-26 and $674.46 retained 21,170 24
Chatham, repairs to revetment wall:—Labour, $1,529.60. Travelling expenses, J. McKenty, $213.95. Supplies and repairs: R. Kumble, detailed in 1925-26, $31.73; P. G. Piggott Lumber Co., lumber, $1,081.16; accounts under $1,000, $335.54. Advertising, $11.40 ..... 3,203 38
Chute à Blondeau, wharf reconstruction:—Inspection, $130; contract complete, Jos. Lalonde, $5,289.38, less $3,840 paid in 1925-26 and $204.13 paid in 1927-28 ..... 1,375 25
Cobourg, dredging:—Inspection, $347.10; supplies, $15.65; advertising, $144.59; contract complete, Kilmer & Barber Ltd., 12,190 c. y. at 70c 9,040 34
Cobourg, reconstruction of pier:—Contract complete, A. A. Outram, $10,990.35, less $9,900 paid in 1925-26 ..... 1,090 35
Collingwood, dredging:—Inspection, $372; sundry labour, $191.20; supplies, $17.98; advertising, $242.14; rent of tug, $500; sundries, $22.90; contract work complete, C. S. Boone Dredging & Construction Co., Ltd., dredging, 666½ h. at $30, lay time, 111 h. at $20 ..... 23,561 22
Deseronto, wharf repairs:—Labour, $577.20; lumber, $978.82; stone, $313.62; sundries, $94.23 ..... 1,963 87

Votes–Crédits 147, 394 & 435—Harbours and Rivers: Ontario–Con.—Ports et rivières: Ontario–Suite

Goderich Harbour, repairs and improvements:—Inspection, J. C. Craig, $1,210, sundry persons, $1,360; sundry labour, $1,253. Travelling expenses, $5.95. Contract work complete: Curran & Briggs, reconstruction of 1,087 ft. breakwater, $35,383.56, extra filling, $2,631.24; W. L. Forrest, dredging inner harbour, 4,304 c. y. at $3.17, 71,094 c. y. at 45c., dredging channel, 5,759½ c. y. at $3.17, 111,202 c. y. at 45c., less $52,124.49 paid in 1925-26; L. T. Looby & T. F. Meagher, reconstruction of 500 ft. of pier, $16,768.73. Sundry supplies: drilling, etc., W. L. Forrest, $1,659.33; gasoline, $102.55; portable inundator, $280; sundries, $352.83. King's Printer, $6.60. Miscellaneous: advertising, $554.52; sundries, $536.78.... 123,915 09

Grand Bend, repairs to piers:—Inspection, $2.50; Goderich Mfg. Co. Ltd., cedar, $1,280.16..... 1,282 66

Holland River, wharf repairs:—Labour, $366.20; gravel, $1,008.90; lumber, $523.32; sundries, $96.05..... 1,994 47

Honey Harbour, dredging:—Inspection, $504; rent of boat, $150; sundries, $4.44; contract complete, T. Light, dredging, 18,599.5 c. y. at 70c., 749 c. y. at $9, drilled, 200 c. y. at $4.50, less $7,845.71 paid in 1924-25, $7,690.81 paid in 1925-26 and $102.82 retained..... 5,679 75

Kagawong wharf, repairs and extension:—Sundries..... 26 50

Kenora, wharf repairs:—Inspection, $27; advertising, $30.80..... 57 80

Kincardine, repairs to piers:—Inspection, $955; sundry labour, $77; contract for repairs complete, J. & D. Keys, $21,120.97, less $12,730 paid in 1925-26; sundries, $126.02..... 9,548 99

Kingston, R. M. C., repairs to wharves and boat houses:—Labour, $348.60; supplies, $162.16..... 510 76

Kingsville, repairs to piers:—Labour, $185.70; lumber, $1,107.93; sundries, $29.85. 1,323 48

Leamington, repairs to piers:—Labour, $60; lumber, $638.98; sundries, $18.75.... 717 73

Meaford, towards reconstruction of revetment wall:—Advertising..... 36 55

Midland, dredging:—Inspection, $1,096.20. Contract work: Carson Construction Co. Ltd., 8,850 c. y. at $1.05; Randolph Macdonald Co. Ltd., on account est. No. 8, 141.46 c. y. at $5, 110.796 c. y. at 58 c., less $33,119.98 paid in 1925-26. Removal of boulder, $500. King's Printer, $1.34. Miscellaneous: advertising, $86.10; sundries, $107.90..... 42,933 04

Midland, wharf and dredging:—Inspection, $1,680; sundry labour, $86; supplies, $162.42; wharf construction, McDonald Engineering Co. of Canada Ltd., on account contract work, $86,374.84, less $14,530 paid in 1925-26 and $434.84 drawback..... 73,338 42

New Liskeard, wharf repairs:—Labour, $815.40; supplies, $473.73..... 1,289 13

Oakville, repairs to pier:—Labour, $970.60. Travelling expenses, G. Bussey, $124.10. Supplies: lumber, Reid & Co. Lumber, Ltd., $1,047.11; sundries, $446.03..... 2,587 84

Oshawa, harbour improvements:—Contract for improvements complete, Thunder Bay Harbour Improvement Co. Ltd., $53,612.36, less $36,230 paid in 1925-26. 17,382 36

Owen Sound Dredging:—Inspection, $145.80; sundry labour, $85.20. King's Printer, $1.34. Miscellaneous: advertising, $166.74; sundries, $1.08. Contract dredging complete: C. S. Boone Dredging & Construction Co., Ltd., 23,910.7 c. y. at 70c.; Canadian Dredging Co. Ltd., detailed in 1925-26, $19,257.82..... 36,395 47

Pembroke, wharf replacements and dredging:—Inspection, $195; fenders, etc., $396; dredging, contract work complete, W. & C. J. Bermingham, detailed in 1925-26, $3,245.47; additional work, 18,223 c. y. at 67c., less $3,399.41 paid in 1927-28..... 12,646 47

Pike Creek, wharf repairs:—Labour, $229.50; travelling expenses, J. McKenty, $60.05; supplies, $339.49..... 629 04

Port Bruce, repairs to piers:—Labour, $782.87. Travelling expenses, J. McKenty, $58.65. Supplies and repairs: L. Johnson, timber, $1,296.42; sundries, $12; accounts under $1,000, $180.56. Miscellaneous: moving piledriver, $115.47; sundries, $5.50..... 2,451 47

Port Burwell, reconstruction of and repairs to piers:—Inspection, $658; sundry labour, $1,042.80. Travelling expenses, J. H. Munro, $74.05. Supplies and repairs: L. Johnson, lumber, $1,515.80; accounts under $1,000, hardware, $180.82, lumber, $609, sundries, $55.56, King's Printer, $2.03. Miscellaneous: advertising, $273.78; sundries, $25.75. Construction: Wm. Bermingham & Son: rubble wall complete, $12,465.75; on account work at outer end of east pier, $8,340..... 25,243 34

Port Findlay, wharf repairs:—Labour, $1,332.60; cement, $762.03; sundries, $418.01 2,512 64

Port Maitland, repairs to pier:—Inspection, $447; supplies, $114.59; construction, A. W. Robertson, Ltd., contract complete, $167,892.21, less $2,980 paid in 1924-25 and $150,770 paid in 1925-26..... 14,703 80

Port Stanley, harbour improvement and repairs:—Inspection, $1,512.97; sundry labour, $3,227.75. Supplies and repairs: Canada Creosoting Co., lumber, $1,437.76; accounts under $1,000, hardware, $1,514.20, lumber, $716.32, stone, $767.22, piles, $849, sundries, $170.29. King's Printer, $2.11. Miscellaneous:

Votes–Crédits 147, 394 & 435—Harbours and Rivers: Ontario–Con.—Ports et rivières: Ontario–Suite

Port Stanley, harbour improvement and repairs–*Conc.*
advertising, $188.30; sundries, $99.40. Construction work, Wm. Bermingham & Son, contract for harbour improvements complete, $181,287.31, extra repairs, $9,762.14, less $93,460 paid in 1925-26; Frontenac Dredging Co. Ltd., dredging complete, 20,951 c. y. at 46c..... 117,712 23
Prescott, dredging:—Inspection, $85; advertising, $179.94; dredging, Randolph Macdonald Co. Ltd., contract complete, 5.472 c. y. at 80c..... 4,642 54
Rondeau, repairs to pier:—Labour, $849; travelling expenses, J. McKenty, $124.50; lumber, S. Hadley Lumber Co. Ltd., $1,992.27; piles, $405; sundries, $79.10.. 3,449 87
Saugeen River, repairs to harbour works:—Labour, $934.47; driving piles, etc., $750; lumber, $647.06, sundries, $276.05; detailed in 1925-26, $819.27..... 3,426 85
Sault Ste. Marie, harbour improvements:—Advertising..... 75
Sault Ste. Marie, repairs to wharf and freight shed:—Labour, $830.95. Supplies and repairs: Soo Lumber & Mill Co. Ltd., lumber, $1,524.50; accounts under $1,000, cement, $312.83, hardware, $538.75; sundries, $118.65..... 3,325 68
Sioux Lookout, wharf:—Labour, $1,478.75. Supplies and repairs: G. E. Farlinger, lumber, $589.57, piles, $975; accounts under $1,000, hardware, $218.67; freight on pile-driver, $259.50; sundries, $6..... 3,527 49
Southampton, repairs to breakwater:—Wiarton Lumber Co., lumber..... 2,541 60
Thames River, repairs to lighthouse wharf:—Labour, $686.50; travelling expenses, $96.25; supplies, $286.03..... 1,068 78
Thessalon, to complete breakwater extension:—V. T. Bartram, contract work complete, $29,862.79; less $14,420 paid in 1923-24 and $10,630 paid in 1924-25.. 4,812 79
Thornbury, repairs to revetment wall:—Labour, $1,036.64; provisions, $205.63; sundries, $82.18..... 1,324 45
Toronto, dredging:—Inspection, $598.20; advertising, $231.82; sundries, $143.97; dredging, Kilmer & Barber, contract complete, 50,944 c. y. at 58c., less charged to Toronto Harbour, improvements, page V— , $108.55..... 30,412 96
Wabigoon, wharf:—Labour, $554; sundries, $227.67..... 781 67
Waupoos, dredging:—Inspection, $95; advertising, $84.99; dredging, Frontenac Dredging Co. Ltd., contract complete, 10,925 c. y. at 52c..... 5,860 99
Windsor, wharf repairs:—Labour, $210; piles, $561; removing old piles, $350; rent of scow, $250; sundries, $288.15..... 1,659 15
Harbours and rivers, generally:—
Arnprior, lighting wharf, $22.50; Barrie, removal of ice, $98.25..... 120 75
Beaumaris, lighting wharf, $89; Big Bay Point, cutting ice, $99..... 188 00
Blind River, repairs to freight shed: labour, $180; material, $260.25..... 440 25
Bruce Mines, wharf repairs, $112; Cobourg, repairs to waling, $334.63..... 446 63
Burleigh Falls, repairs to booms: caretaker, $150; sundry labour, $430.80; travelling expenses, G. Bussey, $102.70; supplies, $310.93..... 994 43
Collingwood, repairs to town dock: labour, $647.28; supplies, $287.68; advertising, $11.20; sundries, $9.47..... 955 63
Detroit River, survey, etc.: labour, $362.50; travelling expenses, G. M. Brown, $236.06; sundries, $25..... 623 56
Dyer's Bay, wharf repairs, $5; Haileybury, wharf repairs, $335.90..... 340 90
Honey Harbour, wharf, advertising, $18.30; Huntsville, wharf repairs, $129.. 147 30
Keewatin, wharf repairs, $36.33; Kenora, repairs to dock, $169.22..... 205 55
Lake Timiskaming, inspection of wharves..... 40 00
Lansdowne, repairs to freight sched: labour, $120.65; supplies, $70.55..... 191 20
Little Current, repairs to freight shed..... 13 75
L'Orignal, repairs to pier, $85; Minaki, rent of roadway, $1..... 86 00
Michipicoten, repairs to wharf and freight shed: labour, $82.50; supplies, $134.45 216 95
Morpeth, repairs to pier: labour, $218; supplies, $291.76..... 509 76
New Liskeard, wharf repairs: labour, $200; supplies, $20..... 220 00
North Bay, wharf repairs: labour, $63.20; supplies, $210.84..... 274 04
Nottawasaga River, removal of barge: labour, $117.50; sundries, $59.98..... 177 48
Owen Sound, harbour wall: advertising, $18.30; Woolrich & Brigham, detailed in 1925-26, V—83, $215.61, construction of pile cluster, $698..... 931 91
Parry Sound, back filling, $111.60; Pembroke, maintenance of bell, $224.22.. 335 82
Pelee, wharf repairs: labour, $239.90; supplies, $326.91..... 566 81
Pembroke, construction of wall and removal of ice: labour, $440.50; John O'Meara, stone, $1,755, sundries, $20.55; accounts under $1,000, $19.55..... 2,235 60
Penetanguishene, wharf repairs, $100; Port Dover, repairs to pier, $50.58..... 150 58
Port Hope, repairs to piers: labour, $359; supplies, $632.03..... 991 03
Port Rowan, repairs to piers, $49.09; Rainy River, repairs to dock, $31.05.... 80 14
Providence Bay, wharf repairs, balance due on timber supplied in 1925-26.. 36 16
Shrewsbury, extension of decking on wharf..... 126 85
Sparrow Lake, repairs to wharf, $13; Thames River, gauge reading, $60..... 73 00
Sturgeon Falls: making survey, etc., $40; purchase price of land, $25..... 65 00
Tobermory, care of booms, $25; Wendover, wharf repairs, $13.60..... 38 60

Votes–Crédits 147, 394 & 435—Harbours and Rivers: Ontario–Conc.—Ports et rivières: Ontario–Fin

Harbours and rivers, generally–*Conc.*		
Treadwell, wharf repairs: labour, $130; supplies, $246.77		376 77
Wheatley, repairs to piers: labour, $265; supplies, $611.75		876 75
Windsor, rent of land for docks		1,770 00
London office:—Supplies and repairs: gasoline hoist, $1,207.50; Ford sedan, $717.94, less $200 for old car; gasoline and oil, $360.26; repairs to cars, $699.29; sundries, $28.59. Miscellaneous: advertising, $16.65; office expenses, $183.25; rent of garage, $145; telegrams, $209.36; telephone tolls, $850.35; legal services, $5		4,223 19
Ottawa office:—Office expenses		7 05
Port Arthur and Fort William:—Supplies and repairs: Ford sedan, $719.88, less used cars, $406.50; gasoline and oil, $195.26; repairs to cars, $123.40; rent of garage, $53.50; sundries, $111.65		797 19
Sault Ste Marie:—Office expenses		301 87
Toronto office:—Supplies and repairs: blue prints, $107.95; sundries, $331.84. Miscellaneous: telegrams, $116.96: telephone tolls, $440.85; sundries, $151.65.		1,149 25
Department of Printing and Stationery:—King's Printer: printing, $160.27; supplies, $3,689.45		3,849 72
		25,175 47
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements		$ 680.873 48
Classified as follows:—		
Salaries and Wages	42,573 27	
Travelling Expenses	1,444 91	
Materials, Supplies, Repairs, etc	66,109 76	
Printing and Stationery	3,866 19	
Miscellaneous	10,998 99	
Other Outlay	555,880 36	
	$ 680,873 48	

Votes–Crédits 148 & 436—Harbours and Rivers: Manitoba—Ports et rivières: Manitoba

Dauphin Beach, wharf:—Inspection, $294; reconstruction of wharf, I. Silverwood, contract complete, $3,101.56, less $790 paid in 1925-26		2,605 56
Gimli, repairs to piers:—Labour, $1,103.20; travelling expenses, $13.50; Brown & Rutherford, lumber, $1,047; accounts under $1,000, rock, $202.85; sundries, $161.43		2,527 98
Steep Rock, wharf:—Supplies		180 38
Victoria Beach, breakwater extension:—Inspection, $252; construction of wharf, Macaw & Macdonald, contract complete, $15,599.30, less $11,530 paid in 1925-26		4,321 30
Harbours and rivers, generally:—		
Gimli, wharf repairs, $33.51; Portage la Prairie, sewer extension, $53.71		87 22
Wanipigow River, construction of landing: labour, $2,839.10; provisions, $822.40; board and lodging, $395.37; hauling outfit, $255; sundries, $689.63; legal services, $27.15		5,028 65
Winnipeg Beach: repairs to wharf		91 85
Winnipeg office: supplies and repairs: kardex cabinet, $187.72; Ford sedan, $739.99, less $350 sale of old car; gasoline and oil, $241.04; repairs to car, $178.35; sundries, $163. Miscellaneous: rent of garage, $90.20; telegrams, $113.79; telephone tolls, $121.10; sundries, $120.50		1,605 69
Department of Printing and Stationery:—King's Printer, printing, $43.19; supplies, $458		501 19
		7,314 60
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements		$ 16,949 82
Classified as follows:—		
Salaries and Wages	4,504 30	
Travelling Expenses	13 50	
Materials, Supplies, Repairs, etc	4,334 92	
Printing and Stationery	501 19	
Miscellaneous	1,215 05	
Other outlay	6,380 86	
	$ 16,949 82	

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 149—Harbours and Rivers: Saskatchewan and Alberta—Ports et rivières: Saskatchewan et Alberta

Fort Resolution, wharf:—Labour, $415; provisions, $250; transportation of men, etc., $317; sundries, $172.71		1,154 71
Harbours and rivers, generally:—		
Cowan Dam, repairs: caretaker, $719.35; sundry labour, $853.25; supplies, $415.07; sundries, $35		2,022 67
Craven Dam: legal services, $147.06; sundries, $10; compensation for land and for damages to property, $312		469 06
Fort McMurray, hauling out wharf, $300; Tobin Rapids, blasting rock, $118		418 00
Lac la Biche, repairs to wharf: labour, $152.50; supplies, $417.98		570 48
		3,480 21
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements		$ 4,634 92
Classified as follows:—		
Salaries and Wages	2,258 10	
Materials, Supplies, Repairs, etc	1,555 76	
Miscellaneous	509 06	
Other Outlay	312 00	
	$ 4,634 92	

Votes–Crédits 150 & 438—Harbours and Rivers: British Columbia—Ports et rivières: Colombie-Anglaise

Blubber Bay, construction of wharf:—R. Bumstead, detailed in 1925-26, page V—87	3,270 10
Buckley Bay, landing:—Construction of ferry slip	635 00
Columbia River below Burton, bank protection:—Inspection, $101.25; protection work, A. H. Green, contract complete, $12,849.30, less $8,850 paid in 1925-26, page V—87	4,100 55
Comox, wharf repairs:—McDonald Pile Driving Co. Ltd., contract complete	1,144 50
Courtenay River, dredging:—Inspection, $118.55; King's Printer, $2.15; advertising, $188.10; dredging, Northern Dredging Co., contract complete, 10,133 c. y. at 45c., less $4,000 paid in 1925-26	868 65
Cowan's Cove, wharf repairs and improvements:—W. R. Jaynes Co., contract complete, $1,521, extra work, $236.19, less $86.19 held	1,671 00
Edgewood, wharf repairs:—Hardware, $418.44; timber, $1,065.34	1,483 78
Esquimalt, Old Dry Dock:—To provide for payment of repairs by P. Lyall & Sons, Ltd., with interest thereon at 5 per cent:—Repairs, 1924, $4,895.67; interest allowed, $567.17	5,462 84
False Creek, dredging:—Inspection, Capt. E. A. Powys, $1,209, sundry persons, $189; King's Printer, $2.50; advertising, $97.50; sundries, $7; dredging, Northern Dredging Co. Ltd., contract complete, 115,578 c. y. at 55c., extra work, removing boulders, $1,672.65, less $11,389.68 paid in 1927-28	55,355 87
Fraser River, protection work at Rosedale, Provincial Government to contribute a like amount:—Corporation of Township of Chilliwack, contribution towards cost of building two dams	3,000 00
Fraser River, improvements:—Inspection, $30; King's Printer, $1.74; advertising, $413.24; reinforcement of dam, Fraser River Pile Driving Co. Ltd., contract complete, $39,781.24, less $11,681.24 paid in 1927-28; detailed in 1925-26, N. E. Bromley, improvements, $5,850.23, Vancouver Pile Driving & Contracting Co., jetty, $270.63	34,665 84
Fraser River (Lower) operation of snag boat Samson:—Master, J. W. Rogers, y. less ½ d., $2,157; crew, $11,367.42; board of men, $3,778.85. Supplies and repairs: Imperial Oil Ltd., oil, etc., $2,765.83; accounts under $1,000, coal, $317.25, hardware, $1,148.51, sundries, $1,610.63. Miscellaneous: laundry, $127.83; light, y. less Oct. $83.90; water, $146.75; sundries, $43.80. Less repayments for work done: B. & K. Logging Co., $30; Fraser River Pile Driving Co., $250; Milton Bros., $15	23,252 77
Fulford Harbour, wharf repairs:—McDonald Pile Driving Co. Ltd., contract complete	2,670 45
Holberg, improvements:—McDonald Pile Driving Co. Ltd.: repairs to wharf, $2,016.47; construction of trail float, $1,775	3,791 47
Nanaimo, improvement to wharf and float:—McDonald Pile Driving Co. Ltd.: extension to float, $1,301.95; driving dolphin, etc., $398.50	1,700 45
Nootka Island, wharf repairs:—King's Printer, $2.43; advertising, $87.40; repairs, McDonald Pile Driving Co. Ltd., on account contract, $1,690	1,779 83

Votes–Crédits 150 & 438—Harbours and Rivers: British Columbia–Con.—Ports et rivières: Colombie-Anglaise–Suite

Osland Park, removal of boulders:—Labour, $543.53; sundries, $106	649 53
Peachland, wharf reconstruction:—Labour, $2,299.30. Supplies and repairs: M. A. Durland, Ltd., lumber, $1,534.11; accounts under $1,000. hardware, $534.65; piles, $682.33, sundries, $554.27; less refunded by Okanagan Lake Boat Co. for repairs to dolphin damaged by steamship *M. S. Pentowna*, $39.20	5,565 46
Penticton, reconstruction of wharf:—Labour, $2,346.40. Supplies and repairs: S. R. Ling, piles, $1,177.05; Penticton Sawmills Ltd., lumber, $2,034.05; accounts under $1,000, hardware, $1,023.75, sundries, $209.71	6,790 96
Port Alberni, extension to float:—McDonald Pile Driving Co. Ltd., contract work complete	1,425 50
Port Clements, wharf repairs:—Inspection, $38.25; removing piles, $111; detailed in 1925-26, $327.05	476 30
Saanichton, removal of float and wharf repairs:—McDonald Pile Driving Co., Ltd., contract work complete	911 08
Sidney, maintenance of ferry slip:—Inspection, $23; repairs, McDonald Pile Driving Co. Ltd., contract complete, $1,565.71	1,588 71
South Pender Island, wharf repairs:—Sundries	46 20
Sturdies Bay, wharf repairs:—Supplies, $424.29; King's Printer, $1.55; advertising, $109.10	534 94
Summerland, wharf repairs:—Labour, $1,176.50; lumber, J. F. Moffatt, $1,149.70; accounts under $1,000, $407.32	2,733 52
Thetis Island, wharf repairs:—McDonald Pile Driving Co. Ltd.: repairs, $1,849.20; gangway, $137.50	1,986 70
Tofino, wharf repairs:—McDonald Pile Driving Co. Ltd., repairs, $2,837.52; accounts under $1,000, $150	2,987 52
Vancouver Stanley Park, foreshore protection:—Labour, $3,251.08; cement, $363.09; rock faced coping, $842.40; gravel, $287.60; rock, $967.50; sundries, $304.37	6,016 04
Harbours and rivers, generally:—	
Alberni, repairs to float, $148.50; Arrow Park, wharf repairs, $4	152 50
Bamfield (East), repairs to wharf: timbers in place	578 50
Barnston Island, construction of shed: sundries	257 82
Beaver Point, repairs to wharf: McDonald Pile Driving Co. Ltd., contract complete	2,390 55
Bella Coola, construction of shed: sundries	249 79
Blind Bay, repairs to float, $34.45; Bold Point repairs to float, $231.15	265 60
Boswell, repairs to wharf: labour, $174; travelling expenses, $29.20; supplies, $332.36	535 56
Brighton, repairs to float, $190.19; Burdwood Bay, repairs to float, $235.55	425 74
Campbell River, float, $31.84; Carrol's Landing, float, $6	37 84
Chase, care of plant, $300; Clayoquot, repairs to wharf, $141.06	441 06
Courtenay Bay, repairs to wharf, $170.95; Cowichan Bay, repairs to wharf, $25.	195 95
Cracroft, repairs to float, $3; Crescent Bay, repairs to wharf, $145.50	148 50
Deep Bay, repairs to wharf, $40; Egmont, repairs to float, $254.74	294 74
Deer Park, repairs to wharf: labour, $222; supplies, $451.09; sundries, $21.40	694 49
Donley's Landing, repairs to float, $148.03; Fauquier's wharf, $118.43	266 46
East Robson, repairs, $389.32, less $83.17 paid by C.P. Ry.; Fulford harbour, $13.50	319 65
False Bay, Casqueti Island wharf: labour, $169.26; supplies, $293.51; detailed in 1925-26, V—88, $212.90	675 67
Gabriola Island (Centre), repairs to wharf	458 90
Ganges, repairs to freight shed	95 00
Gibson's Landing, repairs, $43.37; Ginol's wharf, repairs, $211.85	255 22
Gower Point, repairs to float, $374.03; Gowland, repairs to float, $86.05	460 08
Grace Harbour, wintering float, $58.34; Greta, repairs to wharf, $14	72 34
Granite Bay, repairs to wharf: labour, $308; lumber, $788.63; sundries, $126.64.	1,223 27
Grantham's Landing, wintering float, $68.57; Haysport, rent of road, $1	69 57
Gray Creek, repairs to wharf: labour, $251; supplies, $485.60	736 60
Half Moon Bay, repairs to wharf: Wm. Greenlees, contract work, complete	1,372 60
Haney, wharf reconstruction, $135.28; Heriot Bay, wharf, $40.47	175 75
Harrop wharf, construction of fruit shed, $480; Hope Bay, repairs, $88	568 00
Hurst Island, wharf repairs, $2.85; Johnson's Landing, repairs, $82.56	85 41
Irwin's Landing, repairs to float: labour, $138; supplies, $420.36	558 36
Kaleden, repairs to wharf, $360.05; Kuskanook, wharf, repairs, $173.40	533 45
Kootenay Lake, repairs to pile driver, $107.05; Long Bay, float, $163.70	270 75
Lion's Gate, proposed bridge, $80.70; Lyall Harbour, repairs, $15.10	95 80
Magna Bay, repairs to wharf, $450.67; Manson's Landing, repairs, $19.87	470 54
Maples, repairs to wharf: labour, $5; timber, $652.25	657 25
Margaret Bay, wharf repairs, $84.11; Mayne Island, wharf repairs, $310	394 11
Miller's Landing, repairs, $63.46; Mirror Lake, repairs to wharf, $131.62	195 08
Morte Lake, repairs to landing: labour, $320; supplies, $788.11; sundries, $20	1,128 11

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 150 & 438—Harbours and Rivers: British Columbia–Conc.—Ports et rivières: Colombie-Anglaise–Fin

Harbours and rivers, generally–*Conc.*	
Mount Gardner, repairs to float: labour, $264; travelling expenses, $41.60; supplies, $523.72	829 32
Musgraves, repairs to wharf, $185; Nanaimo, repairs to wharf, $64.03	249 03
Naramata, repairs to wharf, $13; Needles, repairs to wharf, $393.91	406 91
New Massett, removal of damaged piles, etc	808 50
New Westminster, wharf: caretaker, J. Thomson, $630; supplies, $24.35	654 35
North Gabriola, repairs to wharf, $135; Penticton, legal services, $2.50	137 50
Okanagan, pile driver, supplies, etc., $128.29; Port Moody, repairs, $39.11	167 40
Okanagan, control dam: caretaker, T. Daines, $900; sundries, $59.72	959 72
Ootsa Lake, construction of floating landing	840 00
Poplar Island, rent of site, $50; Port Renfrew, legal services, $56.50	106 50
Port Simpson, repairs, $214.40; Port Washington, repairs, $403	617 40
Princess Creek, wharf repairs, $113.35; Proctor, wharf repairs, $114.92	228 27
Quathiaski Cove, wharf, $88.47; Quatsino, repairs to wharf, $135.72	224 19
Queen Charlotte City, wharf, $183.60; Royston wharf, repairs, $229.92	413 52
Roberts Creek, repairs to wharf: Vancouver Pile Driving & Contracting Co. Ltd.: driving piles, etc., $1,518.56; sundries, $283.58	1,802 14
Salmon Arm, repairs to wharf, $158.08; Seaford, repairs to float, $112.16	270 24
Savary Island, repairs to wharf: labour, $95; repairs, R. Bumstead, $1,141.60, accounts under $1,000, $224.48	1,461 08
Seaside Park, repairs to wharf, $216.74; Shushartie Bay, float, $101	317 74
Seymour Arm, construction of shed, $253.57; Skidegate, wharf, $105.35	358 92
Snug Cove, repairs to wharf, $82.98; Sorrento, repairs to wharf, $440.96	523 94
Squamish, repairs to wharf, $515.05; Squirrel Cove, repairs to wharf, $289.56	804 61
Stag Bay, repairs to float: labour, $230; cedar logs, $405.24; sundries, $386.96	1,022 20
Stapleby, repairs to float: timber in place	823 79
Steveston, wharf, $2.50; Sturdie's Bay, repairs to wharf, $13	15 50
Sunshine, repairs to wharf, $95.17; Surge Narrow, float, $127.50	222 67
Ucluelet (West), signs, $7; Vananda, repairs to float, $360.66	367 66
Union Bay, repairs to wharf: driving piles, $420; constructing gangway, $150; sundries, $195	765 00
Vancouver, proposed bridge at First Narrows: supplies, $2.75; P. J. Mackay, services as reporter, $729.30; W. G. Swan C.E., services, $725; rent, $90	1,547 05
Vancouver, repairs to immigration wharf	177 99
Vanderhoof, shipping pile driver, $32.50; Victoria, dry dock, $69.25	101 75
Victoria, repairs to government dock, $290.60; Westbank, wharf, $10	300 60
Whaletown, wharf, $177.20; White Rock, maintenance of bell, $86.61	263 81
Williamsons Landing, repairs, $64.50; Woodwards, inspection at dam, $24	88 50
William's Head Quarantine Station, repairs to wharf	141 67
Nelson office:—Supplies and repairs: gasolene and oil, $178.32; repairs to cars, $451.59; photographic supplies and prints, $267.05; sundries, $207.31. Miscellaneous: postage, $113.50; telegrams, $130.99; telephone tolls, $115.80; sundries, $49.21	1,513 77
New Westminster office:—Supplies and repairs: gasoline and oil, $145.16; repairs to cars, $173.08; photographic supplies and prints, $374.16; sundries, $158.49. Miscellaneous: postage, $109; telegrams, $73.68; telephone exchange, $78; tolls, $216.84; sundries, $11.66	1,340 07
Victoria office:—Supplies and repairs: A. E. Humphries Motor, Ltd., Dodge sedan, $1,495, sundries, $24.65, less old car, $100; accounts under $1,000, gasoline and oil, $294.60, repairs to cars, $610.15, photographic supplies and prints, $313.03, sundries, $95.57. Miscellaneous: postage, $161; telegrams, $159.25; telephone tolls, $196.25; towel supply, $75; sundries, $26.18	3,350 68
Department of Printing and Stationery: King's Printer, $145.46; supplies, $3,615.11	3,760 57
	45,791 17
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements	$ 222,356 73

Classified as follows:—	
Salaries and Wages	36,331 61
Travelling Expenses	336 94
Materials, Supplies, Repairs, etc	76,519 94
Printing and Stationery	3,770 94
Miscellaneous	5,956 37
Grants, Subsidies, etc	3,000 00
Other Outlay	96,440 93
	$ 222,356 73

Votes–Crédits 151 & 439—Harbours and Rivers Generally—Ports et rivières en général

Salaries and Wages—Traitements et gages:—Test-borings, labour	5,531 17
Travelling Expenses—Frais de voyage:—Test-boring staff: H. M. Davy, $427.54; T. P. Keane, $241.65; M. E. Labelle, $618.64; G. McLeod, $585.40; W. J. Moore, $16.70	1,889 93
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Cement-testing laboratory: apparatus, $436.85; chemicals, $178.28; sundries, $249.45. Test-borings: machinery, $405.50; sundries, $1,460.15. Photographic work, $1,393.72	4,123 95
Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $2,113.52; supplies, $4,300.82	6,414 34
Miscellaneous—Divers:—Cement-testing laboratory: sundries, $37.04. Test-borings: board, $105; boat-hire, $530; customs duty, $31.45; freight, $639.14; telegrams, $100.16; towage, $100; truckage, $225. Generally: express, $1,164.35; guarantee bonds, $32.50; telegrams, $4,165.13; sundries, $20.63	7,150 40
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements	$ 25,109 79

Votes–Crédits 152 & 440—Dredging—Dragage

SUMMARY—SOMMAIRE

Maritime Provinces	(Detailed on page V—88)	431,836 80
Ontario and Quebec	(Detailed on page V—91)	476,366 10
Manitoba, Saskatchewan and Alberta	(Detailed on page V—93)	85,521 14
British Columbia	(Detailed on page V—94)	241,591 81
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements		$1,235,315 85

DREDGING—DRAGAGE

DETAILS—DÉTAILS

MARITIME PROVINCES—PROVINCES MARITIMES

Dredge *No. 1* and plant:—Master, C. F. Lewis, Apr. 1-4, Dec. 24-Mar. 31 at $90, Apr. 5-Dec. 23 at $180; wages of crew, $14,098.74; board of crew, $4,500.50. Travelling expenses, $181.25. Operating expenses: coal, Bras d'Or Coal Co. Ltd., $4,114, A. T. Carter Co., Ltd., $1,995.82, Miramichi Foundry & Machine Works, $1,585.01, R. K. Shives, $3,026.18; lubricants, $266.01; cabin and galley supplies, $292; water, $1,499.37; sundries, $238.67. Repairs and replacements: Halifax Dredging Co., Ltd., $4,900; Miramichi Foundry & Machine Works, $7,142.34; Peacock Bros., Ltd., $5,000; accounts under $1,000, $5,799.18. Miscellaneous: J. B. Snowball, towage, $1,350; Thompson & Barbour, towage, $1,300; accounts under $1,000, diving, $569.58, dockage, $300, inspection, $135, storage of gear, $292, sundries, $81.26	60,521 66
Dredge *No. 2* and plant:—Master, L. A. Haines, Apr. 1-Dec. 11 at $165, Dec. 12-Mar. 31 at $82.50; wages of crew, $8,253.01; board of crew, $2,868. Travelling expenses, $95.50. Operating expenses: coal, Bras d'Or Coal Co., Ltd., $5,530, A. W. Hendry, $2,614.84; lubricants, $175.97; cabin and galley supplies, $135.07; water, $197.25; sundries, $93.28. Repairs and replacements: J. W. Cumming Mfg. Co., $1,177.32; Halifax Shipyards, Ltd., $3,096.13; Peacock Bros., Ltd., $1,760; Port Hawkesbury Marine Ry. Co., Ltd., $2,162.22; Thompson Bros. Machinery Co., Ltd., $3,848.35; accounts under $1,000, chain-boat, $300, 8,400 ft. chain, $886.20; sundries, $3,461.91. Miscellaneous: towage, $1,080; sundries, $327.16	39,741 47
Dredge *No. 4* and plant:—Master, W. H. McLeod, Apr.-Dec. at $135, Jan.-Mar. at $67.50; wages of crew, $4,082.77; board of crew, $1,677.95. Travelling expenses, $173.80. Operating expenses: coal, C. Dwyer & Son, $6,398.17; accounts under $1,000, $1,781.42; water, $1,902.95; sundries, $104.56. Repairs and replacements: sundries, $1,946.24. Miscellaneous: towage, $810; sundries, $104.73	20,400 09
Dredge *No. 5* and plant:—Master, A. G. MacDonald, $1,800, overtime, $53.98; wages of crew, $10,172.37; board of crew, $3,302. Travelling expenses, $190.70. Operating expenses: coal, F. W. Digdon, $11,318,56; accounts under $1,000, $1,395.61; gasoline, $195.05; lubricants, $189.53; cabin and galley supplies, $273.47; water, $268.25; sundries, $427.81. Repairs and replacements: Pictou Foundry & Machine Co., $7,755.95; Pictou Marine Railway Co., Ltd., $5,646.31; Port Hawkesbury	

Votes–Crédits 152 & 440—Dredging–Con.—Dragage–Suite

MARITIME PROVINCES–*Con.*—PROVINCES MARITIMES–*Suite*

Dredge *No. 5* and plant–*Conc.*
Railway Co., Ltd., $7,016.10; Sydney Foundry & Machine Works, Ltd., $3,673.15; accounts under $1,000, rope, $852.42; 10 dredge sleeves $847.50, suction sleeve, $550, sundries, $3,013.13. Miscellaneous: inspection, $110; livery, $160; towage, J. Fraser & Sons, $3,105, sundry, $744.17; wharfage, $271.88; sundries, $14.74.. 63,347 68

Dredge *No. 9* and plant:—Master at $135, E. Gallant, $1,350, A. A. Cosgrove, $270; wages of crew, $5,590.51; board of crew, $2,378.25. Travelling expenses, $78.85. Operating expenses: coal, Bras d'Or Coal Co., $1,350.90, A. Pickard and Co., $1,221.98; accounts under $1,000, $2,007.57; cabin and galley supplies, $173.38; water, $406; sundries, $200.35. Repairs and replacements: Bruce Stewart & Co., $6,343.64; Pictou Marine Ry., $1,048.42; accounts under $1,000, $3,705.33. Miscellaneous: J. B. Snowball, towage, $1,875; Strait Ferry Co., Ltd., towage, $2,025; sundries, $189.27..... 30,209 45

Dredge *No. 11* and plant:—Master, G. C. Batt, Apl. 1-Nov. 22, Jan. 24-Mar. 31 at $115; wages of crew, $2,989.38; board of crew, $1,352.25. Travelling expenses, $9.50. Operating expenses: coal, $1,589.73; water, $196.20; sundries, $311.06. Repairs and replacements: sundries, $2,278.36. Miscellaneous: towage, G. Ballingall, $5,320; sundries, $165.58..... 15,361 10

Dredge *No. 12* and plant:—Master, C. C. Hannon, $1,620; wages of crew, $6,687.46; board of crew, $2,579.25. Travelling expenses, $30.30. Operating expenses: coal, Port Elgin Trading Co., $5,606.31, accounts under $1,000, $389.26; gasolene, $243.01; lubricants, $137.93; cabin and galley supplies, $305.78; water, $1,370; sundries, $197.25. Repairs and replacements: Phoenix Foundry Co., $1,093.12; St. John Iron Works, $1,565; accounts under $1,000, $4,190.32. Miscellaneous: sundries, $157.60..... 26,172 59

Dredge *No. 13* and plant:—Master, F. Horn, $1,740; wages of crew, $5,773.48; board of crew, $2,205. Travelling expenses, $80.55. Operating expenses: coal, Bras d'Or Coal Co., $4,040.50, accounts under $1,000, $119.75; cabin and galley supplies, $269.38; water, $252.51; sundries, $313.25. Repairs and replacements: I. Matheson & Co. Ltd., $1,110.89; Port Hawkesbury Marine Ry. Co., $3,604.56; Sydney Foundry & Machine Works Ltd., $17,107.35; accounts under $1,000, $3,008.67. Miscellaneous: towage, Arichat Steamship Co. Ltd., $3,835, J. Fraser & Sons, $1,620, Steam Tug *Maggie M.*, $1,575, Strait Ferry Co. Ltd., $2,300, accounts under $1,000, $138; wintering dredge, $1,500; sundries, $144.18..... 50,738 07

Dredge *No. 14* and plant:—Engineer, E. H. Anderson, May 1-Nov. 23, 174 d. at $5; wages of crew, $1,957.01. Operating expenses: coal, $677.71; water, $369.58; sundries, $110.50. Repairs and replacements: Bruce Stewart & Co., $2,256.52; accounts under $1,000, $851.79..... 7,093 11

Dredge *No. 15*:—Engineer, S. Naugler, Mar., 1926, Nov. 8-Feb. 28, 124 d. at $2.50, Apl. 1-Nov. 6, 184 d. at $5; wages of crew, $2,872. Operating expenses: gasolene, $702.09; lubricants, $104.14; sundries, $38.88. Repairs and replacements, $957.25; towage, $90..... 5,994 36

Dredge *No. 16*:—Captain, J. Abramson, Mar., 1926, Nov.-Feb., 130 d. at $2.50, Apl.-Oct., Mar. 1-15, 196 d. at $5; wages of crew, $1,812.75. Operating expenses: gasolene, $370.28; sundries, $153.26. Repairs and replacements: clam shell bucket, $734.28; sundries, $2,279.90. Miscellaneous: towage, $632.25; sundries, $41.60..... 7,329 32

Dredge *No. 115*:—Master, M. A. McLeod, $1,800, overtime, $5; wages of crew, $7,732.24; board of crew, $2,898.25. Travelling expenses, $161.45. Operating expenses: coal, Cumberland Ry. & Coal Co., $1,797.26, accounts under $1,000, $2,397; lubricants, $172.35; cabin and galley supplies, $207.88; water, $486.19; sundries, $176.72. Repairs and replacements: J. A. Likely, $1,405.65; St. John Iron Works, $4,187.11; Sydney Foundry & Machine Works, $5,021.02; accounts under $1,000, $5,577.19. Miscellaneous: towage, $1,140; sundries, $197.90; less refunded by C.N. Ry. for services of dredge, $1,066.40..... 34,296 81

Tug *Canso*:—Captain, A. Swim, Apl. 1-4, Dec. 21-Mar. 31, at $57.50, Apl. 5-Dec. 20 at $115; wages of crew, $3,965.79; board of crew, $1,587.25. Travelling expenses, $53.85. Operating expenses: coal, Inverness Ry. & Coal Co., $2,228, accounts under $1,000, $896.45; cabin and galley supplies, $220.65; water, $337.94; sundries, $235.92. Repairs and replacements: R. Musgrove & Sons, $1,588.84; St. John Dry Dock & Shipbuilding Co. Ltd., $1,619.75; accounts under $1,000, $1,952.32. Miscellaneous; sundries, $67.37..... 15,933 55

Tug *Fredericton*:—Captain, A. McEachern, Apl. 1-5, Dec. 16-Mar. 31 at $57.50, Apl. 6-Dec. 15 at $115; wages of crew, $3,832.34; board of crew, $1,424.25. Travelling expenses, $99.65. Operating expenses: coal, A. W. Hendry, $1,160.96, accounts under $1,000, $102.30; cabin and galley supplies, $215.62; water, $219.70; sundries, $213.22. Repairs and replacements: Halifax Shipyards Ltd., $1,080.13; Thompson Bros. Machinery Co. Ltd., $1,925.64; accounts under $1,000, rope, $928.27, sundries, $799.86. Miscellaneous: sundries, $102.93..... 13,273 13

Votes–Crédits 152 & 440—Dredging–Con.—Dragage–Suite

MARITIME PROVINCES–*Conc.*—PROVINCES MARITIMES–*Fin*

Tug *Helena:*—Captain, D. Reid, Apl. 1-4, Dec. 12-Mar. 31 at $65, Apl. 5-Dec. 11 at $130; wages of crew, $6,705.52; board of crew, $2,186.25. Travelling expenses, $155.85. Operating expenses: coal, A. T. Carter Co. Ltd. $2,520.70, accounts under $1,000, $1,186.50; cabin and galley supplies, $175.93; water, $313.46; sundries, $188.34. Repairs and replacements: Miramichi Foundry & Machine Works Ltd., $1,698.19, accounts under $1,000, rope, $555.19, sundries, $2,755.52. Miscellaneous: wharfage, $153; sundries, $67		19,975 87
Tug *Lisgar:*—Captain, G. C. Gamble, Apl. 1-4, Dec. 24-Mar. 31 at $57.50, Apl. 5-Dec. 23 at $115, overtime, $3.83; wages of crew, $4,686.02; board of crew, $1,712.25. Travelling expenses, $108.25. Operating expenses: coal, Bras d'Or Coal Co., $1,063.80, accounts under $1,000, $1,794.57; lubricants, $170.37; water, $472.50; sundries, $272.07. Repairs and replacements: Sydney Foundry & Machine Works, $2,031.67; accounts under $1,000, rope, $750.45, sundries, $1,124.02. Miscellaneous: sundries, $76.96		15,451 78
Tug *Rona:*—Captain, W. P. Burke, Apl. 1-14 at $47.50, Apl. 15-July 31 at $95, R. J. Belyea, Aug. 1-Dec. 17, Mar. at $95, Dec. 18-Feb. 28 at $47.50; wages of crew, $3,140.42; board of crew, $1,298.94. Travelling expenses, $26.15. Operating expenses: coal, $1,229.91; cabin and galley supplies, $102.61; water, $189.50; sundries, $143.14. Repairs and replacements: sundries, $664.42. Miscellaneous: care of sick seamen, $211; sundries, $29. Less refunded by Potato Growers' Association, for service of tug, $10		8,026 42
Tug *Sogenada:*—Master, F. Gallant, Apl. 1-18, Dec. 18-Mar. 31 at $57.50, Apl. 19-Dec. 17 at $115; wages of crew, $3,635.33; board of crew, $1,337.25. Travelling expenses, $85.07. Operating expenses: coal, $156.99; lubricants, $135.06; cabin and galley supplies, $205.39; sundries, $140.64. Repairs and replacements; sundries, $1,713.77. Miscellaneous: sundries, $27.55		8,584 09
New steel hopper scows:—Sydney Foundry & Machine Works Ltd., contract complete for two scows, $49,990, less $36,772.05, paid in 1925-26 V—93		13,217 95
Scow, *Cadeco No. 2:*—Repairs and replacements: Port Hawkesbury Marine Ry. Co. Ltd., $4,425.73; accounts under $1,000, $84.90		4,510 63
General repairs:—*Lobnitz No. 3,* $212.71; *Stonelifter No. 1,* $1,882.59		2,095 30
Contract Dredging:—		
Halifax Dredging Co. Ltd.:—Abercrombie Point, N.S., 1,875 c. y. at 90c., less $1,518.75 paid in 1924-25, V—117; Malagash wharf, N.S., 19,670.7 c. y. at $1.20, 17.76 c. y. at $9, 237.3 c. y. overcasting at 80c., less $22,127.50 paid in 1925-26, V—70, and $372.50 drawback; McDonald's Point, N.B., 6,010.6 c. y. at 71½c.; McNair's Cove, N.S., 1,531 c. y. at 85c., less $1,171.22 paid in 1925-26, V—93; Sheet Harbour, N.S., contract complete (P.C. 454, Mar. 14, 1927) $14,364.72, less $10,830.94 paid in 1925-26, V—93; Wallace, N.S., detailed in 1925-26, V—93, $2,422.98		12,007 74
Miramichi Dredging Co. Ltd.: Chatham, N.B., 2,981.6 c. y. at 50c		1,490 80
Harbours and rivers, Nova Scotia:—Antigonish, survey, $362; Grand Etang, $508.99; Inverness survey, $34.90; Little Bass River, improving entrance channel, $248.50; Mabou, harbour survey, $201.25; Margaree, dredging, $23.50; Margaretville, dredging, $743; Petite River, dredging, $356; Sandford, dredging, $150.25; Shoal Beach, dredging, $331.75; Toby's Island, dredging, $1,041.44; Windsor, dredging, $1,935.05; Yarmouth, survey, $1,191.28, travelling expenses, J. A. Laniel, $111.75		7,239 66
Harbours and rivers, New Brunswick:—Bay du Vin, survey, $33.65; Campbellton, dredging, $12.11; Chatham (Fraser's wharf), inspection, $42; Ingalls Head, dredging, $536.85; McDonald's Point, dredging, $305.65; Miramichi Bay, survey, $439.48; Port Elgin, survey, $237.90; Restigouche, dredging, $53.24; Richibucto, survey, $25.50; St. John, survey, $257.19; Upper Salmon, removing sandbar, $21.50		1,965 07
St. John office:—Travelling expenses: J. K. Blenkinsop, $794.97; H. D. Gillis, $714.20; D. H. MacQuarrie, $1,522.82; J. T. Nickerson, $1,496.64. Repairs and replacements: sundries, $569.36. Miscellaneous: advertising, $346.58; livery, $157.20; postage, $346.40; rents, $168; telegrams, $443.14; telephone service, $514.65; sundries, $177.57		7,251 53
Department of Printing and Stationery:—King's Printer, printing, $74.12; supplies, $80.16		154 28
		492,383 51
Less—Charged to Dredging, Ontario and Quebec, page V—93	60,481 71	
Advance of 1925-26, page V—94	65 00	60,546 71
Total. (Page V—88)		$ 431,836 80

Votes–Crédits 152 & 440—Dredging–Con.—Dragage–Suite

ONTARIO AND QUEBEC—ONTARIO ET QUÉBEC

Dredge *No. 1*, Quinlan & Robertson:—Master, M. Convey, $1,800; crew, $7,309.26; board, $2,594.94; sundry labour, $427.20. Travelling expenses, $120.65. Materials, supplies and repairs: J. T. Harrison, repairs, $1,525.45; Pittsburgh Coal Co., coal, $3,823.75; accounts under $1,000, boiler compound, $131, coal, $453.01, lumber, $318.14, machine work, etc., $2,212.55, packing, $354.79, paint, $181.02, steel rope, $886.57, sundries, $571.02. Miscellaneous: inspection, $55; rent of slip, $180; sundries, $61.83	23,006 18
Dredge *No. 103:*—Labour, $24; supplies, $20.17	44 17
Dredge *No. 109:*—Engineer master at $160, H. J. Fox, $232.26, J. Harney, $1,608.95; watchman, $45.50. Travel, $32.10. Supplies, $106.34	2,025 15
Dredge *No. 110:*—Engineer master, C. Fox, y. less May 1-15, $1,962.97, J. Harney, May 1-22, $117.10; crew, $7,680.31; board, $2,926.65; sundry labour, $26.50. Travelling expenses, $78.75. Operating expenses: coal, Can. Import Co., $2,582.55, A. T. Carter Co., $1,238.77, accounts under $1,000, $285.50; packing, $393.58; water, $409.53; sundries, $986.47. Repairs and replacements: Cameron & Co., $2,453.59; Chantier Maritime de St. Laurent, $7,286.20; Davie Shipbuilding & Repair Co., $2,393.16; F. X. Drolet, $4,219.09; Fitzgerald Stevedoring & Contracting Co., $1,201.74; Alex. McKay Co., $1,061.03; accounts under $1,000, angles, $385, lumber, $174.33, paint, etc., $255.95, repairs to boiler, $590, manila rope, $515.56, wire rope, $707.15, sundries, $1,320.93. Miscellaneous: docking, $122; freight, $874.32; inspection, $55; wintering, $621.80; sundries, $101.48	43,027 01
Dredge *No. 116:*—Engineer master, J. B. A. Bertrand, $1,868.43; crew, $7,205.89; board, $2,651.48; caulking, $70. Travelling expenses, $68.70. Operating expenses: coal, Can. Import Co., $6,127.73; oil and grease, $147.22; packing, $358.99; water, $314.50; sundries, $803.85. Repairs and replacements: Davie Shipbuilding & Repairing Co., $6,459.47; Drolet Co., $2,741.90; accounts under $1,000, castings, $198.51, lumber, $70.09, paint, etc., $315.43, manila rope, $793.64, wire rope, $585.46, timber, $775.27, sundries, $938.22. Miscellaneous: freight, $292.42; inspection, $55; moorage, $40; towage, $60; wintering, $671.80. Less refunded by owners of S.S. *Laird* for coal, $562.62	33,051 38
Dredge *No. 117:*—Engineer master, R. Hogan, $1,920; crew, $9,898.10; board, $3,329. Travelling expenses, $23.30. Operating expenses: coal, Can. Pac. Ry. Co., $5,024.63; oil, grease and boiler compound, $325.69; packing, $240.86; sundries, $596.47. Repairs and replacements: Cochran Foundry & Machine Works, $3,562.84; Greening Wire Co., steel rope, $1,061.77; accounts under $1,000, brake lining, $157.60; galvanized clips, $599.86; spur gear, $566.08, lumber, $157.28, paint, etc., $255.60, manila rope, $368.16, welding, $299, sundries, $678.51. Miscellaneous: freight, $3.11; inspection, $75	29,142 86
Dredge *No. 121:*—Engineer master, E. C. Robertson, $1,560; crew, $3,894.50; board, $1,646.70; loading timber, $24. Travelling expenses, $53.65. Operating expenses: coal, $1,017.33; packing, $240.86; sundries, $270.95. Repairs and replacements: Chantiers Manseau, $6,767; Dept. of Marine & Fisheries (Sorel Shipyard), $1,723.01; accounts under $1,000, $419.75. Miscellaneous: freight, $109.20; inspection, $30; towage, etc., $127	17,883 95
Dredge *No. 123:*—Engineer master, C. Fox, Apr. 1-May 15, $222.58, H. J. Fox, May 15-Mar. 31, $1,536.74; crew, $7,340.28; board, $2,586.43. Travelling expenses, $102.90. Operating expenses: coal, L. Cohen, $2,238.76, accounts under $1,000, $245.70; packing, $240.85; sundries, $438.15. Repairs and replacements: H. Cantin, $8,783.33; Chantiers Manseau, $10,080; J. & R. Weir, $1,268.34; accounts under $1,000, dipper tooth points, $224.76, steel rope, $831.41, sundries, $1,043.74. Miscellaneous: inspection, $55; pilotage, $95.50; wintering, $300	37,634 47
Dredge *No. 126:*—Captain at $4.65 per day, A. Lafrance, $81.37, Jos. Lafrance, $686.57; crew, $2,872.37. Travelling expenses, $26.45. Supplies and repairs: Bouchard & Frères, hoisting engine and boiler, $1,050; accounts under $1,000, boat hire, $110.72, coal, $537.46, gasoline, $121.12, provisions, $798.94, repairs, $336, rope, $232.81, wire rope, $77.40, sundries, $260.39. Miscellaneous: freight, $64.75; towage, wharfage, etc., $294.60	7,550 95
Dredge *No. 127:*—Salaries and wages: construction, $1,001.02; operation, $1,713.71; removing earth, $212.75; unloading car of coal, $54.75; sundry, $154.75. Travelling expenses $57.90. Materials and supplies: coal, $638.29; lumber, etc., $136.15; manila rope, $82.80; steel rope, $167.50; water, $297; sundries, $499.31. Miscellaneous: board of foreman, $152; freight and cartage, $92.33; towing, $75	5,335 26
Tug *Cliffside:*—Master, P. McLean, at $105, $828.60, at $52.50, $214.01; crew, $1,998.28; board, $806.02. Travelling expenses, $30.70. Materials, supplies and repairs: Chantiers Manseau, $2,868; Dept. of Marine & Fisheries (Sorel Yard), $2,598.76; accounts under $1,000, coal, $900.22, packing, $120.43, sundries, $188.33. Miscellaneous: inspection, $25; pilotage, $5	10,583 35

Votes–Crédits 152 & 440—Dredging–Con.—Dragage–Suite

ONTARIO AND QUEBEC–*Con.*—ONTARIO ET QUÉBEC–*Suite*

Tug *Fraserville:*—Wages of deckhands, $518.48; board of captain and crew, $604.82. Materials, supplies and repairs: Can. Import Co., coal, $1,832.70; Sorel Harbour Tugs, Reg'd., services of tug, May-Oct., 157 d. at $41, coal, $51.08; accounts under $1,000, water, $313.10 ..... 9,757 18

Tug *Helena:*—Water 104 00

Tug *Hercules:*—Master at $140, F. German, $591.61, R. Marigold, $614.20, P. Solomon, $18.06; master at $70, Dec. 23-Mar. 31, N. Jackson, $230.32; crew, $6,352.87; board, $2,351.40. Travelling expenses, $68.05. Materials, supplies and repairs: Can. Pac. Ry. Co., coal, $2,710.90; accounts under $1,000, boiler compound, $218.20, oil, etc., $133.99, packing, $142.11, paint, $184.95; repairs, $531.26, rope, $597.72, sundries, $328.81. Miscellaneous: inspection, $45; towing, $300.. 15,419 45

Tug *Monitor:*—Master, T. Bernier, at $115, $1,018.97, at $57.50, $131.69; crew, $3,293.68; board, $1,266.42. Travelling expenses, $70.45. Materials, supplies and repairs: L. Cohen & Son, coal, $2,768.95; accounts under $1,000, packing, $193.01, repairs, $2,931.46, rope, $464.30, sundries, $300.64. Miscellaneous: inspection, $25; pilotage, $45 ..... 12,509 57

Tug *Peel:*—Master, Norman Jackson, Apr. 1-Dec. 22, $1,206.08; crew, $4,840.94; board, $1,492. Travelling expenses, $65.25. Materials, supplies and repairs: coal, Pittsburgh Coal Co., $2,739.88, accounts under $1,000, $739.62; oil, etc., $131.35; packing, $120.42; paint, $102.23; repairs, $1,138.96; rope, $904.44; sundries, $271.20. Miscellaneous: inspection, $45; pilotage, $140.80 ..... 13,938 17

Tug *Storm King:*—Master, W. Levesque, at $130, $1,244.81, at $65, $148.87; coastal captain, G. Couette, at $130, $501.38; crew, $5,216.37; board, $1,940.99. Travelling expenses, $85.40. Operating expenses: coal, Can. Import Co., $3,122.17, accounts under $1,000, $805.99; oil, etc., $100.05; packing, $215.46; water, $476.55; sundries, $393.36. Repairs and replacements: Davie Shipbuilding & Repairing Co., contract for repairs to hull, etc., complete, $5,408, sundry repairs, $2,582; accounts under $1,000, docking etc., $184.50, paint, $208.83, repairing, $1,250.43, rope, $719.76, sundries, $294.94. Miscellaneous: inspection, $30; moorage, etc., $27.79 ..... 24,966 65

Tug *Witherbee:*—Master, J. Forgues, at $130, $1,100.81, at $65, $260; coastal captain, $501.13; crew, $4,970.03; board, $1,930.53. Travelling expenses, $87.30. Materials, supplies, etc.: coal, Can. Import Co., $3,768.59, accounts under $1,000, $1,726.09; packing, etc., $335.57; repairs, Davie Shipbuilding & Repairing Co., $4,828.06, accounts under $1,000, $1,566.38; rope, $783.83; water, $566.40; sundries, $1,005.15. Miscellaneous: inspection, $35; moorage, $40.21. 23,505 08

Contract Dredging:—

Chantiers Manseau: St. Barthélémé, 1,555 c.y. at 50c.; Varennes, 4,787 c.y. at 80c. 4,607 10

Laperriere, A.: Notre Dame de Pierreville, detailed in 1925-26, V—78, $539.45; Yamaska, 7,059 c.y. at 45c., 2,966 at 50c., 1,184 at $1 ..... 6,383 00

McKenzie, T. H.: Oliphant, 3,491 c.y. at 35c 1,221 85

Merlo, Merlo & Ray: Thames River, 830 c.y. at 80c 664 00

Macdonald, Randolph: Bath, 238 c.y. at 53½c., 639 at 80c.; Brockville, 122 c.y. at 53½c., 1,582 at 80c.; Hamilton, 390 c.y., $600; Kingston, 4,204 c.y. at 65c., 1,354 at 80c.; Northport, 721 c.y. at 80c.; Orillia, 508 c.y. at $2; Picton, 5,888 c.y. at 60c.; Rednersville, 1,477 c.y. at 80c.; Tiffin, 300 c.y. at 90c.; Wolfe Island (Marysville), 2,423 c.y. at 70c 14,657 89

National Dock and Dredging Corporation: Batiscan River, 40,473 c.y. at 38½c.; Bersimis, detailed in 1925-26, V—76, $8,490; Cap de la Madeleine, 19,960 c.y. at 37½c. 31,557 11

Russell, J. T.: Grand River, 1,392 c.y. at $1, 500 at $1.25, additional payment, $200; Port Dover, 8,468 c.y. at 90c.; Port Maitland, 400 c.y. at 43¾c., 7,153 at 65c 14,660 98

St. Clair Dredging & Contracting Co.: Amherstburg, 750 c.y. at 40c., 3,753 at 60c. 2,551 80

Weddell, R. G.: Duck Island, 1,364 c.y. at $1.05; Point Pleasant, 924 c.y. at 56c.; Port Milford, 15,192 c.y. at 56c.; Prinyer's Cove, 2,972 c.y. at 56c 12,121 48

88,425 21

Inspectors of Contract Dredging: Batiscan, $140; Trois Rivières, $320; Yamaska River, $505; Amherstburg, Ont., $55; Grand River, $35; Kingston, $85; Orillia, $24; Picton, $74; Point Edward, $1,384.50; Port Dover, $200; Port Maitland, $90; Port Milford, $155; Wolfe Island, $40 ..... 3,107 50

Harbours and Rivers, Quebec:—

Amherst Harbour, surveys and soundings, $296.25; Anse à Beaufils, spreading dredged material, etc., $525.82; Anse aux Canards, building crib and dredging channel, $547.80; Bagotville, survey, etc., $95.50; Batiscan, soundings, $203.75,

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 152 & 440—Dredging–Con.—Dragage–Suite

ONTARIO AND QUEBEC–*Conc.*—ONTARIO ET QUÉBEC–*Fin*

Harbours and Rivers, Quebec–*Conc.*		
timber, etc., $19.06; Beauharnois, soundings, etc., $298.54; Cap des Rosiers, labour, $92; Chicoutimi, board of A. A. Gobeil, $122; Choisy, soundings, $379.55; Como, soundings, $164.63; Contrecoeur, soundings, $641.47; Grande Rivière, dredging and blasting, $391.30		3,777 67
Harricana River:—Salaries and wages: foreman, J. I. Cummings, $1,920; dredge captain and crew, Apr. 16-Oct. 31, $5,166.28; board, $1,862.36; captain, half pay, Apr. 1-15, Nov.-Mar., $385; caretaker, Nov.-Mar., $250. Travelling expenses, $529.15. Materials, supplies and repairs: R. A. Sproule & Son, engine for towboat, $1,200, sundries, $176.87; accounts under $1,000, coal, unloading and cartage, $949.50, lumber, $335.54, machinery, etc., $633.19, oil, $675.33, repairs, $249.97, steel rope, $1,109, sundries, $1,235.86. Miscellaneous: express, $95.99; freight, $57.46; towing, $175; sundries, $50.93		17,057 43
Lachine, soundings, $277.61, blasting old hull, $106.48; Manicouagan River, survey, $54.24; Petite Rivière St. Francis, labour, etc., $23; Port Lewis, soundings, $62.75; Rimouski, soundings, $131.25; River Saguenay, surveys and soundings, $1,111.89; River St. Louis, soundings, $132.07; River St. Maurice, soundings, $91.20; St. Anicet, soundings, $50.39; St. Charles, soundings, $72.88; St. Ignace, soundings, $140.66; St. Maurice de l'Echourie, removing boulders, $466.76; St. Michel des Saints, labour and material for protection wall, $996.38, labour, Oct., Nov., 1925, $395; Trois Rivières, sundries, $15.90; Valleyfield, sundries, $23.45; Varennes, survey and soundings, $905.93; Vercheres, survey and soundings, $203.18; Yamaska River, dredging, $306.01		5,567 03
		26,402 13
Harbours and Rivers, Ontario:—		
Amherstburg, labour, etc., $16.55; Grand River, labour, etc., $89.98; Haileybury Shipyard, repairs to storage building, $246.85; Kingsville, survey, $44.40; Lion's Head, survey, $10; Little Current, clearing channel, $615.06; Mitchell's Bay, survey, $24; Niagara River, survey, $112.46; Oakville, survey, $20; Oliphant, soundings, $13.50; Pelee Island, survey, $19.44		1,212 24
Point Edward: labour, $494; travelling expenses, $91; board and room of engineer, C. G. Steers, May-Nov., $642; materials, etc., $337.29; telephoning, $101.26; sundries, $38.64		1,704 19
Port Burwell, soundings, $19.83; Port Dover, sundries, $35.22; Port Maitland, survey, $61.36; Port Stanley, survey, $40		156 41
St. Mary's River including work at Bamford Island, Quebec Bay, Sault Ste. Marie, etc.: Soo Dredging & Construction Co., hire of dredge and scows, 60 h., $3,900, derrick and diver, 12 d., $1,800, derrick, 8 d., $1,040; accounts under $1,000, wages of launch crew, $483.75, labour, $99, diving dress, $65.51, gasoline, etc., $74.02, provisions, $174.75, sundries, $55.41		7,692 44
Sydenham River, snag lifting, May 19-July 31: services of inspector, $175; travel, $200.45; hire of lighter and men, $1,110.50; towing, etc., $13.95		1,499 90
Sydenham River and Chenal Ecarte, survey, $86.10; Thames River, snag lifting, May-July, $1,496.95, surveying, July, $20.35, Oct., $170.19, Jan., $447.38; Wallaceburg, survey, $18.50; Wolfe Island, survey, $14.60		2,254 07
		14,519 25
Victoria Island Shipyard and Pattern Warehouse: foreman carpenter, G. Waters, $1,917.60; watchman, J. Chenier, to Feb. 2, $1,057.50 (retired); labourers cleaning up yard, $927.25; moving, $72; supplies, $140.07		4,114 42
Generally—En général:—Travel, Capt. Bonenfant, $150.70. King's Printer, printing, $22.47. Materials, etc.: cable, $550.27; photographic work, $49.61. Miscellaneous: advertising, $1,215.83; telegrams, $591.16		2,580 04
Adjustment—Ajustement:—Detailed with Dredging, Mar. Prov.	60,481 71	
Less—Charged to Matane Harbour	31,068 69	29,413 02
		478,046 40
Less—Refunds—Services of vessels, $620.75; work at Shipyard, $1,059.55		1,680 30
Total. (Page V—88)		$ 476,366 10

MANITOBA, SASKATCHEWAN AND ALBERTA—MANITOBA, SASKATCHEWAN ET ALBERTA

Dredge, *No. 202* and tug *Peguis:*—Engineer master, W. Watterson, at $125, $900, at $62.50, $269.76; tug master, R. Clemons, at $110, $792, at $55, $209; crews, $3,515.42; board, $1,776.78. Travelling expenses, $15.70. Materials, supplies and repairs: coal, Harstone Coal Co., $1,887; hauling out and use of ways, $100; steel cable, $136.82; sundries, $760.62. Miscellaneous: inspection, $60; sundries, $2.94	10,426 04

Votes–Crédits 152 & 440—Dredging–Con.—Dragage–Suite

MANITOBA, SASKATCHEWAN AND ALBERTA–*Conc.*—MANITOBA, SASKATCHEWAN ET ALBERTA–*Fin*

Dredge *No. 204:*—Hauling out and use of ways, $96.60; supplies, $32.62	129 22
Dredge *No. 205* and tug *Friday:*—Engineer master, Stanley Dewar, $1,300.31; tug master, H. Barker, $1,101.32; crews, $4,560.77; board, $2,014.30. Materials, supplies and repairs: coal, Harstone Coal Co., $1,978.11; hauling out and use of ways, $284.50; sundries, $813.16	12,052 47
Dredge *No. 208:*—D. Gunn, master at $125 and $1 per day board, $532, watchman at $60, $518.71; labour, $781.50. Travelling expenses, D. A. McIntyre, $87.40. Materials, etc.: rope, oil, etc., $377.89	2,297 50
Dredge *Plamondon:*—Watchman, 8 m., $480; sundry labour, $262. Travelling expenses, D. A. McIntyre, $133.40. Supplies, $11.25	886 65
Dredge *Red River:*—Master, B. Freeman, $1,287.80; crew, $3,920.83; board, $1,480.70. Materials, supplies and repairs: agitator, $307.63; coal, Harstone Coal Co., $2,367.31; oil, etc., $181.13; pipe, valves, etc., $296.90; sundries, $711.64. Miscellaneous: duty, $86.20; inspection, $55	10,695 14
Dredge *Winnipegosis* and tug *Mossy River:*—Master, A. S. Martin, at $125, $900, at $62.50, $300; tug master, C. Danby, at $110, $784.66, at $55, $267.66; crews, $5,154.94; board, $1,918.45. Travelling expenses, $168.50. Materials, supplies and repairs: coal, Harstone Coal Co., $2,013; machine work, $704.48; oil, etc., $133.30; rope, $225.86; sundries, $749.92. Miscellaneous: purchase price of land, Standard Lumber Co., $1,800; rent, $82.40; towing, etc., $829; sundries, $117.41	16,199 58
Tug *Vaughan:*—Master, S. Parsons, at $135, $1,003.50, at $67.50, $240.75; crew, $1,603.03. Materials, supplies and repairs: coal, Harstone Coal Co., $1,405.30; hauling out and use of ways, $110; provisions, $504.11; sundries, $433.10. Inspection, $30	5,329 79
Shipyard at Selkirk:—Watchman, D. Canvin, $1,080; repair staff, $6,424.33. Travelling expenses, $15.17. Materials, supplies and repairs: coal, Harstone Coal Co., $4,051.50; accounts under $1,000, $222; gasoline, $92.91; mattresses, $117.75; meals, $286.40; oakum, $320.14; rope, $263.83; wood, $104.55; sundries, $802.41. Miscellaneous: power, $240; telephone, $93.60; sundries, $261.15	14,375 74
Construction:—	
Building coal barge:—Labour, $638.81. Materials: Brown & Rutherford, lumber, $1,240.37; accounts under $1,000, oakum, $161.64, spikes, bolts and washers, $198.50, teaming, $15.85	2,255 17
Building two scows:—Labour, $2,679.53. Materials: Brown & Rutherford, lumber, $3,207.20; Vulcan Iron Works, machinery, $1,367; accounts under $1,000, bolts and washers, $516.14, electric drill, wire, etc., $165.83, oakum, $226.43, spikes, $165.23, sundries, $419.04	8,746 40
Rebuilding tug *Mossy River:*—Labour, Mar., 1926	834 96
Harbour Work:—Fort McMurray, replacing floating wharfs, $106.25; Grassy Narows, rent of dredge, $740; Red River, surveying in harbour of City of Winnipeg, $133.25	979 50
General:—Labour, $149.95; travel, $65.50; supplies and repairs, $211.43	426 88
	85,635 04
Less—Refund, Department of Marine and Fisheries for services	113 90
Total (Page V—88)	$ 85,521 14

BRITISH COLUMBIA—COLOMBIE-ANGLAISE

Dredge *Ajax:*—Watchman, Geo. W. Brown, $1,200. Supplies and repairs: Vancouver Dredging and Salvage Co., $1,491.29; accounts under $1,000, $1,109.14	3,800 43
Dredge *Bittern:*—Master, W. Allan, at $150, $158.27, overtime, $29.03, W. J. Presley, at $150, $110; crew, $634.50; board, $289. Travelling expenses: $3.95. Operating expenses: coal, $244.26; sundries, $82.60. Repairs and replacements: rope, $547.92; sundries, $784.74. Miscellaneous: inspection fee, $35; services of tug *Ondot*, W. Rigby, $1,080	3,999 27
Dredge *Fruhling:*—Master, J. F. Gosse, $2,220; crew, $20,124.68; board, $5,485. Travelling expenses, $37.40. Operating expenses: coal, $235; fuel oil, Imperial Oil Co., $12,333.25; galley and cabin supplies, $695.20; lubricants, $467.55; packing, $525.51; sundries, $390.17. Repairs and replacements: British Columbia Marine Engineers and Shipbuilders, Ltd., contract complete for docking, painting and repairing dredge, $13,688.75, extra work, $1,088, sundries, $154.89; accounts under $1,000, $2,124.88. Miscellaneous: inspection fee, $110; sundries, $49.39	59,729 67

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 152 & 440—Dredging–Con.—Dragage–Suite

BRITISH COLUMBIA–*Con.*—COLOMBIE-ANGLAISE–*Suite*

Dredge *King Edward:*—Master, H. A. Young, $2,220; crew, $20,917.52; board, $6,103.30. Travelling expenses, $3.20. Operating expenses: coal, $358; fuel oil, Imperial Oil Co., $5,856.55, Union Oil Co., $4,495.18; galley and cabin supplies, $493.71; lubricants, $192.37; packing, $197.11; sundries, $505.02. Repairs and replacements: Burrard Shipyard and Engineering Works, contract complete, $6,288.10, extra work, $1,239; Gutta Percha and Rubber, Ltd., $1,012.35; Star Ship Yard Co., $5,371.96; Vancouver Engineering Works, $1,000; Vulcan Iron Works, $2,280; accounts under $1,000, rope, $585.53, sundries, $5,365.21. Miscellaneous: inspection fee, $55; towage, $300; sundries, $101.07 ..... 64,940 18

Dredge *Mastodon:*—Master, A. W. Dawe at $185, $865.32, at $100, $100; crew, $8,339.98; board, $2,110.10. Operating expenses: coal, $195.50; fuel oil, Union Oil Co., $1,704.13; galley and cabin supplies, $211.03; sundries, $414.72. Repairs and replacements: Burrard Dry Dock Co., docking, cleaning and repairing dredge, $14,199.80, extra work, $511, sundries, $2,061; Vancouver Pile-driving and Construction Co., piledriving, $749.50, tug hire, $1,560; accounts under $1,000, $1,840.75. Miscellaneous: inspection fees, $110; services of inspector, $270; wharfage, $100 ..... 35,342 83

Dredge *Pelican:*—Repairs and replacements 72 98

Dredge *Sheldrake:*—Master, E. Trimble at $150, $1,291.94, at $75, $244.35, overtime, $23.33; crew, $3,838.91; board, $1,601.56. Travelling expenses, $40.25. Operating expenses: coal, West Transfer Co., $1,885.17, sundry, $214.11; sundries, $462.08. Repairs and replacements: rope, $891.15; sundries, $1,037.33. Miscellaneous: inspection fee, $35; sundries, $8.65 ..... 11,573 83

Snagboat *Bobolink:*—Master, J. D. Watson at $180, $1,142.90, at $75, $423.79; crew, $5,347.95; board, $2,409.90. Travelling expenses: $48.50. Operating expenses: coal, Albert & McCaffery, $2,221.60; galley and cabin supplies, $187.38; wharfage on coal, $224; sundries, $241.12. Repairs and replacements: Prince Rupert Dry Dock and Shipyard, $2,373.07; accounts under $1,000, $1,205.42. Miscellaneous: inspection fee, $55; sundries, $26 ..... 15,906 63

Tug *Petrel:*—Repairs and replacements 768 56

Tug *Point Garry:*—Master, J. C. Imbree, $1,500; engineer, $1,380; board, $561.60. Operating expenses: oil, engine distillate, etc., Imperial Oil Co., $1,016.22, Union Oil Co., $400.98. Repairs and replacements: $843.74. Miscellaneous, $13.58.... 5,716 12

Tug *Point Grey:*—Master, W. A. Steeves at $170, $756.77; crew, $2,754.51; board, $879.30. Operating expenses: fuel oil, Union Oil Co., $1,297.49; sundries, $211.14. Repairs and replacements: British Columbia Engineers and Shipbuilders, Ltd., $3,461.23; accounts under $1,000, $546.32. Miscellaneous: wharfage, $140; sundries, $35 ..... 10,081 76

Launch *Knockabout:*—Launchman, E. Murchison, $1,380; board, $281.60. Operating expenses: gasoline, $728.06; sundries, $45.81. Repairs and replacements: $415.42. 2,850 89

Launch *Runabout:*—Launchman, A. Harris, $1,200, subsistence allowance, $284.80; deckhands, $40.15; board, $13.80. Travelling expenses, $16.20. Operating expenses: gasoline, $646.45; oil, $120.45. Repairs and replacements: $310.10.... 2,631 95

Rockbreaker *No. 1:*—Engineer, L. A. McAlpine, $1,914, subsistence allowance, $260.80; watchman, $200. Travelling expenses: $39.75. Operating expenses: $100.16. Repairs and replacements: $1,042.67 ..... 3,557 38

Rockbreaker *No. 2:*—Watchman, W. Malby, $1,020. Repairs and replacements: $1,128.50 ..... 2,148 50

Harbours and Rivers:—

Arrow Lakes, survey, $158; Burrard Inlet, dredging, North Western Dredging Co., $2,111.06; Chilliwack, snagging, $2,313.35; Coal Harbour, dredging, $474.19; Columbia Narrows, survey, $62.50; Courtenay River, snagging, $17.50 ..... 5,136 60

Fraser River, survey: Engineer, launch *Jetty,* F. C. McDonald, $1,500; crew, $1,410.56; board, $518.40. Operating expenses: gasoline and oil, $195.46; sundries, $95.45. Repairs and replacements: Ferrier and Lucas, $1,190; accounts under $1,000, $530.63. Miscellaneous: use of city water, wharfage and rent of office, $180; sundries, $32 ..... 5,652 50

Gordon River, dredging, Cathels and Sorenson 2,550 00

Kootenay Landing, survey, $49.57; Little River, survey, $60; New Westminster wharf, storekeeper, $180; Okanagan River, dredging, $562.47 ..... 852 04

Salmon Arm, survey, $22; Sicamous, survey, $10 ..... 32 00

Stikine River, snagging, Barrington Transportation Co 2,982 06

Victoria Harbour, dredging, Pacific Construction Co., detailed in 1925-26, page V—100 ..... 1,366 63

18,571 83

Votes–Crédits 152 & 440—Dredging–Conc.—Dragage–Fin

BRITISH COLUMBIA- *Conc.*—COLOMBIE-ANGLAISE–*Fin*

Generally:—Printing and Stationery, $7.47; advertising, $447.10; sundries, $194.43.		649 00
		242,341 81
Less—British Columbia Manufacturing Co., for services of Dredge *King Edward*.		750 00
Total ..... (Page V- 88)		$ 241,591 81
Classified as follows:—		
Salaries and Wages	457,893 68	
Travelling Expenses	8,104 92	
Materials, Supplies, Repairs, etc	600,272 23	
Printing and Stationery	184 22	
Miscellaneous	53,619 10	
Other Outlay	115,241 70	
	$1,235,315 85	

Vote–Crédit 153—Roads and Bridges—Routes et ponts

Dominion Roads and Bridges:—Generally: Edmonton, Low Level Bridge, City of Edmonton, one-third cost of upkeep, $750.69; Edmundston-Madawaska International Bridge, E. D. Ouellet, caretaker, $360, cleaning, $15, State of Maine, one-half cost repairs, $173.92, total, $548.92; Grand River Bridge, York, Ont., repairs and material, $46.45; Pembina River Bridge, Man., material and repairs, $345.76; Matapedia Interprovincial Bridge, casual labour, $1,310.50, material, $756.50; total, $2,067; St. Leonard-Van Buren, International Bridge, L. D. Parent, caretaker, $360		4,118 82
Ottawa, maintenance and repairs, bridges and approaches:—Wages: F. L. Collins, 313 d. at $4, O. Carisse, 313 d. at $4, W. Lloyd, carter, 737 h. at 70c. A. Vanasse, labourer, 10 d. at $4, S. Johnson, labourer, 9 d. at $4, A. Leblanc, labourer, ½ d. at $4, casual labour, $92; supplies and material, $683.79; less $35 paid by Gibson's Taxi, repairs at Chaudière Bridge		3,838 69
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements		$ 7,957 51
Classified as follows:—		
Salaries and Wages	5,220 40	
Materials, Supplies, Repairs, etc	2,737 11	
	$ 7,957 51	

Vote–Crédit 154—Telegraph and Telephone Lines, Nova Scotia—Lignes télégraphiques et téléphoniques, Nouvelle-Ecosse

Cape Breton Lines, general repairs and improvements:—Baddeck section, labour, $1,012.04, supplies, $1,234.08; Inverness section, labour, $437.25, supplies, $264.12; Louisburg section, labour, $340.50, supplies, $564.01; North Sydney section, labour, $275.95, supplies, $177.27; Port Hastings section, labour, $467, supplies, $496.75; St. Peter's section, labour, $331.25, supplies, $133.50		5,733 72
Telephone Line, Little Narrows to Ottawa Brook:—Labour, $302.46; supplies, $147.33		449 79
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements		$ 6,183 51
Classified as follows—		
Salaries and Wages	3,167 45	
Materials, Supplies, Repairs, etc	3,016 06	
	$ 6,183 51	

Votes–Crédits 155 & 443—Telegraph and Telephone Lines, Quebec—Lignes télégraphiques et téléphoniques, Québec

Magdalen Islands Telephone Service, general repairs and improvements:—Inspection, $3.75. Supplies: Northern Electric Co., line equipment, $1,463.08; W. M. Sullivan, 400 poles, $1,250, towage and pilotage, $150.05	2,866	88
Reconstruction of Ste. Justine-St. Cyprien Telegraph Line:—Rev. Jos. Poulin, compensation for repairs to telegraph line	600	00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements	$ 3,466	88

Votes–Crédits 156 & 444—Telegraph and Telephone Lines, Saskatchewan and Alberta—Lignes télégraphiques et téléphoniques, Saskatchewan et Alberta

Athabaska-Fort Vermilion Telegraph Line Survey:—Labour, $1,258.69. Materials, supplies and repairs: camp equipment, provisions, etc., $1,294.65; horses, $320; sundries, $356.75; less $420 received from sale of horses	2,810	09
Battleford-Isle la Crosse, general repairs and improvements:—Lines: J. D. Heibert, rebuilding 60 miles of line, $4,500; A. J. Marion, 1,200 poles, $2,976. Buildings: Glaslyn, $244.09; Meadow Lake, $200	7,920	09
Telegraph Lines Generally, repairs and improvements:—Athabaska-Lac la Biche line, $154.20; Athabaska-Fort McMurray line, $729.29; Edmonton-Hudson's Hope line, labour, $1,956.86, 846 poles, $1,060.94, sundries, $1,354.25; Peace River office, $197.10; Slave Lake office, $362.78 (labour, $2,602.61; materials, $3,212.81)	5,815	42
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant as Sommaire—voir index, Vol. I, Sommaires des Départements	$ 16,545	60

Classified as follows—		
Salaries and Wages	4,050	90
Materials, Supplies, Repairs, etc	12,494	70
	$ 16,545	60

Vote–Crédit 157—Telegraph and Telephone Lines, British Columbia—Lignes télégraphiques et téléphoniques, Colombie-Anglaise

Mainland Telegraph and Telephone Lines, general repairs and improvements:—		
Arrow Lakes section: labour, $680.97; 150 poles, $237.50; sundries, $536.25.	1,454	72
Barriere section: Northern Electric Co., line equipment, $3,217.59; accounts under $1,000, labour, $970.87, 153 poles, $339, sundries, $517.94	5,045	40
Chase-Revelstoke section: Northern Electric Co., line equipment, $1,392.77; accounts under $1,000, labour, $543.52, 208 poles, $424.50, sundries, $581.28	2,942	07
Creston section: labour, $148.50; sundries, $102.33	250	83
Invermere section: labour, $1,291.50; 132 poles, $257.40; sundries, $802.81	2,351	71
Kamloops section: H. Sigalet, 450 poles, $1,125; accounts under $1,000, labour, $969.15, line equipment, $948.10, sundries, $877.85	3,920	10
Merritt section: labour, $214.74; sundries, $156.57	371	31
Nelson section: labour, $147; 90 poles, $247; sundries, $304.64	698	64
Penticton section: labour, $242.50; 100 poles, $275; sundries, $89.09	606	59
Princeton section: labour, $412.99; sundries, $507.83	920	82
Vernon section: F. Pearse, 1,263 poles, $3,157.50; accounts under $1,000, labour, $1,859.65, line equipment, $446, sundries, $1,245.98	6,709	13
Generally: Chevrolet truck	908	24
	26,179	*56*
Quesnel to Prince George, construction of telephone line:—City Cartage & Transfer Co., 793 poles, $1,586, sundries, $5.75; Northern Electric Co., line equipment, $1,584.05; Pacific Great Eastern Railway Co., 600 poles, $1,538.50; accounts under $1,000, labour, $3,455.33, 518 poles, $984.20, supplies, $1,079.85	10,233	68
Vancouver Island District, general repairs and improvements:—Coal Harbour, launch, $954.28; Gibson's Landing to Half Moon Bay, Northern Electric Co., line equipment, $1,390.48, accounts under $1,000, labour, $1,683.75, 235 poles, $470, sundries, $189.12; Lund to Sarah Point, $333; Luxton to Sooke, labour, $215.50, supplies, $339.29; Mary to Valdez Island, labour, cable repairs, $852.25; Port Renfrew, building lineman's house, $850; Powell River, 211 poles, $840,		

Vote–Crédit 157—Telegraph and Telephone Lines, British Columbia–Conc.—**Lignes télégraphiques et téléphoniques, Colombie-Anglaise**–Fin

Vancouver Island District, general repairs and improvements–*Conc.* sundries, $79.67; Salt Spring Island, labour, $162.74, sundries, $432.65; Sidney to Sidney Island, labour, rebuilding 2 miles land wire, and repairing and laying cable, $508.50; Sooke to Jordan River, $331.50; Ucluelet to Tofino, labour, $742.51, sundries, $418.38; Victoria to Sooke, labour, $21.50; Generally, India Rubber, Gutta Percha & Telegraph Works Co., London, Eng., submarine cable, $3,384.77		14,199 89
Yukon Telegraph System, Vanderhoof to Fort St. James, construction of a branch line:—Poles		1,066 04
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements		$ 51,679 17
Classified as follows—		
Salaries and Wages	15,243 98	
Materials, Supplies, Repairs, etc	36,435 19	
	$ 51,679 17	

Votes–Crédits 158 & 446—Miscellaneous: Public Works—Divers: Travaux publics

SUMMARY—SOMMAIRE

Accounts Branch: Salaries of agents, etc	(Detailed on page V—98)	20,809 58
Architectural Branch: Salaries of architects, etc	(Detailed on page V—99)	67,391 98
Engineering Branch: Salaries of engineers, etc	(Detailed on page V—99)	458,594 79
Operation and maintenance of Inspection boats	(Detailed on page V—101)	14,578 53
Maintenance and operation of water storage dams on Ottawa river, etc	(Detailed on page V—102)	25,547 32
Monument to Sir Wilfrid Laurier	(Detailed on page V—102)	6,016 79
National Gallery of Canada	(Detailed on page V—102)	74,998 70
National Monument on Connaught Place	(Detailed on page V—103)	219 28
River gauging and metering	(Detailed on page V—103)	13,066 10
Surveys and inspections	(Detailed on page V—104)	107,226 07
Compassionate allowance to Phidolin Synott	(Detailed on page V—105)	2,500 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements		$ 790,949 14

MISCELLANEOUS: PUBLIC WORKS—DIVERS: TRAVAUX PUBLICS

DETAILS—DÉTAILS

ACCOUNTS BRANCH: SALARIES OF AGENTS AND CLERKS, TRAVELLING AND CONTINGENT EXPENSES OF OUTSIDE SERVICE—DIVISION DE LA COMPTABILITÉ: TRAITEMENTS DES AGENTS ET DES COMMIS, FRAIS DE VOYAGE ET DÉPENSES CONTINGENTES DU SERVICE EXTÉRIEUR

Salaries and Wages—Traitements et gages:—		
St. John, N.B.: paymaster, R. J. Wilkins		2,280 00
Edmonton: agent, J. S. Macdonald, $1,500 (see also vote 352, page V—110), dept. acct., gr. 1, J. L. Casault, $2,100, clerk, L. Boire, $960		4,560 00
New Westminster: dept. accts., H. A. Wilson, $3,000, W. J. Groves, $1,860, J. J. Healy, $2,340; clerks, M. E. Callanan, 9 m. at $840, 3 m. at $900, W. J. Cousins, $1,440; stenographer, E. H. Garrick, 6 m. at $1,140, 6 m at $1,200		10,665 00
		17,505 00
Travelling Expenses—Frais de voyage:—R. J. Wilkins		240 92
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies		891 34
Miscellaneous—Divers:—Sundry office expenses: St. John, $77.01; Edmonton, $591.92; New Westminster, $617.59; commission and expenses paying accounts, Dominion Bank, Selkirk, $885.80		2,172 32
Total	(Page V—98)	$ 20,809 58

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 158 & 446—Miscellaneous: Public Works–Con.—Divers: Travaux publics–Suite

ARCHITECTURAL BRANCH: SALARIES OF ARCHITECTS, CLERKS OF WORKS, DRAFTSMEN, ETC., OF OUTSIDE SERVICE—DIVISION DE L'ARCHITECTURE: TRAITEMENTS DES ARCHITECTES, SURVEILLANTS DES TRAVAUX, DESSINATEURS, ETC., DU SERVICE EXTÉRIEUR

Halifax office:—clerk of works, L. Daye, $1,680; clerk, G. E. Kedy, $720; sundry assistance, $45	2,445 00
St. John office:—dist. res. architect, W. W. Allingham, 3 m. at $2,760, 9 m. at $2,880; stenographers, D. A. Barbour, $780, M. C. Irvine, $1,260	4,890 00
Quebec office:—clerks of works, A. Pouliot, $2,400, J. F. Cayouette, $1,440; stenographer, M. A. Mailly, 3 m. at $720, 9 m. at $780	4,605 00
Montreal office:—clerks of works, G. S. Gingras, $2,400, L. Malette, $1,620; clerks, A. Barsalou, $1,599.96, M. P. Wickham, $1,620; foreman, J. P. Mines, $1,999.92; stenographers, M. E. J. L. Boisvert, 3 m. at $960, 9 m. at $1,020, O. Leduc, 3 m. at $960, 9 m. at $1,020; sundry assistance, $51.60	11,301 48
Ottawa office:—R. O. Croll, supt. Rideau Hall (allowance, house)	2,160 00
Toronto office:—dist. res. architect, R. Winter, 6 m. at $2,880, 6 m. at $3,000; clerks of works, W. Corrigan, $2,400, A. Morrison, $1,620; clerks, T. Bridger, $1,380, M. E. Caldwell, $1,380; stenographer, E. M. Downs, Apl. 12 to Mch. 31 at $720	10,418 00
Winnipeg office:—dist. res. architect, H. E. Matthews, $3,000; clerk of works, J. E. Cyr, $2,400; jr. mech. eng., J. Ducksbury, $2,040; clk., F. A. Curran, $1,800, arrears, $60; stenographers, M. C. Boyd, $1,260, E. E. Harbour, $1,200: sundry assistance, $87	11,847 00
Regina office:—dist. res. architect, G. J. Stephenson, 3 m. at $2,880, 9 m. at $3,000; clerk of works, J. A. Clokie, $1,860; clerk, A. McNeil, $780; sundry assistance, $40.50	5,650 50
Calgary office:—dist. res. architect, J. M. Stephenson, $3,000; clerk of works, C. Sellens, 9 m. at $1,800, 3 m. at $1,860; sten., H. B. Currie, 6 m. at $1,200, 6 m. at $1,260	6,045 00
Victoria office:—dist. res. architect, J. G. Brown, $2,760, asst. architect, C. F. Dawson, 3 m. at $2,100, 9 m. at $2,220; stenographers, K. E. Bates, 9 m. at $840, 3 m. at $900, M. E. Bland, 3 m. at $780, 9 m. at $840	6,630 00
Vancouver office:—clerk of works, J. C. Wright, 7 m. to Oct. 31 at $2,400	1,400 00
Total (Page V—98)	$ 67,391 98

ENGINEERING BRANCH: SALARIES OF ENGINEERS, INSPECTORS, SUPERINTENDENTS, DRAFTSMEN, CLERKS AND MESSENGERS OF OUTSIDE SERVICE—DIVISION DES INGÉNIEURS: TRAITEMENTS DES INGÉNIEURS, INSPECTEURS, SURINTENDANTS, DESSINATEURS ET MESSAGERS DU SERVICE EXTÉRIEUR

Halifax office:—supervising dist. engineer, C. E. W. Dodwell, 6 m. at $4,440, 6 m. at $4,620 (less $75 overpaid 1925-26); dist. eng., T. J. Locke, 6 m. at $3,960, 6 m. at $4,140; sr. asst. engineers, H. F. Bennett, $2,940, W. P. Morrison, $3,180; asst. engineers, at $2,580, O. S. Cox, A. W. Gregory, J. A. Laniel, D. H. McDonald, H. N. Putnam; A. McGillivray, 3 m. at $2,340, 9 m. at $2,460, P. D. Mosher, 3 m. at $2,220, 9 m. at $2,340, P. H. Smith, April 19 to Nov. 6 at $2,100; jr. engineers, L. M. Allison, 6 m. at $1,800, 6 m. at $1,920, W. S. Archibald, 3 m. at $1,920, 9 m. at $2,040; clerk, C. E. Hamilton, $1,440; draftsman, H. P. Bernasconi, $1,680; stenographers, A. M. J. Connell, $1,260, V. L. Lovett, 9 m. at $960, 3 m. at $1,020, D. McSweeny, $780, E. G. Sheppard, 3 m. at $960, 9 m. at $1,020 (less $13.33 overpaid 1925-26); sundry assistance, $95.33	44,512 00
Charlottetown office:—dist. engineer, W. E. Hyndman, $3,600, assistant, H. E. Miller, $2,580; junior engineer, R. H. Nicholson, $2,040; clerk, F. M. Currie, $1,260	9,480 00
St. John, dredging staff:—dist. supt. of dredges, J. K. Blenkinsop, $3,480; sr. inspector of dredges, D. H. McQuarrie, $2,520; inspectors of dredges, H. D. Gillis, 6 m. at $2,220, 6 m. at $2,340, J. T. Nickerson, $2,400; prin. acct. clerk, S. A. Payne, $2,280; clerks, A. Duffy, 3 m. at $1,200, 9 m. at $1,260, M. Donohue, $1,260, F. McCarthy, $1,620	17,085 00
St. John, office:—dist. engineers, A. Gray, $4,500, G. Stead, 3 m. at $4,320, 9 m. at $4,500; sr. asst. engineers, W. J. Forbes-Mitchell, $3,180, J. R. Freeman, 3 m. at $2,820, 9 m. at $2,940; spec. engineer, E. T. P. Shewen, 9 m. to Dec. 31 at $2,880 (deceased); asst. engineers at $2,580, A. R. Crookshank, W. C. Ewing, W. J. Johnston, A. G. Tapley, E. A. Thomas, A. W. Wilbur, G. H.	

Votes–Crédits 158 & 446—Miscellaneous: Public Works–Con.—Divers: Travaux publics–Suite

ENGINEERING BRANCH: SALARIES OF ENGINEERS, ETC.–*Con.*—DIVISION DES INGÉNIEURS: TRAITEMENTS DES INGÉNIEURS, ETC.–*Suite*

St. John, office–*Conc.*
Thurberat, $2,340; jr. engineers, H. R. Logie, $2,040, J. H. McKinney, $2,040, J. M. Lamb, 6 m. at $1,800, 6 m. at $1,920; draftsman, B. H. Bell, $1,680; clk., H. A. McMurray, $1,440; stenographers, C. M. McLean, $1,260, E. G. Simon, $1,260 ..... 46,605 00

Quebec Province, super. engineer's office:—super. engineer, A. R. Decary, $4,800; jr. engineer, J. O. Lavoie, $1,800; clerk, C. Dorion, $1,260; messenger, J. D. Villeneuve, $1,200 ..... 9,060 00

Montreal office:—dist. engineer, J. L. Dansereau, 3 m. at $4,320, 9 m. at $4,500; sr. asst. engineers, V. Denis, $3,180, J. H. Landry, $3,150; asst. engineers at $2,580, U. P. Boucher, J. T. Girard, J. N. Levesque; jr. engineers at $2,040, J. A. Adam, N. Latraverse, E. O'Sullivan; draftsman, J. L. Preville, $1,680; eng. clerk, A. Tarte, $1,680; clerk, G. St. Jorre, $1,440; stenographer, J. Archambault, $1,440; temporary assistance, $265 ..... 31,150 00

Montreal, dredging staff:—inspector of dredges, W. Graham, $1,620; dist. fleet master, H. Bonenfant, $1,800 ..... 3,420 00

Quebec office:—dist. engineer, A. G. Sabourin, 3 m. at $4,320, 9 m. at $4,500; sr. asst. engineer, L. Brunet, $3,180, J. K. Laflamme, 7 m. at $3,180 (deceased); asst. engineers at $2,580, L. N. Boulet, J. E. Gagnon, G. L. Hall, 6 m. at $2,460, 6 m. at $2,580; jr. engineers at $2,040, M. Bender, R. de Valter; eng. clerk, A. A. Gobeil, $1,620; stenographers, M. L. E. Bouchard, 3 m. at $1,200, 9 m. at $1,260, L. Vachon, 6 m. at $1,080, 6 m. at $1,140 ..... 25,225 00

Rimouski office:—dist. engineer, P. E. Amiot, 3 m. at $4,320, 9 m. at $4,500; sr. asst. engineers at $3,180, J. T. Bertrand, L. G. Trudeau; asst. engineers, J. O. Lachance, 6 m. at $2,340, 6 m. at $2,460, J. F. Richard, $2,580; jr. engineer, T. Dery, $1,920; draftsman, J. C. Legare, $1,680; clerks, E. Garon, $1,260, M. A. L. Couture, $1,260, arrears, $300 ..... 22,215 00

Trois Rivières office:—dist. engineer, B. Grandmont, 3 m. at $3,480, 9 m. at $3,600; asst. engineer, C. Arcand, $2,580; jr. engineer, J. E. Bonaventure, $2,040; clerk. A. Turcotte, $1,440 ..... 9,630 00

Toronto, super. engineer's office:—super. engineer, H. J. Lamb, $4,800; clerk, E. W. Richardson, $1,260 ..... 6,060 00

London office:—dist. engineer, H. B. R. Craig, $4,500; sr. asst. engineers at $3,180, G. E. Martin, A. J. Stevens; asst. engineers at $2,580, J. W. Boughner, G. M. Brown, June 1 to Mch. 31, A. M. Kirkpatrick, J. H. Munro; jr. engineer, J. Graham, $2,040, D. Soper, 9 m. at $1,680, 3 m. at $1,800, C. G. Steers, 6 m. at $1,920, 6 m. at $2,040; draftsman, W. A. Mellor, 6 m. at $1,440, 6 m. at $1,500; stenographers, R. P. McGratton, $1,260, S. B. Sutherland, 6 m. at $1,200, 6 m. at $1,260; temporary assistance, $320 ..... 30,760 00

Ottawa office:—dist. engineer, J. E. St. Laurent, $4,500; supt. of reservoirs, G. H. Brabazon, $2,499.96; sr. asst. engineers at $3,180, J. L. Bisson, R. Blais; asst. engineers, C. A. Menard, $2,460, J. C. Scott, 9 m. at $2,580 (retired), A. P. Trudel, $2,580, J. A. Vermette, $2,580; jr. engineers, W. F. Coutlee, 6 m. at $1,920, 6 m. at $2,040, A. A. St. Laurent, $2,040, J. P. Valiquet, $2,100; sr. draftsman W. D. Girard, $2,040; draftsmen, J. U. Bray, $2,100, C. Genest, 3 m. at $1,380, 9 m. at $1,440, E. P. E. Marion, 6 m. at $1,500, 6 m. at $1,560, L. Rouleau, $1,680; sr. eng. clerks at $2,040, A. P. O'Meara, R. Rous; eng. clerk, C. D. Kelly, $1,680; sr. inspector of dredges, P. MacLuckie, $2,880; jr. hydro engineer, R. F. Smallian, $2,040; test-borings foremen at $2,040, M. E. Labelle, G. McLeod; clk., G. T. Brown, $1,800; stenographers, F. N. Kelly, $1,260, C. Langlois, 9 m. at $1,260, K. O'Grady, $1,440; messenger, J. Mulligan, $1,200 ..... 59,214 96

Port Arthur and Fort William offices:—dist. engineer, F. Y. Harcourt, $4,500; sr. asst. engineer, A. A. Anderson, $2,820, G. H. Burbidge, $3,180; asst. engineer, G. P. Brophy, 3 m. at $2,100, 9 m. at $2,220; jr. engineers, J. Dickinson, 6 m. at $1,680, 6 m. at $1,800, G. E. Smith, $1,800; clerk, M. A. Armson, $1,440; temporary assistance, $35.70 ..... 17,705 70

Sault Ste. Marie office:—dist. engineer, W. J. Fuller, $3,600; asst. engineer, G. B. Anderson, 3 m. at $2,100, B. F. Howe, 3 m. at $2,580 (resigned); jr. engineer, G. B. Anderson, 9 m. at $2,040 (promoted); stenographers, T. E. Becking, Jan. 24 to Mch. 31 at $80 per m., E. J. Thompson, 9½ m. at $1,080; temporary assistance, $138 ..... 7,473 65

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 158 & 446—Miscellaneous: Public Works–Con.—Divers: Travaux publics–Suite

ENGINEERING BRANCH: SALARIES OF ENGINEERS, ETC.–*Conc.*—DIVISION DES INGÉNIEURS: TRAITEMENTS DES INGÉNIEURS, ETC.–*Fin*

Toronto office:—dist. engineer, J. M. Wilson, $4,500; sr. asst. engineers, W. H. Blanchet, Nov. 17 to Mch. 31 at $2,700, W. C. Brough, Apr. 1 to Nov. 15 at $3,180 (retired), W. P. Merrick, $3,180; asst. eng., R. E. Beith, $2,580, W. H. Blanchet, Apr. 1 to Nov. 16 at $2,580 (promoted), G. M. Brown, Apr. 1 to May 31 at $2,580 (transferred to London), C. C. Jeffery, $2,580, E. G. O'Kelly, $2,580; jr. engineers at $2,040, W. I. McTavish, J. K. Partridge; draftsman, A. Anderson, 3 m. at $1,380, 9 m. at $1,440; clerks, E. Cooper, 6 m. at $960, 6 m. at $1,020, I. M. Stimson, $1,440; temporary assistance, $40	28,437 17	
Winnipeg office:—dist. engineer, F. G. Goodspeed, $3,960; sr. asst. eng., R. A. Carlyle, $3,180, R. A. Kirkpatrick at $2,820 (less 17 days); asst. engineers at $2,580, F. de C. Davies, G. P. Morse; jr. engineer, N. J. Wallis, 3 m. at $1,680, 9 m. at $1,800; sr. insp. of dredges, D. A. McIntyre, $2,880; clerk, C. Waterman, $1,680; sten., H. M. Oakley, 3 m. at $960, 9 m. at $1,020	22,326 13	
Nelson, B.C. office:—dist. engineer, P. E. Doncaster, $3,600; asst. engineers, W. E. Keyt, 6 m. at $2,340, 6 m. at $2,460, W. A. Richardson, $2,220; jr. engineer, C. F. P. Faulkner, 6 m. at $1.680, 6 m. at $1,800; clerk, E. H. V. Barwood, $1,260; temporary assistance, $33.55	11,253 55	
New Westminster office:—dist. engineer, C. C. Worsfold, $4,500; sr. asst. engineer, L. B. Elliott, $3,180, K. W. Morton, 6 m. at $2,700, 6 m. at $2,820; asst. engineers, R. Cunningham, $2,220, W. P. Gross, $2,580, F. O. Mills, 9 m. at $2,100, 3 m. at $2,220, J. B. Saint, $2,580; jr. engineer, H. G. Cox, 9 m. at $1,680, 3 m. at $1,800; ship draftsman, E. E. Cuming, Apr. 1 to June 30 at $1,680 (retired); accountant, E. A. Burns, 6 m. at $2,340, 6 m. at $2,460; stenographers, I. M. McDonald, $1,260, C. E. Pasmore, May 14 to Mar. 31 at $960	26,586 45	
Victoria office:—dist. engineer, J. P. Forde, 3 m. at $4,320, 9 m. at $4,500; sr. asst. engineers at $3,180, W. A. Gourlay, A. F. Mitchell; asst. engineers at $2,580, R. F. Davy, W. M. Everall, J. B. Lambert, H. Peters; jr. engineers, at $2,040, A. Halkett, J. B. Shaw; clerks, A. E. Pellow, 11 m. at $1,440, L. B. Streatfield, $1,080; temporary assistance, $216.55	27,831 55	
Victoria, supervising engineer's office:—super. dist. engineer, E. Brydone-Jack, $4,800; clerk, S. J. Chiverall, 3 m. at $1,020, 9 m. at $1,080	5,865 00	
	461,896 16	
Less—Charged to fiscal year 1927-1928	3,301 37	
Total (Page V—98)		$ 458,594 79

FOR OPERATION AND MAINTENANCE OF INSPECTION BOATS—EXPLOITATION ET ENTRETIEN DES BATEAUX SERVANT À L'INSPECTION

Charlottetown, motor launch: engineer, A. McKenzie, 6¾ m. to Dec. 15 at $75, cook and deckhand, June, 16 d., July-Oct. at $75 per m.; supplies, $232.84, provisions, $196.45, motor oil and gas, $368.85, repairs, $43.24, sundries, $39.26.	1,726 89	
Toronto, steamer *Wauketa:* Captain, Geo. Bussey, 115½ d. at $7, crew, $1,231.32; fuel, $617.79; ship stores, $332.71; provisions, $663.63; repairs, $1,454.31; sundries, $38.75	5,147 01	
Fort William, Ont., launch *Sachem:* boatman, R. J. McRae, June 16 to Dec. 15 at $130 per m., half pay, Dec. 16 to March 31, at $65 per m.; supplies, $197.21, gas, oil, etc., $343.79, tender, $79, repairs, $52.75	1,680 25	
Nelson, B.C., launch *Marion:* launchman, D. Male, $1,056; travelling expenses, $22.65; supplies, $69.28, repairs, $52.05, provisions, $80.57, oil and gas, $135.13, sundries, $12.50	1,428 18	
Victoria, B.C., launch *Walronda:* Captain E. C. LeBlanc, April 1 to Nov. 24 at $135 per m., board, $171; engineer, E. S. Gilbert, April 1 to Nov. 27, at $125 per m., board, $175; helper, G. T. Marsh, 105 d. at $3, board, $15; materials, $240.42; provisions, $593.94 less $33 received for board; gas, $618.89; paint and repairs, $400.14; sundries, $36.81	4,573 70	
Adjustments: overpayment, refunded to Casual Revenue, 1927-28	22 50	
Total (Page V—98)		$ 14,578 53

Votes–Crédits 158 & 446—Miscellaneous: Public Works–Con.—Divers: Travaux publics–Suite

MAINTENANCE AND OPERATION OF WATER STORAGE DAMS ON OTTAWA RIVER AND TRIBUTARIES: SURVEYS IN CONNECTION THEREWITH AND SETTLEMENT OF LAND DAMAGES—ENTRETIEN ET FONCTIONNEMENT DES BARRAGES DE LA RIVIÈRE OTTAWA ET DE SES TRIBUTAIRES: LEVÉS S'Y RATTACHANT ET RÈGLEMENTS DES DOMMAGES CAUSÉS AUX TERRES.

Quinze Dam:—salaries and wages: foreman, J. M. C. Bastide, $1,320, board, $360 (quarters $60 not included); labourers, E. Giroux, $876, board, $360, R. Pepin, July 1 to March 31 at $876, board, $270, D. J. Morris, 2 m. at $75 per m., board $60, M. Lalonde, 20 d. at $73 per m., board, $20; gauge observer, W. J. Belanger, July 5 to March 31 at $900, board, $266.13; casual labour, $4,119.09; steel work, Dominion Bridge Co. Ltd., $1,193.07, construction material, $1,753.56, supplies, $377.03, replacing booms, $96.75; miscellaneous, $378.06...	12,970 67
Timiskaming Dam:—salaries and wages: dam-keeper, E. Boulliane, $1,200 (quarters $144 not included); handyman, T. Bell, $876, board, $360; labourer, H. Ryan, $900 (quarters $144 not included); casual labour, $2,446; materials and repairs: steelwork, $804.72; lumber, $1,080.05; repairs, $75.84; hardware, $352.75; coal, $93.61; sundries, $93.85; miscellaneous, $132.51.....	8,415 33
Inspection boat *Dot:* supplies and repairs.....	384 08
Generally:—salaries and wages: clerk, A. E. Leacy, $1,440 (quarters $144 not included); construction foreman, F. G. Fitzgerald, 181 d. at $5, travel and board, $303.90; miscellaneous, $228.34; other outlay, land damages, Mrs. S. Marcoux, $300, Ferdinand Kelly, $600.....	3,777 24
Total ..... (Page V—98)	$ 25,547 32

MONUMENT TO SIR WILFRID LAURIER—MONUMENT À SIR WILFRID LAURIER

J. Emile Brunet, progress payment, $6,000; freight paid, $16.79.... (Page V—98)	$ 6,016 79

NATIONAL GALLERY OF CANADA—GALERIE NATIONALE DU CANADA

Salaries and Wages—Traitements et gages:—Chief mechanic, Geo. Harbour, $1,920; museum asst., J. A. Page, 6 m. at $1,500, 6 m. at $1,560; museum helpers, F. P. Harbour, $1,380, H. Walker, $1,380.....	6,210 00
Travelling Expenses—Frais de voyage:—E. Brown, $2,408.03; H. O. McCurry, $513.04; trustees, $1,464.....	4,385 07
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Art acquisitions: Thos. Agnew and Sons, London, "Portrait of a Man" by del Pimbo, $12,146.25, "Adam and Eve" by Tintoretto, $8,745.30; Cotswold Gallery, London, Turner's "Liber Studiorum," $4,398.51 less $2,202.51 paid 1925-26; Nico Jungman, London, "Shipwreck" by Turner, $4,858.50; Wm. P. Paterson, London, landscape by Bonington, $2,915.10; Frank T. Sabin, London, "Infant Christ and St. John" by Luini, $11,159.98; Christie, Manson and Woods, London, "The Fish Seller," $1,022.18; Christie's, London, "Calm on Dutch River," by Van de Capelle, $1,216.87; A. Curtis Williamson, "Fish Sheds, Newfoundland," $1,000; Mde. Blair Bruce, "Joie des Kereides," "Setting Moon," "Bathing Woman Capri," $1,350; accounts under $1,000: oil paintings, "September Gale," $850; "Female Figure," $475; "Female Figure Kneeling," $275; "Calling the Horses," $500; "Spanish Peasants," $511.09; "Le Repos," $200; "North West Arm, Halifax," $275; "Tableau de famille," $985.40; "Portrait in the Evening," $100; other works: Clarence Gagnon, six monotypes, $315, nine new and twelve duplicate etchings, $580; etchings, Frank Brangwyn, $12.50, Egham Lock, $25, three Palmer, $61.46; tempera painting, Winter Market Byward, $300; drawings, four Deleurmoz, $119.40, three Bigot, $159.20, Albertina collection, $28, Ed. H. Holgate, $30, Loons on the Coast, $15, Swans and New Snow, $15, Lilias T. Newton, $100; water colours, Rapids on the Michipicoten, $125, Stoney Lake, $80, Algoma Lake, $150, A Threat to Harvest, $75, Ed. H. Holgate, two, $250; woodcuts, Pine Tree, $15, Looking through Pine, $15, Wyle Mill Bridge, $20, Ed. H. Holgate, $10; colour print, December, $7.50; books and catalogues, $676.93.....	53,966 66
Expenses *re* acquisitions: collecting and shipping, $413.07; commission on purchases, C. Ricketts, A.R.A., London, $1,214.62, Durlacher Bros., New York, $37.50.....	1,665 19

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 158 & 446—Miscellaneous: Public Works–Con.—Divers: Travaux publics–Suite

NATIONAL GALLERY OF CANADA–*Conc.*—GALERIE NATIONALE DU CANADA–*Fin*

Materials, Supplies, Repairs, etc.–Conc.—*Matériaux, fournitures, réparations, etc.*–Fin.		
Other supplies, etc.: brass plates, $130.51; glass, $165.44; frames and moulding, $731.77; paint and gold leaf, $207.72; lumber, $320.51; hardware, etc., $436.11; office supplies and repairs, $126.72; lantern, $65; cleaning and dyeing, $42.25; cloth, etc., $61.91; white tape, $32.32		2,320 26
		57,952 11
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies, $776.61; Mortimer Co., $1,124.51; other firms, $20		1,921 12
Miscellaneous—Divers:—Lecturers, Stewart Dick, $1,305, transportation, $165.08; lecturing and conducting classes, Mrs. F. Maud Brown, $190, others $75; freight and express, $939.95; collecting and packing for exhibitions, $310.88; duty, brokerage and insurance, $312.09; photography, lantern slides, etc., $1,084.19; press clipping service, $91.65; telegraph and telephone, $327.05; catering, Jan. 11, 1927, $250; advertising, $266.20; office expense, $157.13; bank charges, $32.30; sundries, $132.88		5,639 40
Adjustments—Ajustements:—		
Advance to be accounted for, E. Brown		1,000 00
Detailed in 1925-26, page V—107		28 42
Overpayment, Frank T. Sabin		14 57
		77,150 69
Less—March superannuation paid in 1927-28	44 47	
Advance outstanding 1925-26, p. V—107	1,500 00	
Amounts paid in 1927-28	22 91	
Overpayment on account salary 1925-26, p. V—107	12 35	
Pro rata share of cost of British Contemporary Art Exhibition paid by Toronto Art Gallery	572 26	2,151 99
Total (Page V—98)		$ 74,998 70

NATIONAL MONUMENT ON CONNAUGHT PLACE—MONUMENT NATIONAL DE LA PLACE CONNAUGHT

Supplies, etc.:—framing drawing, $23; miscellaneous, express and customs charges, $196.28 (Page V—98)		$ 219 28

RIVER GAUGING AND METERING—JAUGEAGE ET MESURAGE DES RIVIÈRES

Salaries and Wages:—Hydrometric recorders, H. S. Nutting and C. W. Thompson, at $1,680; instrumentman, W. Burrows, 9 m. at $1,500, 3 m. at $1,560; gauge readers: New Brunswick, $249; St. Lawrence and Ottawa rivers, $3,124; Quebec, $784.75; Ontario, $800.50; British Columbia, $1,340 ($630 detailed with vote 150, Harbours and Rivers, B.C., page V—87); Manitoba, $54; Saskatchewan, $67.50; United States, $91.25; meteorological observers, $20; travelling expenses: C. D. Kelly, $167.55; H. S. Nutting, $6.35; R. F. Smallian, $506.85; C. W. Thompson, $76.75; supplies and repairs, $902.60 (Page V—98)		$ 13,066 10

SURVEYS AND INSPECTIONS—LEVÉS ET INSPECTIONS

Travelling Expenses—Frais de voyage:—	
Maritime Provinces, supervising engineer, C. E. W. Dodwell	123 80
Halifax: L. M. Allison, $650.01; W. S. Archibald, $237.03; H. F. Bennett, $701.47; O. S. Cox, $1,145.26; A. W. Gregory, $1,773.97; J. A. Laniel, $573.80; T. J. Locke, $520.70; D. H. McDonald, $1,116.55; A. MacGillivray, $499.45; W. P. Morrison, $231.25; P. D. Mosher, $1,074.90; H. N. Putnam, $1,357.89; P. A. Smith, $271.35	10,153 63
Charlottetown: W. E. Hyndman, $407.75; H. E. Miller, $405.89; R. H. Nicholson, $378.51	1,192 15
St. John, N.B.: W. C. Ewing, $430.25; J. R. Freeman, $691.20; A. Gray, $61.45; W. J. Johnston, $408.48; J. M. Lamb, $408.05; H. R. Logie, $196.15; W. J. Forbes-Mitchell, $159.80; G. Stead, $655.12; G. H. Thurber, $840.10; A. W. Wilbur, $752.45	4,604 05

Votes–Crédits 158 & 446—Miscellaneous: Public Works–Con.—Divers: Travaux publics–Suite

SURVEYS AND INSPECTIONS–*Conc.*—LEVÉS ET INSPECTIONS–*Fin*

Travelling Expenses–Conc.—*Frais de voyage*–Fin

Rimouski: P. E. Amiot, $1,441.45; J. T. Bertrand, $993; T. Dery, $1,311.15; E. Garon, $38.15; J. O. Lachance, $1,047.74; J. C. Legare, $183.40; J. F. Richard, $569.85; L. G. Trudeau, $1,414.03		6,998 77
Quebec, P.Q.: M. Bender, $86.72; L. N. Boulet, $488.35; L. Brunet, $149.30; J. E. Gagnon, $85.55; A. A. Gobeil, $1,131.65; L. Hall, $823.80; J. K. Laflamme, $389; A. G. Sabourin, $1,167.83		4,322 20
Quebec, supervising engineer, A. R. Decary, $2,942.65; J. O. Lavoie, $377		3,319 65
Trois Rivières: C. L. Arcand, $492.01; J. E. Bonaventure, $326.98; B. Grandmont, $1,814.65		2,633 64
Montreal: J. A. Adam, $1,379.50; U. P. Boucher, $1,297.35; J. L. Dansereau, $2,500.65; V. Denis, $268.10; J. T. Girard, $141.45; Wm. Graham, $1,092.88; J. H. Landry, $814.30; N. Latraverse, $1,119.20; J. N. Levesque, $1,059.05; E. O'Sullivan, $39; J. L. Preville, $411.63; A. Tarte, $923.80		11,046 91
Ottawa, Ont.: J. L. Bisson, $398.20; R. Blais, $209.61; J. A. Bray, $23.15; W. F. Coutlee, $361.01; C. A. Menard, $505.70; L. De B. Roy, $422.36; A. A. St. Laurent, $235; J. E. St. Laurent, $295; A. P. Trudel, $962.28; J. P. Valiquet, $286.15; J. A. Vermette, $1,074.52		4,772 98
Toronto: A. A. Anderson, $90.97; R. E. Beith, $481.50; W. H. Blanchet, $255.04; C. C. Jeffery, $471.12; W. I. Mactavish, $246.99; W. P. Merrick, $133.91; E. G. O'Kelly, $87.31; J. K. Partridge, $445.12; J. M. Wilson, $898.70		3,110 66
London: J. W. Boughner, $618.95; G. M. Brown, $639.95; H. B. R. Craig, $956.70; John Graham, $840.25; A. M. Kirkpatrick, $776.87; G. E. Martin, $737.69; Wm. A. Mellor, $15.35; J. H. Munro, $749.65; A. J. Stevens, $290.10; D. Soper, $277.55; C. G. Steers, $223.28		6,126 34
Sault Ste. Marie: G. B. Anderson, $205.56; W. J. Fuller, $701.91		907 47
Fort William: A. A. Anderson, $397.23; Geo. P. Brophy, $78.45; G. H. Burbidge, $112; J. Dickinson, $41.40; F. Y. Harcourt, $274.23; G. E. Smith, $29.70		933 01
Ontario, supervising engineer, H. J. Lamb		1,416 42
Winnipeg: A. A. Anderson, $185.25; R. A. Carlyle, $314.35; F. De C. Davies, $249.27; F. G. Goodspeed, $1,096.05; G. P. Morse, $657.75; N. J. Wallis, $264.65		2,767 32
Nelson, B.C.: P. E. Doncaster, $756.50; C. F. P. Faulkner, $136.15; W. E. Keyt, $268.10; W. A. Richardson, $370.86		1,531 61
New Westminster: H. G. Cox, $18.39; R. Cunningham, $554; L. B. Elliott, $311.80; W. P. Gross, $331.95; K. W. Morton, $133.10; J. B. Saint, $523.31; C. C. Worsfold, $202.03		2,074 58
Victoria, B.C.: R. F. Davy, $82.75; W. M. Everall, $459.20; J. P. Forde, $1,338.67; A. Halkett, $406; J. B. Lambert, $404.20; A. F. Mitchell, $626.30; H. Peters, $88; J. B. Shaw, $262.57		3,667 69
British Columbia, supervising engineer, E. Brydone-Jack		1,566 43
Geodetic levelling, C. F. X. Chaloner and party		5,444 18
Removal expenses, G. M. Brown		146 75
		78,860 24
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Halifax, $1,047.07; Charlottetown, $185.64; St. John, $1,150.10; Rimouski, $317.31; Quebec, $418.99; Trois Rivières, $574.81; Montreal, $890.57; Ottawa, $767.86; Toronto, $1,271.40; London, $1,059.13; Sault Ste. Marie, $103.58; Fort William, $21.55; Winnipeg, $2,108.90; Nelson, $548.78; New Westminster, $54.93; Geodetic Levelling, $3,441.92		13,962 54
Miscellaneous—Divers:—Office expenses: Halifax, $37.90; Charlottetown, $61.48; St. John, $111.85; Quebec, $57.79; Montreal, $57.75; Toronto, $122.26; London, $54.38; Sault Ste. Marie, $16.50		519 91
Other Outlay—Autres déboursés:—Survey at head of St. Clair river, $2,396.92, less paid by U.S Government, $1,198.46 and less detailed above, A. M. Kirkpatrick, London, $330.87		867 59
Adjustments—Ajustements:—		
Detailed in 1925-26, page V—109		12,805 97
Refunded to Casual Revenue, 1926-27	(Page V—6)	4 51
Refunded to Casual Revenue, 1927-28		218 31
		107,239 07
Less—Paid in 1927-28		13 00
Total	(Page V—98)	107,226 07

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 158 & 446—Miscellaneous: Public Works–Conc.—Divers: Travaux publics–Fin

COMPASSIONATE ALLOWANCE TO PHIDOLIN SYNOTT, FATHER OF MAXIME SYNOTT—SECOURS À PHIDOLIN SYNOTT, PÈRE DE MAXIME SYNOTT

Compassionate allowance paid to P. Synott, father of M. Synott, who was drowned while on duty at Summerside, P.E.I., Sept. 30, 1924, (O.C. March 1, 1927) (Page V—98)		$ 2,500 00
Classified as follows:—		
Salaries and Wages	585,712 04	
Travelling Expenses	84,570 28	
Materials, Supplies, Repairs, etc	86,209 15	
Printing and Stationery	2,812 46	
Miscellaneous	9,448 33	
Other Outlay	10,267 59	
Adjustments	11,929 29	
	$ 790,949 14	

Unappropriated Moneys: Awards of the Exchequer Court—Deniers non affectés aux crédits: Jugements adjudicatifs de la Cour de l'Echiquier

Port Stanley, Ont., expropriation of land: A. C. Brown and Charles McCorkell, award of court, $6,919, interest allowed, $684.32; taxed costs, Cameron, Grant and Cameron, solicitors for defendants, $610.70	8,214 02
Montreal, Que., Building at 68 Drummond St.: P. Nardello, judgment of court, $4,250, interest allowed, $121.68; taxed costs (defendant's), $598.80	4,970 48
Total as shown in Summary—see Index Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index Vol. I, Sommaires des Départements	$ 13,184 50

Under Statute–En vertu de la loi—Subsidies to Dry Docks—Subventions aux cales-sèches

St. John, N.B., Courtenay Bay Dry Dock: Montreal Trust Co., for St. John Dry Dock & Shipbuilding Co., subsidy, 12 m. to Dec. 31, 1926, series "A," 14th and 15th payments, $57,198.88, series "B," 11th and 12th payments, $25,409.68, series "C" 8th and 9th payments, $54,096.86, series "D," 7th and 8th payments, $61,754.04, series "E," 5th and 6th payments, $49,040.54 (each series composed of 70 half yearly payments)	247,500 00
Montreal, Dry Dock: Canadian Vickers, Limited, subsidy for year ending Dec. 31, 1926 (13th out of 35)	105,000 00
Collingwood, Ont., Dry Dock No. 2: Collingwood Shipbuilding Co., Limited, subsidy for year ending May 1, 1926 (16th out of 20)	9,208 96
Port Arthur, Dry Dock: National Trust Co., for Port Arthur Dry Dock & Shipbuilding Co., subsidy for year ending Oct. 5, 1926 (9th out of 16)	37,741 50
North Vancouver, Burrard Dry Dock: Montreal Trust Co., for Burrard Dry Dock Co., subsidy, 12 m. to April 1, 1927, series "A," 7th and 8th payments, $19,981.96, series "B", 5th and 6th payments, $22,726.04, series "C", 4th and 5th payments, $50,932.90, series "D", 3rd and 4th payments, $18,859.10 (each series composed of 70 half-yearly payments.) (Of this amount $2,381.86 has been deposited to the credit of the Receiver General in a Sinking Fund to cover renewal of floating caissons)	112,500 00
Prince Rupert, Dry Dock: Receiver General, for Grand Trunk Pacific Railway, subsidy for year ending Mar. 11, 1926 (8th out 25)	76,970 88
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements	$ 588,921 34

Adjustment of War Claims—Règlement des réclamations de guerre

Burlington, Ont., Brant House: A. B. Coleman, judgment of Exchequer Court, $159,364.26, interest allowed, $24,699.71, taxed costs (defendant's), $3,467.11; less $120,000 paid in 1918-19, V—215 (Volume I)	$ 67,531 08

PUBLIC WORKS CHARGEABLE TO COLLECTION OF REVENUE
TRAVAUX PUBLICS IMPUTABLES SUR LA PERCEPTION DU REVENU

Vote–Crédit 350A—Collection of Public Works Revenue—Perception des revenus des travaux publics

Repairs: allowance for repairs, $15. King's Printer: $12.02. Miscellaneous: advertising, $736.27; commission on collection of rents, Edmonton, Alta., $12.25, London, $12.15, Ottawa, $1,115.29, Toronto, $404.50, Vancouver, $570.22; legal services, $103.48; bailiff's charges, $11.....(Volume I) $ 2,992 18

Vote–Crédit 351—Graving Docks: Maintenance and Repairs—Bassins de radoub: Entretien et réparations

Quebec Dry Docks, Champlain and Lorne—Cales-sèches de Québec, Champlain et Lorne:—

Salaries and Wages—Traitements et gages:—dockmaster, J. E. A. Samson, $2,400; yard foreman, P. Marcoux, $1,920; electrician, J. P. Theberge, $1,800; clerk, N. Emond, $1,620; foreman, G. Lemelin, 267½ d. at $6; mechanics: chief, A. Laprise, $2,760 (quarters $240 not included); A. Begin, $1,620; C. Bourassa, $1,380; T. Després, $1,740 (quarters $180 not included); P. Samson, $2,100; J. H. Lamontagne, 2,749½ hrs. at 52c.; J. Lamontagne, 2,682 hrs. at 52c.; carpenters: foreman, J. Turgeon, $1,800; E. Carrier, $1,500; J. Marneau, $1,500; stokers: chief, A. Forgues, $1,380; J. Beaumard, $1,260; J. Bourassa, $960; J. A. Gingras, $1,260; labourers: B. Bourget, $1,020; A. J. Turgeon, $1,020; E. Prevost, 2,952½ hrs. at 34c.; J. Deschenes, 2,791 hrs. at 34c.; sundry, 664½ hrs. at 34c.; night helpers: J. E. Beaupre, $1,080; J. Laflamme, 9 m. at $900, 3 m. at $1.080; carters: O. Robitaille, 2,697½ hrs. at 50c., 99½ hrs. at $1; L. Poire, 30 hrs. at 50c.; painters: 333 hrs. at 40c.; 634 hrs. at 60c.; bricklayers: 108 hrs. at 90c.; concrete finisher: 17 hrs. at 60c.; diver: 7 d. at $10..... 39,827 35

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Coal: Canadian Import Co., Quebec, $1,619.8 tons, $12,534.82; J. A. Dorval, 20 tons, $340; hardware, etc.: Samson and Filion, $2,697.07; other accounts, $19.30. Lumber, Victor Industrial Co. Regd., $1,561.40, other accounts, $6.96; repair parts and services: La Compagnie F. X. Drolet, $1,645.60; other accounts under $1,000, $2,250.63; various accounts under $1,000: brikstic, $210.33; electrical supplies, $1,412.55; gas, oil, etc., $301.53; office supplies, $100.90; paint, $596.67; rubber goods, $440.24; sand, $506; sundries, $440.28..... 25,064 28

Miscellaneous—Divers:—Ville de Lauzon, water, $1.800.75; light and power, Davie S. B. and Repairing Co. Ltd., $1,263.64, Quebec Power Co., $615; amounts under $1,000: telephone, exchange service, $249.46, tolls, $187.32; street car fares, $160; taxis, $55; office expenses, $487.05; analysis, $10..... 4,828 22

69,719 85

Esquimalt, B.C., Graving Dock—Bassin de radoub d'Esquimalt:—

Salaries and Wages—Traitements et gages:—dockmaster, O. R. Parker, 3 m. at $2,160, 9 m. at $2,280 (quarters $288 not included); steam plant engineers, F. N. Jones, $1,980 (quarters $408 not included), D. G. Holmes, $1,320; foreman carpenter, H. V. Stewart, $1,800; firemen, J. Appleby, $1,380, R. Garret, $1,260 (less 2 d. pay charged to Songhees); labourers, J. Isbester, $1,020, E. Cox, 9 m. at $1,020; night watchman, A. Walden, $1,080; casual labour, $2,467.45..... 15,375 67

Supplies, Repairs, etc.—Fournitures, réparations, etc.:—Naval Stores, Dept. Naval Service, $1,689.19; cement, etc., $99.69; repairs and parts, $187.08; lumber, $724.60; paint and hardware, $263.26; coal, J. Kingham and Co., 150 tons, $1,200; sundries, $206.27..... 4,370 09

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies. 82 81

Miscellaneous—Divers:—light and power, B.C. Electric Railway Co. Ltd., $1,109.30; exchange service and tolls, $129.51; water, $825.50; sundry, $161.20..... 2,225 51

22,054 08

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 351—Graving Docks: Maintenance and Repairs–Conc.—Bassins de radoub: Entretien et réparations–Fin

Esquimalt, B.C., Songhees Graving Dock—Cale-sèche de Songhees, Esquimalt—
Salaries and Wages—Traitements et gages:—electric operators: A. Craig, 9 m. at $2,160, residence allowance, 9 m. at $30; C. A. Rainsford, 7 m. 8 d. at $2,160; R. Hutchinson, 6 m. 17 d. at $2,160; machinist's helper, R. Irvine, 5 m. at $126 per m. less 16 d.; labourers: A. W. Arnup, April 6 to Jan. 31 at $85 per m.; J. Spark, April 6 to March 31, at $85 per m.; night watchman, A. Groves, 59 d. at $3.76, 4 m. at $75 per m.; sundry tradesmen, $909.37; casual labour, $1,950.50 ..... 10,159 82
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—electrical equipment, Northern Electric Co. Ltd., $1,136.96, other accounts, $800; stores, Dept. Naval Service, $2,625.90; fir fender logs, Sydney E. Jenkins Co. B.C. Ltd., $1,224; lumber, Moore Whittington Lumber Co. Ltd., $3,149.20; tarviating roads, Township of Esquimalt, $1,245.54; tools and machinery, Victoria Brass and Iron Works, $1,694.52, other accounts, $845.90; Yarrows Ltd., 2 steel gangways, $1,522.50, other equipment, $749.64; accounts under $1,000: other new equipment, $550.03; wiring, $110; building material, $232.14; oil, etc., $111.24; wire rope, $361.97; sundries, $157.79 16,517 33
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies 85 79
Miscellaneous—Divers:—power, B.C. Electric Railway Co. Ltd., $25,028; operation of pumps, Hodgson, King and Marble, 11 m. to Feb. 28/27, $1,814.75; telephone instal., $16; exchange service, $48.35; rent, R.R. spur, $34.82; office expense, $14.75; water, $492.90 ..... 27,449 57
54,212 51

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements..$ 145,986 44

Vote–Crédit 351A—Harbour and River Works, etc.—Travaux aux ports et aux rivières, etc.

Burlington Channel Bridge:—Salaries: bridgemaster, M. Carey, 3 m. at $1,140, 9 m. at $1,200 (quarters $250 not included); bridge motormen, E. Brown, $1,140, F. H. Duckett, $1,140, H. A. Irving, 3 m. at $1,020, 9 m. at $1,050, J. A. Morrison, $1,100. Supplies and repairs, $370.98. Miscellaneous, $189.03 ..... 6,177 51

French River, Sturgeon Falls:—Salaries: damkeepers, D. Bergeron, $1,080, living allowance, $360, N. Pipher, $1,080, living allowance, $360; supplies and repairs, $529.70; miscellaneous, $35 ..... 3,444 70

Kingston, La Salle Highway:—Salaries: bridgemaster, B. J. B. Davy, $1,440; bridge motormen, T. N. Corrigan, $1,170, J. Hyslop, $1,200, T. Poffly, $1,200; labourer, J. Corboy, 9 m. at $65; supplies and repairs: John F. Sowards, rip rap, $1,203.60; amounts under $1,000, laying asphalt pavement, $257.04, masonry, etc., $398.33, sundries, $842.85; miscellaneous: Kingston Public Utilities, power, $1,206.84, light, $477.90; telephone, $60.95; express, $76.10 ..... 10,118 61

Montreal River, Latchford Dam:—Salaries: water control supervisor, G. H. Schneider, $1,500; dam keeper, W. F. Michiel, $1,170 (quarters $120 not included); casual labour, $52; supplies and repairs: $643.24; miscellaneous: $31.89 3,397 13

Riviere du Lievre, Lock and Dam:—lockmasters, O. Laframboise, Apl. 1 to Oct. 31 at $1,200 (dismissed), (quarters $35 not included); E. St. Amour, Oct. 5 to March 31 at $1,080; lockman, D. Vallieres, May 1 to Nov. 30 at $1,020; casual labour, $1,318.50; supplies and repairs: accounts under $1,000, $2,338.03; miscellaneous, $62.80 ..... 5,542 72

St. Andrew's Lock and Dam:—Salaries: Supt., S. Coppleman, $2,040 (quarters $300 not included); asst. supt., H. B. Johnstone, $1,620; dynamo tender, W. Ross, $1,740; caretaker, J. H. Longbottom, $1,080; seasonal lockmen, 6 m. at $92.50, W. Mowat, W. Sandison, A. Truthwaite; temporary lockman, A. Truthwaite, 2 m. at $70; casual labour, $1,967.65; supplies and repairs: c. i. shoes, $595; coal, 35 tons, $414.45; hardware, $938.19; gas, oil, etc., $124.38; lumber, $99.84; sundries, $141.89; miscellaneous: light and power, $752.31; telephone, $193.60; advertising, $19.60 ..... 13,531 91

Selkirk, Man., Slip:—watchman, J. W. Joyce, 7 m. at $75; casual labour, $1,358; supplies and repairs, $332.28; miscellaneous, $554.38 ..... 2,769 66

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements..$ 44,982 24

Classification of Votes 350A, 351 and 351A—		
Salaries and Wages	96,734 88	
Materials, Supplies, Repairs etc	55,196 50	
Printing and Stationery	180 62	
Miscellaneous	41,848 86	
	$193,960 86	

Vote–Crédit 352—Telegraph and Telephone Lines—Lignes télégraphiques et téléphoniques

SUMMARY—SOMMAIRE

Prince Edward Island to Mainland	(Detailed on page V—108)	6,946 66
Land and cable telegraph lines, Lower St. Lawrence and Maritime Provinces, etc.	(Detailed on page V—108)	179,904 56
Saskatchewan	(Detailed on page V—110)	24,437 25
Alberta	(Detailed on page V—110)	82,726 65
British Columbia, Mainland	(Detailed on page V—112)	91,948 86
British Columbia, Vancouver Island District	(Detailed on page V—113)	127,644 75
British Columbia, Northern District	(Detailed on page V—115)	73,869 76
Yukon System, Main line	(Detailed on page V—116)	132,243 32
Telegraph and telephone service, generally	(Detailed on page V—118)	4,897 75
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements		$ 724,619 56

TELEGRAPH AND TELEPHONE LINES—LIGNES TÉLÉGRAPHIQUES ET TÉLÉPHONIQUES

DETAILS—DÉTAILS

TELEGRAPH AND TELEPHONE LINES, PRINCE EDWARD ISLAND TO MAINLAND—LIGNES TÉLÉGRAPHIQUES ET TÉLÉPHONIQUES DE L'ÎLE DU PRINCE-ÉDOUARD À LA TERRE FERME

Anglo-American Telegraph Co., subsidies for year ending Dec. 31, 1926	(Page V—108)	$ 6,946 66

LAND AND CABLE TELEGRAPH LINES, LOWER ST. LAWRENCE AND MARITIME PROVINCES, INCLUDING WORKING EXPENSES OF VESSELS REQUIRED FOR CABLE SERVICES—LIGNES TÉLÉGRAPHIQUES TERRESTRES ET SOUS-MARINES DU BAS S.-LAURENT ET DES PROVINCES MARITIMES, COMPRENANT LES FRAIS D'EXPLOITATION DES VAISSEAUX EMPLOYÉS AU SERVICE DES CÂBLES

Anticosti and Gaspe lines:—Anticosti Corporation, Quebec Agency, operation of Anticosti Island system, $3,932; batteries, $17.48; rent of property for cable, $17. 3,966 48

Bay of Fundy lines:—Salaries and wages: superintendent, J. R. Parker, $1,620; assistant, Mrs. J. R. Parker, April-Feb., $165, commission, $239.96, relief, $22; operators, April-Feb.: Eastport, Me., $220, relief, $10; Grand Harbour, $68.75; Seal Cove, $68.75, telephone, $18.75; Welchpool, $231, commission, $48.51, relief, $16; sundry offices, $54.87. Materials, supplies and repairs: fuel, $216; linework, $163.78; sundries, $119.64. Miscellaneous: office rent, April-Feb., Flagg's Cove, $183.26; Welchpool, $110; sundries, $94.26 3,670 53

Cape Breton Lines:—

Salaries and wages—Traitements et gages:—Superintendent, C. W. McKee, $1,200; line foreman, Jos. Logue, $1,200; operators, Aspy Bay, $900, Baddeck, 11 m., $424.45, Bucklow, $160.85, Eastern Harbour, 11 m., $193.32, Englishtown, 11 m., $240.12, Gabarus, $760.65, Grand River, $204.99, Hawkesbury, $324, Inverness, $480, Mabou, $172.36, Margaree Harbour, $240, North Sydney, 11 m., $1,766.40, Strathlorne, $291.59, Sydney Mines, $300; salaries of $150 and less, $3,477.76; commissions, 11 m., $384.60; repairers, G. E. Bissett, $636, S. S. Burke, April-July, $288, P. A. Doyle, April-Nov. 15, $562.50, D. Fraser, $900, R. S. Logue, $900, A. J. McLennan, Jan. 11-Mar. 31, $180, W. L. Skinner, $648; sundry salaries, $1,940.01 18,775 60

Travelling expenses—Frais de voyage:—Instructress 10 55

Materials, supplies and repairs—Matériaux, fournitures et réparations:—Linework, $5,124.20; 2 motor cars, $1,407.59; sundries, $455.24 6,987 03

Miscellaneous—Divers:—Exchange service, 11 m., $74.44; express and freight, $180.71; garage rent, 11 m., $110; office rents, 11 m., $474.32; pole, battery and wire rental, $930.23; postage, $375.63; sundries, $154.06 2,299 39

28,072 57

Cape Ray line:—Anglo-American Telegraph Co., maintenance and operation of line, 12 m. to June 30, 1926 250 00

Escuminac line:—Salaries and wages: agents, $599.52; repairer, Major Ramsay, $900. Materials, supplies and repairs: linework, $813.73. Miscellaneous: postage, $34.26 2,347 51

Ile aux Coudres line:—Rental of telephone line 200 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 352—Telegraph and Telephone Lines–Con.—Lignes télégraphiques et téléphoniques–Suite

LAND AND CABLE TELEGRAPH LINES, LOWER ST. LAWRENCE AND MARITIME PROVINCES, ETC.–*Con.*—LIGNES TÉLÉGRAPHIQUES TERRESTRES ET SOUS-MARINES DU BAS S.-LAURENT ET DES PROVINCES MARITIMES, ETC.—*Suite*

Magdalen Islands line:—Salaries and wages: superintendent, J. J. LeBourdais, $1,560, relief, $32; repairer, S. Cormier, $720; operators and linemen, Amherst Harbour, $625.64, Etang du Nord, $150, Grindstone West, $635, Grosse Isle, $925.76, Laverniere, 8 m., $250, Muck Cove, $99.96, Pointe Basse, 3.5 m., $43.75, South Beach, $106.25. Travelling expenses: J. J. LeBourdais, $59.50. Fuel, $132; linework, $1,923.59; office rents, $156; sundries, $15.95; arrears paid to J. J. LeBourdais, $500.26. (Owing J. J. LeBourdais on April 1, 1926, $548.05; paid during year, $500.26; owing to Mr. LeBourdais on Mar. 31, 1927, $47.79)..... 7,935 66

North Shore, East of Bersimis:—

Salaries and wages—Traitements et gages:—Operators and repairers: Aguanus, $211.92; Baie Cedres, 10 m., $393.12; Bay des Has, $211.92; Bay Johan Beetz, $211.92; Bersimis, operators, A. Maloney, $1,080 (living quarters $199.92 not included), Miss A. Maloney, $972, sundry, $459.66, repairer, Jos. Gagnon, $564; Betchouan, $211.92; Bonne Esperance, $211.92; Chicatica, $211.92; Clarke City, 10 m., $408.60; Forteau Bay, $211.92; Godbout, 10 m., $321.36; Harrington Harbour, $261.96; Havre St. Pierre, $1,298.88; Kegashka, $211.92; Lobster Bay, $150; Long Point, Blanc Sablon, $800.95; Mistassini, $624; Moisie, 10 m., $181.55; Musquaro, $202.59; Mutton Bay, $211.92; Natashquan, $811.96; Outardes Falls, 10 m., $245.86; Pentecost River, $420; Pigou, $211.92; Point Amour, 10 m., $157; Pointe au Maurier, $211.92; Pointe aux Outardes, $625.92; Red Bay, $211.92; River Ste. Marguerite, $180; Romaine, $211.92; St. Augustine, $211.92; Ste. Modiste, $178.60; Seven Islands, operators, J. V. Guay, $1,120, Mrs. P. Guay, $720, asst., $50, relief, $300, repairer, F. Gallienne, $720, messenger, $90; Shelter Bay, $685.77; Tabatiere Bay, $856; Thunder Bay, $199.08; Watichou, $211.92; Wolfe Bay, $249.96; sundry offices, $1,348.51.... 19,856 13

Travelling expenses—Frais de voyage:—Relieving operator..... 11 00

Materials, supplies and repairs—Matériaux, fournitures et réparations:—Fuel, $676.86; linework, $10,588.41; sundries, $210.30..... 11,475 57

Miscellaneous—Divers:—News reports, $140; office rents, $526; postage, $82.57.. 748 57

32,091 27

North Shore, West of Bersimis:—Superintendent, E. Pope, $1,770; circuit manager, C. M. Barclay, $1,860; clerk, Miss B. Pope, $960; operators and repairers, Chicoutimi, April, $301, commissions, $101.55, retiring allowance of T. Villeneuve, April 1 to June 12, 1925, $177.60, Lac Laurent, $480, L'Anse St. Jean, $595.73, Mille Vaches, $613.92, River Ste. Marguerite, $529.92, Ste. Catherine's Bay, $888, St. Simeon, $692.69, Tadoussac, $651, sundry offices, $1,278.76; travelling expenses, E. Pope, $55.55; linework, $1,777.94; exchange service, $111.59; sundries, $64.27.. 12,909 52

Orleans telephone line:—Salaries of agents, St. Jean, $99.96; Ste. Petronille, $396, sundry offices, $302.03; repairer, O. Blouin, $600; travelling expenses, O. Blouin, $18.85; linework, $559.60; sundries, $16.61..... 1,993 05

Prince Edward Island line:—Maintenance of line..... 125 90

Quarantine line:—Agents' salaries, St. Jean, $144, St. Laurent, $144, 5 small offices, $241.28; rental of poles, $35; rental of storeroom, $24..... 588 28

Quebec County Lines:—Salaries of agents, River Jaune, Mrs. A. Michaud, $792, sundry offices, $138.15; repairer, E. Loughren, $1,380; linework, $400.75; wire and pole rental, $113; sundries, $37.35..... 2,861 25

Quebec Stores:—Labour, $580.40; Canada Metal Co., 3,000 copper fans, $261.10, 3,000 zincs, $967.10; accounts under $1,000, copper sulphate, $340.07, line equipment, $560.46, freight and cartage, $384.09, sundries, $461.55..... 3,553 77

Cable Steamer *Tyrian*:—

Salaries and wages—Traitements et gages:—Commander, H. Peters, $1,920; chief officer, O. Swanson, $1,500; 2nd. officer, W. Murphy, $1,200; 3rd. officer, W. Jennix, $1,080; chief engineer, S. J. Hill, $1,800; 2nd. engineer, L. B. Church, $1,500; 3rd. engineer, G. Brander, $1,200; 4th. engineer, J. Bonang, $1,080; chief steward, A. W. LeBlanc, $1,200; crew, $29,596.83; board of officers and crew, $12,768.25; wireless operator, V. B. McOrmond, June 5 to Oct. 14, 1926, $697.41..... 55,542 49

Travelling expenses—Frais de voyage..... 59 35

Materials, supplies and repairs—Matériaux, fournitures et réparations:—Nova Scotia Steel & Coal Co., coal, 354 t., $2,124; A. T. O'Leary & Co., coal, 558 t., $4.039.65, dockage, $1,351, water, $305, sundries, $158.75; W. Robertson & Son, cabin and galley supplies, $348.25, paint, $320.26, rope, $840.37, sundries, $334.44; accounts under $1,000, cabin and galley supplies, $1,938.79, coal, 214 t., $1,700, furnishings, $821.95, gasoline and oil, $340.42, paint, $184.73, piano, $200, repairs, $3,109.54, uniforms, $1,500,37, sundries, $572.90; less work done for Bermuda Cable Co., $575..... 19,615 42

Vote–Crédit 352—Telegraph and Telephone Lines–Con.—Lignes télégraphiques et téléphoniques–Suite

LAND AND CABLE TELEGRAPH LINES, LOWER ST. LAWRENCE AND MARITIME PROVINCES, ETC.–*Conc.*—LIGNES TÉLÉGRAPHIQUES TERRESTRES ET SOUS-MARINES DU BAS S.-LAURENT ET DES PROVINCES MARITIMES, ETC.–*Fin*

Cable Steamer *Tyrian–Conc.*		
Miscellaneous—Divers:—Inspection fee, $160; medical treatment, $248.50; sundries, $165.13		573 63
		75,790 89
General—En général:—Materials, supplies and repairs: sundries, $6.40. King's Printer: printing, $759.31; supplies, $94.60		860 31
Adjustments—Ajustements:—		
Refunded to Casual Revenue in 1927-28	50	
Detailed in 1925-26	2,687 07	
		2,687 57
Total (Page V—108)		$ 179,904 56

TELEGRAPH LINES, SASKATCHEWAN: MAINTENANCE—LIGNES TÉLÉGRAPHIQUES, SASKATCHEWAN: ENTRETIEN

Superintendent's office, Battleford: superintendent, J. D. Noel, $3,300, less $2,200 charged to Telegraph Lines, Alberta, Maintenance, (page V—110); travelling expenses, $121.75	1,221 75
Assiniboia: accounting, $180; rent, $120	300 00
Battleford: lineman, H. C. Rogers, $1,560; horsefeed, $194.50; sundries, $41.42	1,795 92
Beauval: agent-lineman, J. F. Dupuis, $1,620, relief, $168.97; labour, $46; travelling expenses, $98.30; rent, 11 m., $165; sundries, $124.02	2,222 29
Cochin: agent, Mrs. M. Langlois, $1,476; fuel, $133; rent, 11 m., $165; sundries, $39.35	1,813 35
Glaslyn: agent-lineman, J. Davidson, $1,560 (not including quarters at $15 a month), relief, $205.47; travelling expenses, $25; horsefeed, $118; sundries, $214.69	2,123 16
Green Lake: agent-lineman, G. M. Regan, $1,620; labour, $91.50; horsefeed, $136.40; sundries, $156.05	2,003 95
Isle la Crosse: agent-lineman, V. Gauthier, $1,740, relief, $196.45; labour, $34; travelling expenses, $152.70; rent, 11 m., $110; sundries, $67.50	2,300 65
Lloydminster: accounting, $120; sundries, $100.30	220 30
Meadow Lake: agent-lineman, J. R. McCordic, $1,620 (not including quarters at $15 a month); sundries, $221.22	1,841 22
North Battleford: accounting, $180; rent, $120; sundries, $2	302 00
Onion Lake: agent, R. Hodgson, May 18-Mar. 31 at $123 (not including quarters at $15 a month); relief, $226.16; repairs, $140.25; telephone exchange, $25; sundries, $19; removal expenses, R. Hodgson, $83.40, J. H. Murphy, $30.25	1,809 61
Willow Bunch: agent, M. A. Noel, $1,476 (not including quarters at $20 a month); fuel, $324; water, $36; sundries, $62.60	1,898 60
Wood Mountain: agent, J. A. Hamelin, $1,476; G. T. Brown, retiring allowance, Apr. and May, $246; lineman, H. J. Macdonald, $1,476, relief, $178.55; sundry labour, $67; horsefeed, $118; rent, 11 m., $217; sundries, $277.10; removal expenses, J. A. Hamelin, $16.16, H. J. Macdonald, $57.07	4,128 88
Generally: commission offices, $7.76; line repairs, $159.83; freight, $59.35	226 94
Department of Printing and Stationery: King's Printer, printing, $202.25, supplies, $26.38	228 63
Total (Page V—108)	$ 24,437 35

TELEGRAPH LINES, ALBERTA: MAINTENANCE—LIGNES TÉLÉGRAPHIQUES, ALBERTA: ENTRETIEN

Superintendent's office, Edmonton: general inspector, J. S. Macdonald, $1,560; superintendent, J. D. Noel, $2,200 (see Telegraph Lines, Saskatchewan: Maintenance); travelling expenses, J. D. Noel, $321.75; Chevrolet touring car, $795.46; postage, $95; sundries, $267.47	5,239 68
Athabaska: agent, A. J. H. Roland, $1,620, overtime, $6.74 (not including quarters at $20 a month); chief lineman, A. Parry, $1,800; lineman, D. Sutherland, $1,560; relief, $429, overtime, $9.30; sundry labour, $204.80; travelling expenses, $23.60; fuel, $120.24; auto hire, $193.20; line supplies, $297.24; removal expenses, D. Sutherland, $161.57; sundries, $89.80	6,515 49

Vote–Crédit 352—Telegraph and Telephone Lines–Con.—Lignes télégraphiques et téléphoniques–Suite

TELEGRAPH LINES, ALBERTA: MAINTENANCE–*Conc.*—LIGNES TÉLÉGRAPHIQUES, ALBERTA: ENTRETIEN–*Fin*

Beaver Lodge: agents at $130, S. R. Smith, Apr. 1-July 15, retiring allowance July and Aug., T. James, July 16-23, J. H. Murphy, July 24-Mar. 31; travelling expenses, $113.50; removal expenses, J. H. Murphy, $41.14; rent, $240; sundries, $145.98	2,360 62
Calling River: lineman, G. T. Monson, $1,560 (not including quarters at $15 a month); relief, $88.06; sundry labour, $98; dogfeed, $217.50; sundries, $198.05..	2,161 61
Edmonton: agent, P. R. Elmer, $2,100, overtime, $13.86; clerk, J. A. Mason, $2,100; clerk-stenographer, Mrs. M. E. Patterson, $960; operator, J. T. Callaghan, $1,980; F. J. Colmer, y. (less 33 d.), $1,658.51, overtime, $11.99; C. J. Crawford, 33 d., $165.49; lineman, R. L. Thoman, $1,500, overtime, $4.50; messenger, G. E. Thoman, $660; relief, $689.20; travelling expenses, $87.45; rent, $360; telephone service, $178.40; sundries, $119.45	12,588 85
Fort McMurray: agent, C. F. Somers, $1,716 (not including quarters at $20 a month); lineman, F. Goodwin, $1,620; horsefeed, $143.50; sundries, $192.89....	3,672 39
Fort St. John: agent, R. L. Pickell, $1,620; fuel, $80; rents, $260; telephone service, $30; sundries, $89	2,079 00
Frog Lake: agent, E. A. Bowtell, $1,260; fuel, $126; sundries, $11.74	1,397 74
Grande Prairie: agent, G. H. Crisfield, $1,620; lineman, W. Lovell, $1,560; relief, $179.62; auto hire, $206.40; telephone service, $52; sundries, $139.85	3,757 87
Grouard: agent, J. Peers, $1,560 (not including quarters at $20 a month); lineman, J. Chilvers, $1,620; relief, $67.50; sundry labour, $31; fuel, $50; gasoline, $75.10; horsefeed, $175.50; horse, $100; line supplies, etc., $568.83; sundries, $22.29	4,270 22
House River: agent-lineman, W. J. Lee, $1,620 (not including quarters at $15 a month); relief, $52.26; travelling expenses, $63.80; horse feed, $153.40; sundries, $107.25	1,996 71
Hudson Hope: agent, F. C. Gaylor, $1,716 (not including quarters at $15 a month); lineman, R. M. Osborne, $1,620; fuel, $175; line supplies, etc., $500.88; sundries, $34.80	4,046 68
Lac la Biche: agent, P. D. Hamel, $1,476; fuel, $90; rent, $240; sundries, $18.56..	1,824 56
Mirror Landing: agent-lineman, A. McLean, $1,560 (not including quarters at $15 a month); labour, $28; democrat, $152.23; horsefeed, $270; fuel, $82; sundries, $117.90	2,210 13
Mooswa: agent-lineman, A. Bowtell, $1,476 (not including quarters at $15 a month); fuel, $150; auto hire, $85.80; sundries, $170.50	1,882 30
Peace River: agent, P. R. Gauvreau, $1,824 (not including quarters at $25 a month); lineman, F. Anderson, $1,620; messenger, P. V. Gauvreau, June to Aug., $135, overtime, $5.60; relief, $184.03; labour, $181; fuel, $197.61; auto hire, $162.50; line supplies, etc., $118.84; telephone service, $34.50; sundries, $111.30.	4,574 38
Pelican: agent-lineman, R. Goodwin, $1,620; relief, $95.80; labour, $18; dog feed, $196; line supplies, etc., $141.74; rent, $180; sundries, $17.32	2,268 86
Plamondon: agent-lineman, J. Ashacker, $1,476; auto hire, $82.20; rent, $240; sundries, $74.61	1,872 81
Pouce Coupe: agent, A. Chalmers, $1,620; lineman, C. E. McWha, $1,560; labour, $190; rent, $360; sundries, $141.88	3,871 88
Slave Lake: agent, W. Valliant, 1,560 (not including quarters at $15 a month); lineman, C. Pickford, $1,560; relief, $88.06; horsefeed, $189; fuel, $133; line supplies, etc., $219.25; rent, $25; sundries, $12.90	3,787 21
Spirit River: agent, A. C. Egan, Apl. 1-Dec. 6, Mar., at $130; lineman, L. G. Harrington, $1,560; relief, $184.51; labour, $34; travelling expenses, $43.40; horsefeed, $197; fuel, $73.17; line supplies, etc., $374.30; rent, $324; telephone service, $34.50; sundries, $42.04	4,062 08
Taylor: agent-lineman, R. H. A. Neilson, $1,620; labour, $49.50; horsefeed, $180; line supplies, etc., $193.35; rent, $204; sundries, $15.04	2,261 89
Waterhole: agent, J. G. Bryden, $1,560; rent, $240; sundries, $97.35	1,897 35
Generally: commission, $222.29; travelling expenses, $79.05; 2,002 creosoted brackets, $227.43; sundry line supplies, etc., $687.50; freight and express, $184.71; sundries, $34.50	1,435 48
Department of Printing and Stationery:—King's Printer, printing, $368.19; supplies, $322.67	690 86
Total (Page V—108)	$ 82,726 65

Vote–Crédit 352—Telegraph and Telephone Lines–Con.—Lignes télégraphiques et téléphoniques–Suite

TELEGRAPH LINES, BRITISH COLUMBIA, MAINLAND: MAINTENANCE—LIGNES TÉLÉGRAPHIQUES, COLOMBIE-ANGLAISE, TERRE FERME: ENTRETIEN

Superintendent's office, Kamloops: divisional superintendent, F. W. Dowling, $3,240; travel, $297.50; upkeep of automobile, $68,34; postage, $697.64; rent of warehouse and garage, $240; telegrams, $139.50; sundries, $101.20..... 4,784 18

Barriere: agt. operator, J. H. Nelson, $780, relief, $44.94; lineman, H. Latremouille, $1,560, relief, $88.06; labour, $123.75; travel, $46.35; upkeep of car, $213.82; sundry supplies, $114.64; postage, $10; rent, $180..... 3,161 56

Chase: agt. operator, Mrs. S. H. Gordon, $943.66 (not including living quarters at $5 a month); rent, $120; sundries, $67.05..... 1,130 71

Creston: lineman, A. W. Weir, $1,560, relief, $95.19; labour, $58.75; travel, $10.55; rent, $60; repairs to launch, $111.18; repairs to truck, $178.98; sundries, $71.58. 2,146 23

Edgewood: agt. operator, B. E. Macleod, $90, Mrs. J. N. Macleod, $30; lineman, W. W. Ross, $1,431.43, relief, $110.32; labour, $101.23; travel, $102; launch repairs, etc., $231.66; sundries, $136.04..... 2,232 68

Golden: agt.-operator, Mrs. B. Shaw, $988.30, relief, $57.96; telephone operator, Mrs. C. M. Keays, $753.40, relief, $93.20; postage, $70; rent, $180; sundries, $148.40..... 2,291 26

Hedley: agt.-operator, R. E. Baxter, $660; relief, $37.56; rent, $60..... 757 56

Invermere: agt.-operator, P. W. Turnor, $987.33, relief, $86.50; telephone operator, Miss G. C. Stewart, $729.20, relief, $108.20; lineman, M. H. Achenbach, $1,560, relief, $93.52; labour, $38; travel, $14.10; coal, $95.64; light, $37.50; postage, $27.47; rent, $42; repairs to grounds, etc., $94.35; upkeep of truck, $736.53; sundries, $162.17..... 4,812 51

Kamloops: accountant, N. L. Homan, $1,800; account clerk, R. A. Allison, $1,500; clerk, G. D. Brown, $1,260, N. Woodburn, retiring allowance, $159.20; jr. clerk-stenographer, Mrs. Williams, $125.81, Miss D. Bingham, $1,076.17, relief, $67.74; messenger, E. Bann, $110.67, I. Hargraves, $378.67; agent, Mrs. E. Baker, $1,020, relief, $58.13; telephone operators at $65, E. Bann, $742.35, Mrs. Congdon, $60.61, I. Hargraves, $7.80, N. Kelly, $922.80, K. V. Loftus, $388.80, retiring allowance, $114.50, L. Woodburn, $803.99; telegraph operator, F. Elsey, Apr., $165.36, retiring allowance, May 1-July 14, $327.12; line foreman, A. J. Woodburn, $1,980, relief, $77; lineman, M. T. Royds, y. less 14 d., $1,557, relief, $154.45; labour, $82.13; travel, $179.90; upkeep of truck, $440.94; sundries, $210.24..... 15,771 38

Kelowna: agent-telegraph operator, G. C. Howson, Apr. 1-May 6, $158.66; telegraph operator, J. S. Weatherly, Apr., $77.22; messenger, Apr., $15; accounting agent, C. M. Elsey, June, $15, Fred Elsey, July-Mar., $135; rent, $32.25; sundries, $13.96..... 447 09

Keremeos: agent-operator, G. M. Pilkington, Apr. 19-Mar. 31, $944.76, relief, $158.27; telephone operator, M. Schumann, Apr. 19-Mar. 31, $749.20, relief, $52.80; lineman, R. Echlin, $1,620, relief, $100.16; special night service, Apr. 1-May 16, $7.58; labour, $75.03; travel, $76.50; rent, $318; upkeep of truck, $204.53; sundries, $329.86..... 4,636 69

Merritt: agent, E. Stephenson, y. less 6 d., $1,005.64, relief, $88.34; operators at $65, B. Carrington, $312.85, E. Gibson, $841.45, M. P. Kirk, $917.70, A. J. McCreight, $894.28; lineman, F. W. Phillips, $1,620, relief, $95.80; labour, $270.87; coal, $67.50; light and water, $94.30; postage, $81.50; rent, $528; upkeep of truck, $145.28; sundries, $136.17..... 7,099 68

Nakusp: agt.-operator, L. J. Edwards, $665, relief, $37.26; travel, $7.45; rent, $120; sundries, $4.13..... 833 84

Nelson: agt.-operator, E. M. Hull, $979.86, relief, $248.06; telephone operator, G. Bailess, $353.84, retiring allowance, $153.20, A. Hull, $417.16, relief, $75.64; lineman, H. C. Crosby, $1,560, relief, $93.93; labour, $12.75; travel, H. C. Crosby, $208.90, C. A. Davies, $62; car hire, $613.25; rent, $528; sundries, $197.53..... 5,504 12

Notch Hill: agt.-operator, L. G. Rasey, $780; lineman, R. D. Davies, $1,560, relief, $150.96; rent, $120; upkeep of truck, $190.22; sundries, $251.99..... 3,053 17

Oliver: agt.-operator, D. P. Simpson, $600; postage, $14.70..... 614 70

Penticton: agt.-telegraph operator, M. B. McMillan, $164.61, retiring allowance, $265.50, G. C. Howson, $1,018.30, relief, $57.60; telephone operators at $65, D. Bingham, $95.90, O. M. Dawson, $860.05, L. Haines, $185.15, E. Murray, $922.80; lineman, C. F. Layton, $1,560, relief, $90.58; messenger, R. T. Heselwood, $469.26, relief, $37.83; labour, $13.75; travel, $46.35; fuel, $91.75; light and water, $96.18; rent, $456; telephone, $54; upkeep of truck, $241.18; sundries, $88.22..... 6,815 01

Vote–Crédit 352—Telegraph and Telephone Lines–Con.—Lignes télégraphiques et téléphoniques–Suite

TELEGRAPH LINES, BRITISH COLUMBIA, MAINLAND: MAINTENANCE–*Conc.*—LIGNES TÉLÉGRAPHIQUES, COLOMBIE-ANGLAISE, TERRE FERME: ENTRETIEN–*Fin*

Princeton: agt.-operator, Mrs. Matthewson, $1,137.36, relief, $61.68; telephone operator, R. I. Campbell, $373.70, A. B. Cunningham, $875.70, A. Horrocks, $662.05; light, $79.40; postage, $39; plumbing, $50.58; rent, $360; sundries, $62.83	3,702	30
Vernon: telegraph operator, Mrs. B. Steward, $175.59, retiring allowance, $270; agt.-telegraph operator, Mrs. A. V. S. Price, $1,040.65, relief, $72.34; telephone operators at $65, J. S. Livingstone, $930.45, S. A. Potter, $895, Mrs. A. V. S. Price, $77.75, relief, $80.45; messenger, D. White, $40, retiring allowance, $16.77; lineman, H. Saunders, $1,560, relief, $180.04; labour, $14; travel, $26.65; upkeep of truck, $381.83; rent, $60; telephone, $54; sundries, $180.92	6,056	44
Westwold: agt.-operator, Mrs. M. A. Teagle, $600, relief, $35; postage, $7.19	642	19
General:—Salaries and wages: operators in switch offices, etc., each under $300, $1,980.25; agents on commission, $3,705.63. Materials, supplies and repairs: B.C. Telephone Co., rental of 3 circuits, 48.083 miles, $1,452.08; Burgess Dry Cells, Ltd., batteries, $1,220.65; Hugh Carson Co., tires and tubes, $540.87; Northern Electric Co., line and office material, $2,527.59. Printing and stationery: King's Printer, printing, $2,923.10, supplies, $99.33. Miscellaneous: exchange on cheques, $140.81; express, freight, etc., $363.07; postage, $68.08; privilege of placing wires on Can. Nat. Ry. poles, $382; sundries, $52.10	15,455	56
Total (Page V—108)	$ 91,948	86

TELEGRAPH LINES, BRITISH COLUMBIA, VANCOUVER ISLAND DISTRICT: MAINTENANCE—LIGNES TÉLÉGRAPHIQUES, COLOMBIE-ANGLAISE, DISTRICT DE L'ÎLE DE VANCOUVER: ENTRETIEN

District superintendent's office, Victoria: district supt., grade 2, Wm. Dee, Apr.-June, $675, C. E. Gooding, July-Mar., $2,025; travel, $27.55; freight, cartage, etc., $178.19; postage, $159; sundries, $98.22	3,162	96
Alberni: agt. operator, P. A. Haslam, y. less 32 d., $1,208.46, relief, D. Thompson, $188.06; postage, $13.12; rent, 8 m., $40; telephone service, $48	1,497	64
Alert Bay: agt. operator, J. H. Burgess, y. less 2 d., $1,646.80, relief, $107.80; linemen at $132: T. Galley, $212.90, E. Knox, $1,553.20, Jos. McDonald, $1,549.94, I. M. Stauffer, $34.06; travel, $22.75; sundries, $31.18	5,158	63
Bamfield: agt. operator, W. A. McGee, $1,680 (not including living quarters, etc., at $25 a month); relief, $94.84; lineman, Alex. Hoskins, $1,584; relief, $91.69; repairs, $79.40; postage, $8.31	3,538	24
Bagots: agt. lineman, C. P. Smith	462	00
Bowen Island: agt. lineman, L. G. Gleeson, $1,584, relief, $102.19; freight, etc., $2.80; rent, 8 m., $60	1,748	99
Camp Bay: lineman, Robt. Allan, $1,584 (not including living quarters at $5 a month); relief, $132	1,716	00
Campbell River: agent operator, S. Wallace, y. less 8 d., $1,643.57, relief, $241.36; lineman, Jas. McNeil, y. less 4 d., $1,567.14, relief, $48.67; boat, $45; car allowance, Dec.-Mar., $40; coal, $22.25; light, 8 m., $12; rent, 8 m., $80	3,699	99
Carmanah: lineman, L. Matthews, $1,584 (not including living quarters at $7.50 a month); relief, $61.60; repairs to building, $40.75	1,686	35
Clo-oose: lineman, D. Holliday, y. less 4 d., $1,566.40, relief, $108.01; canoe, etc., $21.10	1,695	51
Coal Harbour: agt. operator, Wm. Hillier, y. less 11 d., $1,608.14, relief, $147.94; lineman, E. J. Olsen, y. less 3 d., $1,571.22, relief, $102.20; supplies, $8.91; rent, 8 m., $40	3,478	41
Courtenay: agt. operator, J. Aitken, $1,586, relief, $93.68; rent, 8 m., $80; telephone, $48; sundries, $13.10	1,820	78
Cumberland: agt. operator, John Robertson, $1,586, relief, $93.68; telephone service, $48	1,727	68
Duncan: agent, H. W. Bell, $1,022, relief, $57.58; postage, $3.51	1,083	09
Estevan: agt. lineman, H. Bigmore, $1,302.40, J. Martin-Cameron, $281.60 (not including living quarters at $12 a month); cartage, $20	1,604	00
Fisherman Bay: agt. lineman, D. Dykes	660	00
Ganges: agent, F. M. Aikens, $1,020, relief, $57.58; telephone operator, K. Allen, y. less 21 d., $849.20, relief, $101.61; lineman, G. Hepburn, $132, J. Horel, 11 m. less 7 d., $1,421.48, relief, $119.94; car allowance, Dec.-Mar., $40; rent, 8 m., $60; sundries, $37.23	3,839	04

Vote–Crédit 352—Telegraph and Telephone Lines–Con.—Lignes télégraphiques et téléphoniques–Suite

TELEGRAPH LINES, BRITISH COLUMBIA, VANCOUVER ISLAND DISTRICT: MAINTENANCE–*Con.*—LIGNES TÉLÉGRAPHIQUES, COLOMBIE-ANGLAISE, DISTRICT DE L'ÎLE DE VANCOUVER: ENTRETIEN–*Suite*

Gents: lineman, E. J. Myers, y. less 10 d., $1,541.42, car allowance, Dec.-Mar., $40 ..... 1,581 42
Hardy Island: T. B. Brazil, patrolling and repairing, Mar.-Nov. 90 00
Heisquiat: rent of office, Apr.-Nov. 40 00
Jordan River: lineman, E. R. Horwood, $1,584; car allowance, Dec.-Mar., $40 .... 1,624 00
Lund: agt. lineman, B. Hodson, $1,584, relief, $80.90; rent, 8 m., $60; sundries, $37.61 ..... 1,762 51
Nanaimo: agt. operator, H. W. Spencer, y. less 3 d., $1,666, relief, $112; telephone service, $65.40; sundries, $40.06 ..... 1,883 46
North Vancouver: agt. operator, E. C. Williams, y. less 9 d., $1,170.95, relief, $98.40; messenger at $35, M. Mulcahy, $207.74, D. Thompson, $72.26, L. K. Wilson, $140; telephone service, $58.80; postage, $4 ..... 1,752 15
Pachena: lineman, A. A. Lyon, $1,584 (not including living quarters at $4 a month); relief, $61.60 ..... 1,645 60
Parksville: agt. operator, J. B. Rutledge, y. less 4 d., $1,662, relief, $212.84; lineman, Thos. Hirst, $1,584; car allowance, Dec.-Mar., $40; rent, $64; telephone service, $42; sundries, $17.40 ..... 3,622 24
Pender Harbour: lineman, V. F. Dunn, y. less Apr. and Dec. 4-Feb. 18, $1,115.91. S. Seeley, Apr., $132, relief, L. Pence, $430.07; sundries, $1 ..... 1,678 98
Port Alberni: agt. operator, E. G. Ayliffe, $1,682, relief, $191.19; lineman, Wm. Crowshaw, $1,586, relief, $89.42; telephone service, $48; sundries, $56.15 ..... 3,652 76
Port Renfrew: agt. operator, W. Harvey, $1,584 (not including living quarters at $5 a month); relief, $55.35; lineman, A. Allan, $1,584, relief, $90.70; rent, $40; sundries, $120.20 ..... 3,474 25
Powell River: agt operator, J. L. McDougall, $1,752.11, relief, $103.99; lineman, P. G. Bren, $1,584; clerk messenger at $55, J. I. Andrews, $38.50, J. McCurdy, $209, Jas. Smith, $534.48, D. Thompson, $43.09; travel, $32; rent, 8 m., $200; sundries, $30.85 ..... 4,528 02
Riley's Cove: lineman, C. S. Dixson, $1,584 (not including living quarters at $5 a month), relief, $89.42; repairs to launch, $55.47 ..... 1,728 89
Rock Bay: agt. lineman, Jas. Withrow, Apr. 1-Nov. 15, $1,035, C. Stansfield. Nov. 16-Mar. 31, $621, (not including living quarters at $7.50 a month); lineman, E. McLean, $1,584; repairs to launch, $14.50; postage, $2; rent, 8 m., $60.. 3,316 50
Ronnings: lineman at $55: E. Falck, $264.35; A. Lovik, $395.65 ..... 660 00
Sechelt: agt. operator, G. B. Wood, y. less 4 d., $1,566.97, relief, $175.95; lineman, Geo. West, $1,584; coal, $8.95; postage, $9.07; rent, 8 m., $56 ..... 3,400 94
Slide Hill: lineman, J. E. Hill 1,584 00
Sooke: agent, I. Milne, $900, relief, $17.50; telegraph operator, A. Milne, y. less 7 d., $706; rent, 8 m., $40 ..... 1,663 50
Squamish:agt. operator, E. Reeve, $1,682; rent, 8 m., $120; sundries, $14.10 ..... 1,816 10
Tofino: agt. lineman, F. C. Garrard, $1,584 (not including living quarters at $12.50 a month); acting agent, $58.13; repairs to building, $73.75 ..... 1,715 88
Toquart: agt. lineman, W. Schofield, y. less 26 d., $1,473.29 (not including living quarters at $10 a month); G. G. Godson, 26 d., $110.71, relief, $90.41 ..... 1,674 41
Uchucklesit: agt. lineman, A. H. Bellamy, $1,586, relief, $93.68; sundries, $66.77.. 1,746 45
Ucluclet: agt. lineman, H. J. Hillier, $1,584, relief, $92.40; rent, 8 m., $68 ..... 1,744 40
Union Bay: agt. operator, F. Brown, y. less 5 d., $1,562 (not including living quarters, etc., at $20 a month); relief, $113.41; lineman, Wm. Carter, $624.80, A. C. Cole, $935.21, G. L. Kirkwood, $113.41; car allowance, 4 m., $40; sundries, $18.83 ..... 3,407 66
Vancouver: manager, Jas. McNeil, $2,121.15; operator, M. F. McEwan, y. less 15 d., $1,540.08, relief, $222.62; telephone clerk at $90, J. I. Andrews, $728.56, M. Drummond, $28.26, L. E. Kennedy, $600.24; book-keeper, E. Standish, $1,202; messenger at $55, H. Crawford, $153.27, G. Grant, $217.67, S. Sloan, $484.58, Jas. Smith, $137.50, Jas. Tait, $128.33, retiring allowance, $38.44, short terms, $52.49; rent of two telegraph circuits, Mar.-Nov., $594; rent of current, 6 m., $32.50; telephone service, $170.40; freight, storage and cartage, $707.42; sundries, $136.95 ..... 9,296 46
Victoria: agt. operator, F. C. Munn, $1,922, relief, $92.90; clerk book-keeper, F. E. Purdy, $1,680, relief, $199.36; messenger at $55, J. Crawford, $58.04, W. Mendum, $524.39, relief, $38.27; telephone service, $185.10; sundries, $42.50 .... 4,742 56
Whytecliff: lineman, F. D. Wilson, $1,680 (not including living quarters at $10 a month); repairs to launch, $75; rent, 8 m., $95 ..... 1,850 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 352—Telegraph and Telephone Lines–Con.—Lignes télégraphiques et téléphoniques–Suite

TELEGRAPH LINES, BRITISH COLUMBIA, VANCOUVER ISLAND DISTRICT: MAINTENANCE—*Conc.*—LIGNES TÉLÉGRAPHIQUES, COLOMBIE-ANGLAISE, DISTRICT DE L'ÎLE DE VANCOUVER: ENTRETIEN—*Fin*

Generally:—Salaries and wages: divisional supt., J. T. Phelan, Vancouver, one-third of year's salary, $1,160; general line foreman, H. E. Elsden, $1,656; agents on 25 per cent commission, $5,019.21; repair parties and general repairing, $5,733.53. Travel J. T. Phelan, $248.80. Materials, supplies and repairs: Northern Electric Co., line and office material, $3,443.34; accounts under $1,000, batteries, $160.15, bluestone, $178.88, erecting shack, $250, gasoline, etc., for launches, $644.98, lineman's outlay, $1,623.58, poles, $164.75, zincs and coppers, $529.54, sundries, $818.41. Printing and stationery: King's Printer, printing, $456.67, supplies, $223.37. Miscellaneous: legal services, $17.50; sundries, $88.59.	22,417 30	
		128,679 75
Less—Refund, Can. Nat. Tel. and Can. Pac. Ry. Co's. Tel., proportionate cost of maintaining North Vancouver office	1,035 00	
Total (Page V—108)		$ 127,644 75

TELEGRAPH LINES, BRITISH COLUMBIA NORTHERN DISTRICT: MAINTENANCE—LIGNES TÉLÉGRAPHIQUES, COLOMBIE-ANGLAISE, DISTRICT SEPTENTRIONAL: ENTRETIEN

District superintendent's office, Prince Rupert: dist. supt., J. J. Dore, $2,340; travel, $235.55; oak, $2; board and room of D. Fraser of Haysport while assisting in supt's. office, Apr., May, July, $122.50; express and freight, $50.48; postage, $89.50; telegrams, $62.86	2,902 89
Aiyansh: opr. lineman, J. C. Studdy, $1,800; rent, $60; sundries, $57.27	1,917 27
Alice Arm: opr. lineman, H. W. Butler, y. less Dec. 18-Jan. 12, $1,674.20, relief, $125.80; upkeep of launch, $143.91; wood, $44; launch hire and towing, $117.50.	2,105 41
Anyox: opr. lineman, E. G. Brown, $1,872, overtime, $99.15; labour, $13; coal, $30; rent, $180	2,194 15
Atnarko: opr. lineman, W. V. Bowron, y. less Sept. 9-Oct. 7, $1,523.64, relief, C. R. Davison, July 29-Oct. 7, $320.51; sundries, $78.30	1,922 45
Barkerville: opr. lineman at $100 (not including living quarters at $5 a month), E. LeBourdais, $140, W. S. Lee, $196.77, M. Moors, $33.33, R. L. Murphy, $831.90; travel, $8; light, postage, etc., $63	1,273 00
Bella Coola: agt. operator at $156 (not including living quarters at $10 a month), S. Kincaid, $691.42, O. Landry, $624; wood, etc., $50.15	1,365 57
Dead Tree Point: operator, R. G. Emmerson, 8 m. at $15, 4 at $20	200 00
Haysport: opr. lineman, D. Fraser, $1,800, relief, A. S. Irvine, $300; launch service to Port Essington and adjoining canneries, 7 m., $175; rent, $90; sundries, $59.34	2,424 34
Hazelton: salaries detailed with Yukon Telegraph Lines; half charged here	4,411 71
Kleena Kleene: lineman, S. H. Colwell, Feb., Mar., $276; sundries, $15	291 00
Lillooet: agt. operator, D. Mitchell, $1,730; rent, $120; sundries, $120.91	1,970 91
Lytton: telegraph agent, M. E. Drewett, $300; sundries, $4.09	304 09
Maple Bay: linemen at $138, G. P. Edgar, $956.80, R. Haysom, $966, L. L. Hunter, $593.40, E. Nelson, $87.40, I. J. Spencer, $690; rent, $60; upkeep of launch, $582.13; sundries, $43.80	3,979 53
Port Clements: opr. lineman, R. T. Ward, $1,728; labour, $309.50; launch repairs, $86.65; rent, $90; rowboat, $33.50; sundries, $297.85	2,545 50
Port Edward: lineman, A. J. Edlund	1,800 00
Port Essington: agent, G. A. Taylor	180 00
Port Simpson: agent, C. B. Flewin, Apr. 1-Dec. 20, $285.29; rent, Apr.-Dec., $135.	420 29
Prince Rupert: local manager, J. D. Lawrence, $2,100, overtime, $139.23; night operator, D. C. Schubert, $1,974, overtime, $453.88; operator, A. S. Irvine, m., $164.50; day operator, A. G. Bowie, Sept. 25-Mar. 31, $971.85; clerk book-keeper, I. Bourassa, y. less 2 d., $1,491.94; messenger at $50, J. Currie, $264.52, G. P. Edgar, $25, J. E. Hilditch, $310.48; labour, $30; travel, $55.90; transferring wires to new pole line, $597.42; sundry supplies, etc., $231.74; cartage, $61.75; office expenses, $57.60; postage, $55; telephone, $69	9,053 81
Red Rock: opr. lineman, Wm. West, Nov. 7-Mar. 31, $720; sundries, $66.15	786 15
Rosswood: opr. lineman, W. Warner, $1,800, relief, J. W. Ferguson, Dec., Jan., $300	2,100 00
Stewart: opr. lineman, S. G. Lawrence, $1,872; rent, $360; sundries, $81.35	2,313 35
Terrace: opr. lineman, H. S. Warne, $1,872, overtime, $178.95; rent, $180; rent of direct current, $72; telephone, $33; sundries, $93.79	2,429 74

Vote–Crédit 352—Telegraph and Telephone Lines–Con.—Lignes télégraphiques et téléphoniques–Suite

TELEGRAPH LINES, BRITISH COLUMBIA NORTHERN DISTRICT: MAINTENANCE–*Conc.*—LIGNES TÉLÉGRAPHIQUES, COLOMBIE-ANGLAISE, DISTRICT SEPTENTRIONAL: ENTRETIEN–*Fin*

Vanderhoof: telegraph agent, E. C. Finnie, $1,022; building booth, $75; rent, $180; sundries, $54.95 ..... 1,331 95

Williams Lake: opr. lineman, C. Barber, $1,730 (not including living quarters at $10 a month); relief, S. Kincaid, $193.08; sundries, $69.02 ..... 1,992 10

Generally:—Salaries and wages: divisional supt., J. T. Phelan, Vancouver, one-third of year's salary, $1,160; salaries in J. T. Phelan's office detailed with Yukon Telegraphs, $1,575; agents on commission, $1,608.78; wages of repair parties and general repairing, $10,940.22. Travel, $212.30. Materials, supplies and repairs: Northern Electric Co., line and office material, $3,006.51; accounts under $1,000, batteries, $457.80, bluestone, $251.06, car hire, $466.75, launch hire, $341.13, outlay on proposed line, Bickle to Colleymount, $60.90, poles, $228.50, zincs and coppers, $470.90, sundries, $296.16. Miscellaneous: express, freight, etc., $578.54. 21,654 55

Total ..... (Page V—108) $ 73,869 76

TELEGRAPH LINES, YUKON: MAINTENANCE—LIGNES TÉLÉGRAPHIQUES, YUKON: ENTRETIEN

Superintendent's Office, Vancouver—Bureau du surintendant, Vancouver

Salaries and wages—Traitements et gages:—Divisional superintendent, J. T. Phelan, one-third of year's salary, $1,160; account clerk, E. M. Keays, Apr., May, $300, less $110 paid from Superannuation Fund No. 4; chief clerk, O. Landry, Aug.-Mar., $1,200; revenue accountant, C. H. Mead, $1,620; bookkeeper, H. C. MacLeod, $1,200; clerk stenographer, W. Troughton, $960; clerk typist, E. Lloyd, $720; relieving clerk, C. R. Shields at $80, $104.77; less $1,575 charged to B. C. Telegraphs, Northern District 5,579 77

Travelling expenses—Frais de voyage:—J. T. Phelan 350 55

Materials, supplies and repairs—Matériaux, fournitures et réparations:—Sundries. 84 69

Miscellaneous—Divers:—Office supplies, $92.09; postage, $830.82; rent, Yorkshire & Can. Trust Co., 11 m., $1,320; telegrams, $116.61; telephone exchange and tolls, $148.38; sundries, $44.46 ..... 2,552 36

8,567 37

Main Line—Ligne principale

Atlin: agent operator, A. B. Taylor, $1,458, board, $720; sundries, $57.80 ..... 2,235 80

Big Salmon: opr. lineman, A. R. Hayes, $1,440, board, $600; wood, etc., $111 ..... 2,151 00

Burnslake: opr. lineman, H. D. MacNeil, $1,805.40; labour, $8; rent, 11 m., $88; sundries, $39.35 ..... 1,940 75

Carmacks: opr. lineman, H. McMillan, $1,440, board, $600; labour, $18; supplies, $12.50 ..... 2,070 50

Dawson, agent operator, W. Lafontaine, y. less 9 d., $1,756.45, board, $1,170.97, relief, E. H. Shafer, $43.55, board, $29.03; messenger, C. H. Stone, $1,116; attending battery, $196.50; rent of p. o. box, $6 ..... 4,318 50

Echo Lake: opr. lineman, H. McKay, $1,440 (not including monthly provision allowance $25, and living quarters, $15); lineman, R. Quinn, $1,320 ..... 2,760 00

Fort Selkirk: opr.-lineman, John Ward, $1,440, board, $600, relief, $49.91; wood, $96; services of launch, $110 ..... 2,295 91

Hazelton: local manager, L. A. Graef, $2,040, overtime, $182.06; night operator, T. H. Walsh, $1,968, overtime, $472.16; day operator, E. R. Cox, $1,881, overtime, $150.38; clerk-messenger, H. E. Cox, $503.23, Jas. Cox, $428.38, W. Mendum, $198.71; line foreman, Wm. Blackstock, $1,728; checking, weighing and repacking freight, $100; cleaning battery, etc., $58; travel, Wm. Blackstock, $242.35, W. Mendum, $15.97; car hire, $131.50; fuel, $195.50; rent, 11 m., $55; snowshoes, etc., $126.80; sundries, $214.75; grant to hospital, 11 m. $330; less $4,411.71 salaries charged to B.C. Northern District 6,610 08

Iskoot: opr.-lineman, A. McKay, $1,440 (not including monthly provision allowance $25, and living quarters, $15); lineman, S. Benton, y. less Sept. 1-Oct. 13, $1,163.87; relief, W. Reid, $96.88; supplies, $41.75 ..... 2,742 50

Lower LeBarge: opr.-lineman, E. Morrison, $1,440, board, $600; coal oil, $12.50; wood, $96 ..... 2,148 50

Nahlin: opr.-lineman, J. S. Hicks, $1,440 (not including monthly provision allowance $25, and living quarters $15); lineman, W. H. Blake, Apr. 1-Mar. 5, $1,227.74 ..... 2,667 74

Ogilvie: opr.-lineman at $120 salary and $50 board, A. G. Bowie, $676.71, en route, $52, G. D. Hoggan, $96.33, E. H. Shafer, $1,354.71; sundries, $48 ..... 2,227 75

Pike River: lineman, W. H. Blake, Mar. 6-31, $100.65, board, $33.55 ..... 134 20

Shesley: opr.-lineman, John Wrathall, y. less 5 days, $1,420 (not including monthly provision allowance, $30); relief, W. Reid, $205.81; sundries, $19.50 ..... 1,645 31

Vote–Crédit 352—Telegraph and Telephone Lines–Con.—Lignes télégraphiques et téléphoniques–Suite

TELEGRAPH LINES, YUKON: MAINTENANCE–*Con.*—LIGNES TÉLÉGRAPHIQUES, YUKON; ENTRETIEN–*Suite*

Main Line–Conc.—*Ligne principale*–Fin

Smithers: oprr.-lineman at $150 (not including living quarters at $7 a month), H. E. Cox, $556.45, A. S. Irvine, $817.74, Wm. Mitchell, $450; rent, 11 m., $220; sundries, $133.47 ..... 2,177 66

South Bulkley: oprr.-lineman, W. N. Clark, $1,800; sundries, $221.35 ..... 2,021 35

Stewart River: oprr.-lineman, R. A. Gooding, $1,440, board, $500.21; relief, A. G. Bowie, $239.48, board, $99.79; labour, $30; wood, $108; sundries, $28.25 ..... 2,445 73

Tagish: oprr.-lineman, E. Barrett, Apr.-Oct., Feb., Mar., $1,080, board, $350; relief, Geo. Barrett, Sept.-Jan., $600, board, $250; sundries, $12.50 ..... 2,292 50

Telegraph Creek: agent-operator, C. W. Bingham, $1,980 (not including living quarters at $7.50 a month), overtime, $21.10; labour, $184; wood, $120; sundries, $74 ..... 2,379 10

Telkwa: oprr.-lineman, W. M. Boyle, y. less 19 d., $1,705 (not including living quarters at $5 a month); relief, J. W. Ferguson, $395; labour, $32; use of car, $350.75; sundries, $34.73 ..... 2,517 48

Whitehorse: agt.-operator, J. B. Watson, $2,040 (not including living quarters at $20 a month); messenger, W. Cyr, $462.87; labour, $23; light, $46.40; scavenging, 8 m., $80; sundries, $75.28 ..... 2,727 55

Second Cabin: oprr.-lineman, A. K. Bright, $1,260 (not including monthly provision allowance $25, and living quarters $15); relief, Wm. Reid, $152.42; lineman, J. Jensen, $1,200, relief, D. McIntosh, $96.77; bringing A. K. Bright to Hazelton Hospital, $166 ..... 2,875 19

Fourth Cabin: oprr.-lineman, R. G. D. Smith, $1,260 (not including monthly provision allowance $25, and living quarters $15); lineman at $100, A. McDougall, $516.67, Wm. Reid, $545.16, en route $56.77 ..... 2,378 60

Sixth Cabin: oprr.-lineman, A. McIntosh, Apr. 1-July 25, $456.77, retiring allowance, $236, Geo. Ironside, May 26-Feb. 13, $1,038.94 (not including monthly provision allowance $25, and living allowance $15); lineman at $110, G. Hill, $351.29, G. Ironside, $198.71, A. McDougall, $751.67 ..... 3,033 38

Eighth Cabin: oprr.-lineman, C. P. Janze, $1,440 (not including monthly provision allowance $25, and living quarters $15); lineman, J. F. Christy, $1,320 ..... 2,760 00

63,557 08

Ashcroft-Fort Fraser and Branches—Ashcroft-Fort Fraser et embranchements

Ashcroft: district superintendent, grade 2, C. E. Gooding, Apr.-June, $675, Wm. Dee, July-Mar., $2,025; local manager, G. W. McKay, $1,224, relief, $70.61; night operator, R. Barker, $1,369.28, relief, $89.54; day operator, R. G. Bishop, $1,030.57, relief, L. E. Kennedy, $219.71, en route 1 d., $5.03; book-keeper, E. Sutherland, $1,200, relief, $137.85; exchange operator, F. Ball, $762.74, relief, $238.87; messenger at $30, M. Richards, $234.45, short terms, $125.55; labour, $118.37; travel, Wm. Dee, $29.35; express, freight and cartage, $194.28; postage, $99; repairs and upkeep of cars, $827.39; steel cabinet, $74.18; sundries, $66.47. 10,817 24

Blackwater: oprr.-lineman at $150, S. A. Courtney, $1,070.81, C. R. Davidson, $349.19, Jas. Withrow, $675; sundries, $13.50 ..... 2,108 50

Bobtail Lake: oprr.-lineman, D. C. Hagerdon, $1,800; labour, $22.50; car hire, $126.25; sundries, $43.15 ..... 1,991 90

Clinton: oprr.-lineman, A. S. Gillespie, $1,730, relief, W. S. Lee, $199.43; assistant and messenger, N. E. Gillespie, $360; rent, 11 m., $110; sundries, $68.50 ..... 2,467 93

Endako: oprr.-lineman, H. LeDuke, $1,800, relief, L. M. LeDuke, $40, W. S. Lee, $263.23; rent, 11 m., $132; sundries, $31.77 ..... 2,267 00

Fort Fraser: oprr.-lineman, L. R. Seldon, y. less 6 d., $1,772.97; relief, $29.03; labour, $145.50; poles, $61.60; rent, 11 m., $110; use of car, $267.62; sundries, $73.15 ..... 2,459 87

Nechacco: oprr.-lineman, A. Ferland, Apr.-Aug., $750, W. S. Lee, Sept. 13- Nov. 29, $387; labour, $7.10; sundries, $147.65 ..... 1,291 75

Quesnel: oprr.-lineman, Ls. LeBourdais, y. less 7 d., $1,697.48 (not including living quarters at $10 a month); relief, W. S. Lee, $232.24; assistant and messenger, K. LeBourdais, y. less 5 d., $355.23, relief, $47.42; labour, $66; car hire, $94.75; sundries, $42.87 ..... 2,535 99

Soda Creek: oprr.-lineman, G. Grinder, $1,728 (not including living quarters at $5 a month); sundries, $33.50 ..... 1,761 50

115-Mile House: oprr.-lineman, R. S. Morton, $1,728; rent, 11 m., $55; use of car, $119.62; sundries, $25 ..... 1,927 62

150-Mile House: oprr.-lineman, S. H. Patenaude, $1,802, relief, $65; assistant and messenger, C. Patenaude, y. less 6 d., $354, relief, $19; rent, 11 m., $82.50; wood, $36 ..... 2,358 50

95,544 88

Vote–Crédit 352—Telegraph and Telephone Lines–Conc.—Lignes télégraphiques et téléphoniques–Fin

TELEGRAPH LINES, YUKON: MAINTENANCE–*Conc.*—LIGNES TÉLÉGRAPHIQUES, YUKON: ENTRETIEN–*Fin*

Generally—En général

Salaries and wages—Traitements et gages:—Agents on 25 per cent commission, $265.55; repair parties and general repairing, $5,475.09		5,740 64
Travelling expenses—Frais de voyage		831 45
Materials, supplies and repairs—Matériaux, fournitures et réparations:—Canada Metal Co., zincs and coppers, $1,796.83; Can. Nat. Telegraphs, carrying one wire on G.T.P. poles, 154 miles, y. to Sept. 30, 1927, $1,078; Kelly Douglas & Co., provisions, $4,424.61; Northern Electric Co., line and office material, $1,982.94; accounts under $1,000, batteries, $309.97, bluestone, $627.26, linemen's supplies, camp kit, etc., $989.33, poles, $225		11,433 94
Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $603; supplies, $691.90		1,294 90
Miscellaneous—Divers:—G. M. Beirnes, Hazelton, packing supplies to cabins, $4,434.19; J. F. Callbreath, Telegraph Creek, packing supplies to Echo Lake, Iskoot, Nahlin and Shesley, $2,543.02; accounts under $1,000, express, $11.40, freight, $1,256.22, hire of automobiles, boats and horses, $467, meals, $118.31		8,830 14
		28,131 07
Total	(Page V—108)	$ 132,243 32

TELEGRAPH AND TELEPHONE SERVICE GENERALLY—SERVICE TÉLÉGRAPHIQUE ET TÉLÉPHONIQUE EN GÉNÉRAL

Pelee Island line: agents, $108.32; sundry labour, $516.60; rental of equipment, $508; sundries, $192.29		1,325 21
Timiskaming telephone line: Cie du Telephone du Nord, operation of line		2,000 00
General: materials, supplies and repairs, $236.37; Printing and Stationery, King's Printer, printing, $313.36, supplies, $455.54; miscellaneous, express, $310.84, telegrams, $99.44, sundries, $156.99		1,572 54
Total	(Page V—108)	$ 4,897 75

Classified as follows—		
Salaries and Wages	553,738 30	
Travelling Expenses	4,784 92	
Materials, Supplies, Repairs, etc	113,045 77	
Printing and Stationery	7,539 67	
Miscellaneous	37,733 48	
Grants, subsidies, etc	7,276 66	
Adjustments	500 76	
	$ 724,619 56	

Under Statute–En vertu de la loi—International Joint Commission—Commission internationale mixte

Salaries—Traitements:—Commissioners, C. A. Magrath, $7,500, Sir William Hearst, $7,500, H. A. Powell, $7,500; secretary, L. J. Burpee, $3,999.96; secy. to executive, E. M. Sutherland, $1,980	28,479 96
Travelling Expenses—Frais de voyage:—L. J. Burpee, $304.52; Sir William Hearst, $157.92; C. A. Magrath, $134.42; H. A. Powell, $342.18	939 04
Printing and Stationery—Impressions et papeterie:—King's Printer, $21.77; outside purchases, $229.66	251 43
Miscellaneous—Divers:—Printing hearings, United States Government, one-half cost, $1,289.05; rent, 12 m. to Jan. 31, 1927, $2,000; accounts under $1,000: office lighting, $37.42; reporting meetings, one-half cost, $175.38; telegrams and messenger service, $44.55; telephone service, $150.47; typewriter, $115; sundries, $121.49	3,933 36
	33,603 79
Less—Advances outstanding from 1925-26	110 00
Total as shown in Summary—see Index, Vol. I. Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements	$ 33,493 79

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Under Statute–En vertu de la loi—Gratuities, C. S. Act, 1918, Sec. 30—Gratifications, loi du service civil, 1918, art. 30

Gratuities of two months' salary to families of deceased employees—	
Miss L. Groulx, nearest relative of late Mrs. D. Aubichon, charwoman, Ottawa	65 21
Daughter of late Mrs. B. Boucher, charwoman, Ottawa	65 21
Widow of late Isaac Carlin, elevatorman, St. John	210 00
Widow of late J. H. A. Desmarais, caretaker, Richmond, Que	180 00
Son of late Mrs. F. Dewhurst, telephone operator, Princeton, B.C	160 00
Executor of estate of late P. Dryborough, cleaner, Victoria	150 00
Daughters of late Mrs. Y. Fortin, charwoman, Ottawa	65 00
Daughter of late Mrs. M. Girouard, charwoman, Ottawa	65 21
Widow of late V. Guz, cleaner and helper, Ottawa	190 00
Widow of late G. F. Hennessey, head clerk, Ottawa	480 00
Widow of late H. Hunter, purchasing agent, Ottawa	370 00
Widow of late J. K. Laflamme, senior engineer, Quebec	530 00
Widow of late L. J. Latour, clerk, Ottawa	280 00
Niece of late Mrs. G. Lavoie, charwoman, Quebec	72 00
Daughter of late Mrs. H. McGuire, charwoman, Ottawa	65 21
Daughter of late Mrs. C. Merritt, charwoman, Ottawa	65 21
Widow of late Wm. Nuttall, cleaner and helper, Montreal	200 00
Widow of late F. Oldham, cleaner and helper, Montreal	200 00
Children of late H. Pepin, draftsman, Ottawa	250 00
Children of late Mrs. C. I. Schau, charwoman, Ottawa	65 21
Widow of late A. M. Scott, stationary engineer, Vancouver	250 00
Daughter of late G. W. Selig, fireman-labourer, Halifax	230 00
Daughter of late E. T. P. Shewen, special engineer, St. John	480 00
Son of late J. S. Smith, cleaner and helper, Toronto	170 00
Executrix of estate of late Geo. Taylor, fireman, Ottawa	180 00
Daughter of late Mrs. L. Turpin, charwoman, Ottawa	65 21
Widow of late J. C. Wright, clerk of works, Vancouver	400 00
Sister of late R. C. Wright, chief architect, Ottawa	850 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements	$ 6,353 47

PUBLIC WORKS CHARGEABLE TO CAPITAL—TRAVAUX PUBLICS IMPUTABLES SUR LE CAPITAL

Votes–Crédits 130 & 419—Ottawa Parliament Buildings: Restoration—Edifices du Parlement à Ottawa: Reconstruction

Salaries and Wages—Traitements et gages:—Architect, A. Keefer, 11 m. at $3,600, 1 at $3,360; office attendant, J. Thompson, $1,200	4,780 00
Printing and Stationery—Impressions et papeterie:—King's Printer, printing	3 58
Cowan & Hollister, on account $15,000 contract for three stained glass windows for Memorial Chamber	4,250 00
Gillett & Johnston, Croyden, Eng., on account $63,930 contract for installation of clock and carillon in tower	46,233 34
Holden Co.: Pyle-O-Lytes, 19, $3,258.31; nitrogen lamps, 29, $152.25; freight, $47.14	3,457 70
Lyall (Peter) & Sons Construction Co.:—	
Paylists, Mar. 25, 1926-Mar. 30, 1927: general foreman, N. L. Morgan, to June 2, $600; superintendent of stone work, J. Crawford, $4,770; office staff, $2,080.50; carpenters, $5,011.70; carvers, $4,339.60; draughtsmen, $1,370.45; electricians, $5,299.50; stone cutters, etc., $7,358.70; other trades and general labour, $18,883.20; watchmen, $2,737.80	52,451 45
Lake, Ira, on account $29,000 contract for carving in Memorial Chamber	13,144 00
Ottawa Gas & Electric Co.: electric light, $176.88; gas, $6.48; power, $1,652.58.	1,835 94
Pritchard-Andrews Co., on account $3,575 contract for ornamental iron work	1,600 20
Sproule, R. A., on account contract for fittings in post office	4,140 00
Accounts under $1,000: brass plates, $157.50; cement, $182.93; doors, etc., $711.17; door hinges, straps, etc., $265; electric supplies, $123.84; insurance, $334.96; lumber, moulding, etc., $737.92; marble, $150.47; medical services, $412; office supplies, $254.16; removal of plant, $1,398.67; sawing and finishing marble, $242.39; steel plates, etc., $281.55; tile, $185.22; work on elevators, $149.20; sundries, $1,360.32	6,947 30
Commission, Nov. 19, 1925-June 26, 1927, 7 per cent	7,343 07
Mayer, F. C., West Point, N.Y., on account travelling expenses *re* inspection of carillon at Croyden, Eng	500 00

Votes–Crédits 130 & 419—Ottawa Parliament Buildings: Restoration–Conc.—Edifices du Parlement à Ottawa: Reconstruction–Fin

Mitchell, Robt. Co.: contract complete for two electric fixtures for Senate and four bronze standards for Main Hall, $31,000, less $132.19 for labour paid by Department, and less $19,800 paid in 1925-26, V—126; electric fixtures, 1 at $550, 4 at $308.75, 1 at $275, 17 at $250; 7 globes, $85		17,462 81
Pyper Mfg. & Supply Co.: pumps, motors, etc., for de-aerating plant, $1,134; retained in 1925-26, V—126, $100		1,234 00
Rubenstein Bros.: bronze drawer fronts, etc., for Senate and House of Commons post office		2,027 56
Accounts under $1,000: 25 cabinets, $375; cable, $120.13; 6 chairs, $600; coal, $770.37; curtains, $357.11; electric supplies, $930.74; metal controls for fresh air inlets, $588; pipe, etc., $436.89; research work *re* Memorial, $121.67; rugs, $560; services *re* acoustics, $200; 24 standards, $352.80; water, etc., $507.45; sundries, $260.51		6,180 67
Architect's commission: 2¾ per cent of $97,565.44, P. Lyall & Co's. disbursements, July, 1925-Mar., 1926: J. A. Pearson, 2⅝ per cent, $2,256.20; J. O. Marchand, ⅞ per cent, $426.85		2,683 05
Accounts of P. Lyall & Sons Construction Co. detailed in 1925-26, V—126, $1,450.51; less accounts charged to 1927-28, $1,130.18		320 33
		176,595 00
Less—Can. Nat. Assoc. of Trained Nurses, work on Nurses' Memorial	$ 2,014 00	
Charged to Ottawa Buildings Repairs (Page V—28)	1,422 35	3,436 35
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements		$ 173,158 65

Vote–Crédit 131—Esquimalt, B.C.: Dry Dock under Construction—Esquimalt, (C.-A.): Cale-sèche en construction

Salaries and Wages—Traitements et gages:—Inspectors, B. U. Aylmer, $1,848. E. Cooper, $654, A. Craig, $750; stenographer, J. S. Craig, $1,260; chainmen and lineman, $3,841.98; labour reconditioning derrick, $998.40; sundry, $300.48		9,652 86
Travelling Expenses—Frais de voyage:—A. Craig, $40.25, J. S. Craig, $7.71; R. F. Davy, $40.75; W. A. Gourlay, $150.10		238 81
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc:—G. F. Baird, handling and storing derrick at wharf, $1,475; Costello, Crowe, Bellamy, regrinding motors, rebuilding controllers, etc., $1,416.87; accounts under $1,000, blue prints and photographs, $400, coal, $109.50, storage, $136.50, upkeep of automobile, $583.18, of launch, $225.29, sundries, $197.08		4,543 42
Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $3.80; supplies, $1.39		5 19
Miscellaneous—Divers:—Macdonald & Macdonald, shop and field inspection, $3.225, sundry tests, etc., $1,513.07; accounts under $1,000, advertising, $458.68, express, $188.80, freight, $572.17, meals, $192.40, telephones, $113.65, sundries, $160.58		6,424 35
Other Outlay—Autres déboursés:—		
Can. Ingersoll Rand: contract for air compressor, complete, $20,776; less $15,390 paid in 1925-26, V—127		5,386 00
Colby, Crane & Engineering: on account contract for travelling crane		130,536 00
Eastern Equipment Co.: 100 ton derrick, $45,000; less $500 held for minor work		44,500 00
Hodgson, King & Marble: contract for equipment complete, $301,749; extra work, $74,778.04; less $142,500 paid in 1924-25, V—156 and $186.510 paid in 1925-26, V—127		47,517 04
Lyall, Peter & Sons Construction Co.: contract complete for spur from E. & N. Ry., $17,509.20, less $11,060 paid in 1921-22, V—18, and $1,710 paid in 1923-24, V—21; estimate 70 to Mar. 31, 1927, on contract for dock, $4,971,500, less $8,020 paid in 1920-21, V—26, $1,184,710 paid in 1921-22, V—18, $544,950 paid in 1922-23, V—16, $938,510 paid in 1923-24, V—21, $1,323,950 paid in 1924-25, V—155, and $738,490 paid in 1925-26, V—127		237,609 20
Yarrows, Ltd.: contract for caissons, complete, $390,878.32, extra work, $4,377; less $312,300 paid in 1925-26, V—127		82,955 32
Special services: Henry Holgate, consulting engineer		827 50
		549,331 06
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements		$ 570,195 69

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 131—Esquimalt, B.C., in full and final settlement of claim of Peter Lyall & Sons Constr. Co. for Rental of Steam Shovel, etc.—Esquimalt, C.-A., En règlement complet et final de la réclamation de "P. Lyall & Sons Construction Co., Ltd." pour la location d'excavateurs à vapeur, etc.

Lyall, Peter & Sons, Constr. Co.: rental of steam shovel, July 11, 1922-Nov. 21, 1923 ..... (Volume I)	$	4,500 84

Vote–Crédit 131—Port Arthur and Fort William: Harbour Improvements—Port Arthur et Fort William: Améliorations au port

Salaries and Wages—Traitements et gages:—Fort William survey, $1,095.50; Port Arthur Soundings, $1,561.61; boatman on launch, $325; inspectors of rubble mound breakwater, $1,344, of temporary breakwater, $246, of dredging, $822		5,394 11
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Driving piles, $237.50; upkeep of launch *Dixie*, $225.99; sundries, $289.46		752 95
Printing and Stationery—Impressions et papeterie:—King's Printer, printing		3 63
Miscellaneous—Divers:—Advertising, $706.51; meals for engineers, $375; sundries, $114.90		1,196 41
Other Outlay—Autres déboursés:—		
Can. Dredging Co., Ltd.: rubble mound breakwater extension complete, 622,630 tons, $747,156; less $15,070 paid in 1923-24, V—21, $324,530 paid in 1924-25, V—156, and $116,690 paid in 1925-26, V—128		290,866 00
Great Lakes Dredging & Contracting Co.: on account dredging		102,616 30
Thunder Bay Harbour Impt. Co.: construction of temporary pile breakwater.		25,648 36
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements	$	426,477 76

Vote–Crédit 131—Quebec Harbour, Champlain Dock, to complete—Port de Québec, pour terminer le bassin Champlain

J. E. Gagnon, travelling expenses ..... (Volume I)	$	206 10

Vote–Crédit 131—Quebec, St. Charles River: To close out contract with Dominion Bridge Co., Ltd., for Construction of Sluice Gates—Québec, Rivière St-Charles: Pour clore le contrat de construction de vannes d'écluses passé avec la compagnie "Dominion Bridge Co., Ltd."

Dominion Bridge Co., Ltd., in settlement of contract for construction of sluice gates ..... (Volume I)	$	5,443 62

Votes–Crédits 131 & 420—St. John Harbour Improvements—Port de S.-Jean (N.-B.), Améliorations

General Expenses:—Salaries and Wages: jr. engineer, H. D. Macaulay, $2,040; draftsman, F. M. Barnes, $1,680; instrumentman, H. Wilson, $1,560; stores clerk, J. Lester, $1,440; caretaker, T. J. Smith, $1,020; messenger, H. Howe, $900; construction foreman, B. R. Young, 312 d. at $5, overtime, 568 h. at 60c.; inspectors, $3,791.85. Travelling Expenses: A. Gray, $204.89; T. S. Metcalfe Co., Ltd., $62.90. Department of Printing and Stationery: printing, $37.67; supplies, $509.89. Miscellaneous: advertising, $121.88; hire of motor boat from R. S. Woodley, $2,620; meals to engineers, $1,051.50; telephone service, $341.68; sundries, $873.22		20,156 28
Repairs to cattle shed:—Labour, $2,674.72; Driscoll & Mackie, installing electric wiring, $2,625; J. Dugay, constructing roof and ventilators, $2,367; lumber, $49.02		7,715 74
Repairs to concrete sea-wall:—Labour, $1,397.08; supplies: T. McAvity & Sons, Ltd., cement, $818.40, wire cloth, $1,284.66; accounts under $1,000, cement, $812, gasoline, $187.77, jack hammer, $165, paint, $143.32, sundries, $356.19		5,164 42
Repairs to fenders:—Labour, $2,898.36; timber, J. A. Likely, $1,932.33, H. W. Schofield Lumber Co., Ltd., $1,245.17, accounts under $1,000, $285.27; hardware, $441.14; lead yarn, $518		7,320 27

Votes–Crédits 131 & 420—St. John Harbour Improvements–Conc.—Port de S.-Jean (N.-B.), Améliorations–Fin

Repairs to frost-proof warehouse:—Labour, $1,185.38; boiler repairs, $360....	1,545 38
Repairs to grain conveyors:—Labour, $3,322.11; dock spouts, etc., $1,717.34; hand hoists, $180; hardware, $398.49; sundries, $152.61.....	5,770 55
Repairs to Partridge Island, low water landing:—Labour, $506.25; supplies, $48.	554 25
Repairs generally:—Labour: $20,884.46. Supplies: Canada Creosoting Co., Ltd., timber, $1,703.61; Canadian Pacific Railway Co., Ltd., shed trestle, $1,670.63; J. A. Likely, Ltd., timber, $2,360.22; W. M. Mackay, timber, $1,055.51; Magee & Co., roofing, $1,392; G. McKean & Co., Ltd., timber, $3,071.32; accounts under $1,000, coal, $223.62, electrical supplies and repairs, $1,224.75, fire hose, $790.76, hardware, $2,781, maintenance of motor boat and car, $1,187.59, paint, $1,068.56, paint sprayer, $210, roof cement, $290.28, timber, $1,225.30, sundries, $978.58.	42,118 19
Soundings, Courtenay Bay:—Labour, $12,344.74; supplies, $1,061.74.....	13,406 48
Work under contract:—	
Courtenay Bay, harbour works:—St. John Dry Dock & Shipbuilding Co., Ltd., estimate 91 to Nov. 30, 1926: dredging, basin, 5,170,543.2 c. y. at 24c., channel, 2,649,523.5 c. y. at 31c., filling, 425,913 c. y. at 50c.; rock, in channel basin and under quay walls, 142,477.9 c. y. at $8; stone in place, large, 51,685.2 c. y. at $3.55, small, 631,074 c. y. at $2.50; extra work, $11,664.84; total $5,187,894.66; less paid in previous years, 1918-19, $199,890, 1919-20, $921,000, 1920-21, $1,063,150, 1921-22, $1,140,050, 1922-23, $760,090, 1923-24, $538,260, 1924-25, $153,980, 1925-26, $350,900, and $4.66 retained.....	60,570 00
Dredging:—Porter & Macdonald, settlement for dredging in front of wharves, $24,325.68, less $11,538.45 paid in 1925-6; St. John Dry Dock & Shipbuilding Co. Ltd., dredging at deep-water wharves, complete, 46,542.4 c. yd. at 57c....	39,316 40
Extension to cattle shed:—Kane & Parker, contract complete, $41,509.25, less $31,570 paid in 1925-26.....	9,939 25
	213,577 21
Less—Refunded by Canadian Pacific Ry. Co.: damages to hydrant, $205.59; damages to wharf, $1,139.50.....	1,345 09
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements..	$ 212,232 12

Classified as follows—		
Salaries and Wages.....	59,545 75	
Travelling Expenses.....	267 79	
Materials, Supplies, Repairs, etc.....	37,037 09	
Printing and Stationery.....	547 56	
Miscellaneous.....	5,008 28	
Other Outlay.....	109,825 65	
	$ 212,232 12	

Vote–Crédit 131—Toronto Harbour Improvements—Port de Toronto, Améliorations

Salaries and Wages—Traitements et gages:—Superintending engineer F. H. Hand, $4,020; dept. accountant, grade 2, C. E. Coffin, $2,100; stenographer, A. C. Corry, $1,260; inspector, $800.10; watchmen, $4,340; sundry labour, $198.38..	12,718 48
Travelling Expenses—Frais de voyage:—F. H. Hand.....	98 80
Materials, Supplies, Repairs—Matériaux, fournitures, réparations:—Maintenance of car, $271.05; maintenance of launch, $108.87; sundries, $102.79.....	482 71
Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $1.70; supplies, $18.59.....	20 29
Miscellaneous—Divers:—Advertising, $61.20; rent of garage, 11 m., $110; rent of office, 11 m., $550; taxes, Roger Miller & Sons, Ltd., $901.43; telephones, $234.53; sundries, $54.70.....	1,911 86
Other Outlay—Autres déboursés:—Port Arthur Construction Co., reconstruction of west end of east channel.....	74,261 92
Adjustment—Ajustement:—Detailed with Toronto Harbour Dredging.....	108 55
	89,602 61
Less—Port Arthur Const. Co., rent of motorboat.....	341 12
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements..	$ 89,261 49

DETAILS OF REFUNDS OF CAPITAL EXPENDITURE OF PREVIOUS YEARS—DÉTAIL DES DÉPENSES EN CAPITAL DES ANNÉES ANTÉRIEURES, RECOUVRÉES EN 1926-1927

Toronto Harbour improvements: C. S. Boone Dredging Co., launches *John L* and *Mary*, $1,900: Randolph McDonald Co., tug *Spadina*, $3,000; Roger Miller and Sons, surplus stores at Toronto, $1,200	(Volume I)	$ 6,100 00

CASH SUSPENSE—CAISSE EN SUSPENS

Ottawa, Elgin St. Expropriation:—Fire insurance received for damages to buildings: Bangs Building, $5,033.01; Ottawa Electric & Gas Building, $535.30	(Volume I)	$ 5,568 31

CLASSIFICATION OF EXPENDITURE BY VOTES—CLASSIFICATION DES DÉPENSES PAR CRÉDIT

Reference — Voir	Votes—Crédits No.	Heading—Titre	Salaries and Wages — Traitements et gages: At Ottawa — A Ottawa	Salaries and Wages — Traitements et gages: Outside — Extérieur	Travel — Voyages	Materials, Supplies, Repairs — Matériaux, fournitures, réparations: General — Général	Materials, Supplies, Repairs — Matériaux, fournitures, réparations: New Autos and Auto repairs, Renewals, etc. — Automobiles neuves, réparations, etc.	Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Grants, Subsidies, etc. — Octrois, subventions, etc.	Other Outlay — Autres déboursés	Refunds and Adjustments — Remboursements et ajustements	Total Expenditure — Dépenses totales
V—11	Statute	Minister	$ 9,594 07										$ 9,594 07
V—11	25	Civil Government Salaries	609,967 40										609,967 40
V—12	25	Civil Government Contingencies	9,203 46		$19,017 27			$14,912 77	$ 8,001 02				51,134 52
V—11	396	(1925-26) Salaries, reclassification, etc.	285 00										285 00
		Public Buildings											
V—12	132, 421	Nova Scotia		$ 950 00		$ 39,418 92			36 00		$ 15,475 00	$ 4,972 47	60,852 39
V—13	133, 423	New Brunswick		5,302 26		27,137 63		5 98	2,226 14		3,073 30		37,745 31
V—13	134	Maritime Provinces Generally			1,485 46	25,048 59		202 02	711 36				27,447 43
V—15	135, 424	Quebec		21,376 20	1,160 85	100,485 28		448 08	4,641 67		132,130 98		260,243 06
V—17	136, 425	Ontario		20,277 23	1,319 27	216,590 26		385 77	26,317 82		246,434 11		511,324 46
V—17	137, 426	Manitoba		295 00	107 25	30,426 76		60 15	16,878 42		60,700 87		108,468 15
V—18	138, 427	Saskatchewan			1,783 05	10,301 63		215 74	1,495 96				13,796 38
V—18	139	Alberta			467 45	6,166 81			670 42		22,500 00		29,804 68
V—19	140, 429	British Columbia		2,636 60	1,419 73	57,720 10		949 36	31,077 85		24,398 90	15,469 47	133,672 01
V—23	141, 430	Generally		62,506 54		120,014 53		5,943 46	13,194 99		3,571 40		205,230 92
V—33	142	Repairs, Furniture, Heating, etc., Ottawa Public Buildings		1,065,350 98		469,900 73	$ 940 78	1,958 96	243,732 66				1,781,884 11
V—72	142, 390	Rents, repairs, etc., Dominion Public Buildings		1,024,299 77		578,397 44		34 33	1,727,353 09			27 97	3,330,112 60
		Harbours and Rivers											
V—74	143, 431	Nova Scotia		45,663 04	75 33	34,729 64	666 61	1,125 78	3,431 83		231,682 79		317,375 02
V—75	144, 432	Prince Edward Island		3,426 81		6,449 96		171 48	231 51		25,718 00		35,997 76
V—76	145, 392, 433	New Brunswick		24,009 08		25,539 53	689 60	833 73	909 86		95,080 15		147,061 95
V—81	146, 393, 434	Quebec		79,116 75	583 43	183,283 73		4,342 25	14,880 00		230,703 31		512,909 47
V—84	147, 394, 4 5	Ontario		42,573 27	1,444 91	64,455 75	1,654 01	3,866 19	10,998 99		555,880 36		680,873 48

V— 84	148, 436	Manitoba		4,504 30	13 50	3,766 58	568 34	501 19	1,215 05		6,380 86		16,949 82
V— 85	149, 437	Saskatchewan and Alberta		2,258 10		1,555 76			509 06		312 00		4,634 92
V— 87	150, 438	British Columbia		36,331 61	336 94	73,865 47	2,654 47	3,770 94	5,956 37	$ 3,000 00	96,440 93		222,356 73
V— 88	151, 439	Generally		5,531 17	1,889 93	4,123 95		6,414 34	7,150 40				25,109 79
		SUNDRY											
V— 96	152, 440	Dredging		457,893 68	8,104 92	600,272 23		184 22	53,619 10		115,241 70		1,235,315 85
V— 96	153	Roads and Bridges		5,220 40		2,737 11							7,957 51
V— 96	154	Telegraph and telephone lines, Nova Scotia		3,167 45		3,016 06							6,183 51
V— 97	155, 443	Telegraph and telephone lines, Quebec				3,466 88							3,466 88
V— 97	156, 444	Telegraph and telephone lines, Sask. and Alta		4,050 90		12,494 70							16,545 60
V— 98	157	Telegraph and telephone lines, British Columbia		15,243 98		34,993 20	1,441 99						51,679 17
V—105	158, 446	Miscellaneous Public Works		585,712 04	84,570 28	86,209 15		2,812 46	9,448 35		10,267 59	11,929 29	790,949 14
V—105	Statute	Exchequer Court Awards									13,184 50		13,184 50
V—105	Statute	Subsidies to Dry Docks								588,921 34			588,921 34
V—105	Statute	Adjustment of War Claims									67,531 08		67,531 08
		Collection of revenue—											
V—107	350a 351												
	351a	Graving docks, locks, etc		96,734 88		55,196 50		180 62	41,848 86				193,960 86
V—118	352	Telegraph and telephone lines, Maintenance		553,738 30	4,784 92	108,085 27	4,960 50	7,539 67	37,733 48	7,276 66		500 76	724,619 56
V—118	Statute	International Joint Commission		28,479 96	829 04			251 43	3,933 36				33,493 79
V—119	Statute	Gratuities, C. S. Act, Sec. 30									6,353 47		6,353 47
			629,049 93	*4,196,650 30*	*129,393 53*	*2,985,850 15*	*13,576 30*	*57,110 92*	*2,268,803 60*	*599,198 00*	*1,963,061 30*	*32,899 96*	*12,874,993 99*
		PUBLIC WORKS CAPITAL											
V—120	130 and 419	Ottawa Parliament Buildings		4,780 00		9,762 56		3 58	3,183 05		155,429 46		173,158 65
V—120	131, 420	Harbours and rivers—											
V—120		Esquimalt Dry Dock under Construction		9,652 86	238 81	4,543 42		5 19	6,424 35		549,331 06		570,195 69
V—121		Esquimalt, final settlement of claim of P. Lyall & Sons Const. Co., Ltd. for rental of steam shovel, etc									4,500 84		4,500 84
V—121		Port Arthur and Fort William, harbour improvements		5,394 11		752 95		3 63	1,196 41		419,130 66		426,477 76
V—121		Quebec Harbour, Champlain dock			206 10								206 10
V—121		Quebec Harbour, River St. Charles, to close out contract with the Dominion Bridge Co., Ltd									5,443 62		5,443 62
V—122		St. John Harbour, improvements		59,545 75	267 79	37,037 09		547 56	5,008 28		109,825 65		212,232 12
V—122		Toronto Harbour, improvements		12,718 48	98 80	482 71		20 29	1,679 29		74,261 92		89,261 49
		Totals—Totaux	629,049 93	4,288,741 50	130,205 03	3,038,428 88	13,576 30	57,691 17	2,285,694 98	599,198 00	3,280,934 51	32,899 96	14,356,470 26

1926-1927

AUDITOR GENERAL'S REPORT

PART "W"

RAILWAYS AND CANALS DEPARTMENT

DETAILS OF REVENUE AND EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL

PARTIE "W"

MINISTÈRE DES CHEMINS DE FER ET CANAUX

DÉTAIL DES REVENUS ET DES DÉPENSES

RAILWAYS AND CANALS DEPARTMENT
MINISTÈRE DES CHEMINS DE FER ET CANAUX

DETAILS OF REVENUE AND EXPENDITURE—DÉTAIL DES REVENUS ET DES DÉPENSES

DETAILS OF REVENUE—DÉTAIL DES REVENUS

Canals: Hydraulic and Other Rents—Canaux: Location de forces hydrauliques et autres

Chambly Canal—Canal de Chambly:—

Chambly Basin: E. A. Bessette, $72.24; Corp. of Chambly Basin, $1; Montreal & Southern Counties Ry., $5; Montreal Light, Heat & Power Co., $50; F. St. Jean, $11; house rents, $624..... 763 24

St. Johns: Belding Paul Corticelli Silk Co., $15; Canadian Pacific Ry., $42; J. L. Langelier, $1; Corp. of St. Johns, $25; St. Johns Electric Light Co., $1; Singer Manufacturing Co., $10; Southern Power Co., $36..... 130 00

St. Ours: house rent..... 65 00

958 24

Ottawa Canals—Canaux de l'Ottawa:—

Carillon and Grenville: Bell Telephone Co., $1; W. Bryerton, $5; Canadian National Rys., $1; L. Cushing, $5; J. Douglas, $5; Corp. of Grenville, $1; A. E. Holt, $10; National Hydro Electric Co., $900; Ottawa-Montreal Power Co., $5; Ottawa Transportation Co., $34; Parish of St. Joseph, $1; J. Tessier, $15; M. Trainor, $1; house rents, $183..... 1,167 00

Ste. Anne's: Canadian National Rys., $1; L. Cousineau, $300; Ile Perrot Electric Co., $50; A. Lebeau, $1; Montreal Light, Heat & Power Co., $50; Quebec Public Works Dept., $1; Town of Ste. Anne's, $1; house rent, $60..... 464 00

1,631 00

Rideau Canal—Canal Rideau:—

Kingston Mills: W. Acton, $5; F. Anglin, $90; Canadian National Rys., $1; D. A. Coon, $10; J. R. Dargavel, $67.38; Elgin-Chaffey Telephone Co., $6; A. H. Fair, $25; Gananoque Electric Co., $259; G. W. Gifford, $15; T. Kenny, $2; Leeds & Frontenac Rural Telephone Co., $10; A. F. Leonhard, $1; W. F. McBroom, $66; W. H. Nichols, $5; M. L. Phillips, $6; A. Potter, $12.50; G. E. Richards, $10; O. R. Rohr, $56; C. Selby, $10; South Crosby Rural Telephone Co., $15; J. P. Tett, $20; E. Walsh, $10; boathouse rents, $162.02..... 863 90

Ottawa: H. L. Baillie, $15.84; H. N. Bate & Sons, $582.80; A. E. Beattie, $10; Bell Telephone Co., $160; W. C. Bethune, $10; T. Birkett, $645; J. R. Booth, $192; R. Box, $18.75; G. H. Bradbury, $14.10; J. D. Bradley, $5; E. D. Brule, $4; W. H. Bush, $7.50; L. D. Byce, $30; F. H. Byshe, $20; G. T. Byshe, $20; H. T. Byshe, $20; K. W. Cameron, $10; Canadian National Rys., $1,223; Canadian Pacific Ry., $751; P. Collins, $10; W. Cox, $25; A. Davie, $15; T. A. Deevy, $7.50; M. Delaney, $34.50; G. L. Dickinson, $50; J. F. Dixon, $10; H. Dupuis, $690; J. Eadie, $20; M. J. Elliot, $20; J. P. Enstone, $10; A. W. Fagen, $7.50; J. C. Finley, $10; R. R. Foster, $616.50; W. Gaitens, $7.50; S. G. Gardham, $20; K. Henry, $180; T. S. Howe, $5; Hydro Electric Commission, $20; F. J. Jackson, $10; H. Johnston, $20; J. J. Keating, $10; J. Legge, $15; Mahoney & Rich, $699.11; J. Marshall, $17.50; A. Maytum, $10; E. P. McGrath, $5; J. E. Moore, $12.50; W. T. Morford, $30; W. Nelligan, $25; New York Central Ry., $310.27; T. E. O'Reilly, $68.10; F. H. Ostrom, $7.50; City of Ottawa, $116; Ottawa Electric Co., $15; Ottawa Gas Co., $30; Ottawa Hunt & Golf Club, $1; Ottawa Improvement Commission, $2; Ottawa Motor Boat Club, $300; Ottawa Transportation Co., $1,155; J. Paterson, $10; J. E. & G. S. Patterson, $25; C. A. Philpot, $15; S. Poapst, $10; W. C. Ralph,

Canals: Hydraulic and Other Rents–Con.—Canaux: Location de forces hydrauliques et autres–Suite

Rideau Canal–*Conc.*—Canal Rideau–*Fin*

Ottawa–*Conc.*

$12.50; R. B. Ray, $10; Rideau Aquatic Club, $125; R. E. Roche, $10; W. R. Rowland, $17.40; St. Patrick's Asylum, $1; Sisters of the Precious Blood, $1; E. L. Smith, $10; A. M. Spratt, $1; J. Sugrue, $20; S. K. Tanner, $20; L. P. Teevens, $5; B. Tessier, $25; J. Turner, $15; G. A. Walker, $10; J. Walker, $10; J. M. Warren, $50.76; E. Webb, $10; W. Wells, $45; G. A. Wheeler, $10; F. H. Wilson, $5; E. Wooff, $10; house rents, $2,083..... 10,923 13

Smiths Falls: A. A. Beckett, $1; Bell Telephone Co., $29; H. B. Brownlee, $10; D. Campbell, $10; Canadian National Rys., $10; W. E. Chester, $10; J. E. DeHertal, $10; J. Eligh, $1; Frost & Wood Co., $1; Hydro Electric Power Commission, $55; J. G. Jones, $4.20; J. Joynt, $16.80; A. Kelly, $6; H. J. Kidd, $5; J. H. Kidd, $10; J. Lucas, $10; W. J. MacLachlin, $7.50; Corp. of Merrickville, $11; Merrickville Lawn Tennis Club, $10; J. F. Mills, $5; B. Percival, $1; Percival Plow & Stove Co., $6; Town of Perth, $10; Perth Waterworks, $10; W. H. Postlethwaite, $7.50; Corp. of Smiths Falls, $13; J. P. Tett & Bros., $3; Wampole Co., $1; J. V. Watson, $5; L. Webster, $13.50; E. Wood, $50..... 342 50

15,766 53

St. Lawrence Canals—Canaux du Saint-Laurent:—

Beauharnois: A. & J. Barrette, $2; Bell Telephone Co., $11; P. Bergevin, $7.50; Canadian Light & Power Co., $12,000; Canadian National Rys., $1; A. A. Frappier, $1; L. A. Gnaedinger, $15; G. Leduc, $4.50; D. Lynch, $72.76; J. A. McDonald, $10; Jas. McDonald, $60.90; P. Mercier, $1; Montreal Cotton Co., $2,520; D. & E. Poirier, $10; St. Stanislas School Commission, $1; E. H. Solis, $1.65; Corp. of Valleyfield, $106; Valleyfield Electric Co., $250..... 15,075 31

Cardinal: F. F. Adams, $10; A. G. Barkley, $5; M. F. Beach, $409; Bell Telephone Co., $11; W. A. Bennett, $4; G. A. Binion, $2; J. R. Bullis, $10; Canada Starch Co., $10; Canadian National Rys., $1; Village of Cardinal, $3; Customs Dept., $60; E. V. Dodge, $42; J. R. Farran, $1; Women's Institute of Farrans Point, $1; J. D. Flagg, $1; Hydro Electric Power Commission, $20; Village of Iroquois, $256; A. W. Jackson, $5; J. Johnson, $8; J. W. Leacy, $5; W. H. McGannon, $10; Village of Morrisburg, $616; T. I. Nesbitt, $3; A. O'Hara & J. Lennox, $50; R. J. Pearce, $15; Public Works Dept., $20; J. M. Quartus, $1.50; G. A. Shaver, $3; R. S. & J. A. Sheets, $1; house rents, $234.. 1,817 50

Cornwall: Atchison & Co., $15; Bell Telephone Co., $7; I. & A. Blackadder, $1; Canada Steamship Lines, $60; Canadian Cottons Ltd., $9,935; Cedar Rapids M. & P. Co., $5; T. Cheesman, $5; Cornwall Terminal Co., $50; E. DeRousie, $5; B. Dover, $5; J. Eamer, $10; T. Gallagher, $1; W. H. Gallinger, $5; D. Gillespie, $10; R. Gillespie, $5; A. Hodge, $240; W. Hodge, $1; Sisters of Hotel Dieu, $1; Howard Smith Paper Mills, $200; A. A. Jarvo, $5; J. M. Johnson, $15; Lake View Cheese Manufacturing Co., $1; J. McCormick, $3; A. J. McDougald, $10; Mille Roches Methodist Church, $1; R. D. Moss, $2; estate of Lord Mount Stephen, $135; A. F. Mulhern, $68.33; C. C. Munro, $19; C. A. Rae, $5; E. S. Raymond, $8; W. Reid, $10; D. P. Robertson, $50; J. H. Roscoe, $5; St. Lawrence Power Co., $9,000; A. N. Smith, $60; V. Smyth, $10; Toronto Paper Mfg. Co., $4,824.50; H. Warner, $5; C. A. Wilkins, $10; H. Yates, $5; rent of boathouse lots, $43..... 24,855 83

Montreal: Dept. of Agriculture, $1; Ally & Frères, $15; Armstrong & Cook, $1; Asbestos Mfg. Co., $50; A. Baile Ltd., $2,709.84; Bay of Quinte Transportation Co., $1,067.10; Bell Telephone Co., $514; G. W. Birks, $10; A. Brabant, $70; A. Brabant, $144.90; Canada Cold Storage Co., $360; Canada Cuba Line, $2,425.59; Canada Malting Co., $211; Canada Steamship Lines, $15,729.57; Canada Sugar Refining Co., $1,234.56; Canadian Allis-Chalmers Co., $975; Canadian Bag Co., $396.40; Canadian Car & Foundry Co., $2,891.86; Canadian Carbonate Co., $720; Canadian Light & Power Co., $250; Canadian National Rys., $11,063.86; Canadian Oil Co., $2,300; Canadian Pacific Ry., $2,282.82; Canadian Packing Co., $1,050; Canadian Rolling Mills Co., $730; Canadian Steel Foundries, $262.50; Canadian Tube & Steel Products Co., $718.25; estate of A. Cantin, $1,203.76; Century Coal Co., $435; E. Charland, $2,097; Chicago Tribune Transportation Co., $1,440; Civic Investment & Industrial Co., $25; Congoleum Co. of Canada, $200; Consolidated Iron & Metal Co., $967.65; Consolidated Sand Co., $6,769.32; Consumers Cordage Co., $913.72; Davidson Mfg. Co., $34.65; W. Davies Co., $3,960; P. Decarie, $10; J. A. A. Desrochers, $135; W. Dickson, $50; Dominion Bridge Co., $5,221.50; Dominion Flour Mills, $204.60; Dominion Gresham Guarantee & Casualty Co., $32; Dominion Linseed Oil Co., $645; Dominion Reinforcing Co., $1,159.72; Dominion Steel Corp., $7,992; Dominion Textile Co., $4,140.80; Drummond McCall & Co., $1,014.30; Town of Emard, $1; G. & J. Esplin, $2,029.44; N. K. Fairbanks, $825.20;

Canals: Hydraulic and Other Rents–Con.—Canaux: Location de forces hydrauliques et autres–Suite

St. Lawrence Canals–*Conc.*—Canaux du Saint-Laurent–*Fin*

Montreal–*Conc.*

T. M. Fox, $30; Gaspe Freight Co. & A. Belley, 652.05; A. Goldwater, $31.38; I. Gould & Sons, $1,680; S. Greco, $10; G. A. Grier, $98.74; Grier & Sons, $30; A. Guerin, $100; G. Hall Coal Co., $13,426.39; Holy Angels Parish, $5; J. H. Hutchison, $95; Ice Supply Co., $375; Imperial Oil Co., $486.72; Imperial Radiator Co., $2,367.50; L'Industrie Maritime Ltd., $14.22; International Coal Corp., $1,837.50; Lachine School Commission, $1; City of Lachine, $79; P. Langevin, $10; A. Lefebvre, $40.56; T. Leger, $21.60; Lepailleur Frères, $101.25; A. Mallette, $111.36; A. Mallette & Fils, $273.75; Marx & Rawolle, $420; Mathers & Alexander, $407.40; Matthews-Laing Co., $620; J. M. Meldrum, $24; E. Monaghan, $80; Montreal & Cornwall Navigation Co., $240; Montreal & Southern Counties Ry., $140; City of Montreal, $535; Montreal Dry Docks Ltd., $12,537.54; Montreal Harbour Commission, $2,902.27; Montreal Light, Heat & Power Co., $861; Montreal Lumber Co., $1,080; Montreal Public Service Corp., $170; Montreal Stock Yards, $1,860; Montreal Tramways Co., $3,513.51; Montreal Warehousing Co., $4,164.60; Montreal Water & Power Co., $634; Mount Royal Metal Co., $684; National Bronze Co., $270; A. Normandin, $25; Northern Electric Mfg. Co., $1,120; Ogdensburg Coal & Towing Co., $619; Ogilvie Flour Mills Co., $16,510; Ottawa River Navigation Co., $81; Ottawa Transportation Co., $2,118.30; Page Hersey Tubes Ltd., $113.10; J. Paquette, $206.02; Peck Rolling Mills, $2,155; Pillow & Hersey Co., $1,290; Prefontaine & Co., $1,839.30; Quebec-New England Hydro Electric Co., $125; Quinlan, Robertson & Janin, $621.22; Record Foundry & Machine Co., $1,128; Robertson, Farquhar Ltd., $7,407.40; J. M. H. Robertson, $17.28; C. I. Root & J. C. Ward, $396; W. Rutherford Sons & Co., $483; St. Lawrence Flour Mills Co., $20; St. Lawrence Transportation Co., $1,352.76; St. Paul Land & Hydraulic Co., $1,601; J. Shearer & Co., $2,143.36; Sherwin-Williams Co., $210; Sicotte & Cie, $180; Simmons Ltd., $100; T. C. Simpson, $945.12; Standard Chemical Co., $210; Standard Paint Co., $596.50; Steel Co. of Canada, $6,441.42; Sun Oil Co. Ltd., $52.50; W. L. Thom Oil Co., $403.46; F. Tremblay & Cie, $189.06; J. R. Walker & Co., $10; Williams-Thomas Ltd., $97.50; house rents, $337..... 193,856 55

Soulanges: T. Belanger, $10; Bell Telephone Co., $4; J. Boyer, $10.51; Canadian National Rys., $50; Cedar Rapids Transmission Co., $65; I. Charlebois, $5; J. Girard, $21.60; W. A. Grant, $100; J. Lacombe, $11.14; D. LeBlanc, $10; E. LeBlanc, $42.96; P. Leger, $24.28; G. Legros, $4.66; O. Montpetit, $23.52; Montreal Light, Heat & Power Co., $1; Provincial Light, Heat & Power Co., $3,010; J. W. Sifton, $50; Western Quebec Power Co., $87; L. A. Wilson, $100; house rent, $336..... 3,966 67

239,571 86

St. Peter's Canal—Canal S.-Pierre: L'Ardoise Mutual Telephone Co., $5; Public Works Dept., $10; Red Island Mutual Telephone Co., $10; Western Union Telegraph Co., $5..... 30 00

Sault Ste. Marie Canal—Canal du Sault-S.-Marie:—Bell Telephone Co., $5; Canadian National Telegraphs, $5; Game & Fisheries Dept., $1; Sault Ste. Marie Bridge Co., $20; City of Sault Ste. Marie, $55; sundry, $2..... 88 00

Murray Canal—Canal Murray:—Brighton Municipal Telephone Co., $2; Canadian National Rys., $1; Central Ontario Ry., $1; H. E. Groff, $5; Hydro Electric Power Commission, $5; house rents, $225..... 239 00

Trent Canal—Canal de la Trent:—

Peterborough: J. M. Anderson, $9.60; W. Atkinson, $4; Bank of Montreal, $1; W. Barker, $10.50; Bell Telephone Co., $91; A. L. Brown, $5; E. Burke, $19.84; T. Burke, $8; W. T. Bush, $30; T. J. Calvert, $12; Campbellford Lawn Tennis & Bowling Assn., $12; Town of Campbellford, $1; Campbellford Water & Light Commission, $17.50; Canada Cement Co., $1,220; Canadian National Rys., $30; Canadian Pacific Ry., $36; Canadian Paperboard Co., $2; V. J. Chaplin, $6; R. Cole, $13.50; R. H. Cole, $40.50; R. Connolly, $44.16; P. Corkery, $1; H. DeGuerre, $14.50; G. A. Evans, $1; Fowlds Co., $1; Frankford Electric Light Co., $1; W. Fry, $19.25; W. Giroux, $10; A. J. Gould, $1; N. C. Graham, $1; T. Graham, $7.50; D. Grant, $6; Great Northwestern Telegraph Co., $20; W. H. Grylls, $13; Harvey Municipal Tel. System, $1; J. Healey, $10; E. Henson, $13.50; Hydro Electric Power Commission, $90,231.33; Imperial Oil Co., $35; B. F. Justin, $16.25; T. J. Kelly, $2; Lindsay Industrial Alcohols, $10; E. W. Lytle, $1.65; H. J. Mackey, $37.50; R. Marshall, $1; Matchedash Telephone System, $4; R. McDonald Co., $2; H. A. McIntosh, $10; W. McKenzie, $8; W. G. McLaughlin, $7; J.

DETAILS OF REVENUE—*Con.*—DÉTAIL DES REVENUS—*Suite*

Canals: Hydraulic and Other Rents–Con.—Canaux: Location de forces hydrauliques et autres–Suite

Trent Canal–*Conc.*—Canal de la Trent–*Fin*

Peterborough–*Conc.*

McPherson, $39.89; M. Mitchell, $2.90; M. W. Morgan, $25; Norland W. W. Assn., $5; M. O'Donohue, $5; Orillia Water Light & Power Commission, $41; F. Peake $30; P. Russell, $50; City of Peterborough, $10; Peterborough Golf & Country Club, $10; Peterborough Utilities Commission, $10; E. O. Rawson, $100; C. P. Rivas, $10; C. W. Robinson, $2.50; H. Seaborn, $40.50; Township of Seymour, $1; N. Shier, $2; R. Smith, $7; A. Snider, $7.50; G. B. Thompson, $625.50; J. T. Thompson, $1; J. J. Thurston, $10; Toronto Stone Ltd., $225.50; J. A. White, $4; E. Young, $10; P. P. Young, $5; boathouse sites, $132.15; house rent, $2,242.50 ..... 95,755 02

Welland Canal—Canal Welland:—

Port Colborne: Atlas Construction Co., $10; Bell Telephone Co., $100; C. E. Brown, $10; Canada Cement Co., $105; Canadian Furnace Co., $2,689.80; Canadian Mead-Morrison Co., $711; Canadian National Rys., $385.02; Canadian Niagara Power Co., $10; Canadian Steel Foundries, $25; W. Carter, $55.68; Century Coal Co., $175; S. M. Clemo, $120; Congdon & Marshall, $20; Coyle & Rodgers, $25; Cronmiller & White Brewing & Malting Co., $255.40; J. H. Crow, $305.19; Township of Crowland, $110; Dominion National Gas Co., $95; Dunnville Consolidated Telephone Co., $65; Dunnville Public Utilities Commission, $25; Town of Dunnville, $21; Electric Metallurgical Co., $480; Findley Fish Co., $20; D. P. Fry, $10; E. Furry, $10; J. Gillap, $10; Great Lake Transportation Co., $10; Hamilton Cataract P. L. & T. Co., $340; W. Hamilton, $15; R. Harcourt, $55.20; J. R. Heslop, $116; H. Hilder, $20; B. House, $10; Village of Humberstone, $10; Hydro Electric Power Commission, $890; International Nickel Co., $610; Kilmer & Barber, $84; M. Kohlen, $215; J. Lorraway, $16.57; M. G. Lymburner, $67.50; Lymburner Bros., $10; Maple Leaf Milling Co., $1,830; G. M. Marshall, $20; W. Marshall, $20; W. M. Marshall, $10; M. A. McIntyre, $18; E. J. McKee, $10; G. Michener, $10; Michigan Central Ry., $230; E. Miller, $10; Ed. Miller, $10; National Sand & Material Co., $215; Niagara Grain & Flour Mills Co., $301; Page Hersey Iron Tube & Lead Co., $235; Plymouth Cordage Co., $40; Town of Port Colborne, $480; Provincial Natural Gas & Fuel Co., $40; H. A. Rose, $20; C. Ross, $30; A. G. Roy, $10; J. Smith, $20; W. G. Somerville & Sons, $115; Sterling Natural Gas Co., $30; Township of Thorold, $2; Toronto, Hamilton & Buffalo Ry., $460; C. D. Trimble, $10; Union Carbide Co., $497.50; A. A. Valencourt, $10; Valley Camp Coal Co., $192; City of Welland, $339; Welland Club, $20; G. F. Windecker, $10; house rents, $165 ..... 13,726 86

Port Dalhousie: T. Allen, $10; C. A. Ansell, $10; I. Atkins, $10; Beaver Wood Fibre Co., $1,400; Bell Telephone Co., $121; G. W. Berry, $10; L. S. Bessey, $10; J. Black & Son, $150; G. W. Blair, $10; Bonner-Heddle Co., $50; B. Boucock, $10; C. A. Boyle, $1; G. Cain, $10.16; Canada Pole & Shaft Co., $200; Canadian Assn. Amateur Oarsmen, $1; Canadian Consolidated Rubber Co., $1,082.90; Canadian Dredging Co., $47.50; Canadian Haircloth Co., $110; Canadian National Rys., $5; Canadian Vegetable Parchment Co., $175; H. B. Chambers, $25; E. & E. Cochrane, $10; H. S. Cole, $42.60; Coniagas Reduction Co., $220; C. C. Coppen, $32.46; J. Darling, $10; Davey Pulp & Paper Co., $3,750; W. Davis, $10; E. DeRose, $40; L. DeRose, $18; F. DeYoung, $49.06; D. Dittrick, $21.60; W. H. Dixon, $21; Dominion Power & Transmission Co., $75; Engineering & Machine Works, $20; Exolon Co., $25; R. Fry, $10; H. H. Grant, $10; G.N.W. Telegraph Co., $100; J. W. Gregory, $6; F. Grenville, $10; Hamilton Electric L. P. & T. Co., $30,000; Henley Aquatic Assn., $1; A. E. Henry, $10; W. Hutchinson, $120; Hydro Electric Power Commission, $260; Imperial Oil Co., $50; Independent Rubber Co., $2,644; Interior Dept., $1; Interlake Tissue Mills Co., $85; O. F. Jacobson, $10; T. O. Johnston, $1; F. H. Keefer, $2; Kinleith Paper Mills, $200; R. W. Leonard, $10; Lincoln Electric Light & Power Co., $158; Lincoln Mills, $1,370; E. MacKinnon, $24; E. Mappin, $10; Martindale Farms, $10; F. C. McCordick, $10; J. McGeachie, $10; K. McIntee, $30; J. A. & H. E. McSloy, $375; Village of Merritton, $97; Muir Bros., $200; Munro & Roantree, $2,800; Niagara, St. Catharines & Toronto Ry., $1,298; Ontario Grape & Wine Mfg. Co., $10; Ontario Paper Co., $2,200; Packard Electric Mfg. Co., $50; W. F. Pew, $55; R. Pierson, $10; Pilkington Bros., $360; Port Dalhousie Public Utilities Commission, $34; Village of Port Dalhousie, $20; Provincial Paper Mills Co., $4,955; W. D. Robbins, $40; H. Ryan, $10; St. Catharines Auto Club, $1; City of St. Catharines, $703; Evangelist Sarazen, $10; W. R. Savigny, $25; F. W. Scriven, $10; C. E. Secord, $10; P. Semenuk, $25; T. F. Shurley Co., $30; Standard Steel Construction Co.,

Canals: Hydraulic and Other Rents–Conc.—Canaux: Location de forces hydrauliques et autres–Fin

Welland Canal–*Conc.*—Canal Welland–*Fin*

Port Dalhousie–*Conc.*

$60; Steel & Radiation Co., $100; Superior Paper Mills Co., $10; Thorold Natural Gas Co., $10; Thorold Pulp & Paper Co., $3,206.26; Town of Thorold, $1,232; Thorold United Gas Co., $10; Toronto & Niagara Power Co., $40; United Gas Co., $10; R. Upper, $30.80; M. Urlocker, $10; Welland Vale Mfg. Co., $1,300; Whitman Barnes Mfg. Co., $400; E. Wilkinson, $10; R. Wilkinson, $15; J. Wills, $10; J. A. Wills, $10; Wilson's Carbide Works, $715; J. Wilson, $135; T. E. Wilson, $10; D. F. Wood, $85; house rents, $1,570. 65,252 34

78,979 20

Welland Ship Canal—Nouveau canal Welland:—

Port Colborne: Hydro Electric Power Commission, $1; Village of Humberstone, $15; house rents, $24 ..... 40 00

Port Dalhousie: J. Dorr, $179.10; Hydro Electric Power Commission, $50; J. McCombe, $25; Niagara, St. Catharines & Toronto Ry., $1; G. Offspring, $10; W. R. Pringle, $20; Town of Thorold, $1; house rents, $2,497.91..... 2,784 01

2,824 01

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements..$ 432,205 86

Canals: Other Receipts—Canaux: Autres recettes

Name of Canal Nom du canal	Wharfage Quayage	Dry Dock Bassin de radoub	Winterage Hivernage	Harbour and Basin dues Droits de ports et de bassins	Elevator Elévateur	Storage Entreposage	Total Totaux
Ottawa Canals—							
Carillon			$ 8 00				$ 8 00
Ste. Anne's	$ 81 36						81 36
Rideau Canal—							
Ottawa		$ 100 00	217 00			$ 187 47	504 47
Smith's Falls		20 00	45 00				65 00
St. Lawrence Canals—							
Cornwall			5 18	$ 1,185 69			1,190 87
Lachine	8,961 43		7 68			185 73	9,154 84
Montreal	20,118 30		308 60			2,880 78	23,307 68
Soulanges			5 00				5 00
Trent Canal—							
Peterborough		17 00	20 00				37 00
Welland Canal—							
Port Colborne	80 08		145 30				225 38
Port Colborne Elevator					$494,455 92		494,455 92
Port Dalhousie	27 50		97 51	327 70			452 71
Totals—Totaux	29,268 67	137 00	859 27	1,513 39	494,455 92	3,253 98	529,488 23

(Volume I)

Casual Revenue—Revenu casuel

Miscellaneous Revenue—Revenus divers:—

Rental of equipment: Canada Cement Co., $139; Dept. of Marine & Fisheries, $819.49; Sincennes McNaughton Line, $537.50; sundry, $933.95..... 2,429 94

Workmen's Compensation Boards, interest earned in 1925: Alberta, $766.83; British Columbia, $633.02..... 1,399 85

Various: interest on special advance, etc., $62.04; permits to cut ice, $175; commission on pay telephones, $5.91..... 242 95

4,072 74

DETAILS OF REVENUE—*Conc.*—DÉTAIL DES REVENUS—*Fin*

Casual Revenue–Conc.—Revenu casuel–Fin

Proceeds from Sales—Produits de ventes:—		
Scrap: T. A. Brown, $1,933.46; Deitcher Bros., $813.73; Max Dwor, $257.62; I. Mindel, $483.11; M. Morris, $1,072.36; T. C. Simpson, $200; J. R. Walker, $471.23; M. Wexter, $508.16; sundry, $457.39	6,197	06
Various: stores, Pt. Nelson, $1,422.36; charts, $353.26; firewood, $143.10; sundry, $285.98	2,204	70
	8,401	*76*
Sundry Receipts—Recettes diverses:—		
Labour and material used repairing damages to locks, bridges, etc	900	92
Various: electric power supplied, $69.32; sundries, $40.98	110	30
	1,011	*22*
Refunds of Expenditure—Recouvrements de dépenses:—		
Canada Cement Co., for sacks returned	1,234	65
Overpayments: salary, $240; bonus, $60	300	00
Various: printing and stationery, $1,055.62; sales tax, $368.30; containers returned, $128.75; overtime services, $119.40; refund of advance, $53.63	1,725	70
	3,260	*35*
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements	$ 16,746	07

Above amount was collected as undermentioned:—
Canals: Carillon & Grenville, $209.10; Chambly, $941.98; Cornwall, $258.54; Lachine, $1,429.62; Ontario-St. Lawrence, $57; Quebec, $318.16; Rideau, $12.50; Ste. Anne's, $48.48; St. Lawrence Ship, $673.04; St. Ours, $49.30; Sault Ste. Marie, $878.49; Soulanges, $1,720.41; Trent, $2,562.60; Welland, $2,680.94; Williamsburg, $49.65; Various: Workmen's Compensation Boards, $1,399.85; printing and stationery, $1,055.62; Port Nelson, $1,422.36; sundry, $978.43; total, $16,746.07.

Interest on Advances under Railway Subsidies Acts—Intérêts sur avances faites en vertu des lois de subventions aux chemins de fer

National Defence (Department of): Dominion Atlantic Ry	6	17
Post Office Department:—		
Algoma Central & Hudson Bay Ry	5,277	92
Algoma Eastern Ry	2,731	81
Atlantic Quebec & Western Ry	18,286	94
Canada & Gulf Terminal Ry	895	20
Canadian National Rys	1,195	12
Canadian Pacific Ry	68,923	26
Dominion Atlantic Ry	1,452	32
Edmonton, Dunvegan & British Columbia Ry	544	33
Hydro Electric Ry	548	80
Inverness Ry. & Coal Co.	524	16
Kettle Valley Ry.	11,398	76
Napierville Junction	3,844	34
Pere Marquette Ry.	5,329	93
Quebec Central Ry.	12,766	32
Quebec, Montreal & Southern Ry.	3,942	55
Quebec Oriental Ry.	4,586	40
Roberval-Saguenay Ry.	1,307	84
Toronto Transportation Commission	152	32
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements	$ 143,714	49

Fines and Forfeitures—Amendes et confiscations

Fines for violation of the Railway Act	10	00
Fines for violation of the Canals Regulations	72	00
Forfeiture of deposits *re* leases	30	00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements	$ 112	00

DETAILS OF EXPENDITURE—DÉTAIL DES DÉPENSES

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote–Crédit 26—Civil Government Salaries—Traitements du gouvernement civil		PERMANENT STAFF–*Con.* PERSONNEL PERMANENT–*Suite*	
		Greenfield, G., clk., gr. 3	$ 1,260 00
Minister—Ministre—Under Statute—		Greenway, W. J., deptl. acct., gr. 2, 5 m. at $2,580, deptl. acct., gr. 3, 7 m. at	
Hon. C. A. Dunning, Apr. 1 to June 27 and Sept. 25 to Mar. 31	$ 7,583 35	$2,580	2,580 00
Hon. W. A. Black, July 13 to Sept. 24	2,010 75	Harty, W. P., prin. file clk	2,160 00
Deputy Minister—Sous-Ministre—		Hearnden, F. E., clk., gr. 4	1,680 00
G. A. Bell	10,000 00	Helmer, D., clk., gr. 4	1,800 00
Assistant Deputy Minister—Sous-Ministre adjoint—		Hodgkin, J. O., clk., gr. 4	1,620 00
G. W. Yates	4,800 00	Hunting, A. S., clk., gr. 4	1,620 00
		Inglis, V. B., clk., gr. 4	1,680 00
PERMANENT STAFF— PERSONNEL PERMANENT		Irwin, S. W., clk., gr. 4	1,680 00
		Jarvis, L., sten., gr. 3	1,680 00
		Jost, E. B., sr. hydraulic eng	4,800 00
Addy, F. W., clk., gr. 4	1,800 00	Kendall, H. G., acting private secy., July 25 to Aug. 16 at $2,500, Aug. 17 to	
Alexander, R. C. F., sr. office eng	3,840 00	Sept. 25 at $135 per m	332 38
Alward, H. F., solicitor and counsel	5,000 00	Kerr, J. clk., gr. 3	1,560 00
Bell, L. M., clk., gr. 4, 12 m. at $1,740, less 91 d	1,305 35	Lalande, M. J. A., typist, gr. 1	840 00
Bennett, R. M., sten., gr. 3	1,560 00	Lang, R. H., deptl. acct., gr. 4	3,480 00
Black, B. E., clk., gr. 2	1,300 00	Lawson, V. L., prin. clk	2,040 00
Bogart, L. B., clk., gr. 4, 3 m. at $1,620, 9 m. at $1,680, arrears for 1924-25, $180, arrears for 1925-26, $180	2,025 00	Little, W. C., deptl. acct., gr. 4	4,000 00
		Lyons, M. J., sr. trans	2,280 00
		Maclennan, F. M., asst. comptroller	4,140 00
Buckley, C. P., head clk	2,880 00	Mathie, A. H., clk., gr. 3, 12 m. at $1,560, less 1 d	1,555 81
Cameron, C. V., jr. hydrometric eng	1,680 00	McFall, W., clk., gr. 2	1,430 00
Carty, E. G., travelling auditor, 9 m. at $2,400, 3 m. at $2,520	2,430 00	McKee, A. H., chief clk	3,600 00
Chequer, G., clk., gr. 2, 4 m. to Mar. 31 at $1,320	440 00	McQuarrie, W. E., clk., gr. 4	1,740 00
Cope, W. V., comptroller	4,800 00	Mickleborough, K. F., sr. asst. eng., 6 m. to Mar. 31 at $2,700	1,350 00
Cosgrove, W. M., deptl. purchasing agt., gr. 2	2,100 00	Milne, M. M. U., sten., gr. 3, 3 m. at $1,260, 9 m. at $1,320, less 6 d	1,283 71
Craig, L. C., private secy., Apr. 1 to June 27 at $3,540, Sept. 25 to Mar. 31 at $3,960	2,901 50	Murphy, J., sr. electrical eng	4,800 00
		Myers, J. W., deptl. acct., gr. 1, 5 m. at $1,860, deptl. acct., gr. 2, 7 m. at $2,100	2,000 00
Daubney, C. B., sr. office eng., 11 m. to Mar. 31 at $3,300	3,025 00	Nevin, J. A. secy. to executive	1,980 00
Daze, E., typist, gr. 2	1,080 00	O'Leary, W. A., chief clk	3,000 00
Desjardins, H., typist, gr. 2	1 300 00	O'Neil, S., sten., gr. 2, 6 m. to Mar. 31 at $960	480 00
Dorman, R., head clk	2,880 00	O'Regan, W. T., travelling auditor	2,880 00
Drought, F. A., prin. draughtsman	2,580 00	Pelletier, A. A., messenger	1,300 00
Dubuc, A. E., chief eng	8,000 00	Pelletier, J. A. J., sten., gr. 3	1,680 00
Duhamel, F. L., sten., gr. 3	1,680 00	Phillips, C. S., division hydrometric eng	2,100 00
Edgett, C. H., deptl. purchasing agt., gr. 3	3,060 00	Phillips, M. G., sten., gr. 2, 9 m. at $1,080, 3 m. at $1,140, less 1 d	1,092 10
Elliott, H., messenger	1,300 00	Pratt, D. B., clk., gr. 4	1,680 00
Fournier, O., sten., gr. 3	1,320 00	Proulx, J. I. H., prin. clk., 3 m. at $2,040 9 m. at $2,160	2,130 00
Franklin, A. V., deptl. acct., gr. 4, 3 m. at $3,360, 9 m. at $3,480	3,450 00	Pugsley, J. W., secy	4,500 00
Fraser, R. H., right of way agt	4,800 00	Query, E., confidential messenger	1,440 00
Gagnon, E. E., sr., bridge and structural eng	4,200 00	Ramsay, J. H., hydraulic eng	3,180 00
Garvie, J., clk., gr. 4	1,740 00	Reardon, J. H., clk., gr. 4, 5 m. $1,800, deptl. acct., gr. 1, 7 m. at $1,860	1,835 00
Garvie, J., private secy's allowance, July 15 to Aug. 31 at $600	77 42	Reid, R. S., draughtsman	1,680 00
Gauthier, M., messenger	1,300 00	Rippon, J. T., clk., gr. 3	1,380 00
Graziadei, S. C., messenger	1,300 00		

NOTE: Unless otherwise stated, all Salaries are for the 12-month period ended March 31, 1927.
REMARQUE: Sauf indication contraire, tous les traitements sont donnés pour la période de 12 mois terminée le 31 mars 1927.

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote–Crédit 26—Civil Government Salaries–Conc.—**Traitements du gouvernement civil**–Fin		TEMPORARY EMPLOYEES—*Conc.* PERSONNEL TEMPORAIRE—*Fin*	
PERMANENT STAFF—*Conc.* PERSONNEL PERMANENT—*Fin*		O'Neil, S., gr. 2, 6 m. to Sept. 30	$ 480 00
Robertson, W. D., clk., gr. 4, 6 m. at $1,620, 6 m. at $1,680, less 1d	$ 1,645 48	Raby, A., office boy, Apr. 1-30 at $420 (less 3 d.)	31 60
Ross, H. Le B., archivist	2,880 00	Skuce, C., gr. 2, Apr. 1-30	80 00
Scott, F., sten., gr. 2, 4 m. to July 31 at $1,260 (resigned)	420 00	York, E. E., gr. 2, June 30 to Mar. 31	722 50
Selleck, E. J., clk., gr. 2	1,380 00		*6,973 56*
Sherwood, L., asst. chief eng	5,400 00	**Vote–Crédit 127—Surveys and Inspections, Canals—Levés et inspections, canaux**	
Smith, W., confidential messenger	1,440 00	Carroll, T. B., clk., gr. 2, Feb. 21 to Mar. 31 at $960	102 85
Spence, W. C., clk., gr. 4	1,740 00	Dean, E. M., sten., gr. 2, Jan. 18 to Mar. 31 at $960	196 13
Spottiswoode, D., clk., gr. 2, 1 m. to Mar. 31 at $960	80 00	Hempill, L. C., clk., gr. 3	1,440 00
Stanistreet, E., clk., gr. 3	1,500 00	O'Brien, C., clk., gr. 2, Dec. 6 to Mar. 31 at $960 (less ½ d.)	305 81
Stevens, C. E., travelling auditor	2,880 00	Spottiswoode, D., clk., gr. 2, April 1 to Nov. 22 at $960	618 67
Taber, G. W., sten., gr. 2, 12 m. at $1,300, less 1½ d	1,294 51	Tessier, J. H., sr. draughtsman	2,040 00
Tessier, J., clk., gr. 2	1,480 00		*4,703 46*
Thornton, W. A., clk., gr. 4, 9 m. at $1,500, 3 m. at $1,560	1,515 00	**Vote–Crédit 128—Surveys and Inspections, Railways—Levés et inspections, chemins de fer**	
Varin, J. E. O., law sten., gr. 3	1,740 00	Atchison, M. L., sten., gr. 2 March	80 00
Weir, J. W., deptl. acct., gr. 1	2,100 00	Bradshaw, W. T., chauffeur, 6 m. at $1,560, 6 m. at $1,620	1,590 00
Whitworth, R. E., packer and helper	1,080 00	DeBursey, I., sten., gr. 2	1,260 00
Williams, E. R., head clk	2,880 00	DeLisle, R., prin. clk	2,280 00
Wolfe, N., sten., gr. 1, 3 m. at $840, July 1 to Jan. 11 at $900 (transferred to Printing and Stationery)	686 61	Grist, J. S., clk., gr. 2	1,260 00
	226,278 97	Isbester, C. J., office eng	3,120 00
Vote–Crédit 26—Civil Government Contingencies—Dépenses contingentes du gouvernement civil		Jones, L., typist gr. 2	960 00
TEMPORARY EMPLOYEES—PERSONNEL TEMPORAIRE		McElary, S., clk., gr. 2	1,260 00
Clerks, Typists and Stenographers—Gr. 2 at $960 unless otherwise specified—		McElroy, M., sten., gr. 2, 9 m. to Mar. 31 at $1,260	945 00
Atcheson, L., gr. 2, 11 m. to Feb. 28	880 00	Walters, L., typist, gr. 2	1,080 00
Berry, K. E., gr. 2, May 20 to Aug. 12	221 94	Whitmarsh, W., sten., gr. 2, Jan. 12 to Mar. 31 at $1,020	224 84
Boisvert, A., gr. 2, Mar. 22-31 (less ½ d.)	24 51		*14,059 84*
Chequer, G., gr. 2, 8 m. to Nov. 30 at $1,320	880 00	**Vote–Crédit 499—Port Nelson Terminals, Hudson Bay Railway—Têtes de lignes de Port Nelson: chemin de fer de la baie d'Hudson**	
Fagan, J. E., private secy., Aug. 16 to Sept. 25 at $3,360	377 85	Daubney, C. B., sr. asst. eng., April	265 00
Follows, E. J., gr. 2, Dec. 7 to Mar. 31	304 51	McLachlan, D. W., eng. in charge, part time at $7,000 (see also St.-Lawrence Ship Canal, Surveys and Investigations, Page W—53)	2,261 62
Gillespie, L., gr. 2, 1 m. to Jan. 10	80 00		*2,526 62*
Holbrook, A. L. C., gr. 2, Mar. 16-31 at $1,260	54 19	Total	254,542 45
Johnston, O. C., gr. 2	960 00		
Landon, M. M., gr. 2, May 22 to Dec. 8	526 46		
Mickleborough, K. F., sr. asst. engineer 6 m. to Sept. 30 at $2,700	1,350 00		

Charged as follows:—

Civil Government—			
Under Statute—Salary of Minister	(Vol. I)	9,594 10	
Vote 26—Salaries	(Vol. I)	216,204 87	
Vote 390—Salaries, Reclassification, etc	(Vol. I)	120 00	
Vote 396 (1925-26)—Salaries, Reclassification, etc	(Vol. I)	360 00	
			226,278 97
Vote 26—Contingencies	(Page W— 10)		6,973 56
Vote 127, Surveys and Inspections, Canals	(Page W— 15)		4,703 46
Vote 128, Surveys and Inspections, Railways	(Page W— 15)		14,059 84
Vote 499, Port Nelson Terminals, Hudson Bay Railway	(Page W— 52)		2,526 62
			$ 254,542 45

Vote–Crédit 26—Civil Government Contingencies—Dépenses contingentes du gouvernement civil

Salaries and Wages—Traitements et gages:—Temporary employees (Page W—9)	6,973 56
Travelling Expenses—Frais de voyage:—Hon. W. A. Black, $600; Hon. C. A. Dunning, $600; R. C. F. Alexander, $16.85; H. F. Alward, $33.50; P. M. Anderson, $10.35; C. P. Buckley, $132.40; C. V. Cameron, $953.85; E. G. Carty, $969.71; G. Chequer, $348.80; W. V. Cope, $235.16; L. C. Craig, $189.83; Col. A. E. Dubuc, $809.45; C. H. Edgett, $216.65; J. E. Fagan, $186.50; C. B. Daubney, $28.60; A. V. Franklin, $487.85; R. H. Fraser, $377.05; E. E. Gagnon, $1.90; W. J. Greenway, $170.90; J. O. Hodgkin, $1,965.50; E. B. Jost, $329.50; R. H. Lang, $17.65; F. M. Maclennan, $228.95; K. F. Mickleborough, $274.75; J. Murphy, $256.45; J. W. Myers, $48.15; W. T. O'Regan, $29.95; C. S. Phillips, $871.40; J. W. Pugsley, $405.09; J. H. Ramsay, $286.92; J. A. Reardon, $2,266.67; L. Sherwood, $42.20; W. C. Spence, $46.10; C. E. Stevens, $556.82; E. R. Williams, $150; G. W. Yates, $20.95	14,166 40
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	11,135 12
Miscellaneous—Divers:—Cartage, $245.25; subscriptions to newspapers, $989.54; telegrams and telephones, $674.35; washing towels, $132; sundries, $394.66	2,435 80
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements	$ 34,710 88

Vote–Crédit 109—Carillon and Grenville Canals: Improvements—Canaux de Carillon et Grenville: Améliorations

Travelling Expenses—Frais de voyage:—Sundry	15 35
Miscellaneous—Divers:—Sundries	1 50
Adjustments—Ajustements:—Detailed with—Carillon and Grenville Canals, Repairs (Page W—27), $4,740.88; Soulanges Canal, Repairs (Page W—35), $13.	4,753 88
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements	$ 4,770 73

Vote–Crédit 110.—Chambly Canal: Improvements—Canal de Chambly: Améliorations

Travelling Expenses—Frais de voyage:—J. Barcelo	287 12
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Repairs	5 50
Miscellaneous—Divers:—Inspection fees	150 00
Adjustment—Ajustement:—Detailed with Chambly Canal, Repairs (Page W—29)	7,530 52
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements	$ 7,973 14

Vote–Crédit 111—Lachine Canal: Improvements—Canal de Lachine: Améliorations

Travelling Expenses—Frais de voyage:—Sundry	45 36
Miscellaneous—Divers:—Car fares, $123.36; meals, $156.40; sundries, $14.12	293 88
Adjustments—Ajustements:—Detailed with—Lachine Canal, Repairs (Page W—31) $8,276.89; Soulanges Canal, Repairs (Page W—35) $71.50	8,384 39
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements	$ 8,687 63

Vote–Crédit 112—Ste. Anne's Lock: Improvements—Ecluse de S.-Anne: Améliorations

Travelling Expenses—Frais de voyage:—Sundry	10 00
Miscellaneous—Divers:—Freight	52 74
Adjustments—Ajustements:—Detailed with—Lachine Canal, Repairs (Page W—31) $80.40; Ste. Anne's Lock, Repairs (Page W—34) $4,831.44; Soulanges Canal, Repairs (Page W—35), $1,529.55	6,441 39
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements	$ 6,504 13

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 114—Soulanges Canal: Improvements—Canal de Soulanges: Améliorations

Detailed with Soulanges Canal, Repairs (Page W—35) ..... (Volume I) $ 2,835 00

Vote–Crédit 115—Quebec Canals: Dredge Vessels: Improvements—Canaux de Québec: Dragues: Améliorations

Detailed with—Lachine Canal, Repairs (Page W—31), $71.40; Quebec Canals, Dredge Vessels, Repairs (Page W—33), $3,907.88 ..... (Volume I) $ 3,979 28

Vote–Crédit 117—Ontario-St. Lawrence Canals: Improvements—Canaux du lac Ontario au S.-Laurent: Améliorations

Salaries and Wages—Traitements et gages:—Small payments	167 40
Travelling Expenses—Frais de voyage:—Sundry	8 05
Miscellaneous—Divers:—Board and lodging, $111.75; livery, $79.50; sundries, $21.45	212 70
Other Outlay—Autres déboursés:—A. W. Robertson, Ltd., work under contract (Page W—65)	3,251 46
Adjustments—Ajustements:—Detailed with—Cornwall Canal, Repairs (Page W—37), $82.44; Williamsburg Canals, Repairs (Page W—52), $40.80	123 24
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements .. $	3,762 85

Vote–Crédit 118—St. Peter's Canal: Improvements—Canal S.-Pierre: Améliorations

Atlantic Dredging Co., work under contract, detailed Page W—68, 1925-26 (Volume I) $ 5,959 40

Votes–Crédits 119 & 417—Trent Canal: Improvements—Canal de la Trent: Améliorations

Salaries and Wages—Traitements et gages:—Supt. eng., D. E. Eason, $4,140; deptl. acct., A. C. Kay, $1,740; engineering helper, S. J. Kennett, 12 m. at $780 (less 3 d.); insp. of construction, J. T. McCabe, $1,620; jr. eng., L. McCourt, $1,680; mech. eng., W. H. Pretty, $3,180; asst. engineers: A. E. Caddy, W. B. Davis, W. G. Montgomery and A. W. Spence, each, $2,580; A. P. Miller, 2 m. to May 31, July 12 to Sept. 11 at $2,460; draughtsmen: E. W. Glover and J. Kennett, each, $1,560; rodmen: G. Carson, $1,320; J. W. Sharman, 7 m. to Mar. 31 at $1,020, 37 d. at $3; clerks and stenographers: H. Barrett, $1,320; G. H. Giroux and A. J. Raddon, each, $1,680; J. A. Gordon, $1,260; N. W. Laing, $960; small payments, $3,125.69	39,447 83
Travelling Expenses—Frais de voyage:—A. E. Caddy, $498.65; W. B. Davis, $174.01; D. E. Eason, $632.82; sundry, $362.06	1,667 54
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Canadian Explosives Ltd., Toronto, dynamite, caps, etc., $1,011.65; Randolph Macdonald Co., Toronto, dredging, meals, $33,739.66; National Cement Co., cement, $19,695.50; accounts under $1,000: fuel, $225.22, gasoline and oil, $415.95, provisions, $1,235.40, repairs to Young's Point Lock, $323.18, sundries, $651.29.	57,297 85
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies ..	1,842 26
Miscellaneous—Divers:—Auto and horse hire, $1,130.69; board and lodging, $1,083.57; cartage, $583.50; light and power, $460.06; rentals, $1,288; telephone and telegraph service, $733.40; sundries, $519.55	5,798 77
Grants, Subsidies, etc.—Octrois, subventions, etc.:—Corporation of the County of Simcoe, contribution toward cost of Atherley Bridge	40,000 00

Votes–Crédits 119 & 417—Trent Canal: Improvements–Conc.—Canal de la Trent: Améliorations–Fin

Other Outlay—Autres déboursés:—T. A. Brown Co., Toronto, work under contract (Page W—65), $72,141.13; Construction and Engineering Ltd., Toronto, work under contract (Page W—67), $44,402.72		116,543 85
Adjustment—Ajustement:—Detailed with Trent Canal, Repairs (Page W—45)		40,414 35
		303,012 45
Less—Received from:—		
T. A. Brown & Co., labour, cement sacks	599 06	
Canada Cement Co., cement sacks	1,563 40	
Sundry credits	494 98	
		2,657 44
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements		$ 300,355 01

Vote–Crédit 120—Welland Canal: Improvements—Canal Welland: Améliorations

Travelling Expenses—Frais de voyage:—Sundry	9 14
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—John T. Hepburn, Ltd., Toronto, structural steel work, $1,226; Milton Brick Ltd., Milton, brick, $1,337.70; accounts under $1,000: bridge material, $900, cable, $503.55, cement, $425.05, electrical supplies, $583.95, hardware and building supplies, $838.26, lumber, $665.66, plumbing, pipe fittings, etc., $993.63, pump and motor, $334, stone and gravel, $394.90, unloading and erecting structural steel, $300, sundries, $2,038.32	10,541 02
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	2 26
Miscellaneous—Divers:—Advertising, $214.33; board and lodging, $360; bridge inspection, $593.06; tug services, $698.25; sundries, $83.11	1,948 75
Other Outlay—Autres déboursés:—Roy Hornsberger, Vineland, macadam roadway approaches to Queenston Bridge, $1,749.18; Johnston P. Porter, dredging Port Dalhousie Harbour, $7,467	9,216 18
Adjustments—Ajustements:—Detailed with—Welland Canal, Staff (Page W—46), $662.50; Welland Canal, Port Colborne Elevator, Staff (Page W—49), $9,765.24; Welland Canal, Repairs (Page W—49), $42,329.98; Welland Canal, Port Colborne Elevator, Repairs (Page W—50), $1,166.17	53,923 89
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements	$ 75,641 24

Vote–Crédit 416—St. Peter's Canal: Improvements–Atlantic Dredging Co.—Canal S.-Pierre: Améliorations

Settlement of claim of the Atlantic Dredging Co., arising out of their contract for rebuilding cribs and deepening the north entrance to St. Peter's Canal, $12,151.96, interest, $477.76 (Volume I)	$ 12,629 72

Vote–Crédit 415—To Provide for Adjustment of Allowance of Pay of Railway and Canal Employees while on Active Service in the Canadian Expeditionary Force during the Great War—Somme pour ajuster les allocations de solde des employés des chemins de fer et des canaux en service actif pendant la grande guerre.

Salaries and Wages—Traitements et gages:—	
Difference between military pay and full civil pay from May 1, 1915, to time of discharge from His Majesty's forces, for men who enlisted prior to May 1, 1915:—	
Welland Ship Canal employees: E. O. Holt, $162.50; D. Lauder, $739.80	902 30
Canadian National Railway employees: D. E. Bell, $2,951.20; J. W. Burnett, $1,712.11; A. Cameron, $3,979.39; W. S. Farr, $3,418.30; W. D. Hill, $1,930.29; National Defence Department for W. A. Noddin (deceased), $236; T. L. Shannon, $1,629.52; H. R. Stewart, $2,596.63; H. Swindells, $3,191.90; H. Vare, $1,038.88; W. Watkins, $2,304.27; J. A. Wood, $2,656.86; G. R. Youngson, $765.45	28,410 80
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements	$ 29,313 10

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote-Crédit 122—Railway Commission: Maintenance and Operation of Board—Commission des Chemins de fer: Frais d'administration

Salaries and Wages—Traitements et gages:—

Chief traffic officer, W. E. Campbell	7,000 00
Secretary, A. D. Cartwright, $6,000; counsel, A. G. Blair, $6,000	12,000 00
Chief operating off., G. Spencer, $6,000; chief eng., T. L. Simmons, $5,700	11,700 00
Forestry specialist and railway fire inspector, C. Leavitt	4,800 00
Asst. chief engineer, H. A. K. Drury, 9 m. at $4,200, 3 m. at $4,500	4,275 00
Assistant chief traffic officer, G. A. Brown	4,200 00
French assistant secretary, E. A. Primeau	4,000 00
Assistant secretary and registrar, R. Richardson	3,900 00
Division engineers: A. A. Belanger, $4,140; A. T. Kerr, $3,840; J. H. Parks, 3 m. at $3,300, 9 m. at $3,480	11,415 00
Inspectors of railroad operation: J. A. La Fontaine, 3 m. at $2,400, 9 m. at $2,520; A. Le Sage, $2,400; M. J. McCaul, $3,000; D. Robertson, $3,000; J. H. Shinnick, $3,000	13,890 00
Inspectors of railroad safety appliances: W. S. Blyth, $3,000; W. R. Follis, 3 m. at $2,520, 9 m. at $2,640; J. Gardiner, $3,000; T. Harris, $3,000; A. E. Hudson, $3,000; D. Mowat, $2,520; J. W. Reid, 9 m. at $2,760, 3 m. at $2,880; T. H. Sands, 9 m. at $2,520, 3 m. at $2,640	22,470 00
Inspector for fire prevention, H. C. Johnson	2,760 00
Head clerk, J. Timmins, 6 m. at $2,640, 6 m. at $2,760	2,700 00
Principal traffic clerks: C. E. McManus, $2,400; J. R. Usher, $1,920	4,320 00
Principal clerks: J. B. Arbick, $2,280; F. R. Demers, $2,160; J. W. Thomson, $2,280	6,720 00
Sec'y to chief com., F. F. Burpee, $2,400; deptl. acct., A. Lapointe, $2,100;	4,500 00
Principal file clerk, J. E. Martin, 9 m. at $1,920, 3 m. at $2,040	1,950 00
Secretaries to executive: B. M. Bayless, $1,980; E. M. Cameron, $1,980; N. Casey, $1,980; M. J. Deschamps, $1,620; B. K. Dibblee, $2,100; M. Vaughan, $1,980	11,640 00
Sr. engineering clerk, J. R. Foulds	2,040 00
Clerks and stenographers: at $1,800: L. L. Brethour, F. Lalonde, R. Larose, L. Murphy; at $1,740: D. A. Beggs, R. Harvey, A. Larocque, N. B. Lyon, E. M. Wadsworth, R. J. White; at $1,680: H. Casey, C. L. Fligg, C. L. Gamble; at $1,620: A. B. Drum, arrears, $60; at $1,500: L. Bourgault, T. G. Britton, D. H. Chambers, J. V. Lajoie	30,360 00
Translator, E. Turcotte, $1,440; car porter, H. E. Curling, $1,500	2,940 00
Clerks and stenographers: O. Barry, April 1 to Nov. 23 at $1,380; E. J. Bonner, $960; L. Bromley, 9 m. at $720, 3 m. at $780, arrears, $60.50; O. W. Carlile, 3 m. at $1,080, 9 m. at $1,140; J. P. Carruthers, $1,300; R. B. Donaldson, 3 m. at $1,380, 8 m. to Feb. 28 at $1,440, arrears, $600; F. A. Edwards, $1,480; G. M. Extence, Jan. 14 to Mar. 31 at $960; F. D. Graham, $1,440; J. Hardy, $1,260; P. L. Hollington, 11 m. to Feb. 28 at $1,480; T. F. Hodgins, 9 m. at $1,260, 3 m. at $1,320, arrears, $85; O. M. Kuhn, April 1 to Sept. 28 at $960; D. Langelier, $1,480; T .D. Latour, $1,480; E. Maguire, $1,260; G. Matthewson, 2 m. to Mar. 31 at $960; K. McKian, $1,440; M. I. Montgomery, Nov. 18 to Mar. 12 at $960; M. Mooney, 4 m. to Mar. 31 at $960; T. B. Patterson, 29½ d. at $3.50, Dec. 27 to Mar. 31 at $1,260; J. Tracey, April 1 to Feb. 6 at $960; sundry, 18 d. at $3, 38 d. at $3.50, 1 m. at $80	22,521 36
Office appliance operators and office boys: W. O. E. Addy, 2 m. at $420, 10 m. at $720; P. E. Carrisse, Feb. 11 to Mar. 31 at $420; L. Charette, May 3 to Feb. 11 at $420; A. R. Squire, April 1 to Aug. 3 at $420; T. Vallieres, $1,020; R. Valiquette, 9 m. to Mar. 31 at $420; C. R. Wright, 4 m. to July 31 at $480	2,692 31
	194,793 67

Travelling Expenses—Frais de voyage:—A. A. Belanger, $547.25; W. S. Blyth, $661.20; W. E. Campbell, $190.16; H. E. Curling, $232.57; F. R. Demers, $329.45; H. A. K. Drury, $588.90; W. R. Follis, $719.83; J. Gardiner, $760.82; T. Harris, $891.37; A. E. Hudson, $1,333.94; A. T. Kerr, $384.36; J. A. LaFontaine, $1,461.89; C. Leavitt, $135.48; A. LeSage, $497.89; M. J. McCaul, $526.60; D. Mowat, $1,259.53; J. Murphy, $173.42; J. H. Parks, $634.76; E. A. Primeau, $388.20; J. W. Reid, $723.14; R. Richardson, $2,589.61; D. Robertson, $811.26; T. H. Sands, $1,113.10; J. H. Shinnick, $1,179.24; T. L. Simmons, $564.95; G. Spencer, $384.43; sundry, $251.26 — 19,334 61

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc:—Canadian National Railways, repairs, supplies, etc., $6,174.33; accounts under $1,000: coat of arms embossed, $375, provisions, $1,105.44, uniforms, $125.50, sundries, $485.20 — 8,265 47

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies, $8,434.91, less, received from sale of pamphlets, $1,279.75; outside purchases, $10.90 — 7,166 06

Vote–Crédit 122—Railway Commission: Maintenance and Operation of Board –Conc.—Commission des Chemins de fer: Frais d'administration–Fin

Miscellaneous—Divers:—

Butcher, N. R. & Co., Toronto: reporting staff, services, 11 m. to Feb. 28, $4,400, travelling expenses, $716.30; transcripts of evidence in cases before the Board, Volumes 434-472 inclusive, 4 bound copies, 12,616 pages, 42,051 folios, $6,307.65, 2 extra copies, $3,153.80; transcript of proceedings before Maritime Rights Royal Commission, 2 copies, $400 ..... 14,977 75

Canada Law Book Co., Toronto: reporting the principal decisions of the Board in *Canadian Railway Cases*, Volume 31 ..... 700 00

Various: express and freight, $102.77; telephone and telegraph accounts, $1,007.63; sundries, $418.09 ..... 1,528 49

17,206 24

246,766 05

Less—Charged to Vote 492 (Page W—54) 660 00

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements.. $ 246,106 05

Vote–Crédit 123—Canada Highways Commission—Commission des grandes routes du Canada

Salaries and Wages—Traitements et gages:—

Commissioner, A. W. Campbell 5,000 00

Asst. eng., W. Jackson, $3,600; div. eng., A. Dick, 2 m. to May 31 at $275 per m. 4,150 00

Sr. draughtsman, W. Lefebvre, $2,220; sr. engineering clerk, A. C. Bell, Jan. 8 to Mar. 31 at $150 per m.; sr. engineering clerk, H. A. Warner, April at $150 per m. 2,786 13

Clerks, stenographers, etc.: T. C. Bradley, 2 m. to May 31 at $1,260; S. A. Brand, April 1 to Jan. 8 at $1,440; L. Lahey, $1,260, less, late penalties, $10.16; E. R. Lee, $960; M. McElroy, 3 m. to June 30 at $1,260; L. O'Connor, March at $960; A. Sullivan, $1,260 ..... 5,185 81

17,121 94

Travelling Expenses—Frais de voyage:—A. W. Campbell, $530.32; W. Jackson, $755.09; W. Lefebvre, $123.05; sundry, $157.23 ..... 1,565 69

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc:—Motor Sales, Edmonton, Dodge touring car, $1,495, less allowance on old car, tires, etc., $1,143.75, repairs, etc., $542.80; payments under $1,000: auto repairs and supplies, $829.21, gasoline and oil, $662.61, photographic work, $259.39, sundries, $42.55 ..... 2,687 81

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies.... 1,377 52

Miscellaneous—Divers:—Automobile hire, $175; express and freight, $281.22; garage rental, $140.50; office rent, $660; services of inspecting engineer, $106.38; telephone and telegraph accounts, $407.34; sundries, $140.32 ..... 1,910 76

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements.. $ 24,663 72

Vote–Crédit 124—Governor General's Cars: Attendance, Repairs and Alterations—Wagons du Gouverneur général: Entretien, réparations et modifications

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Bed and table linen, $730.50; carpet, $120.43; dishes and cutlery, $386.98; electrical repairs and supplies, $574.52; sundries, $827.27 ..... (Volume I) $ 2,639 70

Analysis of $2,639.70: Car *Cornwall*, $1,189.99; Car *York*, $1,364.71; Governor General's train, $85.

Vote–Crédit 126—Printing and Stationery—Impressions et papeterie

King's Printer, supplies, $5,610.09; outside purchases, $814.70 ..... (Volume I) $ 6,424 79

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote-Crédit 127—Surveys and Inspections: Canals—Levés et inspections: Canaux

Salaries and Wages—Traitements et gages:—		
Salaries: Ottawa ..... (Page W—9)		4,703 46
Consulting engineer, J. L. Weller, 9 m. to Dec. 31 at $300 per m.....		2,700 00
Gauge readers, $478.92; rodman, $1.50.....		480 42
		7,883 88
Travelling Expenses—Frais de voyage:—J. Barcelo, $127.01; Civil Service Commission officials, $126.10; C. J. Isbester, $290.90; D. G. Kilburn, $112.90; P. Piche, $133.05; sundry, $28.08.....		818 04
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:— Photographic work, $650.48; sundries, $321.55.....		972 03
Miscellaneous—Divers:—Services of consulting engineers in connection with Ogilvie Milling Co.: Henry Holgate, $1,200, F. C. Laberge, $452, A. Surveyer & Co., $1,040.28; telephone and telegraph accounts: Bell Telephone Co., $1,394.15, sundry, $539; accounts under $1,000: sundries, $151.14.....		4,776 57
Adjustments—Ajustements:—Detailed with—St. Lawrence Ship Canal, Surveys and Investigations (Page W—53), $2,827.12; Rideau Canal Repairs (Page W—40), $556.16		3,383 28
		17,833 80
Less—Charged to Canals Generally, Staff (Page W—52).....		1,052 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements..	$	16,781 80

Vote-Crédit 128—Surveys and Inspections: Railways—Levés et inspections: Chemins de fer

Salaries and Wages—Traitements et gages:—		
Salaries: Ottawa .....(Page W—9)		14,059 84
Official car porters, etc.: inspector, J. B. Cameron, $1,659; porters, W. R. Brown, $1,620, A. Curling, $1,620, C. E. Derome, 9 m. to Dec. 31 at $1,479, R. Lewis, $1,320, E. E. Pelletier, $1,600, C. Perryman, $1,620, R. Warwick, $1,620; chef, K. Dawson, Nov. 19 to Dec. 22 at $110 per m.....		12,290 31
		26,350 15
Travelling Expenses—Frais de voyage:—R. de Lisle, $208.30; C. J. Isbester, $110; sundry, $106.78		425 08
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:— Canadian National Railways, repairs, etc. to official cars, $3,133.61; Carleton Motor Sales, Ottawa, Willys-Knight seven passenger sedan, $4,500, less allowance for old car, $1,000; accounts under $1,000: auto repairs and supplies, $561.13, chauffeur's uniforms, etc., $140.75, electrical repairs, $744.50, gasoline and oil, $336.70, provisions, $790.52, uniforms for car porters, $576, sundries, $386.45		10,169 66
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies....		65 56
Miscellaneous—Divers:—		
Legal expenses: E. LaFleur, K.C., Montreal, *re* Nipissing Central Railway Co., $5,250.86; Chas. Russell & Co., London, Eng., *re* Nipissing Central Railway Co., $3,442.09; W. Lazure, Sherbrooke, advance *re* Hereford Railway Co., $1,555.95; sundry, $8.....		10,256 90
Various: telephone and telegraph accounts, $736.38; laundry, $370.23; sundries, $93.99		1,200 60
		11,457 50
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements..	$	48,467 95

Vote-Crédit 418—Compassionate Allowance to the Mother of the late Francis S. King—Allocation de secours à la mère de feu Francis S. King

Compassionate allowance to the mother of the late Francis S. King, who was accidentally killed while employed on the work of the St. Lawrence River Investigations ..... (Volume I)	$	2,000 00

Vote–Crédit 129—Canadian Government Railways: To supplement pension allowances payable under the Provident Fund Act, etc.—Chemins de fer du gouvernement canadien: Somme à ajouter aux allocations de pension payables en vertu de la loi du fonds de prévoyance, etc.

To supplement pension allowances payable under the provisions of the Intercolonial and Prince Edward Island Railway Employees' Provident Fund Act, so as to make the minimum payment, during the current fiscal year, the sum of $30 instead of $20 as fixed by said Act (12 m. to Dec. 31, 1926).....(Volume I) $ 41,054 28

Under Statute–En vertu de la loi—Railway Commission: Salaries of Commissioners—Commission des Chemins de fer: Traitements des commissaires

Salaries and Wages—Traitements et gages:—

Chief commissioner, Hon. H. A. McKeown	12,500 00
Assistant chief commissioner, S. J. McLean	9,000 00
Deputy chief commissioner, T. Vien	8,000 00
Commissioners: A. C. Boyce, $8,000; C. Lawrence, $8,000; Hon. F. Oliver, $8,000.	24,000 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements	$ 53,500 00

Workmen's Compensation Act: Chapter 15, 1918: Compensations to Dominion Government employees or dependents, and other expenses in connection with Workmen's Compensation Act, 1918—Loi des accidents du travail: Chapitre 15, 1918: Indemnités versées aux employés de l'Etat ou à leurs ayants droit, et autres dépenses relatives à la loi des accidents du travail

DEPARTMENT OF AGRICULTURE—MINISTÈRE DE L'AGRICULTURE

Compensations: G. A. Hardy, $315; A. Leppington, $595.87; G. S. Tregenza, $705; payments under $50, $24.81	1,640 68
Medical aid: payments under $50	20 00
	1,660 68

DEPARTMENT OF CUSTOMS AND EXCISE—MINISTÈRE DES DOUANES ET DE L'ACCISE

Medical aid: payments under $50	39 70

DEPARTMENT OF INDIAN AFFAIRS—MINISTÈRE DES AFFAIRES INDIENNES

Compensations: M. Brereton, $525; J. S. McMurray, $121.46; payments under $50, $12.61	659 07
Medical aid: payments under $50	68 20
	727 27

DEPARTMENT OF INTERIOR—MINISTÈRE DE L'INTÉRIEUR

Compensations: E. Beach, $473.47; B. D. Beamish, $600; W. Booth, $762.36; M. Bowers, $1,320.40; I. Bradley, $525; E. Brennan, $1,176; J. B. Campbell, $130.72; L. Chaplin, $107.04; Chas. Cooper, $415.66; C. Corley, $285.32; R. G. Crowhurst, $70.88; S. A. Falconer, $225; J. Ford, $53.10; D. Foster, $425; B. Halabrada, $79.16; W. G. Hawkes, $624.78; A. O. Hill, $677.68; S. Howard, $74.96; W. Lynch, $84.08; M. C. Martin, $270; H. Munn, $103.28; B. B. Osborne, $61.60; I. Pearson, $83.49; L. L. Reynolds, $113.71; B. Sharpe, $58.73; F. B. Whiteley, $61.22; P. S. Wilcott, $64.58; E. Woodsworth, $525; payments under $50, $674.21	10,126 43
Medical aid: Dr. G. M. Atkin, $102.50; Dr. C. A. Cheeseman, $98.75; Dr. F. C. Delaney, $60; Edmonton General Hospital, $92.50; Dr. F. Etherington, $250; Florence Nightingale Nursing Home, $98; Dr. W. J. Harrington, $54; Dr. F. A. Keillor, $200; Dr. P. A. M. Lyster, $57; Dr. I. W. T. McEachern, $50; Dr. J. D. McLean, $70; Dr. H. H. Murphy, $80; Nordegg General Hospital, $82.50; Ottawa Civic Hospital, $544.75; Dr. W. A. Robertson, $83.50; Royal Alexandra Hospital, $533.50; Royal Inland Hospital, $182.50; Dr. R. Shearer, $100; Dr. C. L. Starr, $110; Toronto General Hospital, $235.70; Dr. W. A. Wilson, $100; payments under $50, $763.65	3,948 85
	14,075 28

Workmen's Compensation Act: Chapter 15, 1918: Compensations to Dominion Government employees or dependents, and other expenses in connection with Workmen's Compensation Act, 1918–Con.—**Loi des accidents du travail: Chapitre 15, 1918: Indemnités versées aux employés de l'Etat ou à leurs ayants droit, et autres dépenses relatives à la loi des accidents du travail**–Suite

DEPARTMENT OF MARINE AND FISHERIES—MINISTÈRE DE LA MARINE ET DES PÊCHERIES

Compensations: H. Bayley, $94.93; M. E. Bradley, $315; E. B. Brechin, $770; G. Brown, $74.49; M. Brown, $550; K. Collins, $220; A. Dark, $211.70; R. Dolomont, $423; J. H. Gilbert, $1,032.74; R. Grice, $76.13; R. M. Guegan, $315; R. E. Hudson, $337.90; A. D. Le Blanc, $100.11; J. Martel, $182.56; D. Matte, $1,244; M. McLeod, $78.44; C. McNichol, $240; W. Milberry, $84.34; H. I. Mitchell, $440; A. M. Mollen, $720; E. E. Parker, $315; J. Penfold, $770; E. Reid, $440; M. Ross, $315; E. A. Valyear, $803; S. Wahbunosa for John Kay, $165; P. Wedge, $197.22; payments under $50, $249.68	10,765 24
Medical aid: A. S. Chesley, $100.25; W. A. Grant, $181.25; Dr. C. T. Hilton, $68.50; Dr. L. W. Kergin, $73.50; Dr. F. P. Patterson, $289.50; St. John Public Hospital, $236.75; Swan Clinic $54.50; West Coast General Hospital, $125; payments under $50, $564.19	1,693 44
	12,458 68

DEPARTMENT OF MINES—MINISTÈRE DES MINES

Compensations: C. Mahon, $525; N. Phillips, $456.15; payments under $50, $70.60.	1,051 75
Medical aid: Dr. L. C. Conn, $75; Dr. P. A. McDonald, $50; payments under $50, $68.75	193 75
	1,245 50

DEPARTMENT OF NATIONAL DEFENCE—MINISTÈRE DE LA DÉFENSE NATIONALE

Compensations, etc.: G. F. Allen, $526.70; W. Bryant, $76.20; F. J. Carter, $82.50; M. P. Craig, $495.83; J. F. Edwards, $163.85; J. Froom, $89.78; J. Ingram, $396; W. R. Johnston, $75.46; M. Joynt, $1.692.69; M. Lynch, $100; G. H. Lyons, $176; M. Mountain, $631.13; J. W. Robinson, $194.16; R. Rooke, $132.15; G. W. Stinson, $352; S. C. Tennant, $246.99; G. H. Waghorn, $89.60; D. Wilson, $330; payments under $50, $113.10	5,964 14
Medical aid: G. F. Allen, $169.65; Dr. G. W. Grant, $97.50; Dr. H. A. McCullough, $56; Dr. C. E. McLaughlin, $55; payments under $50, $359.40	737 55
	6,701 69

POST OFFICE DEPARTMENT—MINISTÈRE DES POSTES

Compensations: E. Bernier, $360; G. C. Blais, $540; N. W. White, $119.04;	1,019 04
Medical aid: Edmonton General Hospital, $115; Dr. J. M. Oswald, $75; payments under $50, $126.60	316 60
	1,335 64

PRINTING AND STATIONERY DEPARTMENT—IMPRESSIONS ET PAPETERIE DE L'ÉTAT

Compensations: J. B. P. Desjardins, $148.34; payments under $50, $83.52	231 86
Medical aid: payments under $50	17 00
	248 86

DEPARTMENT OF PUBLIC WORKS—MINISTÈRE DES TRAVAUX PUBLICS

Compensations: M. H. Armstrong, $315; L. Atkins, $51.90; L. Avery, $112.58; A. G. Bachman, $50.84; L. Bauder, $54.17; P. Bedard, $181.50; M. Bertrand, $650; J. Briglio, $71.52; M. I. Bruce, $440.03; W. Burke, $158.24; J. Connors, $52.80; M. Cormier, $655.25; A. Croteau, $130.21; M. Dubroy, $704; V. F. Dunn, $479.25; M. J. Easby, $275; B. Egan, $440; D. Ethier, $73.75; R. S. German, $340; L. Gordon, $63.88; M. Handel, $360; H. Hayden, $440; T. H. Hirst, $709.08; J. Hogan, $440.34; L. Hoshal, $440; B. Hough, $56; J. R. Johnston, $75.14; J. Jonasson, $101.25; S. McCulloch, $196.87; A. McLeod, $61.96; J. McNeill, $495; J. J. McNichol, $51.79; J. Montreuil, $624; C. E. Morehouse, $256.04; A. M. Morrison, $360; M. J. Morrison, $70.04; M. T. O'Brien, $135.72; C. B. Pace, $91.04; S. Parsons, $108.75; V. Rossi, $88; K. Runchey, $67.90; S. Stewart, $230.92; C. Thomas, $100.78; S. M. Turnour, $315; A. Veniotte, $127.86; payments under $50, $792.80	12,096 20
Medical aid: Dr. G. W. Brown, $61.75; G. Cochrane, $57.25; Dr. R. V. Connors, $100; Dr. W. E. Crain, $90; Dr. H. Johnston, $51; Dr. J. M. Laframboise, $105; St. Martha's Hospital, $65; E. Spragge, $125; Dr. A. F. Weir, $55; payments under $50, $1,462.06	2,172 06
	14,268 26

Workmen's Compensation Act: Chapter 15, 1918: Compensations to Dominion Government employees or dependents, and other expenses in connection with Workmen's Compensation Act, 1918–Con.—**Loi des accidents du travail: Chapitre 15, 1918: Indemnités versées aux employés de l'Etat ou à leurs ayants droit, et autres dépenses relatives à la loi des accidents du travail**–Suite

DEPARTMENT OF RAILWAYS AND CANALS—MINISTÈRE DES CHEMINS DE FER ET CANAUX

Compensations, etc.: M. Aston, $660; B. Beck, $770; D. C. Brown, $165; E. Carroll, $440; W. Chapman, $65.75; T. Cherriere, $660; L. Colquhoun, $53.83; A. Cook, $660; R. Coyle, $127.44; M. De Biasi, $550; M. Dunham, $440; J. Dunlop, $440; J. T. Dutton, $800; E. L. Hanham, $440; N. Horne, $123.75; C. J. Holland, $347.53; E. Iliffe, $550; H. Irwin, $200; E. Jones, $220; J. Koabel, $440; D. Krieger, $330; W. Krieger, $84.58; M. Lambert, $440; R. J. Logan, $297; J. P. Martel, $1,148.58; C. McRae, $165; J. McSporran, $64.03; M. Mitchener, $440; S. Mouck, $996; T. Obee, $91.88; J. J. O'Brien, $205.95; H. Osten, $100.70; W. E. Paull, $71.50; E. Robillard, $2,585.20; E. A. Saville, $165; M. Scott, $550; W. J. Smith, $82.21; A. Tregenza, $400; R. M. Wilkinson, $440; T. F. Williams, $165; H. J. Wyatt, $136.91: J. Zwolk, $1,179.22; payments under $50, $578.96	18,871	02
Medical aid: Dr. O. F. Beamish, $252; A. V. Bellenghem, $135; payments under $50, $474.80	861	80
	19,732	*82*

DEPARTMENT OF SOLDIERS' CIVIL RE-ESTABLISHMENT—MINISTÈRE DU RÉTABLISSEMENT DES SOLDATS DANS LA VIE CIVILE

Compensations: L. Airhart, $600; G. Antil, $220; W. Caddick, $380.47; T. J. Froud, $137.50; T. Fynes, $247.50; L. Johnston, $79.82; W. E. Moore, $51.04; T. Neill, $102; T. H. Robertson, $99; J. Tapp, $220; D. H. Vincent, $600; T. Walker, $445.80; L. A. Weatherley, $440; payments under $50, $54.12	3,677	25
Medical aid: Clarke & Leatherdale, $150; payments under $50, $20.50	170	50
	3,847	*75*

SOLDIERS' SETTLEMENT BOARD—COMMISSION D'ÉTABLISSEMENT DES SOLDATS

Compensation, E. B. Bartlett	106	68

DEPARTMENT OF TRADE AND COMMERCE—MINISTÈRE DU COMMERCE

Compensations: C. McDiarmid, $1,000; J. S. Notley, $100; A. J. Sullivan, $400; payments under $50, $185.65	1,685	65
Medical aid: Snow & Co., $75; payments under $50, $129.50	204	50
	1,890	*15*

CANADIAN NATIONAL RAILWAYS—CHEMINS DE FER NATIONAUX DU CANADA

Nova Scotia—Pensions: J. Barss, $412.50; E. Burlton, $330; A. A. Cook, $660; M. J. Creer, $495; A. Ferguson, $330; H. Franklin, $600; V. Freda, $540; C. W. Gray, $139.81; G. Hale, $165; L. Hanlon, $330; F. A. Jackson, $421; A. Le Blanc, $134.16; G. Lowe, $495; E. G. McDonald, $495; I. M. McDonald, $577.50; S. McDonald, $602.25; M. McInnis, $330; T. M. McIntosh, $360; M. J. McNeil, $660; E. McPherson, $330; J. Nicholson, $180; H. O. Peeples, $131.52; M. Perrin, $660; P. Pitts, $155.10; B. M. Prosser, $412.50; J. K. Slack, $372.68; F. C. Smith, $220; W. S. Sutherland, $163.35; T. Young, $165; payments under $100, $481.83	11,349	20
Nova Scotia—Compensations: A. Barclay, $117.84; H. W. Bayers, $610.05; W. A. Blades, $326.70; D. L. Brown, $105.75; J. Brown, $179.95; A. Cameron, $124.79; G. Cane, $206.40; J. Cogswell, $501.44; R. Conrad, $110.44; J. J. Daley, $380.70; J. Donovan, $109.44; S. C. Fields, $609.12; G. Hanson, $558.36; C. C. Hewson, $124.79; J. L. Kavanagh, $596.45; C. R. Kelly, $184.01; G. H. Logan, $274.95; J. Loyd, $450; S. McCulloch, $205.16; J. A. McDonald, $101.52; J. J. McGillivary (No. 6), $418.35; J. J. McGillivary (No. 80), $379.96; E. McKenzie, $659.88; H. McLeod, $337.68; J. M. Mitchell, $609.12; J. E. A. Moore, $274.95; W. Murphy, $107.60; F. Patriquin, $108; C. F. Slade, $192.14; Snow & Co., $150; A. A. Stewart, $596.43; H. White, $101.41; F. L. Whitman, $518.88; payments under $100, $5,624.03, less, paid by Inverness Branch Railway, $27.87	15,928	42
Nova Scotia—Medical aid: Dr. W. J. Barton, $182; Dr. G. Grant, $242; L. K. McInnes, $109; Dr. K. F. Powell, $135.71; T. Siennewicz, $126; payments under $100, $1,386.71	2,181	42
New Brunswick—Pensions: M. Anderson, $534.84; E. Bellefleur, $202.50; E. Bernard, $285; L. Berry, $360; D. Bourgeois, $549.12; R. C. Burpee, $368.05; R. E. Cain, $125; B. Corbett, $630; A. J. Cowie, $220; F. Crowley, $360; A. E. G. Densmore, $360; R. Dunbar, $180; C. D. Dunlop, $540; F. J. Edgett, $447.80;		

Workmen's Compensation Act: Chapter 15, 1918: Compensations to Dominion Government employees or dependents, and other expenses in connection with Workmen's Compensation Act, 1918–Con.—Loi des accidents du travail: Chapitre 15, 1918: Indemnités versées aux employés de l'Etat ou à leurs ayants droit, et autres dépenses relatives à la loi des accidents du travail–Suite

CANADIAN NATIONAL RAILWAYS–*Con.*—CHEMINS DE FER NATIONAUX DU CANADA–*Suite*

New Brunswick—Pensions–*Conc.*
L. E. Estabrooks, $450; G. C. Foley, $180; G. Fraser, $210; A. Friars, $240; L. Geldart, $508.60; A. L. Gillis, $720; S. Goguen, $739.50; W. Gould, $514.40; A. Hachey, $165; W. L. Hoeg, $2,235; M. J. Irving, $360; D. J. Jamieson, $165; A. M. Jewett, $525.85; G. Jones, $180; A. Kane, $540; E. Keith, $450; D. Landry, $259; E. LeBlanc, $540; M. LeBlanc, $450; E. L. LeCouffe, $265; M. Leger, $180; V. I. MacDonald, $300; P. Markey, $325; M. J. Mathews, $360; L. McCail, $165; B. C. J. McCluskey, $220; B. McDermott, $240; E. L. McLean, $300; E. L. Megarity, $360; A. R. Menzies, $170.10; L. Meunier, $597.12; M. Miller, $450; B. Moore, $450; O. Morrell, $360; H. A. Murphy, $180; G. M. Murray, $1,071.16; E. J. Nolan, $225; N. O'Brien, $540; E. M. Palmer, $237.75; J. Robichaud, $630; K. B. Roberts, $375.50; G. St. Onge, $128; J. A. Sandwith, $1,650; S. Saulnier, $187.50; A. Savage, $360; V. Schultz, $688; J. Scott, $360; M. M. Sherlock, $360; E. L. Somers, $720; E. Stiles, $360; I. R. Stiles, $463.20; A. H. Steeves, $1,593.86; J. A. Wilson, $530; payments under $100, $367.87.... 30,364 72

New Brunswick—Compensations: J. B. Armstrong, $142.23; J. Barry, $208; P. C. Bell, $142.73; A. J. Belliveau, $113.93; A. W. Belyea, $121.63; E. A. Belyea, $138.91; J. B. Belyea, $100; J. Black, $481.39; R. Boudreau, $136.64; A. Bourgeois, $100.04; J. Bourgeois, $147.57; F. Bourque, $146.86; W. S. Bourque, $126.96; F. D. Bradshaw, $129.62; Brennan & Sons, $100; N. J. Bryant, $184.80; C. H. Burns, $126.96; J. W. Coleman, $107.40; J. R. T. Connell, $130.93; M. D. Cormier, $163.03; W. J. Craik, $126.28; G. F. Cuthbertson, $213.11; P. Daley, $120.97; P. Dupuis, $106.75; A. Fields, $208.96; E. J. Fogerty, $553.07; A. Gallant, $114.73; P. F. Gallant, $101.36; A. Gauvin, $174.48; H. H. Geddes, $108.53; A. D. Goguen, $139.95; F. Graves, $126.96; B. Green, $359.72; A. Hachey, $109.88; P. Hatt, $125.45; W. L. Hoag, $165.04; M. A. Hoyt, $650.67; F. S. Johnston, $170.23; D. Kellian, $123.85; J. A. Kierstead, $163.66; P. C. Kingston, $143.73; A. Lanteigne, $111.38; J. Lawler, $301.04; A. C. LeBlanc, $170.22; D. M. LeBlanc, $206.47; S. E. LeBlanc, $109.61; J. E. Leger, $105.44; S. P. Leger, $246.79; D. E. Legere, $136.06; J. Love, $175.57; G. B. Lutes, $200; C. Mabie, $171.93; R. L. Magee, $145.81; J. R. McPherson, $134.31; F. X. Moran, $133.76; J. A. Morin, $126.96; J. A. Mullaney, $134.90; D. Murray, $166.27; R. B. Noddin, $111.39; P. O'Brien, $146.57; H. Oldfield, $412.24; E. Parlee, $107.34; W. Poirier, $145.20; F. G. Pride, $183.40; H. Rafuse, $214.25; G. C. Reid, $126.96; M. J. Renton, $126.96; J. W. Robinson, $101.97; M. St. Pierre, $111.38; S. Sawyer, $275.88; R. D. Sharpe, $423.49; A. H. Steeves, $319.17; D. Surette, $152.67; J. Tower, $207.75; J. Tuenier, $100; Z. Vienneau, $111.47; L. Walsh, $104.92; B. Washburn, $113.67; H. C. Williams, $260.80; J. A. Wilson, $126.96; R. Wolfe, $114.10; G. Wringley, $108.99; payments under $100, $19,222.78..... 33,363 84

New Brunswick—Medical aid: J. H. Dunn Hospital, $100; Hotel Dieu de l'Assomption, $163.50; Hotel Dieu Hospital, $124.75; Dr. C. M. Kelly, $252; Dr. P. H. La Porte, $101.95; Miramichi Hospital, $106.50; Moncton Hospital, $665.09; St. John General Public Hospital, $249.25; payments under $100, $1,558.81..... 3,321 85

Quebec—Compensations, legal expenses, etc.: L. Alain, $914.19; R. Aubin, $305.37; A. Barbeau, $482.87; O. Beaule, $1,400; J. Beaulieu, $107.92; J. H. Beaulieu, $400; A. Beland, $145.92; H. Bergeron, $264.31; E. Blais, $130.76; J. I. Carbonneau, $5,197.25; G. Caron, $1,650; G. Carroll, $183; J. Cimon, $500; A. Corbett, $626.94; C. A. Couchy, $109.51; T. Couture, $100.16; E. Couturier, $319.06; J. E. Couturier, $227.56; J. Doirisse, $120.40; J. A. Doré, $694.34; R. Dube, $170.40; J. E. A. Dumas, $127.90; M. Dumas, $111.41; G. Dussault, $108.45; J. H. Fortin, $800.60; R. Fortin, $466; J. Gagnon, $3,033.06; O. Gendron, $158.14; P. Giguere, $3,491.84; U. Jalbert, $361.72; T. Larouche, $3,470.75; J. LeBoeuf, $157.50; L. Leclerc, $1,489; G. Lemieux, $3,000; O. Marquis, $116.08; L. P. Morin, $3,521.60; P. Mulholland, $110.63; A. Ouellet, $129.20; J. Rochefort, $168; J. A. St. Pierre, $1,500; J. A. Talbot, $106.33; P. Tardif, $103.02; F. Viel, $170.46; A. Vier, $125; W. B. Walsh, $2,963.89; payments under $100, $3,850.31..... 43,690 85

Quebec—Medical aid, etc.: Dr. A. Bramley-Moore, $290; J. B. Cote, $200; Hotel Dieu Hospital, $283.50; Jeffery Hale's Hospital, $297.50; Montreal General Hospital, $108; Dr. R. Roy, $125; Dr. J. E. Samson, $295; Dr. J. Stevenson, $167; Dr. R. Turcot, $121; payments under $100, $485.82, less paid by Quebec Central Railway, $59..... 2,313 82

Workmen's Compensation Act: Chapter 15, 1918: Compensations to Dominion Government employees or dependents, and other expenses in connection with Workmen's Compensation Act, 1918–Con.—**Loi des accidents du travail: Chapitre 15, 1918: Indemnités versées aux employés de l'Etat ou à leurs ayants droit, et autres dépenses relatives à la loi des accidents du travail**–Suite

CANADIAN NATIONAL RAILWAYS–*Conc.*—CHEMINS DE FER NATIONAUX DU CANADA–*Fin*

Ontario—Pensions: M. Adams, $484; C. M. Bromley, $506; T. L. Carroll, $205.12; M. Chamberland, $720; M. Dainton, $440; A. Dube, $948; G. F. Dwyer, $220; J. A. Gamble, $770; J. M. Glenn, $186; M. Guertin, $571.33; J. Hand, $440; G. Herbert, $440; C. Holm (for Ylinen children) $660; F. Jamieson, $550; J. Kell, $440; T. Kowalyshyn, $180; E. Labelle, $440; E. Lockhart, $440; F. McCallum, $192.50; R. E. McCarvill, $149; M. MacDonald, $660; E. McNabb, $660; B. Moxam, $440; T. M. Neville, $423.50; S. Nykolaszuk, $643.50; M. Pullar, $770; J. Rogers, $495; J. Rudaczuk, $200; M. Rudyk, $341; S. Tremblay, $550..... 14,164 95

Ontario—Compensations: A. Belanger, $100.55; A. Bryant, $351.65; T. L. Carroll, $131.86; V. DeBrisso, $310.08; R. Gibson, $250; J. M. Glenn, $709.04; G. H. Henderson, $629.01; T. J. H. Gordon, $121.02; J. Hand, $138.73; P. O. Johnston, $257.52; W. Knutson, $170.93; J. G. Marcell, $170.32; R. E. McCarvill, $233.28; D. Montgomery, $144.39; A. Moore, $220.02; W. Randall, $164.59; M. Reynolds, $170.73; M. Rudyk, $168.68; A. Therrien, $127.09; R. P. Weavers, $296.66; N. Zorich, $202.89; payments under $100, $4,312.85..... 9,381 89

Ontario—Medical aid: Canadian Red Cross Society, $216; G. Chakada, $125; T. Choisky, $125; Drs. Day & Bell, $469.15; Dr. W. A. Gardner, $113; Lady Minto Hospital, $192.50; Dr. G. E. McCartney, $245; McKellar General Hospital, $441; Misericordia Hospital, $257.50; Dr. H. K. Mitchell, $159.50; Dr. A. Shubinsky, $396.30; P. Sigiden, $125; Mrs. A. Sward's Hospital, $192; J. Wirniski, $125; payments under $100, $931.25..... 4,113 20

Manitoba—Pensions: W. H. Butterfield, $182.40; M. Baniuk, $694.60; K. J. Campbell, $450; J. Carson, $380; D. McCulloch, $218.39; M. McDonald, $360; M. Plunkett, $203; W. Sommerville, $934.05; C. & P. Straga, $413.23; T. Underhill, $1,044.59; E. Wesa, $101.50; H. A. Wyeth, $360; payments under $100, $245.68 ..... 5,587 44

Manitoba—Compensations: T. Armstrong, $207.61; C. A. Aubert, $131.88; J. Bain, $1,113.38; G. Bazelkivech, $109.29; J. Birrell, $494.77; J. Boivin, $170.79; A. Boorman, $101.94; C. M. Bradley, $645; J. N. Bradley, $137.41; I. Brassard, $320.69; W. Bryson, $110.91; L. Buketa, $253.70; J. A. Burn, $542.89; J. L. Clubb, $775.06; A. C. Colbert, $192.34; F. S. Cornish, $492.33; F. D. Crowder, $636.12; J. Cunningham, $118.53; M. Cunningham, $120.86; R. B. Davis, $156.28; C. Desrosier, $127.30; J. Doiron, $123.62; E. J. Douville, $238; J. E. Elliott, $155.58; S. E. Ellis, $137.50; H. Ellison, $146.77; W. G. Fanstone, $151.25; J. F. Fay, $457.86; A. A. Fines, $198.24; G. Fraser, $363.24; C. J. Fuller, $121.15; S. Grande, $411.27; C. E. Hanson, $337.53; P. H. Harding, $365.23; P. M. Hayes, $194.64; J. Herkner, $148.08; J. Holeska, $721.88; J. F. Hopkins, $283.45; J. Humeniuk, $334.69; A. E. Johnston, $168.60; M. Kamecki, $146.64; M. Klepachi, $129.55; P. Kon, $104.16; R. Lauder, $151.98; G. V. Lawson, $1,445; G. Lucas, $119.28; W. Lucas, $477.74; F. McDonald, $127.23; N. McLauchlin, $127.63; A. McLeod, $181.29; N. McNaughton, $159.84; A. McPherson, $525.29; H. C. Miller, $1,233.97; N. J. Morse, $374.44; R. G. Murray, $5,207.40; T. Nickle, $1,175.13; J. P. Oleszchuk, $252.57; K. Ostapowicz, $127.29; A. S. Penny, $166.18; M. Roberts, $668.73; J. D. Robinson, $172.99; T. Rose, $105.39; R. Smith, $157.50; S. Sharples, $106.84; J. Stewart, $1,085.45; S. Tarnowski, $717.73; K. Terlecki, $100.73; G. Weppler, $135.83; J. P. Williams, $100; G. C. Willows, $151.34; A. E. Woodman, $336.45; D. Young, $278.44; L. Yurkowski, $240.24; payments under $100, $8,591.73. Total payments, $37,199.66, less paid by D.S.C.R., $1,230.42..... 35,969 24

Manitoba—Medical aid: A. M. Barker, $300; Dr. G. V. Bedford, $231; Dr. P. G. Bell, $270; Dr. T. H. Bell, $523.50; Drs. Blake & McNulty, $277; Dr. J. H. Cameron, $156.50; Dr. W. A. Gardner, $1,098; Dr. W. S. Gardner, $646.50; L. Germill, $155.50; Dr. J. A. Gorrell, $110; Dr. B. H. Greenwood, $256; Dr. C. A. Lambert, $168; L. McGuire, $265; Dr. M. MacKay, $1,439.50; Dr. C. A. McKenzie, $2,053.50; Drs. McLean, Thortakin & Blakie, $165; Dr. J. C. McMillan, $425; Drs. Orok & Stephenson, $1,091.50; Dr. W. H. T. Peake, $725; M. Pearson, $660; E. E. Quinn, $165; Dr. C. R. Rice, $246; St. Anthony's Hospital, $571.25; St. Boniface Hospital, $3,368.50; L. Shanks, $155.75; Drs. Simpson, Halpenny & Burns, $115; Surgical Supply & X-Ray Co. Ltd., $139.55; Winnipeg General Hospital, $1,129.25; Dr. F. A. Young, $138; payments under $100, $2,714.79 ..... 19,759 59

231,490 43

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Workmen's Compensation Act: Chapter 15, 1918: Compensations to Dominion Government employees or dependents, and other expenses in connection with Workmen's Compensation Act, 1918–Conc.—**Loi des accidents du travail: Chapitre 15, 1918: Indemnités versées aux employés de l'Etat ou à leurs ayants droit, et autres dépenses relatives à la loi des accidents du travail**–Fin

Proportion of administrative expenses paid to Provincial Workmen's Compensation Boards: Nova Scotia, $4,438.72, less administrative expenses, Inverness Railway, refunded by Canadian National Railways, $60.97; New Brunswick, $5,653.04; Ontario, $2,266.95; Manitoba, $7,572.32; Alberta, $1,039.42; British Columbia, $403.30		21,312 78
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements		$ 331,141 57

Paid as follows: Workmen's Compensation Board, Nova Scotia, $38,957.06, New Brunswick, $75,336.49, Ontario, $71,338.99, Manitoba, $72,699.39, Alberta, $11,724.98 (of which $766.83 is refunded to Casual Revenue), British Columbia, $9,639.58 (of which $633.02 is refunded to Casual Revenue); Canadian National Railways, $46,004.67, less refunds, $1,369.89; sundry claims paid direct to departmental employees in Quebec, $5,531.80, in Ontario, $163.50, in Saskatchewan, $1,115. Total, $331,141.57.

Highway—Grande route	Project — Projet	Miles — Milles	Section	Subsidy Agreement — Subvention convenue	Expenditure to — Dépenses au	40 p.c.	Less previous payments — Moins payements antérieurs	Paid in 1926-27 — Payé en 1926-27
Prince Edward Island—Ile du Prince-Edouard:—								
Water Street	9½	1·3		327	Nov. 15/26 $ 35,190 45	$ 14,076 18	1924-5 W—28 $ 1,760 29	$12,315 89
Hillsboro Bridge, Malpeque Rd	10½	·78	B	326	" 15/26 41,114 52	16,445 80	1924-5 W—28 16,334 42	111 38
Bedeque	19	15·5		100	" 15/26 36,653 90	14,661 56	1925-6 W—21 14,216 07	445 49
Malpeque	22	3		103	" 15/26 18,016 95	7,206 78	1925-6 W—21 6,561 77	645 01
St. Peters	23	2·75		104	" 15/26 17,636 92	7,054 77	1925-6 W—21 6,680 83	373 94
Bedeque Rd	72	15		456	" 15/26 3,358 59	1,343 43	1925-6 W—21 974 69	368 74
Georgetown Rd	76	5·75		524	" 15/26 4,311 91	1,724 76	1925-6 W—21 829 11	895 65
Total					156,283 24	62,513 28	47,357 18	15,156 10
Ontario:—								
Ottawa—Pointe Fortune	33	69·19	1—10	50	Dec. 31/25 1,700,289 37	680,115 75	1922-3 W—60 243,873 19	50,000 00
Manitoba:—								
Portage—Brandon Rd	1	104·06	A, C, E	84	Sept. 30/25 215,632 43	86,252 98	1925-6 W—26 85,463 87	789 11
Portage—Dauphin	2	53·8	A, C1, C3	421	" 30/25 63,127 58	25,251 04	1925-6 W—26 24,596 97	654 07
Swan River Valley Road	3	73·75	A, D	86	" 30/25 176,715 31	70,686 12	1925-6 W—26 70,636 12	50 00
Bowsman Road	5	28·4	A	107	" 30/25 38,638 65	15,455 46	1925-6 W—26 15,418 91	36 55
Winnipeg—Boundary (Centre)	8	139	A, D	87	" 30/25 335,776 24	134,310 50	1925-6 W—26 133,803 40	507 10
" " (South)	9	45	F, I	329	" 30/25 60,369 39	24,147 76	1925-6 W—26 23,712 16	435 60
Lord Selkirk	10	54·63	A	90	" 30/25 332,585 31	133,034 12	1925-6 W—26 91,990 96	41,043 16
Winnipeg—Riverton Road	11	75·9	A, B, C,D	91	" 30/25 255,226 21	102,090 48	1925-6 W—26 96,599 22	5,491 26
Selkirk—Clandeboye Road	12	31	A, B	343	" 30/25 125,118 37	50,047 35	1925-6 W—26 48,493 54	1,553 81
Wawanesa—Brandon	19	25	A, B	358	" 30/25 34,329 62	13,731 85	1925-6 W—26 13,016 27	715 58
Clementi Road	20	17	A, B, C	359	" 30/25 65,898 09	26,359 24	1925-6 W—26 26,340 94	18 30
Brandon—Shoal Lake	22	46·25	A—E	361	" 30/25 76,470 17	30,588 07	1925-6 W—26 30,561 59	26 48
Kenton—Binscarth	23	67·95	A—J	352	" 30/25 140,055 12	56,022 05	1925-6 W—26 53,178 54	2,843 51
Kenton—Oaklake	24	17·6	A, B	344	" 30/25 61,473 77	24,589 50	1925-6 W—26 24,029 49	560 01
Virden—Lenore	26	16	A, B	384	" 30/25 37,261 86	14,904 75	1925-6 W—26 14,718 84	185 91
Hartney Road	35	7·25	A, B	387	" 30/25 21,534 83	8,613 93	1925-6 W—26 8,395 23	218 70
Deloraine—Killarney	37	19	B, C	388	" 30/25 75,494 49	30,197 80	1925-6 W—26 29,410 29	787 51
Gladstone—McGregor	43	13·3	A	391	" 30/25 19,398 97	7,759 59	1924-5 W—35 7,156 50	603 09
Winnipeg—Karmarno	53	44	A, B, C	395	" 30/25 77,242 09	30,896 84	1925-6 W—27 29,672 30	1,224 54
Total					2,212,348 50	884,939 43	827,195 14	57,744 29

Saskatchewan:—												
Cadillac—Battleford	1	15·18	Fc	474	Dec. 31/25	20,645 10	8,258 04	1925–6	W—27	3,045 38		5,212 66
Assiniboia—Prince Albert	2	18·8	A	284	" 31/25	40,377 09	16,150 84	1925–6	W—27	14,389 33		1,761 51
" "	2	37·82	F, H	142	April 30/25	89,279 38	35,711 75	1925–6	W—27	35,710 37		1 38
Big River—Prairie River	3	42·79	Ca, Cc, E	475	Dec. 31/25	70,193 18	28,077 27	1925–6	W—27	13,265 50		14,811 77
Fleming—Walsh	4	197·13	A, B, E, F, I, J	121	" 31/25	444,964 45	177,985 78	1925–6	W—27	164,423 25		13,562 53
" "	4	40·59	Ca, Dd, Mb.	372	" 31/25	85,331 26	34,132 50	1925–6	W—27	28,515 92		5,616 58
Togo—Lloydminster	5	25·71	Aa, Md, Oa	373	" 31/25	51,872 78	20,749 11	1925–6	W—27	19,336 86		1,412 25
" "	5	63	D, F, N	122	" 31/25	129,179 99	51,671 99	1925–6	W—27	46,285 51		5,386 48
" "	5	37·6	Eb, Ha Ja	476	" 31/25	61,180 84	24,472 34	1925–6	W—27	14,096 80		10,375 54
Forward—Melfort	6	29·53	Ab	477	" 31/25	39,674 07	15,869 63	1925–6	W—27	9,573 27		6,296 36
Moosomin—Benito	8	4·14	D	218	April 30/25	20,774 06	8,309 63	1924–5	W—36	8,305 24		4 39
" "	8	15·44	E	144	Dec. 31/25	37,693 45	15,077 38	1925–6	W—27	8,732 51		6,344 87
Northgate—Preeceville	9	28	G	129	" 31/25	68,574 55	27,429 82	1925–6	W—27	21,255 33		6,174 49
Regina—Yorkton	10	25·42	Cb	350	April 30/25	40,195 07	16,078 03	1925–6	W—27	15,248 62		829 41
" "	10	17·5	D	130	" 30/25	76,820 83	30,728 33	1925–6	W—27	30,723 29		5 04
" "	10	4·104	E	505	" 30/25	17,398 36	6,959 35	1925–6	W—27	6,497 26		462 09
Regina—Saskatoon	11	10·34	Db	478	Dec. 31/25	11,862 26	4,744 90	1925–6	W—27	4,341 58		403 32
Redvers—Altawan	13	74·62	A, B, G	119	April 30/25	129,946 46	51,978 59	1925–6	W—27	51,145 72		832 87
" "	13	34·17	Da, Ja	479	Dec. 31/25	60,505 51	24,202 20	1925–6	W—27	18,215 18		5,987 02
" "	13	42·116	Fd, Ia Mb.	374	" 31/25	84,379 18	33,751 67	1925–6	W—27	22,761 96		10,989 71
Marchwell—Macklin	14	30·1	A, Db, Ha, Nc	375	" 31/25	63,551 94	25,420 77	1925–6	W—27	24,708 62		712 15
" "												
" "	14	8·14	B	508	" 31/25	17,917 97	7,167 19	1925–6	W—27	1,958 38		5,208 81
" "	14	36	C, L	145	April 30/25	96,811 19	38,724 48	1924–5	W—36	38,720 10		4 38
" "	14	13	Fb, Gd	480	Dec. 31/25	25,880 94	10,352 38	1925–6	W—27	9,668 50		683 88
Bangor—Watrous	15	8·19	Fa	376	April 30/25	13,062 43	5,224 97	1924–5	W—36	5,222 74		2 23
Maryfield—Regina	16	26·084	Ba	377	Dec. 31/25	43,355 01	17,342 00	1925–6	W—27	14,909 47		2,432 53
Gainsborough—Trossachs	18	14·38	C	378	Dec. 31/25	28,673 02	11,469 21	1925–6	W—27	11,001 76		467 45
" "	18	50·36	E, F, I	219	" 31/25	88,986 77	35,594 71	1925–6	W—27	33,037 12		2,557 59
" "	18	39	G, H	157	" 31/25	75,215 24	30,086 09	1922–3	W—66	29,704 41		381 68
Kincaid—Hawarden	19	18·12	Bb	379	" 31/25	31,003 80	12,401 52	1924–5	W—36	12,110 31		291 21
Regina—Humboldt	20	15·93	C	506	" 31/25	32,762 25	13,104 90	1925–6	W—27	5,525 37		7,579 53
Welby—Bulyea	22	52·97	B, D, E	135	" 31/25	147,247 06	58,898 82	1925–6	W—27	54,041 75		4,857 07
" "	22	20·2	Cb	470	" 31/25	40,796 40	16,318 56	1925–6	W—27	3,865 86		12,452 70
" "	22	8·14	Fa	302	" 31/25	6,862 38	2,744 95	1923–4	W—54	1,617 24		1,127 71
Manitoba Bdy.—Tonkin Siding	23	8·27	B	136	April 30/25	26,899 25	10,759 70	1925–6	W—27	10,755 78		3 92
Riverhurst—Dinsmore	24	20·48	B	471	Dec. 31/25	37,426 53	14,970 61	1925–6	W—28	7,626 47		7,344 14
Glenrose	26	23	A	137	April 30/25	32,397 71	12,959 08	1925–6	W—28	12,948 70		10 38
Dodsland—Battleford	29	15·3	Db	481	" 30/25	19 387 69	7,755 08	1925–6	W—28	7,119 80		635 28
" "	29	16·78	E	381	" 30/25	51,634 24	20,653 70	1924–5	W—36	19,781 37		872 33
Sceptre—Kerrobert	30	2·97	Cb	482	Dec. 31/25	4,014 37	1,605 75	1925–6	W—28	1,082 77		522 98
" "	30	23	D	382	" 31/25	29,420 18	11,768 07	1925–6	W—28	9,794 06		1,974 01
Kenaston—Macklin	31	15·18	Ga	483	" 31/25	17,871 80	7,148 72	1925–6	W—28	6,351 46		797 26

Highway—Grande route	Project — Projet	Miles — Milles	Section	Subsidy Agreement — Subvention convenue	Expenditure to — Dépenses au	40 p.c.	Less previous payments — Moins payements antérieurs	Paid in 1926-27 — Payé en 1926-27
Saskatchewan-Conc.-Fin.—								
Java—Empress	32	22·636	Da	383	April 30/25 34,416 57	13,766 63	1925-6 W—28 12,327 11	1,439 52
Stoughton—Richardson	33	5	Ea	351	Dec. 31/25 15,105 52	6,042 21	1925-6 W—28 5,368 58	673 63
Horizon—International Bdy	34	10·18	A	509	" 31/25 27,582 14	11,032 86	1925-6 W—28 3,708 56	7,324 30
" "	34	14	B	398	" 31/25 34,241 62	13,696 65	1925-6 W—28 12,778 08	918 57
Fort Qu'Appelle—Crooked River	35	2·31	A	433	" 31/25 11,162 33	4,464 93	1925-6 W—28 4,239 38	225 55
Montana Boundary—Assiniboia	36	16·99	B	434	" 31/25 49,308 30	19,723 32	1925-6 W—28 17,503 91	2,219 41
Montana Boundary—Cabri	37	13	Ab	472	" 31/25 35,249 97	14,099 99	1925-6 W—28 10,008 85	4,091 14
					2,719,092 49	1,087,637 00	923,355 39	164,281 61
Less—Amounts overpaid in previous years								315 36
Total					2 719,092 49	1,087,637 00	923,355 39	163,966 25
Alberta:—								
Calgary—Edmonton	1	36·85	A2, E3	528	Dec. 1/25 51,804 28	20,721 71		20,721 71
Hanna—Viking	8	6·8	A1	529	" 1/25 10,078 03	4,031 21		4,031 21
Edmonton—Wainwright	12	20·1	A1.	530	" 1/25 18,528 05	7,411 22		7,411 22
Edmonton—Lloydminster	13	31·4	A1, C 1	531	" 1/25 45,212 65	18,085 06		18,085 06
Grande Prairie—Pouce Coupé	19	9·7	B2	532	" 1/25 7,818 50	3,127 40		3,127 40
Calgary—Bowness	21	3·1	A1	533	" 1/25 15,633 19	6,253 28		6,253 28
Total					149,074 70	59,629 88		59,629 88

RECAPITULATION OF EXPENDITURE BY PROVINCES TO MARCH 31, 1927—RÉCAPITULATION DES DÉPENSES PAR PROVINCE AU 31 MARS, 1927

Provinces	1920–1926	1926–27	Total to March 31, 1927 — Total au 31 mars 1927	Grant under the Act — Octroi en vertu de la loi	Grant unexpended, March 31, 1927 — Octroi non dépensé
Prince Edward Island	$ 588,298 90	$ 15,156 10 (W—00)	$ 603,455 00	$ 603,455 00	.....
Nova Scotia	1,468,720 00	.....	1,468,720 00	1,468,720 00	.....
New Brunswick	1,163,845 00	.....	1,163,845 00	1,163,845 00	.....
Quebec	4,748,420 00	.....	4,748,420 00	4,748,420 00	.....
Ontario	5,774,005 63	50,000 00 (W—00)	5,824,005 63	5,877,275 00	$ 53,269 37
Manitoba	1,287,475 44	57,744 29 (W—00)	1,345,219 73	1,602,265 00	257,045 27
Saskatchewan	1,520,427 82	163,966 25 (W—00)	1,684,394 07	1,806,255 00	121,860 93
Alberta	625,959 94	59,629 88 (W—00)	685,589 82	1,477,810 00	792,220 18
British Columbia	1,251,955 00	.....	1,251,955 00	1,251,955 00	.....
Total	18,429,107 73	346,496 52 (Volume 1)	18,775,604 25	20,000,000 00	1,224,395 75

Vote-Crédit 350—Canals: Staff and Repairs—Canaux: Personnel et réparations

SUMMARY—SOMMAIRE

St. Peter's Canal: Staff	(Page W—26)	6,772 59
St. Peter's Canal: Repairs	(Page W—26)	4,807 22
Carillon and Grenville Canals: Staff	(Page W—27)	33,916 03
Carillon and Grenville Canals: Repairs	(Page W—27)	25,705 01
Chambly Canal: Staff	(Page W—28)	57,419 35
Chambly Canal: Repairs	(Page W—29)	36,001 51
Hungry Bay Dyke: Repairs	(Page W—29)	3,421 36
Lachine Canal: Staff	(Page W—29)	157,379 95
Lachine Canal: Repairs	(Page W—31)	146,825 06
Quebec Canals: Head Office, Staff	(Page W—32)	29,849 00
Quebec Canals: Dredge Vessels, Staff	(Page W—32)	25,430 23
Quebec Canals: Dredge Vessels, Repairs	(Page W—33)	6,101 52
Ste. Anne's Lock: Staff	(Page W—33)	5,565 48
Ste. Anne's Lock: Repairs	(Page W—34)	5,056 49
St. Ours Lock: Staff	(Page W—34)	4,950 62
St. Ours Lock: Repairs	(Page W—34)	2,756 01
Soulanges Canal: Staff	(Page W—34)	56,359 08
Soulanges Canal: Repairs	(Page W—35)	67,633 54
Cornwall Canal: Staff	(Page W—36)	106,985 86
Cornwall Canal: Repairs	(Page W—37)	74,198 98
Murray Canal: Staff	(Page W—38)	7,124 48
Murray Canal: Repairs	(Page W—38)	4,877 46
Rideau Canal: Staff	(Page W—39)	91,093 85
Rideau Canal: Repairs	(Page W—40)	158,610 70
Rideau Canal: Dredge Vessels, Staff	(Page W—41)	19,240 10
Rideau Canal: Dredge Vessels, Repairs	(Page W—41)	10,121 96
Sault Ste. Marie Canal: Staff	(Page W—42)	44,662 19
Sault Ste. Marie Canal: Repairs	(Page W—42)	29,408 44
Trent Canal: Staff	(Page W—43)	146,108 37
Trent Canal: Repairs	(Page W—45)	69,390 21
Welland Canal: Staff	(Page W—46)	397,726 71
Welland Canal: Repairs	(Page W—49)	204,286 44
Williamsburg Canals: Staff	(Page W—51)	59,558 50
Williamsburg Canals: Repairs	(Page W—52)	28,983 35
Canals Generally: Staff	(Page W—52)	1,052 00

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au sommaire—voir index, Vol. I, Sommaires des Départements.... $2,129,379 65

CANALS: STAFF AND REPAIRS—CANAUX: PERSONNEL ET RÉPARATIONS

DETAILS—DÉTAILS

ST. PETER'S CANAL: STAFF—CANAL S.-PIERRE: PERSONNEL

Salaries and Wages—Traitements et gages:—		
Overseer: K. M. Matheson		1,440 00
Lock No. 1: J. McEwen, $1,110; C. McIntosh, at $72.50, $591.69; W. E. Morrison, at $87.50, $631.23; D. McN. Scott, at $92.50, $1,101.05		3,433 97
Bridge No. 1: D. McCuish, at $92.50, $757.91; J. A. McDonald, at $90, $737.42		1,495 33
		6,369 30
Travelling Expenses—Frais de voyage:—Sundry		16 60
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:— Sundries		234 51
Miscellaneous—Divers:—Sundries		30 20
Adjustments—Ajustements:—Detailed with—St. Peter's Canal, Repairs (Page W—26), $112.48; Cornwall Canal, Repairs (Page W—37), $9.50		121 98
Total	(Page W—26)	$ 6,772 59

NOTE.—Active season, May 10, 1926, to Jan. 15, 1927.

ST. PETER'S CANAL: REPAIRS—CANAL S.-PIERRE: RÉPARATIONS

Salaries and Wages—Traitements et gages:—Sundry payments		695 63
Travelling Expenses—Frais de voyage:—Sundry		112 81
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—		
Lumber: J. D. & P. A. McGregor, New Glasgow, $1,166.06; Walter McNeil, New Glasgow, $1,580.95; accounts under $1,000, $87		2,834 01
Various: hardware and building supplies, $666.07; sundries, $239.45		905 52
		3,739 53

Vote–Crédit 350—Canals: Staff and Repairs–Con.—**Canaux: Personnel et réparations**–Suite

ST. PETER'S CANAL: REPAIRS–*Conc.*—CANAL S.-PIERRE: REPARATIONS–*Fin*

Miscellaneous—Divers:—Sundries		208 41
Adjustment—Ajustement:—Detailed with Cornwall Canal, Repairs..	(Page W—37)	163 32
		4,919 70
Less—Charged to St. Peter's Canal, Staff	(Page W—26)	112 48
Total	(Page W—26)	$ 4,807 22

CARILLON AND GRENVILLE CANALS: STAFF—CANAUX DE CARILLON ET GRENVILLE: PERSONNEL

Salaries and Wages—Traitements et gages:—	
Superintendence:—Overseer, E. H. McCoy, $1,680; clerks and stenographers: G. Corbeil, $1,080, additional duties, 6 m. to Mar. 31 at $300; T. Dallaire, 6 m. to June 30 at $1,380, Sundays, $42; small payments, wages, $216	3,858 00
Lock 1: R. Cote, at $87.50, $612.50, Sundays, $93; K. DeLaronde, at $100, $1,200, Sundays, $93; J. Delorme and J. Mason, each, at $92.50, $647.50, Sundays, $93; small payments, wages, $100.50	3,580 00
Lock 2: B. Castonguay, at 30c. per h., $402.79, at $70 per m., $140, Sundays, $30; A. Crevier, at 30c. per h., $408, at $70 per m., $140, Sundays, $27; L. Dallaire, at $90, $980.03, Sundays, $78; T. Stewart, at $87.50, $612.50, Sundays, $93; small payments, wages, $155.16, Sundays, $24	3,090 48
Lock 3: J. G. Densmore, at $70, $490, Sundays, $93; J. Duncan, at $92.50, $647.50, Sundays, $93; W. D. Haggart, at $72.50, $500.25, Sundays, $90; J. Innes, at $95, $1,140, Sundays, $93	3,146 75
Lock 4: A. J. Browning and B. Desforges, each, at $92.50, $647.50, Sundays, $93; J. Douglas, at $100, $1,200, Sundays, $93; G. Walker, at $87.50, $529.61, Sundays, $57; small payments, wages, $247.50	3,608 11
Lock 5: W. Densmore, at $75, $375, at $77.50, $155, Sundays, $93; A. M. Derrick, at $95, $1,140, Sundays, $93; A. McKinnon, at $92.50, $647.50, Sundays, $93; R. Morrison, at $75, $150, at $77.50, $385, Sundays, $93	3,224 50
Lock 6: G. Hampton, F. Mabeu and G. Rochon, each, at $92.50, $647.50, Sundays, $93; R. W. McKay, at $97.50, $1,170, Sundays, $93	3,484 50
Lock 7: I. Arnold, at $100, $1,000, Sundays, $93; F. Berniquer, T. Hull and J. Pickett, each, at $92.50, $647.50, Sundays, $93	3,314 50
	27,306 84
Travelling Expenses—Frais de voyage:—E. H. McCoy, $634; sundry, $56.10	690 10
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	136 45
Miscellaneous—Divers:—Ottawa-Montreal Power Co., Ltd., light and power, $4,664.63; accounts under $1,000: telephones, $173.65, sundries, $6.75	4,845 03
Grants, Subsidies, etc.—Octrois, subventions, etc.:—Contribution to Grenville Village, towards cost of construction of a drain	250 00
Adjustment—Ajustement:—Detailed with Carillon and Grenville Canals, Repairs (Page W—27)	687 61
Total (Page W—26)	$ 33,916 03

NOTE.—Rate for Sundays, 25c. per h.; active season, May 1 to Nov. 30, 1926.

CARILLON AND GRENVILLE CANALS: REPAIRS—CANAUX DE CARILLON ET GRENVILLE: RÉPARATIONS

Salaries and Wages—Traitements et gages:—Construction foreman, P. Girard, 7 m. to Oct. 31 at $1,680 (less 2 d.); foremen at 55c. per h., $3,041.50; blacksmiths and carpenters at 45c., $2,435.85, at 50c., $2,792.50; labourers at 30c., $9,817.20; machinists at 40c., $1,040.53; teamsters at 60c., $788.70; sundry, $132.60	21,019 85
Travelling Expenses—Frais de voyage:—J. Grace, $159.90; sundry, $64.75	224 65
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Canadian Fairbanks-Morse Co., planer and matcher, band saw, electric motor and sundries, $2,103.59; accounts under $1,000: coal, $374, hardware, $899.92, iron crane chain, $553.52, lumber, $2,182.03, manila, $250.24, paint, $782.71, repairs, $191.81, Scyco ring buoys, $155.70, steel, $392.70, sundries, $514.49	8,400 71

Vote–Crédit 350—Canals: Staff and Repairs–Con.—Canaux: Personnel et réparations–Suite

CARILLON AND GRENVILLE CANALS: REPAIRS–*Conc.*—CANAUX DE CARILLON ET GRENVILLE RÉPARATIONS–*Fin*

Miscellaneous—Divers:—L. S. Pariseau, freight, $1,266.45; sundries, $205.04.....			1,471 49
Adjustment—Ajustement:—Detailed with Lachine Canal, Repairs..(Page W—31)			16 80
			31,133 50
Less—Charged to:			
Carillon and Grenville Canals, Improvements..... (Page W—10)		4,740 88	
Carillon and Grenville Canals, Staff.....(Page W—27)		687 61	5,428 49
Total .....(Page W—26)			$ 25,705 01

CHAMBLY CANAL: STAFF—CANAL DE CHAMBLY: PERSONNEL

Salaries and Wages—Traitements et gages:—	
Superintendence:—Overseer, J. E. Robitaille, $2,160; clerks: J. Demers, $1,020, Sundays, $93; J. A. Dumaine, $1,440; J. Trudeau, $1,380; J. H. Moreau, $1,500, Sundays, $93; electrician foreman, P. G. Benoit, $1,500; electric lineman, L. C. Jannetot, $1,260; power plant operators, each at $1,140, A. Guertin and R. Tremblay (less 12 d.); canal patrolman, E. Labossiere, $900; small payments, wages, $719.22.....	14,308 24
Lock 1: A. Bouthiller, at $92.50, $647.50, Sundays, $48; J. A. Dion, at $90, $630, Sundays, $45; D. Dubois, at $100, $1,161.29, Sundays, $48; J. Tenaglio, at $87.50, $609.58, Sundays, $45.....	3,234 37
Lock 2: R. Lecomte, at $92.50, $1,110, Sundays, $48; small payments, wages, $140, Sundays, $12.....	1,310 00
Lock 3: A. Barrette, at $90, $573, Sundays, $42; E. Delamarre, at $95, $1,136.83, Sundays, $48; C. Larivee, at $85, $595, Sundays, $48; D. Metivier, at $75, $375, at $77.50, $153.71, Sundays, $43.50.....	3,015 04
Lock 4: H. Fournier, at $72.50, $507.50, Sundays, $45; A. Laventure, at $92.50, $647.50, Sundays, $45; J. Lynch, at $100, $1,200, Sundays, $48; E. Marcoux, at $92.50, $644.52, Sundays, $48.....	3,185 52
Lock 5: S. Boudreau, at $75, $375, at $77.50, $155, Sundays, $45; H. Lamoureux, at $100, $1,200, Sundays, $48; D. Mark, at $92.50, $647.50, Sundays, $48; A. Valiquette, at $87.50, $612.50, Sundays, $45.....	3,176 00
Lock 6: J. Choquette, at $92.50, $647.50, Sundays, $48; R. Decelles and X. Fortin, each, at $92.50, $647.50, Sundays, $45; Z. Potvin, at $100, $1,200, Sundays, $48.	3,328 50
Lock 7: J. Benoit, at $92.50, $647.50, Sundays, $48; A. Desormeaux and C. Perreault, each, at $90, $630, Sundays, $45; S. Dupras, at $100, $1,200, Sundays, $48.....	3,293 50
Lock 8: C. Brunelle, at $100, $1,200, Sundays, $48; H. Hamel, at $92.50, $647.50, Sundays, $45; F. Rainville, at $92.50, $647.50, Sundays, $48; small payments, wages, $361.67, Sundays, $31.50.....	3,029 17
Lock 9: A. Bessette, at $85, $595, Sundays, $45; E. Dulude, at $70, $490, Sundays, $45; J. V. Dupont, at $97.50, $1,170, Sundays, $48; H. Lacoste, at $87.50, $612.50, Sundays, $48.....	3,053 50
Bridge 1: N. Gemme, at $87.50, $1,050, Sundays, $48; V. Girard, at $80, $400, at $82.50, $165, Sundays, $45; small payments, wages, $10.....	1,718 00
Bridge 2: N. Labossiere, at $87.50, $1,050, Sundays, $48; small payments, wages, $239.46, Sundays, $19.50.....	1,356 96
Bridge 3: W. Mark, 214 d. at $1.50, Sundays, $93.....	414 00
Bridge 4: L. Lachapelle, at $92.50, $1,110, Sundays, $93.....	1,203 00
Bridge 5: J. A. Paradis, at $75, $225, at $77.50, $255, Sundays, $69.....	549 00
Bridge 6: E. Papineau, at $75, $900, Sundays, $93.....	993 00
Bridge 7: G. Durgan, at $92.50, $1,110, Sundays, $48; R. Martel, at $92.50, $647.50, Sundays, $45.....	1,850 50
Bridge 8: H. Daigneault, at $92.50, $1,110, Sundays, $93.....	1,203 00
Bridge 9: N. Cote, at $75, $150, at $77.50, $387.50, Sundays, $93.....	630 50
Bridge 10: J. B. Giroux, at $72.50, $145, at $75, $375, Sundays, $93.....	613 00
Bridge 11: L. Langelier, at $27.50, $330, Sundays, $93.....	423 00
Bridge 12: F. Giroux, at $100, $1,200, Sundays, $48; H. Lariviere, at $97.50, $682.50, Sundays, $45.....	1,975 50
Temporary substitutes for permanent employees.....	1,105 65
	54,968 95

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 350—Canals: Staff and Repairs–Con.—**Canaux: Personnel et réparations**–Suite

CHAMBLY CANAL: STAFF–*Conc.*—CANAL DE CHAMBLY: PERSONNEL–*Fin*

Travelling Expenses—Frais de voyage:—J. E. Robitaille, $716.25; sundry, $40.60..		756 85
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies....		420 24
Miscellaneous—Divers:—Light and power, $265.85; sundries, $172.....		437 85
Adjustment—Ajustement:—Detailed with Chambly Canal, Repairs..(Page W—29)		835 46
Total .....(Page W—26)		$ 57,419 35

NOTE—Rate for Sundays, 25c. per h., active season, May 1 to Nov. 30, 1926.

CHAMBLY CANAL: REPAIRS—CANAL DE CHAMBLY: RÉPARATIONS

Salaries and Wages—Traitements et gages:—Watchman, T. Daigneault, $1,260; foremen, at 55c. per h., $3,159.88, at 60c., $1,674.90; blacksmiths, at 50c., $1,357, at 52½c., $1,264.50; carpenters, at 40c., $3,121.70, at 45c., $2,192.85, at 50c., $2,749.75, at 52½c., $876.75; chainmen, at $4 per d., $770; labourers, at 30c., $10,511.93; machinists, at 45c., $1,244.03, at 50c., $1,382.75; plumbers, at 50c., $1,357.25; teamsters, at 60c., $2,042.40; transitmen, at $5 per d., $355; sundry, $160.45		35,481 14
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Canadian Fairbanks-Morse Co., planer, matcher, band saw and sundries, $1,611.76; A. Simard, Chambly Basin, stone, $1,386.57; accounts under $1,000: auto repairs, $290.99, castings, $198.99, coal, $844.82, electrical supplies, $228.92, gasoline and oil, $337.42, hardware, $310.25, lumber, $2,006.94, paint, $210.20, steel, $250.77, wire rope, $136.07, sundries, $296.95.....		8,110 65
Miscellaneous—Divers:—Freight, $562.70; sundries, $131.50.....		694 20
Adjustments—Ajustements:—Detailed with—Lachine Canal, Repairs (Page W—31), $77.30; Cornwall Canal, Repairs (Page W—37) $164.93.....		242 23
		44,528 22
Less—Charged to:—		
Chambly Canal, Improvements.....(Page W—10)	7,530 52	
Chambly Canal, Staff.....(Page W—28)	835 46	
Damages $120.13; labour and material, $40.60.....	160 73	8,526 71
Total .....(Page W—26)		$ 36,001 51

HUNGRY BAY DYKE: REPAIRS—DIGUE DE LA BAIE HUNGRY: RÉPARATIONS

Salaries and Wages—Traitements et gages:—Foreman, at 45c. per h., $1,390.50; labourers, at 30c., $1,173.60; small payments, $130.60.....	2,694 70
Travelling Expenses—Frais de voyage:—C. Thivierge.....	546 10
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Sundries	129 59
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies....	8 39
Miscellaneous—Divers:—Sundries.....	42 58
Total .....(Page W—26)	$ 3,421 36

LACHINE CANAL: STAFF—CANAL DE LACHINE: PERSONNEL

Salaries and Wages—Traitements et gages:—	
Superintendence:—Overseer, J. B. O. Saint-Laurent, $2,700; clerks and stenographers: A. Belanger, at $80, $609.03; J. E. Brossard, $1,500, wharfinger, $191.67; J. O. Daoust, $1,380, Sundays, $94.50; P. A. Desforges, $1,260; V. Dupuis, $1,380, Sundays, $96; T. J. Evers, $1,620; J. O. Gagne, 9 m. at $1,140, 3 m. at $1,200, Sundays, $2.50; O. Gelinas, 11 m. to Mar. 31, at $1,260 (less 11 d.); E. Lefrancois, 7 m. to Oct. 31, at $1,380 (less 19 d.); D. J. McCready, $1,800; J. L. Poissant, 12 m. at $1,260 (less 46 d.), extra allowance, $78.39; F. Robineau, 9 m. to Dec. 31, at $1,440 (less 8 d.), Sundays, $21; A. Roy, $1,440, Sundays, $95; messenger, J. A. Bellavance, 3 m. at $780, 9 m. at $840, Sundays, $75; watchman, J. Madore, $1,080; small payments, $896.80.....	22,295 21
Electrical staff:—Electrician foremen: E. Hoolahan, 6 m. to Sept. 30 at $145 (less 28 d.), Sundays, $54; P. St. Germain, 4 m. to Mar. 31, at $145, Sundays, $3; electric linemen at $120: I. Filion and J. Filion, each $1,440, Sundays, $96; power plant operators at $100: J. A. Meloche and N. Neville, each, $1,200, Sundays, $96; P. Bourget, $1,200, Sundays, $88.25; D. Rankin, $1,200, Sundays, $90; at $105, W. Maher and D. McGuire, each, $1,260, Sundays, $96.	12,326 07

Vote—Crédit 350—Canals: Staff and Repairs—Con.—Canaux: Personnel et réparations—Suite

LACHINE CANAL: STAFF—*Con*—CANAL DE LACHINE: PERSONNEL—*Suite*

Salaries and Wages—Con.—*Traitements et gages*—Suite

Lock 1: A. Bastien, at $80, $610.75, Sundays, $96; G. Brisebois, at $80, $613.33, Sundays, $96; M. Donovan, at $97.50, $747.50, Sundays, $96; H. Finlay, at $95, $728.33, Sundays, $96; W. Gendron, at $80, $610.66, Sundays, $96; R. Milloy, at $100, $1,200, Sundays, $90; R. Thorpe, at $97.50, $744.35, Sundays, $94.25; small payments, wages, $968.09, Sundays, $145.75 ..... 7,033 01

Lock 2: A. Cloutier, at $97.50, $498.68, Sundays, $61.75; A. C. Davis, at $92.50, $618.26, Sundays, $72; J. Duffy, W. Heany and J. Pyke, each, at $97.50, $747.50, Sundays, $96; D. Mead, at $97.50, $730.09, Sundays, $96; D. Murphy, at $90, $1,080, Sundays, $96; J. Sandilands, at $100, $1,200, Sundays, $70.25; G. Warren, at $95, $725.27, Sundays, $96 ..... 7,874 80

Lock 3: J. Caulfield and P. Foley, each, at $97.50, $747.50, Sundays, $96; E. Chartrand, at $80, $613.33, Sundays, $98.50; P. Quintal, at $92.50, $1,032.92, Sundays, $96; J. Rowan, at $90, $1.080, Sundays, $96; small payments, wages, $672.53, Sundays, $75.50 ..... 5,451 78

Lock 4: W. Addison, at $85, $439.17, at $87.50, $218.75, Sundays, $96; G. Ducap, at $85, $643.27, Sundays, $92.50; A. Filion, at $100, $1,200, Sundays, $96; A. Larivé, J. B. Masse and A. Meloche, each, at $97.50, $747.50, Sundays, $96; O. Lepine, at $97.50, $729.63, Sundays, $92.50; A. Normandin, at $100, $1,200, Sundays, $90; G. H. Rolland, at $92.50, $709.17, Sundays, $94.25; A. Rollin, at $95, $728.33, Sundays, $96 ..... 9,056 07

Lock 5: W. Bleau, at $92.50, $696.84, Sundays, $88.25; J. B. Brunet, E. Carignan, L. Chenier, A. LeBlanc and E. St. Onge, each, at $97.50, $747.50, Sundays, $96; N. Duquette and A. Poirier, each at $100, $1,200, Sundays, $96; E. Johnson, at $80, $465.33, Sundays, $72; P. Larock, at $95, $728.33, Sundays, $96. 8,956 25

Bridge 1: L. Beck, at $85, $651.67, Sundays, $96; J. Carleton, at $97.50, $1,170, Sundays, $90; J. M. Fitzgibbon, at $97.50, $747.50, Sundays, $96; J. Meehan, at $100, $1,200, Sundays, $96; W. J. O'Brien, at $97.50, $709.17, Sundays, $96; A. Rondeau, at $70, $528.77, Sundays, $94.25; small payments, wages, $372.96, Sundays, $66 ..... 6,014 32

Bridge 2: D. Donnelly, at $92.50, $709.17, Sundays, $90; B. Hanny, at $100, $1,200, Sundays, $91.75; H. Laurendeau, at $87.50, $666.60, Sundays, $91.75; J. McBride, at $97.50, $747.50, Sundays, $96; T. Murphy, at $100, $1,200, arrears 1925-26, $300, Sundays, $88.25; small payments, wages, $908, Sundays, $154.25 ..... 6,343 27

Bridge 3: J. Boyle, at $87.50, $670.83, Sundays, $96; M. Cleary, at $92.50, $580.06, Sundays, $43.75; A. Daoust, at $97.50, $1,170, Sundays, $96; W. Kennedy, at $92.50, $709.17, Sundays, $96; J. King, at $92.50, $709.17, Sundays, $94.25; M. Moore, at $90, $1,074.10, Sundays, $90; small payments, wages, $409.03, Sundays, $58.25 ..... 5,896 61

Bridge 4: V. Cordeau, at $92.50, $709.17, Sundays, $96; V. Dufort, at $92.50, $601,25, less paid by D.S.C.R., $60.46, Sundays, $54; W. Gagne, at $70, $527.56, Sundays, $96; L. Guy, at $70, $534.41, Sundays, $96; A. Marcotte and J. Martineau, each, at $95, $1,140, Sundays, $96; A. Richer, at $92.50, $696.94, Sundays, $96; small payments, $7.74 ..... 5,926 61

Bridge 5: J. Beauchemin, at $97.50, $747.50, Sundays, $96; G. Beaupre, at $75, $567.74, Sundays, $94.25; C. Bonalmour, at $97.50, $1,170, Sundays, $96; U. Cardinal, at $97.50, $736.49, Sundays, $96; R. Donovan and L. Plante, each, at $92.50, $709.17, Sundays, $96; F. Flynn, at $90, $1,080, Sundays, $94.25; G. Gervais, at $92.50, $706.19, Sundays, $96 ..... 7,190 76

Bridge 6: J. Addison, at $92.50, $709.17, Sundays, $94.25; J. Bertrand, at $97.50, $747.50, Sundays, $96; J. B. Colpron, at $85, $648.93, Sundays, $94.25; J. Dufour, at $100, $1,200, Sundays, $96, arrears, 1925-26, $300; H. Gagnon, at $92.50, $709.17, Sundays, $96; C. Gervais, at $75, $575, Sundays, $96; A. C. Lapierre, at $100, $1,200, Sundays, $96; N. Parent, at $87.50, $670.83, Sundays, $96 ..... 7,525 10

Bridge 7: A. Cousineau and A. Filion, each, at $100, $1,200, Sundays, $96; X. Richer, at $92.50, $709.17, Sundays, $96; S. Robert, at $92.50, $677.40, Sundays, $85.75; P. Serrurier, at $87.50, $670.83, Sundays, $94.25; small payments, wages, $404.83, Sundays, $72 ..... 5,402 23

Bridge 8: C. Cleaver, at $87.50, $670.83, Sundays, $90; W. Cleaver, at $95, $671.64, Sundays, $88.25; A. Deslauriers, at $87.50, $670.83, Sundays, $96; M. J. Fleming and E. Lavoie, at $100, $1,200, Sundays, $96; A. Monette, at $92.50, $709.17, Sundays, $96; C. Simard, at $92.50, $706.09, Sundays, $96; small payments, wages, $267.56, Sundays, $36 ..... 6,790 37

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 350—Canals: Staff and Repairs–Con.—Canaux: Personnel et réparations–Suite

LACHINE CANAL: STAFF–*Conc.*—CANAL DE LACHINE: PERSONNEL–*Fin*

Salaries and Wages–Conc.—***Traitements et gages***–Fin	
Weir 2: M. Collins, at $92.50, $706.19, Sundays, $96; P. Groulx (part time at Bridge 1), at $87.50, $638.37, Sundays, $91.75	1,532 31
Weir 3: W. French, at $92.50, $700.13, Sundays, $96; small payments, wages, $373.71, Sundays, $66	1,235 84
Weir 4: E. C. Blache, at $92.50, $709.17, Sundays, $94.25; small payments, wages, $379.17, Sundays, $64.25	1,246 84
Weir 5: F. Lafleur, at $75, $371.25, at $77.50, $183.58, Sundays, $92.50; A. Leonard, at $85, $603.82, Sundays, $76.25	1,327 40
Tug *Lachine:* S. Graham, at $115, $488.03; N. Mallette, at $120, $499.35; small payments, $235.11	1,222 49
Temporary substitutes for permanent employees	13,529 50
	144,176 84
Travelling Expenses—Frais de voyage:—Sundry	40 30
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Auto supplies and repairs, $55; telephone and typewriter repairs, $230.62; sundries, $19.16	304 78
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	1,736 28
Miscellaneous—Divers:—Montreal Light Heat and Power Consolidated, light and power, $4,652.90, less, received for energy supplied Ogilvie Flour Mills, $1,620.71; accounts under $1,000: advertising, $380.72, auto allowance, $929, car fares, $174.39, electric power, $508.23, fire insurance, $168.54, legal expenses, $1,086.61, meals, $368.25, office expenses, $114.15, rent, $300, telephones, $635.74, water rates, $274.56, sundries, $149.58	8,121 96
Adjustment—Ajustement:—Detailed with Lachine Canal, Repairs (Page W—31)	3,599 79
	157,979 95
Less—Charged to Vote 492 (Page W—54)	600 00
Total (Page W—26)	$ 157,379 95

NOTE—Rate for Sundays, 25c. per h., active season, April 26 to Dec. 11, 1926.

LACHINE CANAL: REPAIRS—CANAL DE LACHINE: RÉPARATIONS

Salaries and Wages—Traitements et gages:—Watchmen, A. Filion, at $92.50, $1,099.56; S. Mahoney, at $105, $1,260; foremen, at 50c. per h., $1,550.25, at 55c., $1,754.23, at 60c., $2,463.15, at 65c., $2,081.16, at 70c., $2,230.57; blacksmiths, at 40c., $2,806.10, at 50c., $1,446.63, at 60c., $1,729.50; carpenters, at 40c., $9,494.33, at 45c., $5,654.57, at 55c., $19,320.89; chainmen, at $4 per d., $1,744; divers, at 60c., $1,638.15; machinists, at 40c., $5,955.33, at 50c., $7,333.79, at 60c., $6,853.95; sail makers, at 40c., $861.60; teamsters, at 45c., $4,453.68; transitmen, at $5 per d., $520; labourers, at 35c., per h., $29,604.86, at $3.50 per d., $911.75; sundry, $112.30	112,880 35
Travelling Expenses—Frais de voyage:—Sundry	18 00
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Coal: L. Cohen & Son, Montreal, $1,143.84; Jos. Elie, Montreal, $1,739.51; accounts under $1,000, $190.96	3,074 31
Lumber: Cameron and Co., Ottawa, $1,463.88; Hanley-Clarke Lumber Co., Montreal, $1,044.70; Mason Gordon & Co., Montreal, $4,816.98; Jas. Sheppard & Son, Sorel, $2,039.88; accounts under $1,000, $1,725.87	11,091 31
Various: British American Oil Co., oil, $996.36; Canada Cement Co., cement, $1,243.99; Canadian Fairbanks-Morse Co., piping, electric drill and sundries, $1,157.98; General Supply Co., of Canada, Ottawa, cement gun and sundries, $1,106.96; Mount Royal Foundry Co., Montreal, castings, $2,177.37; Paul Pauze, Montreal, automatic gauge houses, $1,375; Pedlar People Ltd., Oshawa, metal sheeting and sundries, $1,822.20; Ruberoid Co., Montreal, roofing, asphalt compound and sundries, $1,017.78; J. & R. Weir, Montreal, repairs to machinery, $1,404.93; accounts under $1,000: auto supplies and repairs, $906.88, boiler, $748, castings, $267.12, diving outfit, $212.50, electrical supplies, $2,481.99, gasoline and oil, $228.61, hardware, $2,432.16, iron, $242.33, machinery parts, $603.64, manila rope, $106.91, 5 h.p. motor, $124.25, paint, $810.55, paving breaker, $207.90, repairs, $1,665.07, rubber goods, $257.21, sand and stone, $1,441.12, steel, $858.18, tarpaulins, $228.70, wood and metal patterns, $599.17, wire, chain and cable, $682.56, sundries, $981.14	28,388 56
	42,554 18

Vote–Crédit 350—Canals: Staff and Repairs–Con.—Canaux: Personnel et réparations–Suite

LACHINE CANAL: REPAIRS–*Conc.*—CANAL DE LACHINE: RÉPARATIONS–*Fin*

Miscellaneous—Divers:—Car tickets, $164.56; cartage, $570.91; freight and express, $1,021.99; hospital and medical treatment, $331.24; water rates, $450; sundries, $120.08			2,658 78
Adjustments—Ajustements:—Detailed with—Soulanges Canal, Repairs (Page W—35), $2,234.97; Cornwall Canal, Repairs (Page W—37), $113.52; second-hand girders received from Soulanges Canal, $100.80 (deposited to Casual Revenue)			2,449 29
			160,560 60
Less—Charged to:			
Lachine Canal, Improvements	(Page W—10)	8,276 89	
Quebec Canals, Dredge Vessels, Improvements	(Page W—11)	71 40	
Ste. Anne's Locks, Improvements	(Page W—10)	80 40	
Carillon and Grenville Canals, Repairs	(Page W—27)	16 80	
Chambly Canal, Repairs	(Page W—29)	77 30	
Lachine Canal, Staff	(Page W—29)	3,599 79	
Quebec Canals, Dredge Vessels, Repairs	(Page W—33)	13 69	
Ste. Anne's Lock, Repairs	(Page W—34)	670 89	
St. Ours Lock, Repairs	(Page W—34)	19 36	
Damages: Geo. Hall Coal and Shipping Corporation, $361.36, Oka Sand and Gravel Co., $109.09, sundry, $358.22; labour and material, $80.35		909 02	13,735 54
Total	(Page W—26)		$ 146,825 06

QUEBEC CANALS: HEAD OFFICE STAFF—CANAUX DE QUÉBEC: PERSONNEL DU BUREAU CHEF

Salaries and Wages—Traitements et gages:—		
Supt. eng., L. S. Pariseau, $3,960; sr. asst. eng., P. Piche, $2,940		6,900 00
Asst. eng., J. Barcelo, 6 m. at $2,220, 6 m. at $2,340		2,280 00
Jr. engineers: R. Dorais, 12 m. at $1.680 (less 37½ d.); D. Renaud, $2,040		3,549 30
Head clk., H. Tardif, $2,400; deptl. acct., R. J. Barbeau, $2,100		4,500 00
Asst. architect, D. A. Marchand, $2,580; draughtsman, E. J. Gauvin, 6 m. at $1,440, 6 m. at $1.500		4,050 00
Clerks: J. Massicotte, 9 m. at $960, 3 m. at $1,260; R. Richer, $1,440. Small payments, $2,795.49		5,270 49
		26,549 79
Travelling Expenses—Frais de voyage:—R. J. Barbeau, $690.72; L. S. Pariseau, $98.90; R. Richer, $497.85; sundry, $98.30		1,385 77
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:— Sundries		54 50
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies, $573.81; outside purchases, $67.38		641 19
Miscellaneous—Divers:—Office expenses, $305.94; postage, $139.84; telephones, $543.12; water rates, $114; sundries, $114.85		1,217 75
Total	(Page W—26)	$ 29,849 00

QUEBEC CANALS: DREDGE VESSELS: STAFF—CANAUX DE QUÉBEC: DRAGUES: PERSONNEL

Salaries and Wages—Traitements et gages:—	
Insp. of dredges, L. Beaulac, 6 m. at $2,220, 6 m. at $2,340	2,280 00
Clk., R. Falardeau, 6 m. at $960, 6 m. at $1,020, additional duties, $300, arrears, 1925-26, $50	1,340 00
Dredge engineers, A. Leger and H. Ritter, each at $125, $903.23, board allowance, $175	2,156 46
Master of tug, E. Seguin, at $115, $805, board allowance, $175	980 00
Chief marine eng., N. Molleur, at $105, $741.21, board allowance, $170.83	912 04
Craneman, V. Seguin, at $110, $770, board allowance, $175	945 00
Firemen: J. Cournoyer, at $75, $520.17, board allowance, $167.74; E. Lavallée, at $75, $520, board allowance, $173.33; A. Leger, at $90, $618.38, board allowance, $166.13	2,165 75
Deckhands at $65: A. Deguire, M. Dubois and H. Malette, each, $455, board allowance, $175; T. Gallagher, $406.44, board allowance, $141.63; A. Menard, $469.68, board allowance, $175	3,082 75

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 350—Canals: Staff and Repairs–Con.—Canaux: Personnel et réparations–Suite

QUEBEC CANALS: DREDGE VESSELS: STAFF–*Conc.*—CANAUX DE QUÉBEC: DRAGUES: PERSONNEL.–*Fin.*

Salaries and Wages–Conc.—*Traitements et gages*–Fin.		
Watchmen at $55: W. Elliott, $364.49, board allowance, $160.83; D. Lalonde, $385, board allowance, $175		1,085 32
Cook, M. Malette, at $75, $525, board allowance, $175		700 00
Small payments, wages, $2,790.14, board allowance, $1,019.32		3,309 46
		19,456 78
Travelling Expenses—Frais de voyage:—L. Beaulac, $374.41; sundry, $40		414 41
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Sundries		55 00
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies		353 70
Miscellaneous—Divers:—Sundries		318 87
Adjustments—Ajustements:—Detailed with Quebec Canals, Dredge Vessels, Repairs (Page W—33), $5,134.54; Soulanges Canal, Repairs (Page W—35), $48		5,182 54
		25,781 30
Less—Received from: L. Leger, dredging, rent of scow and tug, $143.55; Oka Sand and Gravel Co., labour and material, $207.52		351 07
Total.....(Page W—26)		$ 25,430 23

QUEBEC CANALS: DREDGE VESSELS: REPAIRS—CANAUX DE QUÉBEC: DRAGUES: RÉPARATIONS

Salaries and Wages—Traitements et gages:—Foreman carpenter at 60c. per h., $1,186.05; carpenters, at 40c., $607.20, at 45c., $1,271.02, at 55c., $2,277.28; caulkers at 50c., $977.26; labourers at 35c., $650.30; machinists, at 40c., $127.60, at 50c., $500, at 60c., $170.40		7,767 11
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Farquhar Robertson, Montreal, coal, $2,587.50; accounts under $1,000: castings, $175.23, docking, $365.97, hardware, $586.13, lumber, $793.16, manila rope, $227.74, making and machining 2 propeller wheels, $350, machining and repairs, $647.75, oil, $202.10, paint, $265.89, 3 smoke stacks, $722, welding, $204, sundries, $230.66		7,358 13
Miscellaneous—Divers:—Sundries		30 75
Adjustment—Ajustement:—Detailed with Lachine Canal, Repairs. (Page W—31)		13 69
		15,169 68
Less—Charged to:		
Quebec Canals, Dredge Vessels, Improvements (Page W—11)	3,907 88	
Quebec Canals, Dredge Vessels, Staff.....(Page W—32)	5,134 54	
Received from L. Leger, dredging and rent of scow and tug..	25 74	9,068 16
Total.....(Page W—26)		$ 6,101 52

STE. ANNE'S LOCK: STAFF—ÉCLUSE DE S.-ANNE: PERSONNEL

Salaries and Wages—Traitements et gages:—Overseer, D. Robillard, $1,440, canal clerk, 7 m. to Nov. 30, at $300, Sundays, $93; lockmaster, V. Cardinal, at $95, $665, Sundays, $45; lock motormen: G. Angell, at $85, $595, Sundays, $48; R. Crevier, at $92.50, $647.50, Sundays, $48; small payments, wages, $713.33, Sundays, $36		4,505 83
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies..		70 04
Miscellaneous—Divers:—Light and power, $550; sundries, $99.47		649 47
Adjustment—Ajustement:—Detailed with Ste. Anne's Lock, Repairs (Page W—34)		340 14
Total.....(Page W—26)		$ 5,565 48

NOTE.—Rate for Sundays, 25c. per h., active season, May 1 to Nov. 30, 1926.

Vote–Crédit 350—Canals: Staff and Repairs–Con.—**Canaux: Personnel et réparations**–Suite

STE. ANNE'S LOCK: REPAIRS—ÉCLUSE DE S.-ANNE: RÉPARATIONS

Salaries and Wages—Traitements et gages:—Foreman at 50c. per h., $1,369.50; labourers at 30c., $3,181.40; small payments, $109.65			4,660 55
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—G. L. McGann & Co., Toronto, lumber, $1,570.39; accounts under $1,000: cement, $149.43, coal, $294, lumber, $778.58, steel, $170, sundries, $156.68			3,119 08
Miscellaneous—Divers:—L. S. Pariseau, freight and demurrage, $1,551.45; sundries, $4.95			1,556 40
Adjustments—Ajustements:—Detailed with—Lachine Canal, Repairs (Page W—31) $670.89; Soulanges Canal, Repairs (Page W—35) $426.52			1,097 41
			10,433 44
Less—Charged to:			
Ste. Anne's Lock, Improvements (Page W—10)	4,831 44		
Ste. Anne's Lock, Staff (Page W—33)	340 14		
Damages, Oka Sand and Gravel Co	205 37		5,376 95
Total (Page W—26)		$	5,056 49

ST. OURS LOCK: STAFF—ÉCLUSE DE S.-OURS: PERSONNEL

Salaries and Wages—Traitements et gages:—Overseer, F. Robillard, $1,440, canal clerk, 7 m. to Nov. 30 at $300, Sundays, $93; lockmaster, U. Lemay, at $92.50, $647.50, Sundays, $62; lock motormen: A. Deblois, at $80, $560, Sundays, $62; D. Lamoureux, at $92.50, $647.50, Sundays, $62; small payments, $138		3,887 00
Travelling Expenses—Frais de voyage:—Sundry		89 80
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies		26 60
Miscellaneous—Divers:—Electric light and power, $915.84; sundries, $31.20		947 04
Adjustment—Ajustement:—Detailed with St. Ours Lock, Repairs (Page W—34)		18
Total (Page W—26)	$	4,950 62

NOTE.—Rate for Sundays, 25c. per h., active season, May 1 to Nov. 30, 1926.

ST. OURS LOCK: REPAIRS—ÉCLUSE DE S.-OURS: RÉPARATIONS

Salaries and Wages—Traitements et gages:—Machinists at 45c. per h., $1,119.75; small payments, $1,017.40		2,137 15
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Coal, $100.32; lumber, $220.91; sundries, $262.67		583 90
Miscellaneous—Divers:—Sundries		15 78
Adjustment—Ajustement:—Detailed with Lachine Canal, Repairs (Page W—31)		19 36
		2,756 19
Less—Charged to St. Ours Lock, Staff (Page W—34)		18
Total (Page W—26)	$	2,756 01

SOULANGES CANAL: STAFF—CANAL DE SOULANGES: PERSONNEL

Salaries and Wages—Traitements et gages:—	
Superintendence:—Overseer, A. C. St. Amour, $2,160; clerks: E. W. Bourbonnais, $1,260, Sundays, $96; E. S. Carriere, $1,500, Sundays, $72; P. R. Lalonde, $960, Sundays, $12; L. P. Longton, $1,500; small payments, wages, $336	7,896 00
Electrical staff: electrical foreman, E. Duchesneau, $1,740, Sundays, $80; electric power plant operators, A. Menard and A. Samson, each, $1,260, Sundays, $64; electric linemen: E. Lalonde, 12 m. at $1,440 (less 2 d.), Sundays, $80; P. Menard, 12 m. at $1,320 (less 7½ d.), Sundays, $10; labourer, L. Brisebois, at $3 per d., $1,095	8,378 38
Lock 1: E. Chaput, at $80, $348.39, at $82.50, $161.27, Sundays, $78; J. O. Majeur, at $95, $706.37, Sundays, $93; D. McDonald, at $97.50, $697.49, Sundays, $90; A. Montpetit, at $97.50, $724.96, Sundays, $93	2,992 48
Lock 2: A. Fournier, at $87.50, $650.60, Sundays, $90; A. Menard, at $95, $701.77, Sundays, $93; S. Rousseau, at $97.50, $710.81, Sundays, $93; N. P. Seguin, at $85, $170, at $87.50, $206.05, at $95, $278.87, Sundays, $93	3,087 10
Lock 3: E. Daoust, at $82.50, $407.18, at $85, $200.16, Sundays, $93; F. Levac, at $97.50, $701.06, Sundays, $93; A. Marleau, at $97.50, $724.96, Sundays, $93; J. X. Menard, at $80, $61.94, at $82.50, $441.77, Sundays, $78	2,894 07

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote-Crédit 350—Canals: Staff and Repairs–Con.—Canaux: Personnel et réparations–Suite

SOULANGES CANAL: STAFF–*Conc.*—CANAL DE SOULANGES: PERSONNEL–*Fin.*

Salaries and Wages–Conc.—*Traitements et gages*–Fin.

Lock 4: E. Chartrand, A. Chevrier, E. Lalonde and J. Liboiron, each, at $48.75, $219.38, at $97.50, $731.25, Sundays, $96; A. Lalonde and C. Sauve, each, at $97.50, $710.81, Sundays, $93; J. Periard and A. St. Marseille, each, at $95, $692.58, Sundays, $93 ..... 7,365 30

Lock 5: H. Gauthier, at $85, $510, at $87.50, $525, Sundays, $96; A. Lalonde, at $97.50, $1,170, Sundays, $96; H. Legros, at $97.50, $1,147.25, Sundays, $93; E. Rouleau, at $95, $1,140, Sundays, $96 ..... 4,873 25

Bridge 1: G. Deschamps, at $85, $619.68, Sundays, $93; A. Pilon, at $85, $579.65, Sundays, $84, arrears 1925-26, $72.08 ..... 1,448 41

Bridge 2: E. Leroux and D. Meloche, each, at $97.50, $710.81, Sundays, $93 .... 1,607 62

Bridge 3: J. Leroux, at $90, $656.13, Sundays, $93; F. X. St. Marseille, at $97.50, $710.81, Sundays, $93 ..... 1,552 94

Bridge 4: W. Lalonde and G. Masse, each, at $97.50, $710.81, Sundays, $93 .... 1,607 62

Bridge 5: W. Carignan, at $97.50, $644.76, Sundays, $84; A. St. Germain, at $97.50, $710.81, Sundays, $93 ..... 1,532 57

Bridge 6: A. Pigeon, at $95, $692.58, Sundays, $93; H. Sauve, at $85, $534.68, Sundays, $81 ..... 1,401 26

Bridge 7: A. Chatelois, at $97.50, $710.81, Sundays, $93; small payments, wages, $108.11, Sundays, $15 ..... 926 92

Tug *Carillon*: chief marine engineer, T. Brabant, at $115, $920; fireman, A. Gourlay, at $105, $833 ..... 1,753 00

Temporary substitutes for permanent employees 1,138 50

50,455 42

Travelling Expenses—Frais de voyage:—E. Lalonde, $300; sundry, $101.10 ..... 401 10

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Repairs 301 76

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies 418 47

Miscellaneous—Divers:—Livery, $813.25; telephones, $112.45; sundries, $71.56 .... 997 26

Adjustment—Ajustment:—Detailed with Soulanges Canal, Repairs (Page W—35) 3,883 16

56,457 17

Less—Charged to Vote 492 ..... (Page W—54) 72 08

Received from Montreal L.H. & P. Co. for services of Tug *Carillon*. 26 01 98 09

Total ..... (Page W—26) $ 56,359 08

NOTE—Rate for Sundays, 25c. per h., active season, April 26 to Dec. 11, 1926.

SOULANGES CANAL: REPAIRS—CANAL DE SOULANGES: RÉPARATIONS

Salaries and Wages—Traitements et gages:—Foremen, at 50c. per h., $2,424.50, at 55c., $2,544.30, at 65c., $3,847.70; blacksmiths, at 55c., $1,511.95; carpenters, at 45c., $3,583.25, at 50c., $1,420; driller and powderman, at 55c., $1,588.95; machinists, at 40c., $3,491.60, at 45c., $2,931.30, at 55c., $1,498.75; painters, at 50c., $1,369; teamsters, at 60c., $2,702.70; labourers, at 25c., $1,083, at 30c., $26,770.60; sundry, $839.60 ..... 57,607 20

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Lumber: Cameron & Co., Ottawa, $1,456.26; N. Legault, Isle Perrot. Vaudreuil, $1,119.40; accounts under $1,000, $936.16 ..... 3,511 82

Various: Canada Cement Co., cement, $1,270; Dominion Bridge Co., supplying and fabricating steel, repairs, etc., $1,120.81; Farquhar Robertson, Montreal, coal, $1,150; Just Equipment & Supply Co., Montreal, portable compressor, $2,855; Mount Royal Foundry Co., Montreal, castings, $1,337.55; National Steel Car Corporation, Toronto, motor truck and sundries, $2,865.04; J. & R. Weir, Montreal, repairing machinery, welding, etc., $1,691.75; accounts under $1,000: asphalt, $755.68, auto supplies and repairs, $119.63, castings, $694.53, c.i. gears, $348.60, cement, $100, coal, $243.79, electric motor, $205.20, electrical supplies, $552.60, gasoline and oil, $611.27, hardware, $297.74, machinery parts, $341.94, packing, $125.93, repairs, $633.91, sand, $486.25, sluice chain, $110.88, sundries, $404.89 ..... 18,322 99

21,834.81

Vote–Crédit 350—Canals: Staff and Repairs–Con.—**Canaux: Personnel et réparations**–Suite

SOULANGES CANAL: REPAIRS–*Conc.*—CANAL DE SOULANGES: RÉPARATIONS–*Fin.*

Miscellaneous—Divers:—L. S. Pariseau, freight, $2,340.90; accounts under $1,000: freight, $259.79, inspection fees, $100, livery, $169.50, piloting, $108, sundries, 75c.			2,978 94
Adjustment—Ajustement:—Detailed with Cornwall Canal, Repairs..	(Page W—37)		182 89
			82,603 84
Less—Charged to:			
Carillon and Grenville Canals, Improvements.....	(Page W—10)	13 00	
Lachine Canal, Improvements.....	(Page W—10)	71 50	
Ste. Anne's Lock, Improvements.....	(Page W—10)	1,529 55	
Soulanges Canal, Improvements.....	(Page W—11)	2,835 00	
Lachine Canal, Repairs.....	(Page W—31)	2,234 97	
Quebec Canals, Dredge Vessels, Staff..	(Page W—32)	48 00	
Ste. Anne's Lock, Repairs.....	(Page W—34)	426 52	
Soulanges Canal, Staff.....	(Page W—34)	3,883 16	
St. Lawrence Ship Canal, Surveys and Investigations..	(Page W—53)	136 95	
Damages: Eastern Steamship Co., $3,368.76; sundry, $179.46		3,548 22	
Sale of coal, $129.64; sundries, $113.79.....		243 43	14,970 30
Total.....	(Page W—26)		$ 67,633 54

CORNWALL CANAL: STAFF—CANAL DE CORNWALL: PERSONNEL

Salaries and Wages—Traitements et gages:—	
Overseer: M. E. Mulhern.....	1,920 00
Lock No. 15: G. Barney, at $82.50, $631.70, Sundays, $42; W. Laurin, at $85, $619, Sundays, $89.50; N. Lemire and W. McConnell, each, at $97.50, $746.55, Sundays, $91.75; J. St. Louis, at $82.50, $631.70, Sundays, $91.75; M. Warren, $1,200, Sundays, $186.....	5,168 25
Lock No. 17: R. Bowen, at $97.50, $915.14, Sundays, $91.75; A. Durocher, $1,200, Sundays, $186; H. Larin, at $95, $873.28, Sundays, $84; J. McDonald, at $97.50, $934.11, Sundays, $88.50; M. J. Payment, at $80, $189.42, at $82.50, $436.45, Sundays, $90; J. Quesnelle, $1,170; W. Welsh, at $97.50, $927.92, Sundays, $90.....	7,276 57
Bridge No. 1: C. Clark, $1,200, Sundays, $180; A. Latour, at $95, $727.42, Sundays, $85.50	2,192 92
Lock No. 18: C. Crossley, at $97.50, $908.75, Sundays, $93; H. Degan, at $80, $455.48, Sundays, $55.25; M. Gleeson, at $97.50, $172.35, Sundays, $13.75; B. MacMillan, $1,200. Sundays, $180, extra services, $84; Z. Martin, at $90, $683.04, Sundays, $93; R. Raymond, at $97.50, $899.10, Sundays, $93; J. Riviere, at $97.50, $908.85, Sundays, $93.....	5,932 57
Lock No. 19: D. J. Casey, at $90, $808.88, Sundays, $93, arrears, $5.81; A. Dumond and W. Loney, each, at $97.50, $876.28, Sundays, $93; M. Gleeson (part time at Lock No. 18), at $97.50, $942.50, Sundays, $156; A. Mullin, at $97.50, $876.62, Sundays, $79.25; W. Upson, at $97.50, $873.02, Sundays, $93; small payment, wages, $100.....	5,966 64
Lock No. 20: A. N. MacDonell, at $95, $993.82, Sundays, $93; D. McGillivray, at $80, $484.48, Sundays, $75; J. Pitts, $1,200, Sundays, $186; G. Stephenson, at $97.50, $977.19, Sundays, $52.75, less paid by D.S.C.R., $141.84; W. Willoughby, at $80, $221.42, at $82.50, $597.46, Sundays, $93; J. Yates, at $97.50, $975.83, Sundays, $93.....	5,901 11
Guard Gates: A. Andrews, at $97.50, $731.25, Sundays, $168; W. Gillespie, at $80, $186.75, at $82.50, $439.11, Sundays, $93; O. G. Martin, at $97.50, $727.05, Sundays, $90: C. Wilkins, at $95, $652.44, Sundays, $82.25.....	3,169 85
Bridge No. 2: R. Daye, at $97.50, $746.55, Sundays, $93; J. A. McMillan, $1,200, Sundays, $186	2,225 55
Lock No. 21: F. Dishaw, at $97.50, $917.69, Sundays, $72; W. L. Froats, at $92.50, $870.73, Sundays, $82.50; J. Markell, at $97.50, $914.54, Sundays, $91.50; J. Odette, at $85, $797.67, Sundays, $91.50; J. Shields, $1,200, Sunday, $174; J. Waldorf, at $97.50, $914.65, Sundays, $52.50.....	6,179 28
Temporary substitutes for permanent employees: wages, $2,508.72, Sundays, $268.75	2,777 47
	48,710 21

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 350—Canals: Staff and Repairs–Con.—Canaux: Personnel et réparations–Suite

CORNWALL CANAL: STAFF–*Conc.*—CANAL DE CORNWALL: PERSONNEL–*Fin.*

Travelling Expenses—Frais de voyage:—C. D. Sargent, $148.12; sundry, $93.80....		241 92
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Sundries.		26 53
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies....		1,392 51
Miscellaneous—Divers:—St. Lawrence Power Co., Cornwall, light and power, $39,592.78; accounts under $1,000: allowance for use of auto, $475.56, telephone service, $496.38, water service, $148.50, sundries, $250.62.....		40,963 84
Adjustments—Ajustements:—Detailed with—Cornwall Canal, Repairs (Page W—37), $1,972.74; Ontario—St. Lawrence Canals, Head Office, Staff (Page W—38), $14,731.63.....		16,704 37
		108,039 38
Less—Received from St. Lawrence Power Co., Potsdam, N.Y., refund of expenditure incurred raising banks and lock walls.	938 75	
Sale of gasoline and oil.....	114 77	
		1,053 52
Total.....(Page W—26)		$ 106,985 86

NOTE.—Rate for Sundays, 25c. per h., active season, May 3 to Dec. 11, 1926.

CORNWALL CANAL: REPAIRS—CANAL DE CORNWALL: RÉPARATIONS

Salaries and Wages—Traitements et gages:—		
Foremen: M. E. Barclay, $1,920; W. Eamer, $1,800; W. B. Graveley, April 19 to Dec. 1, Mar. 6 d., at $1,680; at $5.25 per d., $1,632.75.....		6,420 37
Gardeners: D. Dumond, $1,200; A. W. Gammon, $1,440.....		2,640 00
Sundry occupations: watchman, S. Abrams, $1,200; camp cook, H. Rivet, 7 m. to Nov. 30 (less 4 d.) at $900, subsistence allowance, $171.77, as labourer, 397 h. at 34c.; blacksmith at 58c. per h., $1,636.18; carpenters, at 50c. per h., $7,375.40; caulker at 50c. per h., $1,285; electrician at $5.50 per d., $1,152.80; helpers, at 41c. per h., $1,202.53, at 43c. per h., $1,241.84; labourers, at 32c. per h., $7,761.07, at 34c. per h., $8,100.75; machinists at 50c. per h., $5,957; teamster at 50c. per h., $1,110; Sundays, $67.50; small payments, $2,479.56..		41,391 70
		50,452 07
Travelling Expenses—Frais de voyage:—Sundry.....		118 50
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—		
Lumber: Cameron & Co., Ottawa, $7,032.57; H. C. Campbell, Montreal, $2,052.65; accounts under $1,000, $493.68.....		9,578 90
Various: Canada Cement Co., cement, $2,560.60; J. E. Chevrier & Son, Cornwall, coal, $2,786.70; Imperial Oil, Ltd., gasoline and oil, $1,057.68; Irving Smith, Montreal, Allen-Bradley starting switches, $2,672; accounts under $1,000: auto supplies and repairs, $613.17, Chevrolet express, less allowance for Ford chassis, $647.50, coal, $756, electrical supplies, $442.91, Ford truck, $705, less allowance for used truck, $200, hardware, building and mechanical supplies, $2,216.15, iron and steel, $447.87, paint supplies, $513.12, rope, $410.57, sand, stone and gravel, $401.57, shop and repair work, $1,562.52, sundries, $2,684.74.		20,278 10
		29,857 00
Miscellaneous—Divers:—Advertising, $275.84; auto, boat and horse hire, $1,119.39; board and lodging, $237.45; freight, express and cartage, $203.52; sundries, $236.09.		2,072 29
Other Outlay—Autres déboursés:—Fallon Bros., Cornwall, work under contract (Page W—67), $12,531.95; R. C. Sutherland, Ottawa, work under contract (Page W—68), $5,582.....		18,113 95
Adjustments—Ajustements:—Detailed with Ontario—St. Lawrence Canals—Head Office, Staff (Page W—38), $195; Steamer *Bowden* (Page W—39), $3,327.76..		3,522 76
		104,136 57
Less—		
Charged to:		
Ontario—St. Lawrence Canals, Improvements....(Page W—11)	82 44	
St. Peter's Canal, Staff.....(Page W—26)	9 50	
St. Peter's Canal, Repairs.....(Page W—26)	163 32	
Cornwall Canal, Staff.....(Page W—36)	1,972 74	
Williamsburg Canals, Staff.....(Page W—51)	2,373 07	
Williamsburg Canals, Repairs.....(Page W—52)	12,365 94	

Vote–Crédit 350—Canals: Staff and Repairs–Con.—**Canaux: Personnel et réparations**–Suite

CORNWALL CANAL: REPAIRS–*Conc.*—CANAL DE CORNWALL: RÉPARATIONS–*Fin.*

Received from:			
Quebec Canals, cost of furnishing and setting out plants		461 34	
St. Lawrence Ship Canal, labour and materials. (Page W—53)		725 39	
St. Lawrence Power Co., Potsdam, N.Y., refund of expenditure incurred raising banks and lock walls		11,332 62	
Credits: damages, $191.21; sundry, $260.02		451 23	
			29,937 59
Total	(Page W—26)		$ 74,198 98

MURRAY CANAL: STAFF—CANAL MURRAY: PERSONNEL

Salaries and Wages—Traitements et gages:—		
Canal overseer: T. B. Richards, 12 m. at $1,440 (less 27 d.)		1,335 48
Bridge No. 1: D. Robertson, at $75, $170, at $77.50, $397.50, Sundays, $33; J. Scriver, at $92.50, $684.11, Sundays, $33		1,317 61
Bridge No. 2: M. McMahon, at $70, $517.70, Sundays, $33; R. Simpson, at $87.50, $647.12, Sundays, $33		1,230 82
Bridge No. 3: F. E. Hodge, at $92.50, $674.87, Sundays, $33, extra services, $109.42; S. McQuinn, at $75, $554.68, Sundays, $33		1,404 97
Bridge No. 11: W. D. McMaster, at $92.50, $684.11, Sundays, $33; S. G. Stanton, at $75, $554.68, Sundays, $33		1,304 79
Small payments: wages		339 00
		6,932 67
Miscellaneous—Divers:—Sundries		213 57
Adjustment—Ajustement:—Detailed with Trent Canal, Repairs	(Page W—45)	8 49
		7,154 73
Less—Charged to Murray Canal, Repairs	(Page W—38)	30 25
Total	(Page W—26)	$ 7,124 48

NOTE.—Rate for Sundays, 25c. per h., active season, April 23 to Nov. 28, 1926.

MURRAY CANAL: REPAIRS—CANAL MURRAY: RÉPARATIONS

Salaries and Wages—Traitements et gages:—Labourers at 32c. per h., $1,670.72; teams and teamsters at 50c. per h., $851.50		2,522 22
Miscellaneous—Divers:—Sundries		30 52
Adjustments—Ajustements:—Detailed with—Murray Canal, Staff (Page W—38), $30.25; Trent Canal, Repairs (Page W—45), $2,294.47		2,324 72
Total	(Page W—26)	$ 4,877 46

ONTARIO-ST. LAWRENCE CANALS: HEAD OFFICE STAFF—CANAUX DU LAC ONTARIO AU S.-LAURENT: PERSONNEL DU BUREAU CHEF

Salaries and Wages—Traitements et gages:—		
Engineers: supt., C. D. Sargent, $4,500; asst., J. S. McLeod, $2,700; jr., T. J. L. Ryan, $2,040; small payments, $195		9,435 00
Departmental accountant: E. Sanders, 6 m. at $1,620, 6 m. at $1,740		1,680 00
Clerks and stenographers: M. Collette, $1,200, Sundays, $100.75; W. Harbottle, April 21 to Dec. 30 at $960, Sundays, $93; G. W. Hollister, $1,440; J. Hunter, $1,380; J. C. Macfarlane, $1,620; J. J. McCutcheon, $1,440; J. D. Munroe, $1,260, Sundays, $85.25; F. Nugent, $1,260; G. Reid, $1,500, Sundays, $93; L. H. Wotherspoon, $1,440		13,578 67
Sundry occupations: engineering helper, J. MacPhail, $1,260; instrument man, J. Pewtress, $1,380; rodman, J. G. Sullivan, 10 m. to Mar. 31 at $1,020; caretaker, G. H. Wallace, $1,200		4,690 00
Total		$ 29,383 67
Charged to—		
Cornwall Canal, Staff	(Page W—36)	14,731 63
Cornwall Canal, Repairs	(Page W—37)	195 00
Williamsburg Canals, Staff	(Page W—51)	14,457 04
		$ 29,383 67

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote-Crédit 350—Canals: Staff and Repairs–Con.—**Canaux: Personnel et réparations**–Suite

ONTARIO-ST. LAWRENCE CANALS: STEAMER "BOWDEN"—CANAUX DU LAC ONTARIO AU S.-LAURENT: VAPEUR "BOWDEN"

Salaries, Wages, etc.—Traitements et gages, etc.:—Master, C. Hart, at $70, $140, at $140, $1,400, subsistence allowance, $250; chief ship's steward, C. Beckstead, at $100, $963.87, subsistence allowance, $240.97; wheelsman, L. McLatchie, at $65, $650, subsistence allowance, $250; chief marine eng., F. Moyle, at $62.50, $125, at $125, $1,241.94, subsistence allowance, $248.39; marine fireman, E. Weegar, at $90, $815.81, subsistence allowance, $226.61; small payments, wages, $79.52, subsistence allowance, $23.39 ..... $ 6,655 50

Charged to—
Cornwall Canal, Repairs ..... (Page W—37) 3,327 76
Williamsburg Canals, Repairs ..... (Page W—52) 3,327 74

$ 6,655 50

RIDEAU CANAL: STAFF—CANAL RIDEAU: PERSONNEL

Salaries and Wages—Traitements et gages:—
Superintendence:—Supt. eng., A. T. Phillips, $4,500; deptl. acct., F. P. Cooper, $1,980, extra services, $240; general construction foreman, H. P. Howell, $2,400; asst. engineers: D. G. Kilburn, $2,580; A. R. Whittier, $2,100; clerks and stenographers: M. M. Cavanagh, 6 m. at $960, 6 m. at $1,020; F. C. Seddon, $1,200; A. J. Trottier, $1,260 ..... 17,250 00
Locks No. 1 to 8: T. G. R. Anderson, at $85, $595, Sundays, $68.25; J. Balchin, $1,440, Sundays, $116.25; W. Dale, at $70, $487.74, Sundays, $84; P. J. Harrigan, at $85, $680, Sundays, $86.25; A. Laviolette, at $75, $190, at $77.50, $297.50, Sundays, $58.50; N. Moreau, at $75, $600, Sundays, $87.75; small payments, wages, $1,034.39, Sundays, $45.75 ..... 5,871 38
Bridge No. 1: J. Bradley, at $80, $560, Sundays, $105; R. Donaghue, at $48.75, $195, at $97.50, $780, Sundays, $105 ..... 1,745 00
Bridge No. 2: A. Labelle, at $92.50, $647.50, Sundays, $105 ..... 752 50
Locks No. 9 and 10: A. C. Moses, at $87.50, $700, Sundays, $105; T. Orange, at $92.50, $696.83, Sundays, $105; R. Slack, $1,200, Sundays, $105 ..... 2,911 83
Locks No. 11 and 12: A. Alexander, at $85, $680, Sundays, $105; A. Dale, $1,140, Sundays, $105; J. Montgomery, at $95, $740, Sundays, $105 ..... 2,875 00
Lock No. 13: H. S. G. Balcombe, $1,200, Sundays, $105; R. Fraser, $600, Sundays, $105 ..... 2,010 00
Locks No. 14 to 16: T. B. Fitzgerald, at $75, $600, Sundays, $105; P. Kennedy, at $70, $560, Sundays, $105; A. B. Rowat, $1,200, extra duties, $50, Sundays, $105 ..... 2,725 00
Bridge No. 6: F. J. Driscoll, at $92.50 ..... 647 50
Bridge No. 7: J. McLaughlin, at $70 ..... 490 00
Bridge No. 8: G. W. Trickett, at $92.50 ..... 647 50
Lock No. 17: F. G. Dawe, at $87.50, $700; R. H. Ferguson, $1,200 ..... 1,900 00
Bridge No. 9: Ed. McDonald, at $92.50 ..... 647 50
Locks No. 18 and 19: G. Davis, $1,140; W. Driscoll, at $92.50, $740; C. L. Watt, at $70, $420, at $72.50, $145 ..... 2,445 00
Lock No. 20: A. Davis, $1,200; W. Ward, at $92.50, $740 ..... 1,940 00
Locks No. 21 to 23: W. H. Easton and R. G. Owen, each, at $92.50, $740; W. Lang, $1,110 ..... 2,590 00
Lock No. 24: J. R. Dalton, $1,200; G. Wright, at $75, $225, at $77.50, $387.50. 1,812 50
Lock No. 25: Jack Dalton 1,200 00
Locks No. 26 and 27: J. Graham, $1,200; R. Moston, at $92.50, $740 ..... 1,940 00
Locks No. 28 to 30: D. H. Grant, $1,050, Sundays, $105, extra duties, $400; G. S. Kerr, at $70, $438.06; P. O'Brien, at $92.50, $740; small payments, wages, $87.50 ..... 2,820 56
Lock No. 31: A. S. Jones, $1,200; J. McLean, at $92.50, $740, Sundays, $3.50 ... 1,943 50
Lock No. 32 and Dam No. 18: A. Best, $1,200, Sundays, $105, extra duties, $135; T. R. Mallows, at $87.50, $700, Sundays, $105; P. Paul, at $92.50, $740, Sundays, $105 ..... 3,090 00
Locks No. 33 and 34: S. W. Jones, $1,140, Sundays, $105; H. Langley, at $87.50, $700, Sundays, $105 ..... 2,050 00
Bridges No. 22 to 25: P. J. McParlan 1,140 00
Bridge No. 26: W. J. Loan, at $90, $630, Sundays, $105 ..... 735 00
Lock No. 35: M. E. Mooney, $1,200, Sundays, $105; E. R. Moroughan, at $72.50, $580, Sundays, $105 ..... 1,990 00

Vote–Crédit 350—Canals: Staff and Repairs–Con.—Canaux: Personnel et réparations–Suite

RIDEAU CANAL: STAFF–*Conc.*—CANAL RIDEAU: PERSONNEL–*Fin.*

Salaries and Wages–Conc.—*Traitements et gages*–Fin.

Lock No. 36: J. H. Lyons, $1,200, Sundays, $105; H. Warren, at $92.50, $740, Sundays, $105	2,150	00
Lock No. 37: W. H. Fleming, $1,200, Sundays, $105, extra duties, $105; E. Rowswell, at $92.50, $740, Sundays, $105	2,255	00
Lock No. 38: E. A. Alford, $1,200, Sundays, $105; G. E. Hootan, at $85, $680, Sundays, $100	2,085	00
Locks No. 39 to 42 and Dam No. 29: C. Dawson, at $92.50, $740, Sundays, $105; T. King, at $85, $680, Sundays, $104.25; J. P. Mooney, $1,140, Sundays, $105, extra duties, $120; M. Perrin, at $92.50, $740, Sundays, $93.25; J. A. Pyne, at $75, $555.48, Sundays, $69.50; G. A. Sly, at $90, $720, Sundays, $85.75	5,258	23
Locks No. 43 and 44: P. P. Milne, $1,140; J. Todd, at $72.50, $580	1,720	00
Lock No. 45: H. McBroom, $1,200; S. Woodstock, at $92.50, $740	1,940	00
Locks No. 46 to 49: W. R. Dobbs and W. McKane, each, at $75, $600; E. Doyle, $1,080, extra duties, $400; J. Duffe and D. Graham, each, at $92.50, $740; R. McIvor, at $87.50, $700	4,860	00
Bridge No. 36: F. C. Ball, at $70	490	00
Small payments: wages	200	00
	87,128	*00*
Travelling Expenses—Frais de voyage:—H. P. Howell, $630.65; A. T. Phillips, $314.90; sundry, $110.82	1,056	37
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	456	03
Miscellaneous—Divers:—Auto and horse hire, $924.23; light and power, $332.85; placing and lifting buoys, $125; telephone service, $281.35; sundries, $301.23	1,964	66
Adjustment—Ajustement:—Detailed with Rideau Canal, Repairs....(Page W—40)	488	79
Total.....(Page W—26)	$ 91,093	85

NOTE.—Rate for Sundays, 25c. per h.; active season, May 1 to Nov. 30, 1926.

RIDEAU CANAL: REPAIRS—CANAL RIDEAU: RÉPARATIONS

Salaries and Wages—Traitements et gages:—Gardener, P. Gagnon, 7 m. to Nov. 30 at $1,320, 26d. at $4; carpenters at 75c. per h., $2,409, at $5 per d., $2,625, at $5.50 per d., $12,100, at $5.75 per d., $2,139; cooks at $3.25 per d., $1,144.01; derrickmen, at $4 per d., $1,918; foremen at $6 per d., $1,761, at $6.25 per d., $1,032.50, at $6.75 per d., $2,048.63; handymen at 50c. per h., $1,354, at $3.50 per d., $3,052; labourers at 45c. per h., $16,491.15, at $3 per d., $20,821.75, at $4 per d., $1,940; teams at $6 per d., $2,696; small payments, $8,766.57	83,172	61
Travelling Expenses—Frais de voyage:—Sundry	55	19
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:— Fuel: J. A. Barrett, Ottawa, $1,943.47; Independent Coal Co., Ottawa, $2,128.96; accounts under $1,000, $1,239.85	5,312	28
Hardware and building supplies: Builders Sales Ltd., Ottawa, $1,759.32; Mulhall Hardware, Ltd., Ottawa, $1,991.12; Peck Rolling Mills, Ltd., Montreal, $1,209.98; accounts under $1,000, $890.66	5,851	08
Lumber: M. N. Cummings, Westboro, $9,373.93; W. C. Edwards & Co., Ottawa, $1,965.01; D. G. Gilmour & Co., Ottawa, $5,470.08; MacDonell & Conyers, Ltd., Ottawa, $2,233.38; McAuliffe-Grimes Lumber Co., Ottawa, $5,553.11; accounts under $1,000, $1,699.22	26,294	73
Sand, stone and gravel: Ed. Brule & Sons, Billings Bridge, $1,437.80; R. R. Foster, Ottawa, $2,977.96; J. Pyper, Manotick, $1,034.86; J. H. Spratt, Billings Bridge, $3,815; accounts under $1,000, $2,257.53	11,523	15
Various: Canada Cement Co., cement, $9,362.81; Canadian Fairbanks-Morse Co., Montreal, concrete mixer, pipe, wheelbarrows, sundries, $3,013.55; Dominion Bridge Co., Montreal, fabricating and supplying bridge plates, cleaning and repairing bridge, $3,712.72; R. C. Jamieson & Co., Montreal, paint, $2,053.23; Ottawa Electric Railway Co., steel rails, $1,423.74; Ottawa Improvement Commission, tarviating and repairing roadways, $3,386.33; Victoria Foundry Co., Ottawa, foundry and machine work, $2,175.63; accounts under $1,000; paint supplies, $1,525.43, shop work, $1,619.59, sundries, $3,640.95	31,913	98
	80,895	*22*

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote-Crédit 350—Canals: Staff and Repairs–Con.—**Canaux: Personnel et réparations**–Suite

RIDEAU CANAL: REPAIRS–*Conc.*—CANAL RIDEAU: RÉPARATIONS–*Fin.*

Miscellaneous—Divers:—Auto and horse hire, $520.10; freight and cartage, $625.53; sundries, $133.50.			1,279 13
			165,402 15
Less—			
Charged to:			
Surveys and Inspections, Canals	(Page W—15)	556 16	
Rideau Canal, Staff	(Page W—39)	488 79	
Rideau Canal, Dredge Vessels, Staff	(Page W—41)	4,707 89	
Rideau Canal, Dredge Vessels, Repairs	(Page W—41)	998 45	
Damages.		40 16	
			6,791 45
Total	(Page W—26)		$ 158,610 70

RIDEAU CANAL: DREDGE VESSELS, STAFF—CANAL RIDEAU: DRAGUES, PERSONNEL

Salaries and Wages—Traitements et gages:—		
Masters: E. Fleming, at $160, $1,329.20, at $6 per d., $453; D. J. Pritchard, at $135, $1,077.97, at $5.50 per d., $110; J. Yelland, at $150, $1,241.29, at $6 per d., $453		4,664 46
Marine engineers: O. Seguin, at $140, $1,185.64, at $5.50 per d., $418; G. Shannon, at $120, $973.67, at $5.50 per d., $115.50		2,692 81
Marine firemen: S. Hayden, at $110, $931.58, at $5.50 per d., $418; J. McGuire, at $105, $865.52, at $4 per d., $304; J. O'Neil, at $105, $848.58, at $4 per d., $304		3,671 68
Cooks: J. Dunn, at $125, $1,038.44, at $4.50 per d., $333; S. M. Yelland, at $90, $693.87		2,065 31
Cranesman: G. Houghtby, at $125, $1,030.38, at $5.50 per d., $418		1,448 38
Deckhands: H. Dale, at $85, $444.20, at $3 per d., $54, at $4 per d., $194; S. Dean, at $85, $45.33, at $90, $679.36, at $4 per d., $296; P. Herbst, at $85, $669.07, at $4 per d., $126; P. E. Leader, at $90, $747.68, at $4 per d., $308		3,563 64
Sundry occupations: carpenters, at $5.50 per d., $1,798.50; labourers, at $4 per d., $1,328; small payments, $735.92		3,862 42
		21,968 70
Travelling Expenses—Frais de voyage:—Sundry		7 65
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Electric wiring and supplies, $158.74; sundries, 75c		159 49
Miscellaneous—Divers:—Inspection fees, $75; sundries, $91.12		166 12
Adjustment—Ajustement:—Detailed with Rideau Canal, Repairs (Page W—40)		4,707 89
		27,009 85
Less—Charged to Rideal Canal, Dredge Vessels, Repairs	(Page W—41)	7,769 75
Total	(Page W—26)	$ 19,240 10

RIDEAU CANAL: DREDGE VESSELS, REPAIRS—CANAL RIDEAU: DRAGUES, RÉPARATIONS

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Foundry and machine work, $259.92; painting, $162.40; repairs to boilers, $733.91; sundries, $197.53		1,353 76
Adjustments—Ajustements:—Detailed with—Rideau Canal, Repairs (Page W—40), $998.45; Rideau Canal, Dredge Vessels, Staff (Page W—41), $7,769.75		8,768 20
Total	(Page W—26)	$ 10,121 96

Vote—Crédit 350—Canals: Staff and Repairs—Con.—**Canaux: Personnel et réparations**—Suite

SAULT STE. MARIE CANAL: STAFF—CANAL DU SAULT S.-MARIE: PERSONNEL

Salaries and Wages—Traitements et gages:—
Superintendence, etc.:—Supt. eng., J. W. LeB. Ross, $3,120; rodman, W. H. Britton, $1,380, Sundays, $90; watchman, R. Brown, $1,260, arrears, $20.32; messenger, W. Gillian, $1,080; diver, J. Houston, 12 m. at $1,800 (less 4 d.), Sundays, $99; mech. overseer, T. D. Ross, $2,160; clerks and stenographers: J. C. Baker, $960; S. McLeod, $1,500, Sundays, $99; J. Samuel, 9 m. at $1,080, 3 m. at $1,140, Sundays, $99; small payments, wages $440.80 ..... 15,183 60
Power house:—Oiler, H. Alton, 12 m. at $1,440 (less 5 d.), Sundays, $99; electricians: S. Henry, at $140, $1,406.06, as acting oiler at $120, $30, Sundays, $102, overtime, $4.52; J. Taylor, at $140, $1,383.70, Sundays, $93 ..... 4,538 93
Tug: master, G. Bridge, at $125, $1,257.48, subsistence allowance, $251.50; eng., G. Coe, at $110, $1,106.60, subsistence allowance, $251.50 ..... 2,867 08
Lockmasters: P. L. Colton, $1,440, Sundays, $99, arrears, $7.74; R. M. Jordan, $1,440, Sundays, $99 ..... 3,085 74
Lockmotormen: C. G. Clement, G. Springgay and T. F. Williams, each, at $97.50, $980.85, Sundays, $99; F. Coulson, at $97.50, $977.36, Sundays, $99; W. Dormer, at $97.50, $948.45, Sundays, $96, arrears, $9.44; R. McLeod, at $85, $838.06, Sundays, $72; R. Miron, at $97.50, $971.10, Sundays, $99; J. Wilson, at $85, $729.36, Sundays, $99 ..... 8,178 32
Lockmen: P. Best, at $95, $955.69, Sundays, $99; J. R. Brownson, at $85, $855.10, Sundays, $99; P. J. Brucklebank, at $85, $849.23, Sundays, $99; J. Davies, at $95, $851.83, Sundays, $99, arrears, $9.19; J. Harrington, at $92.50, $881.31, Sundays, $99; J. Labelle, at $85, $832.43, Sundays, $99, arrears, $2.74; W. W. McCauley and H. Robinson, each, at $92.50, $930.54, Sundays, $99; small payments, wages, $400.75 ..... 8,291 35
42,145 02
Travelling Expenses—Frais de voyage:—Sundry 146 00
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies 216 46
Miscellaneous—Divers:—Carfare, $79.30; laundry work, $65.38; telephone and telegraph service, $173.70; sundries, $93.41 ..... 411 79
Adjustment—Ajustement:—Detailed with Sault Ste. Marie Canal, Repairs (Page W—42) 1,820 07
44,739 34
Less—Received from Department of Marine and Fisheries (labour and material) 77 15
Total ..... (Page W—26) $ 44,662 19

NOTE.—Rate for Sundays, 25c. per h.; active season, May 1 to Dec. 17, 1926.

SAULT STE. MARIE CANAL: REPAIRS—CANAL DU SAULT S.-MARIE: RÉPARATIONS

Salaries and Wages—Traitements et gages:—Construction foreman, C. Duncan, $1,680; asst. gardeners: W. H. Gorman, $1,200, arrears, $3.23; A. Jones, $900; blacksmith at $3 per d., $1,813.80; carpenter at $5 per d., $1,215; foreman at $6 per d., $1,872; labourers at $3.50 per d., $8,887.20; teamster at $8.50 per d., $2,261; sundry payments, $321.60 ..... 20,153 83
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Lyons Fuel and Supply Co., Sault Ste. Marie, coal, cement and sundries, $1,972.52; Alfred Rogers, Ltd., Toronto, cement, $1,228.65; Soo Lumber & Mill Co., lumber, $1,128.10; accounts under $1,000: coal, $763.37, electrical supplies, $576.63, gravel, $280, hardware and building supplies, $784.70, lumber, $300, paint supplies, $543.51, painting, papering and plastering, $482.17, pipe fittings, etc., $444.48, plumbing and heating, $731.48, wire and cable, $537.41, sundries, $945.46 ..... 10,718 48
Miscellaneous—Divers:—Freight and wharfage, $684.67; water service, $50; sundries, $111.60 ..... 846 27
31,718 58
Less—Charged to Sault Ste. Marie Canal, Staff (Page W—42) 1,820 07
Received for labour and material—
Department of Interior 320 50
Department of Marine and Fisheries 169 57
2,310 14
Total ..... (Page W—26) $ 29,408 44

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 350—Canals: Staff and Repairs–Con.—Canaux: Personnel et réparations–Suite

TRENT CANAL: STAFF—CANAL DE LA TRENT: PERSONNEL

Salaries and Wages—Traitements et gages:—	
Superintendence, etc.:—Supt. eng., A. L. Killaly, $4,500; deptl. acct., E. H. Bartlett, $2,100; asst. eng., G. Coutts, $2,580; mech. overseer, J. Garrow, $2,160; hydrometric recorder, H. Hair, $1,620; clerks, stenographers and typists: G. N. Cowan, 12 m. at $1,440 (less 3d.); H. E. Lang, July 12 to Mar. 31 at $960; J. P. McGrath, 12 m. at $960 (less 1d.); R. H. Mulholland, $1,260; M. Waldie, 9 m. at $1,080, 3 m. at $1,140; H. M. Weatherhead, 3 m. at $720, 9 m. at $780; J. L. Welsh, 9 m. at $1,380, 3 m. at $1,440, extra duties, $300; small payments, $781.25	21,633 20
Ontario—Rice Lake Division: Lower—	
Overseer: D. A. Vandervoort	1,680 00
Dams No. 1 to 7: F. Johnson	1,440 00
Bridge No. 1: H. Allison	1,200 00
Lock No. 1: A. E. Barker, at $70, $445.66; M. La France, $1,200, extra duties, $75.	1,720 66
Lock No. 2: B. Howard, $1,140; W. J. Mitts, at $92.50, $595.08	1,735 08
Bridge No. 5: J. Ferguson, at $92.50	595 08
Lock No. 3: P. L. Knox, $1,200; H. Woodacre, at $85, $546.83	1,746 83
Lock No. 4: W. Keating, at $90, $579; W. A. Rosebush, $1,140	1,719 00
Lock No. 5: J. L. Hanna, $1,200; F. I. Keating, at $70, $296.33	1,496 33
Lock No. 6: C. H. Herman, at $100, $412.63; S. Smith, at $87.50, $602.44; small payment, $48.55.	1,063 62
Bridge No. 6: L. A. McCauley, $1,110, extra duties, $180	1,290 00
Lock No. 7: M. S. Fraser, $1,200, Sundays, $90	1,290 00
Ontario—Rice Lake Division: Upper—	
Overseer: J. Sanders.	1,680 00
Dams No. 8 to 14: R. Greenly	1,440 00
Lock No. 8: J. Potts	1,200 00
Lock No. 9: W. Barker, $1,200; small payments, $245	1,445 00
Lock No. 10: E. W. Sutton, at 100, $1,100; small payments, $326.67	1,426 67
Locks No. 11 and 12: C. J. Hoard, at $90, $759.19; C. Nicholes, $1,200	1,959 19
Bridge No. 12: A. G. Morgan, at $87.50, $644.58, extra duties, $24.31	668 89
Bridge No. 14: J. Poulton, $1,200, extra duties, $60	1,260 00
Lock No. 13: C. L. Kellogg, $1,200, extra duties, $40; C. Long, at $70, $418.87; small payments, $147.98	1,806 85
Lock No. 14: W. Lowe, at $72.50, $471.25; A. Messenger, $1,170	1,641 25
Lock No. 15: J. T. Dutton, $1,200; H. Wannamaker, at $72.50, $471.25	1,671 25
Locks No. 16 and 17: C. W. Insley, $1,050; W. Scott, at $70, $455	1,505 00
Bridge No. 16: A. MacDonald, $1,110, extra duties, $180	1,290 00
Bridge No. 17: G. Brownsell, at $46.25, $254.38, at $92.50, $601.25	855 63
Lock No. 18: J. Logan, $1,200, Sundays, $92	1,292 00
Rice Lake—Bobcaygeon Division—	
Overseer: W. Jobe, 3 m. at $1,620, 9 m. at $1,680	1,665 00
Bridge No. 20: T. J. McCauley, at $90, $630, Sundays, $92, extra duties, $35	757 00
Bridge No. 21: R. Dwyer, at $46.25, $231.25, at $92.50, $647.50, Sundays, $92, extra duties, $35	1,005 75
Lock No. 19: W. D. Edwards, $1,200, Sundays, $59, extra duties, $100; H. Gordon, at $87.50, $505.82, Sundays, $32	1,896 82
Bridge No. 22: P. Maynard, at $87.50, $583.33, Sundays, $92	675 33
Lock No. 20: A Calder	1,200 00
Bridge No. 48: G. G. Eason, at $70, $140, at $72.50, $333.50	473 50
Lock No. 21: B. C. Clark, $1,080; J. R. Davis, $1,260; R. W. Hill, $1,320, extra duties, $120	3,780 00
Bridge No. 27: S. J. Curtis, at $92.50	573 50
Bridge No. 28: paid to Canadian National Railways, wages of bridgemen	1,599 30
Bridge No. 29: F. Lockington, $1,110, extra duties, $180	1,290 00
Lock No. 22: E. T. Shewen	1,200 00
Lock No. 23: S. E. Hill	900 00
Lock No. 24: D. M. Anderson	1,200 00
Lock No. 25: E. Wright	1,080 00
Lock No. 26: J. J. McFadden	1,200 00
Lock No. 27: E. J. Johnston, $1,140, extra duties, $150; W. Pammett, at $75, $42.50, at $77.50, $343.58, Sundays, $78	1,754 08
Locks No. 28 and 29: I. D. Church, at $100, $900, Sundays, $38; W. J. Hicks, at $92.50, $781.77, Sundays, $54	1,773 77
Lock No. 30: W. E. T. Shewen, at $100, $1,104.84, Sundays, $92	1,196 84
Lock No. 31: F. R. Edwards, $1,200, Sundays, $92	1,292 00

Vote—Crédit 350—Canals: Staff and Repairs—Con.—**Canaux: Personnel et réparations**—Suite

TRENT CANAL: STAFF—*Conc.*—CANAL DE LA TRENT: PERSONNEL—*Fin.*

Salaries and Wages—Conc.—*Traitements et gages*—Fin.	
Bridge No. 61: T. Black, $1,110. Sundays, $92	1,202 00
Bridge No. 34: G. Freeburn, $1,110, Sundays, $92	1,202 00
Small payments	1,222 64
Bobcaygeon—Balsam Lake Division—	
Overseer: J. W. Laidlaw	1,680 00
Lock No. 32: R. J. Hill, at $92.50, $616.67, Sundays, $46; R. Pearson, at $100, $1,176, Sundays, $40, extra duties, $100	1,978 67
Lindsay Lock: A. D. Cross, at $85, $308.93, Sundays, $42; R. C. H. Jenkins, at $97.50, $273.53, Sundays, $44	668 46
Bridge No. 65: M. R. McNickle, $1,200, Sundays, $84, extra duties, $100	1,384 00
Bridge No. 68: J. Kerr, at $92.50	567 53
Scugog Light: R. H. Burke, at $95	747 33
Locks No. 33 and 34: J. Ellery, at $75, $402.50, at $77.50, $116.25, Sundays, $43; T. McDiarmid, $1,200, Sundays, $43	1,804 75
Lock No. 35: J. W. Barber, $1,200, Sundays, $86, extra duties, $100	1,386 00
Bridge No. 38: R. Suggitt, at $92.50, $595.78, Sundays, $84, extra duties, $57.90.	737 68
Balsam Lake—Lake Simcoe Division—	
Overseer: C. M. Dalgleish, 3 m. at $1,500, 9 m. at $1,560	1,545 00
Bridge No. 39: A. Bell	1,110 00
Lock No. 36: R. H. Irwin, $1,440; C. McDonald, $1,260; W. H. Tough, $1,200	3,900 00
Bridges No. 43 and 44: J. Freelen and D. Morrison, each, at $92.50, $573.50	1,147 00
Locks No. 37, 38 and 39: W. D. Burgess, J. A. Cowie and W. O. Weese, each, $1,200	3,600 00
Bridge No. 46: D. Grant, at $75, $492.50, extra duties, $32.83	525 33
Lock No. 40: A. M. McRae, at $85	425 00
Lock No. 41: J. D. Jones, at $50, $278.33, at $100, $643.34, extra duties, $50.	971 67
Bridge No. 50: R. J. Cockburn, at $90, $552.49, extra duties, $54.65	607 14
Small payment	625 65
Reservoir Lakes and Rivers—	
Water control supervisors: C. L. Jones, at $115, $573.64; J. Snell, $1,500	2,073 64
Damkeepers, etc.: W. Hewitt, at $90, $842.14; D. H. Pollard, at $75, $709.82; W. Roberts, at $75, $621.43; small payments, $1,658.83	3,832 22
Severn Division—	
Bridge No. 55: paid to Canadian National Railways, wages of signalman	1,468 28
Dam No. 34: F. Garry	1,170 00
Lock No. 42: T. LeQuyer, at $90, $702.58, Sundays, $64; W. R. McAulay, $1,200, Sundays, $80.25, extra duties, $96	2,142 83
Bridge No. 54: J. H. Hatch, at $70, $140, at $72.50, $362.50, Sundays, $80.25.	582 75
Swift Rapids: C. A. Garry, at $95, $285, at $100, $900, Sundays, $80.25	1,265 25
Dam No. 35: H. Forsythe	1,260 00
Big Chute: J. F. Sinclair, $1,320, Sundays, $80.25	1,400 25
Bridge No. 57: W. H. Keeler, at $87.50, $612.50, Sundays, $80.25, extra duties, $30.	722 75
Port Severn: E. Bressette, at $92.50, $647.50, Sundays, $80.25, at $3 per d., $38, at $3.50 per d., $1.75; J. A. White, $1,200, Sundays, $80.25, extra duties, $72.	2,119 75
Watchman: W. Angus, $1,020, Sundays, $80.25	1,100 25
Small payments: wages, $1,865.75; Sundays, $78.25	1,944 00
	136,384 24
Travelling Expenses—Frais de voyage:—C. L. Jones, $163.28; A. L. Killaly, $147.83; D. H. Pollard, $283.70; Sundays, $198.07	792 88
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:— Gasoline and oil, $145.55; repairs to bridges, $307.74; sundries, $115.65	568 94
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	1,857 97
Miscellaneous—Divers:—Bell Telephone Co., telephone service, $1,478.67; accounts under $1,000: auto and horse hire, $810.85, light and power, $2,228.40, office rental, $745.84, postage, $307, telephone service, $111.24, sundries, $459.69.	6,141 69
Adjustment—Ajustement:—Detailed with Trent Canal, Repairs....(Page W—45)	782 65
	146,528 37
Less—Received from Department of Marine and Fisheries, maintenance of lights and buoys.	420 00
Total.....(Page W—26)	$ 146,108 37

NOTE:—Rate for Sundays, 25c. per h.; active season, May 1 to Nov. 15, 1926.

Vote–Crédit 350—Canals: Staff and Repairs–Con.—Canaux: Personnel et réparations–Suite

TRENT CANAL: REPAIRS—CANAL DE LA TRENT: RÉPARATIONS

Salaries and Wages, etc.—Traitements et gages, etc.:—

Camp cooks: J. Loucks, at $90, $648, subsistence allowance, $180; M. J. Murphy, at $90, $460.31, at $65, $84.81, subsistence allowance, $160.48; L. Swords, at $75, $402.50, subsistence allowance, $134.16; small payments, wages, $472.91.. 2,543 17

Chief marine engineers: R. Brotherstone, at $100, $592.48, subsistence allowance, $148.12; W. Gillman, at $110, $1,199.35, subsistence allowance, $259.25; A. McClennan, at $95 and board, $620.77; G. Noyes, at $100, $804.78, subsistence allowance, $200.38; small payments, wages, $38.33, subsistence allowance, $9.58. 3,873 04

Deckhands: J. Gallagher, at $65, $457.50, subsistence allowance, $175.95; J. Simpson, at $65, $553.54, at 30c. per h., $124.50, subsistence allowance, $191.51; small payments, wages, $1,063.04, subsistence allowances, $306.88..... 2,872 92

Dredge engineers: T. B. McMahon, at $110, $707.67, at 45c. per h., $4.05, subsistence allowance, $160.83; G. Spilsbury, at $125, $1,005.98, subsistence allowance, $201.19 ..... 2,079 72

Marine firemen: R. Murdoff, at $75, $636.29, at 30c. per h., $13.20, at 40c. per h., $176.40, subsistence allowance, $212.10; C. White, at $65, $440.92, subsistence allowance, $169.58; small payments, wages, $292.73, subsistence allowances, $112.59 ..... 2,053 81

Masters: J. A. Johnston, at $115, $1,021.82, at $65, $193.95, at 45c. per h., $19.80, subsistence allowance, $214.63; F. Morin, at $105, $846.77, at 30c. per h., $5.40, at 40c. per h., $311.20, subsistence allowance, $200.80; J. J. Walsh, at $105, $707, subsistence allowance, $168.34; small payments, wages, $516.72..... 4,206 43

Sundry occupations: scowman, G. Garlick, at $60, $386.24, subsistence allowance, $160.13; construction foreman, H. M. Hutt, at $200, $1,359.90; chief steward, R. J. Pammett, at $100, $845.15, subsistence allowance, $189.90; cranesman, H. Sutton, at $100, $786.75, subsistence allowance, $195.88; blacksmith at 59c. per h., $1,557.60; blacksmith helper at 45c. per h., $1,133.78; carpenters, at 55c. per h., $1,156.10, at 59c. per h., $1,510.41; foremen, at 48c. per h., $1,209.12, at 65c. per h., $1,399.78; labourers, at 20c. per h. and board, $3,215, at 28c. per h., $2,928.24, at 30c. per h., $3,651.60, at 40c. per h., $5,207.40; teams and teamsters, at 50c. per h., $1,688.75, at 75c. per h., $1,578.75; subsistence allowances, $1,078.40; sundry payments, $10,168.02..... 41,406 90

59,035 99

Travelling Expenses—Frais de voyage:—A. L. Killaly, $173.75; J. Laidlaw, $281.56; sundry, $330.88..... 786 19

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—

Fuel: Canada Coal Ltd., Toronto, $3,063.12; W. H. Cox Coal Co., Toronto, $1,385.32; accounts under $1,000, $510.35..... 4,958 79

Lumber: G. W. Armstrong, Peterborough, $2,278.75; Cameron & Co., Ottawa, $1,079.11; R. D. Shannon Lumber Co., Vancouver, $1,107.54; Southern Alberta Lumber Co., Vancouver, $1,763; Western Forests Products Corporation, Vancouver, $1,049.52; accounts under $1,000, $2,405.38..... 9,683 30

Shopwork: Wm. Hamilton Co., Peterborough, $1,930.97; Victoria Foundry Co., Ottawa, $3,972; accounts under $1,000, $955.07..... 6,858 04

Various: Canadian Fairbanks-Morse Co., leather belting, pipe and fittings, trench pumps, tools, sundries, $2,007.56; Canadian Oil Co., gasoline and oil, $1,047.20; Canadian Vickers, Ltd., turbine and compressor with extra equipment, $6,036.66; Foreman Motor & Machine Co., Toronto, marine engine, $1,014; National Cement Co., cement, $2,775; accounts under $1,000: auto supplies and repairs, $1,189.06, cement, $488.25, dynamite, caps, etc., $646.04, gasoline, oil and waste, $945.23, hardware and building supplies, $1,473.24, oakum and packing, $658.23, paint supplies, $1,137.14, sand, stone and gravel, $783.83, wire rope, $437.54, sundries, $4,792.41..... 25,431 39

46,931 52

Miscellaneous—Divers:—Hydro Electric Power Commission of Ontario, power, $3,417.90; accounts under $1,000: auto and horse hire, $1,400.04, board and lodging, $1,087.64, inspection fees, $187, light and power, $242.04, sundries, $1,228.27..... 7,562 89

114,316 59

Less—Charged to:—

Trent Canal, Improvements	(Page W—11)	40,414 35	
Murray Canal, Staff	(Page W—38)	8 49	
Murray Canal, Repairs	(Page W—38)	2,294 47	
Trent Canal, Staff	(Page W—43)	782 65	
Received from the Department of Marine and Fisheries, maintenance of lights and buoys		296 85	
Sundry credits		1,129 57	
			44,926 38
Total	(Page W—26)		$ 69,390 21

Vote—Crédit 350—Canals: Staff and Repairs—Con.—Canaux: Personnel et réparations—Suite

WELLAND CANAL: STAFF—CANAL WELLAND: PERSONNEL

Salaries and Wages—Traitements et gages:—

Superintendence, etc.:—Supt. eng., L. D. Hara, $4,500; asst. eng., R. G. Bangs, $2,580; sr. asst. eng., J. C. Moyer, $3,180; deptl. acct., C. S. Patterson, $2,100; caretaker, J. Thomson, $1,320; jr. eng., D. C. Wills, $2,040; clerks, stenographers and typists: G. Alexander, $960; C. L. Clarke, $1,020; S. J. Kingston, 3 m. at $960, 9 m. at $1,020; P. J. Hooper, Aug. 23 to Mar. 31 at $960; W. A. Maclean, $1,500; J. Moore, 5 m. to Aug. 31 at $1,260; J. E. Stuart, $1,560; R. M. Walker, 9 m. to Dec. 31 at $960 (less 21½ d.), 2 m. to Mar. 31 at $1,020; small payments, $1,164.96 ..... 24,872 71

Statistical staff:—Clerks: J. Bradley, $1,680, Sundays, $69; R. J. Hayden, 6 m. at $900, 6 m. at $960, Sundays, $78, extra duties, $40; T. O. Johnston, $1,740, Sundays, $51; J. H. McGrath, May 1 to Dec. 17 at $780, Sundays, $48; G. Powell, $1,080, Sundays, $99, extra duties, $199.92; J. A. Ramsden, 8 m. to Nov. 30 at $1,260, Sundays, $9; small payments, wages, $152.90, Sundays, $33. ..... 7,540 47

Electrical staff: Electrical foreman, J. Motley, 12 m. at $2,400 (less 3 d.), overtime, $79.33; electric power plant operators: F. J. Force, J. D. Stewart and G. Wedge, each, $1,740; electrician, F. J. Roach, $1,980, overtime, $89.26; watchman, W. W. Welland, $1,140; electric lamp trimmers: F. J. Gayder, $1,380, horse and wagon, $300; E. Jones and S. E. Page, each, $1,440, horse and wagon, $300 ..... 16,049 24

Division No. 1—

Overseer, etc.: W. F. Hoover, $2,520, overtime, $12.27; watchman, S. G. Cooper, April 1 to Sept. 15 at $1,260; ferryman, G. McNulty, $1,080 ..... 4,189 77

Lock No. 1: W. Currie, at $105, $780.72, Sundays, $96, canal patrol, $400.65; R. Nicol, at $100, $801.61, Sundays, $99; W. Powell, at $95, $714.03, Sundays, $99; D. Rennie, at $97.50, $544, Sundays, $75 ..... 3,610 01

Lock No. 2: A. Bush, at $80, $641.29, Sundays, $96; A. Hallett, at $90, $721.45, Sundays, $96; J. Holder, at $100, $901.61, Sundays, $93; A. E. Linton, $764.60, Sundays, $96 ..... 3,409 95

Lock No. 3: H. Colvin, at $105, $789.19, Sundays, $99; A. Crawley, $787.48, Sundays, $96; I. Johnston, at $95, $761.53, Sundays, $99; W. McShane, at $87.50, $297.79, Sundays, $42 ..... 2,971 99

Lock No. 4: C. Liddiard, at $100, $801.61, Sundays, $99; J. T. Price, at $95, $746.21, Sundays, $93; J. H. Tremaine, at $90, $715.65, Sundays, $99; G. T. Wood, at $100, $800, Sundays, $99 ..... 3,453 47

Lock No. 5: M. McFadyen, at $97.50, $569.70, Sundays, $66; W. G. Sibley, at $90, $757.65, Sundays, $99; F. Smith, at $100, $751.61, Sundays, $99; S. Tiffney (part time at Lock No. 23), at $95, $424.44, Sundays, $39 ..... 2,806 40

Bridge No. 3: C. Gallagher, at $97.50, $830.32, Sundays, $99; E. Wells, at $97.50, $765.59, Sundays, $93; small payment, wages, $190.97, Sundays, $30. ..... 2,008 88

Bridge No. 4: T. Brooker, J. A. Campbell and J. Christie, each, at $97.50, $732.82, Sundays, $99; S. W. Giles, at $82.50, $620.08, Sundays, $99 ..... 3,214 54

Lock No. 6: C. Dittrick, at $107.50, $748.92, Sundays, $84; W. Greer, at $90, $715.45, Sundays, $96; E. C. Haynes, at $105, $943.19, Sundays, $99; small payments, wages, $513.10, Sundays, $42 ..... 3,241 66

Lock No. 7: J. A. Cain, $781.57, Sundays, $99; A. Gunn, at $100, $788.44, Sundays, $90; C. W. Moody, at $82.50, $661.33, Sundays, $96; T. C. Reynolds, at $92.50, $692.16, Sundays, $99 ..... 3,307 50

Bridge No. 6: R. J. Fleming, at $100, $800, Sundays, $99; S. E. Hodgkinson, at $100, $801.61, Sundays, $96; W. J. Mallory and G. Vallins, each, at $97.50, $732.82, Sundays, $99 ..... 3,460 25

Lock No. 8: A. Flood, at $100, $800, Sundays, $99; T. S. Horner, at $92.50, $733.88, less paid by D. S. C. R., $16.61, Sundays, $75; W. Smith, at $82.50, $734.34, Sundays, $96; small payments, wages, $413.22, Sundays, $55 ..... 2,989 83

Lock No. 9: W. T. Andrew, at $100, $1,012.90, Sundays, $99; G. Fielder, at $95, $758.36, Sundays, $99; E. Hancox, at $100, $801.61, Sundays, $99; A. Watson, at $92.50, $695.24, Sundays, $99 ..... 3,664 11

Bridge No. 7: J. Clark, at $85, $170, at $87.50, $512.30, Sundays, $96; C. E. Green, at $80, $309.68, Sundays, $51; J. Manning, at $100, $751.61, Sundays, $99; M. McCaffery, at $97.50, $732.82, Sundays, $99; E. Steele, at $100, $801.61, Sundays, $99 ..... 3,722 02

Lock No. 10: B. H. L. Hill, at $92.50, $738.51, Sundays, $99; H. P. O'Neil, at $92.50, $741.49, Sundays, $99; J. Phillips, at $100, $1,006.45, Sundays, $99; R. A. Willis, at $80, $641.29, Sundays, $99 ..... 3,523 74

Bridge No. 8: T. Livesey, at $82.50, $741.08, Sundays, $96; E. Walker, at $97.50, $781.57, Sundays, $99 ..... 1,717 65

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 350—Canals: Staff and Repairs–Con.—**Canaux: Personnel et réparations**–Suite

WELLAND CANAL: STAFF–*Con.*—CANAL WELLAND: PERSONNEL–*Suite.*

Salaries and Wages–Con.—*Traitements et gages*–Suite.

Division No. 1–*Conc.*

Lock No. 11: E. W. Book, at $100, $801.61, Sundays, $99; F. W. Clark, at $97.50, $487.50, Sundays, $42; J. Daly, at $85, $673.10, Sundays, $75; I. Liscumb, at $90, $721.45, Sundays, $99 ..... 2,998 66

Lock No. 12: J. Chowns and J. E. Eves, each, at $90, $721.45, Sundays, $99; T. E. Ryder, at $97.50, $780, Sundays, $96; W. Strong, at $90, $895.60, Sundays, $54 ..... 3,466 50

Lock No. 13: W. I. Henry, at $87.50, $175, at $90, $493.55, Sundays, $99; A. O'Neill, at $107.50, $861.73, Sundays, $99; E. Page, at $100, $751.61, Sundays, $90; D. Ryan, at $102.50, $821.65, Sundays, $99 ..... 3,490 54

Lock No. 14: W. Cornelius, at $100, $751.61, Sundays, $99; R. Foulser, at $90, $802.55, Sundays, $99; W. H. Howe, at $92.50, $459.52, Sundays, $66; A. W. Thompson, at $82.50, $563.75, Sundays, $78 ..... 2,919 43

Lock No. 15: A. Alexander (part time at Feeder Division), at $97.50, $460.02, Sundays, $57; G. Hamilton, at $97.50, $585, Sundays, $54; J. K. Ingram, at $80, $259.96, 3½ d. at $3.60, Sundays, $45; W. G. A. Stewart, at $92.50, $721.45, Sundays, $90; W. Tucker, at $97.50, $776.70, Sundays, $96 ..... 3,157 73

Lock No. 16: T. F. Dalley, at $85, $647.01, Sundays, $90, overtime, 94c.; A. Galsworthy, at $100, $801.61, Sundays, $84; R. Galsworthy, at $100, $530.65, at $90, $179, Sundays, $78, overtime, $1.08; J. Osborne, at $80, $223.14, Sundays, $36 ..... 2,671 43

Lock No. 17: J. Deenihan, at $85, $681.37, Sundays, $99; J. Ferrigan, at $95, $759.95; Sundays, $99; I. McMann, at $100, $801.61, Sundays, $96; H. Michelin, at $100, $791.84, Sundays, $93 ..... 3,421 77

Lock No. 18: A. Carter, at $97.50, $778.42, Sundays, $99; R. Dundas, at $90, $711.20, Sundays, $81; T. Madill, at $100, $751.61, Sundays, $75; T. Slater, at $97.50, $781.57, Sundays, $99 ..... 3,376 80

Lock No. 19: J. Bouck, at $100, $800, Sundays, $15; E. A. Bramah, at $80, $240, at $85, $493.67, Sundays, $99; H. Phillips, at $100, $801.61, Sundays, $99; J. E. Wilson, at $80, $339.36, Sundays, $48; W. Wrathall, at $97.50, $781.57, Sundays, $99. ..... 3,816 21

Lock No. 20: J. Card, at $100, $748.38, Sundays, $99; P. M. Olmsted, at $80, $160, at $82.50, $496.33, Sundays, $99; W. L. O'Neill, at $90, $721.45, Sundays, $99; D. Robertson, at $90, $658.16, Sundays, $96 ..... 3,177 32

Lock No. 21: E. Ekins, at $90, $718.55, Sundays, $99; F. Johnson, at $97.50, $768.98, Sundays, $93; J. Lavelle, at $90, $676.45, Sundays, $99; J. W. Sullivan, at $95, $761.53, Sundays, $96 ..... 3,312 51

Lock No. 22: J. Alexander, at $97.50, $778.42, Sundays, $93; F. Easterbrook, at $80, $250.67, Sundays, $33; G. Green (part time at Feeder Division), at $90, $438, Sundays, $63, overtime, 32c.; R. Ripley, at $90, $698.76, Sundays, $85.50; A. Stanley, at $100, $840.10, Sundays, $78 ..... 3,358 77

Lock No. 23: D. Gray, at $100, $520.96, Sundays, $54; G. Mable, at $97.50, $732.82, Sundays, $99; B. S. Mesler, at $100, $900, Sundays, $90; S. Tiffney, at $95, $429.03, Sundays, $60; small payment, wages, $174.17, Sundays, $24. ..... 3,083 98

Lock No. 24: W. Anderson, at $92.50, $185, at $95, $544.92, Sundays, $87; W. Bush, at $102.50, $821.65, Sundays, $99; F. Moisley, at $107.50, $856.35, Sundays, $72; J. Oates, at $107.50, $814.92, Sundays, $93 ..... 3,573 84

Bridge No. 11: A. P. Boyle and S. Edmonds, each, at $85, $638.87, Sundays, $93; St. Geo. E. Tracey, at $97.50, $705.83, Sundays, $90; R. Walker, at $85, $638.87, Sundays, $99 ..... 2,997 44

Lock No. 25: J. Constable, at $107.50, $908.31, Sundays, $96; A. N. Gray, at $97.50, $764.11, Sundays, $93; J. Lynch, at $90, $719.95, Sundays, $99; J. Smith, at $107.50, $861.73, Sundays, $96 ..... 3,638 10

Guard Lock: W. B. Borrowman, at $85, $170, at $87.50, $519.17, Sundays, $99; S. Leebody, at $95, $714.03, Sundays, $90; J. A. Taggart, at $100, $859.58, Sundays, $99, arrears 1925-26, $196.79; B. Upper, at $100, $738.27, Sundays, $99 ..... 3,584 84

Temporary substitutes for permanent employees: wages, $19,324.97; Sundays, $1,594.50. ..... 20,919 47

Division No. 2—

Overseer: J. Commarford, 11½ m. to Mar. 15 at $1,920 ..... 1,840 00

Weir No. 26: A. Barnhardt and W. J. Jones, each, $1,110 ..... 2,220 00

Bridge No. 13: J. M. Carnochan, at $100, $748.38, Sundays, $99; A. J. Haywood, at $82.50, $617.33, Sundays, $99; W. H. Patterson, at $100, $751.61, Sundays, $96; small payment, wages, $137.95, Sundays, $9 ..... 2,555 27

Vote–Crédit 350—Canals: Staff and Repairs–Con.—Canaux: Personnel et réparations–Suite

WELLAND CANAL: STAFF–*Conc.*—CANAL WELLAND: PERSONNEL–*Fin.*

Salaries and Wages–Conc.—*Traitements et gages*–Fin.

Division No. 2–*Conc.*		
Bridge No. 14: H. B. Chambers, at $100, $751.61, Sundays, $99, extra duties, $60; S. H. Cooke, at $90, $457.16, Sundays, $69; F. Ginger, at $80, $575.48, Sundays, $93; small payments, wages, $522.58, Sundays, $60		2,687 83
Bridge No. 15: L. A. Conway, at $85, $638.87, Sundays, $99; J. H. Kottmeier, at $85, $638.87, Sundays, $87; H. Osborne, at $90, $673.55, Sundays, $99, overtime, $6; L. Wilson, at $97.50, $732.82, Sundays, $99, overtime, $8.50		3,082 61
Bridge at Chippawa: N. Brillinger, at $95, $760, at $47.50, $190		950 00
Bridge No. 16: W. H. Bowman, at $100, $819.34, Sundays, $84; E. C. Ellsworth, at $97.50, $809.32, Sundays, $93; W. Phillips, at $100, $932.25, Sundays, $99, overtime, $10; C. H. Rogers, at $97.50, $841.22, Sundays, $96; A. A. Salter, at $97.50, $799.54, Sundays, $99; small payments, wages, $370.10, Sundays, $57		5,109 77
Division No. 3—		
Overseer: D. H. McLeod		1,620 00
Bridge No. 19: B. Hill, at $97.50, $798.55, Sundays, $93, canal patrol, $54; H. King, at $97.50, $780, Sundays, $99; J. O'Regan, at $90, $810, Sundays, $93; W. A. Richardson, at $97.50, $759.55, Sundays, $93		3,580 10
Bridge No. 20: J. Herdman, at $97.50, $768.15, Sundays, $90; F. J. Hopf, at $97.50, $739.53, Sundays, $87; A. A. Rochefort, at $90, $706.06, Sundays, $99; small payments, wages, $419.28, Sundays, $66		2,975 02
Bridge No. 21: W. Doan, G. Hesler and G. Krieger, each, at $97.50, $761.86, Sundays, $99; G. Minor, at $85, $661.35, Sundays $99; O. Templain, at $92.50, $719.71, Sundays, $96; small payments, wages, $492.28, Sundays, $72		4,722 92
Lock No. 26: Herb. Armstrong, at $105, $795.97, Sundays, $99; T. Heffron, at $105, $795.97, Sundays, $87; M. E. Steele, at $107.50, $857.92, Sundays, $99, canal patrol, $341.65; W. Thomason, at $102.50, $818.02, Sundays, $99; J. Wilson, at $105, $795.97, Sundays, $96; small payments, wages, $348.60, Sundays, $60		5,294 10
Old Welland Canal—		
Weir No. 2: R. Welch		1,110 00
Locks Nos. 3 to 8: W. T. Northrop, at $90		900 00
Locks Nos. 9 to 16: J. Flynn, at $75		225 00
Locks Nos. 17 to 24: C. L. Gooch, at $90		900 00
Weir No. 25: R. T. Commarford, $1,110, arrears 1925-26, $180		1,290 00
Feeder Division—		
Overseer, etc.: G. R. J. Wilson, at $125, $1,225; canal patrol: A. Alexander, at $97.50, $604.50; W. Holland, $1,080; watchman, G. Green, at $90, $552		3,461 50
Port Maitland Lock: A. Ross, at $97.50, $765.95, Sundays, $70		835 95
		222,079 60
Travelling Expenses—Frais de voyage:—J. Commarford, $396.19; W. A. McLean, $147.41; J. Motley, $328.01; sundry, $481.50		1,353 11
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:— Coal, $458.77; sundries, $141.23		600 00
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies		2,416 92
Miscellaneous—Divers:—Lincoln Electric Light and Power Co., St. Catharines, light and power, $8,252.96; accounts under $1,000; allowances for use of autos, $2,405, light and power, $667.14, livery, $975, telegraph service, $129.44, telephone service, $720.84, sundries, $625.41		13,775 79
Other Outlay—Autres déboursés:—Compensation for loss of tools: J. Commarford, $200; A. McAlear, $150		350 00
Adjustments—Ajustements:—Detailed with—Port Colborne Elevator, Staff (Page W—49), $153,351.59; Welland Canal, Repairs (Page W–49), $7,237.87		160,589 46
		401,164 88
Less—Charged to:		
Welland Canal, Improvements.....(Page W—12)	662 50	
Vote 492.....(Page W—54)	376 79	
Credits: Electric energy and labour: P. Lyall & Sons, $393.75; J. P. Porter, $787.50; Town of Merritton, $315; Welland Ship Canal, $817.99; sundry, $84.64	2,398 88	
		3,438 17
Total.....(Page W—26)		$ 397,726 71

NOTE.—Rate for Sundays, 25c. per h., active season, May 1 to Dec. 16, 1926.

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 350—Canals: Staff and Repairs–Con.—Canaux: Personnel et réparations–Suite

WELLAND CANAL: PORT COLBORNE ELEVATOR: STAFF—CANAL WELLAND: ÉLÉVATEUR DE PORT-COLBORNE: PERSONNEL

Salaries and Wages, etc.—Traitements et gages, etc.:—		
Superintendents: A. Ferguson, $4,800, living allowance, Mar. 1, 1924 to Mar. 31, 1927, $2,394; asst., C. A. Bennett, $3,240		10,434 00
Clerks and stenographers: J. Beck, $1,320; H. Habel, April 1 to Nov. 6 at $1,020; F. W. Moore, $1,500; W. J. Taylor, $1,680; C. L. Vencta, 3 m. to Mar. 31 at $960		5,354 62
Foremen: D. S. Harvie, $3,360; G. Aikens, $1,860, overtime, $155.62; R. Blackhall, 12 m. at $1,980 (less 3 d.), overtime, $141.57; L. Cross, $2,520; C. Holland, at $120, $1,401.91, overtime, $165.12; W. Knisley, 9 m. at $2,100, 3 m. at $2,400, overtime, $170.10; W. Mahaffey, $1,680, overtime, $141.12; E. Neff, $2,340; W. Rambo, $1,860, overtime, $93, less paid by D.S.C.R., $33.05; F. J. Sales, $1,980, overtime, $166.98; H. C. Sands, 12 m. at $1,620 (less 1 d.), overtime, $212.64; L. Souder, $1,500, overtime, $88; J. C. Upper, $2,040, overtime, $193.12		27,786 87
Weighmasters: asst., B. Boulton, $1,980, overtime, $161.37; L. Stokes, $2,220, overtime, $209.42		4,570 79
Watchman: G. Pitzke, $1,320, overtime, $100.17		1,420 17
Scoopers, riggers, labourers, etc.: at 35c. per h., $3,141.74; at 40c. per h., $8,526.80; at 43c. per h., $1,702.80; at 45c. per h., $39,944.80; at 48c. per h., $1,300.32; at 50c. per h., $41,482.25; at 55c. per h., $5,341.78; at 60c. per h., $5,253; at $1.12½ per h., $2,274.83; small payments, $4,305.27		113,273 59
		162,840 04
Travelling Expenses—Frais de voyage:—A. Ferguson, $364.18; sundry, $56.85		421 03
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:— Sundries		168 84
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies		1,177 64
Miscellaneous—Divers:—		
Legal expenses: Day, Ferguson & Walsh, Toronto, $5,574.31; Charles Russell & Co., London, Eng., $3,723.63; accounts under $1,000, $19.86		9,317 80
Various: Ontario Power Company of Niagara Falls, power, $7,055.50; accounts under $1,000: cartage, $790.08, freight and express, $194.05, postage, $230, telephone and telegraph service, $535.95, sundries, $312.07		9,117 65
		18,435 45
		183,043 00
Less—Charged to:		
Welland Canal, Improvements (Page W—12)	9,765 24	
Welland Canal, Port Colborne Elevator, Repairs (Page W—50)	19,864 37	
Received from Maple Leaf Milling Co., cost of sampling grain	61 80	
		29,691 41
Total (Page W—48)		$ 153,351 59

WELLAND CANAL: REPAIRS—CANAL WELLAND: RÉPARATIONS

Salaries and Wages—Traitements et gages:—Foremen: C. Curley, $2,160, overtime, $3.23; W. Donald, at $140, $1,675.48, overtime, $180.21; G. P. Reilly, at $140, $1,474.51, overtime, $175.39; at 50c. per h., $1,581; at 55c. per h., $4,974.20; at 60c. per h., $3,176.40; at 65c. per h., $5,005; at 75c. per h., $2,077.13; movable equipment engineman, H. Garner, at $135, $1,149.85, at 40c. per h. $362.80, overtime, $98.76; blacksmiths, at 55c. per h., $1,273.80, at 60c. per h., $1,504.20; blacksmith helpers at 50c. per h., $2,427.20; carpenters, at 50c. per h., $1,497, at 55c. per h., $3,109.70, at 60c. per h., $10,018.20; carpenter helpers at 50c. per h., $2,264; diver and carpenter at 64c. per h., $1,939.84; diver and carpenter assistant at 50c. per h., $1,095.75; electric linemen, at 65c. per h., $10,885.25; horse and wagon at 20c. per h., $1,825.09; labourers, at 30c. per h., $1,802.70, at 35c. per h., $3,372.95, at 40c. per h., $35,386; machinists, at 50c. per h., $2,621, at 55c. per h., $3,230.15, at 60c. per h., $5,816.40; machinist helper at 55c. per h., $1,656.05; masons, at 48c. per h., $1,048.80, at 60c. per h., $1,147.80; painter at 48c. per h., $2,732.64; teams and teamsters at 75c. per h., $14,222.25; sundry, $3,729.81	138,700 54

Vote–Crédit 350—Canals: Staff and Repairs–Con.—Canaux: Personnel et réparations–Suite

WELLAND CANAL: REPAIRS–*Conc.*—CANAL WELLAND: RÉPARATIONS–*Fin.*

Travelling Expenses—Frais de voyage:—W. W. Goodson		113 75
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—		
Lumber: Cameron & Co., Ottawa, $6,194.61; M. N. Cummings, Westboro, $2,632.99; Samuel L. Lambert, Welland, $1,852.05; Mohawk Lumber Co., New Westminister, $2,102.37; accounts under $1,000, $1,803.95		14,585 97
Shop and machine work: Clark Machine Co., Thorold, $1,941.96; Hamilton Gear and Machine Co., Toronto, $1,604.97; accounts under $1,000, $1,955.82		5,502 75
Stone and gravel: National Sand and Material Co., Welland, $1,256; Ontario Construction Co., St. Catharines, $1,606; Queenston Quarries, Ltd., St. Davids, $1,040.86; Walker Bros., Thorold, $1,141.58; accounts under $1,000, $59.40		5,103 84
Various: Ahearn & Soper, Ltd., Ottawa, electric globes, $2,461.29; Canada Cement Co., cement, $3,665.38; Canadian Mead-Morrison Co., Montreal, swinging engine, sheaves, sundries, $2,221.70; Engineering and Machine Works of Canada, St. Catharines, steel traffic threads, sundries, $1,148.36; General Supply Co. of Canada, Ottawa, hoisting engine, $1,200; Imperial Oil, Ltd., gasoline, oil and grease, $1,754.25; Jas. W. Pyke & Co., Montreal, steel piling, $2,680.75; accounts under $1,000: auto supplies and repairs, $1,014.24, coal, $1,179.51, electrical supplies, $338.11, grader and scrapers, $388.90, hardware supplies, $1,492.20, iron and steel, $390.38, manila, $326.36, mast arms, $375, paint supplies, $488.74, traffic signals, $374.50, tread segments, $512, sundries, $5,033.62		27,045 29
		52,237 85
Miscellaneous—Divers:—Harrigan Tug Line, towing, $1,220.50; accounts under $1,000: services of fire brigade, $129, tug service, $115, sundries, $168.93		1,633 43
Other Outlay—Autres déboursés:—Harold S. Clark, settlement of all claims for or on account of the providing and installation of fixtures, etc., for house on Government Canal lands.		75 00
Adjustment—Ajustement:—Port Colborne Elevator, Repairs (Page W—50)		72,042 28
		264,802 85
Less—Charged to:		
Welland Canal, Improvements (Page W—12)	42,329 98	
Welland Canal, Staff (Page W—46)	7,237 87	
Credits: Welland Ship Canal, moving transmission line, etc., $6,248.42; damages, $3,721.52; sundry, $978.62	10,948 56	
		60,516 41
Total (Page W—26)		$ 204,286 44

WELLAND CANAL: PORT COLBORNE ELEVATOR: REPAIRS—CANAL WELLAND: ÉLÉVATEUR DE PORT-COLBORNE: RÉPARATIONS

Salaries and Wages—Traitements et gages:—Blacksmith at 60c. per h., $1,805.70; draughtsman at $200, $800; electrician at 65c. per h., $2,063.48; machinist at 65c. per h., $2,105.40; millwrights at 70c. per h., $8,674.75; oiler at 55c. per h., $1,967.92.	17,417 25
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—	
Belting: Federal Engineering Co., Toronto, $1,084.86; Gutta Percha & Rubber, Ltd., Montreal, $1,707.10.	2,791 96
Electrical supplies: Canadian General Electric Co., $1,295.45; Northern Electric Co., $1,319.18; accounts under $1,000, $1,494.47	4,109 10
Wire, rope and cable: Consumers Cordage Co., Montreal, $6,148.82; Dominion Wire Rope Co., Montreal, $3,326.40; Independent Cordage Co., Toronto, $5,750.74; accounts under $1,000, $819.48	16,045 44
Various: J. P. Gibbons, Port Colborne, hardware supplies, $1,182.93; Geo. W. Reed & Co., Montreal, elevator cups, $1,230; accounts under $1,000: bolts, nuts, washers, etc., $713.36, brake lining, $625.94, driving chain cases and parts, $483.25, hardware supplies, $1,278.03, lumber, $1,722.45, oil, grease and waste, $1,154.48, paint supplies, $472.52, repairs to motors, $470.84, shop work, $1,870.18, steel, $767.74, sundries, $1,603.95	13,575 67
	36,522 17

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 350—Canals: Staff and Repairs–Con.—Canaux: Personnel et réparations–Suite

WELLAND CANAL: PORT COLBORNE ELEVATOR: REPAIRS–*Conc.*—CANAL WELLAND: ÉLÉVATEUR DE PORT-COLBORNE: RÉPARATIONS—*Fin*

Miscellaneous—Divers:—Inspection fees, $444.50; sundries, $13.11			457 61
Adjustment—Ajustement:—Detailed with Welland Canal, Port Colborne Elevator, Staff	(Page W—49)		19,864 37
			74,261 40
Less—Charged to Welland Canal Improvements	(Page W—12)	1,166 17	
Damages: Dominion Steel Corporation, $43.50; Keystone Transports, Ltd., $1,009.45		1,052 95	
			2,219 12
Total	(Page W—50)		$ 72,042 28

WILLIAMSBURG CANALS: STAFF—CANAUX DE WILLIAMSBURG: PERSONNEL

Salaries and Wages—Traitements et gages:—	
Canal overseer, F. J. Hawken, $2,160; caretaker, W. H. Bowman, $1,380	3,540 00
Lock No. 22: H. Barkley, at $80, $615.06, Sundays, $94.50; I. H. Beckstead, $1,110, Sundays, $186, extra duties, $84; C. B. Castleman, at $97.50, $749.59, Sundays, $91.50; J. S. A. Cross, at $80, $428.39, Sundays, $67.50; W. Daley, at $97.50, $749.59, Sundays, $77.50; W. Hollister, at $97.50, $749.59, Sundays, $94.50; E. Markell, at $97.50, $749.59, Sundays, $91.50; small payment, wages, $227.50, Sundays, $24	6,190 31
Lock No. 23: A. Millward, at $97.50, $749.59, Sundays, $91.50; M. A. Robertson, at $92.50, $711.15, Sundays, $94.50; G. B. Robinson, at $90, $688.93, Sundays, $94.50; J. W. Suffel, $1,200, Sundays, $186; A. W. Vipond, at $95, $730.38, Sundays, $91.50; J. Wright, at $92.50, $711,15, Sundays, $87	5,436 20
Lock No. 24: L. Cummings, at $95, $1,064.41, Sundays, $91.50; W. H. Gilson, at $97.50, $749.59, Sundays, $94.50; G. N. Loucks, at $97.50, $749.59, Sundays, $91.50; E. P. Pollock, at $100, $848.39, Sundays, $186; M. Redmond, at $90, $691.93, Sundays, $94.50; A. Smith, at $97.50, $726.84, Sundays, $91.50	5,480 25
Lock No. 25: G. H. Barkley and C. W. Gregory, each, at $97.50, $749.59, Sundays, $91.50; G. E. Caloren, $1,200, Sundays, $186, extra services, $84; D. Hutt, at $95, $692.58, Sundays, $94.50; A. Locke, at $97.50, $733.35, Sundays, $49.50; A. S. Webb, at $80, $449.72, at 34c. per h., $208.08, Sundays, $94.50	5,474 41
Bridge No. 2: W. A. Barkley, at $97.50, $749.59, Sundays, $91.50; E. Blais, at $82.50, $634.27, Sundays, $91.50; F. Gill, $1,200, Sundays, $186; A. J. Holliday, at $90, $691.93, Sundays, $94.50	3,739 29
Lock No. 27: H. Brown and C. Gaylord, each, at $97.50, $749.59, Sundays, $91.50; H. Knudson, at $85, $198.33, at $87.50, $468.55, Sundays, $91.50; J. L. Robinson, at $100, $1,154.84, Sundays, $186; E. A. Spencer, at $92,50, $533.61, Sundays, $69; W. A. Vancamp. at $97.50, $749.59, Sundays, $94.50	5,228 10
Lock No. 28: W. B. Adams and W. McIlveen, each, at $97.50, $749.59, Sundays, $94.50; F. Covington, at $85, $653.49, Sundays, $87; E. H. Serviss, at $90, $691.93, Sundays, $94.50; K. Todd, $1,200, Sundays, $186; G. Vancamp, at $97.50, $749.59, Sundays, $91.50	5,442 19
Temporary substitutes for permanent employees: wages, $719.88; Sundays, $70.50	790 38
	41,321 13
Travelling Expenses—Frais de voyage:—Sundry	11 60
Miscellaneous—Divers:—Light and power, $1,272.84; telephone service, $326.37; sundry, $136.45	1,735 66
Adjustments—Ajustements:—Detailed with—Cornwall Canal, Repairs (Page W—37), $2,373.07; Ontario—St. Lawrence Canals, Head Office, Staff (Page W—38), $14,457.04	16,830 11
	59,898 50
Less—Received from St. Lawrence Power Co., Potsdam, N.Y., refund of expenditure incurred raising banks and lock walls	340 00
Total (Page W—26)	$ 59,558 50

NOTE—Rate for Sundays 25c. per h., active season May 3 to Dec. 11, 1926

Vote–Crédit 350—Canals: Staff and Repairs–Conc.—Canaux: Personnel et réparations–Fin

WILLIAMSBURG CANALS: REPAIRS—CANAUX DE WILLIAMSBURG: RÉPARATIONS

Salaries and Wages—Traitements et gages:—Gardener, C. A. Burris, April 21 to to Dec. 11 at $1,440, as labourer, 45 h. at 32c.; camp cook, C. Rose, April 5 to Dec. 11 at $900, subsistence allowance, $205.54; blacksmith at 48c. per h., $1,010.40; carpenter at 58c. per h., $1,377.50; carpenter helper at 43c. per h., $1,002.76; foremen at $5 per d., $1,025; labourers, at 32c. per h., $1,564.48, at 34c. per h., $4,545.94; small payments, $306.95		12,592 16
Travelling Expenses—Frais de voyage:—Sundry		182 60
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Signal light, $365.83; sundries, $115.98		481 81
Miscellaneous—Divers:—Sundries.		177 02
Adjustments—Ajustements:—Detailed with—Cornwall Canal, Repairs (Page W—37), $12,365.94; Ontario-St. Lawrence Canals, Steamer *Bowden* (Page W—39), $3,327.74		15,693 68
		29,127 27
Less—Charged to Ontario-St. Lawrence Canals, Improvements (Page W—11)	40 80	
Credits: Damages, $61.50; sundry, $41.62	103 12	
		143 92
Total (Page W—26)		$ 28,983 35

CANALS GENERALLY: STAFF—CANAUX EN GÉNÉRAL: PERSONNEL

Detailed with Surveys and Inspections, Canals (Page W—26)	1,052 00

Classification of Vote 350, pages W—26 to W—52:—			
Salaries and Wages		1,772,215 88	
Travelling Expenses		9,983 28	
Materials, Supplies and Repairs—			
General	348,153 31		
New Autos and Auto repairs	9,149 43		
		357,302 74	
Printing and Stationery		11,328 89	
Miscellaneous		125,090 49	
Grants, Subsidies, etc.		250 00	
Other Outlay		18,538 95	
		2,294,710 23	
Less—Adjustments		165,330 58	
Total as shown on page W—26			$2,129,379 65

Lachine Canal: Staff: Exchequer Court Awards—Canal de Lachine: Personnel: Jugements adjudicatifs de la Cour de l'Echiquier

Desormeau, Dame Eugenie (*re* death of Georges Sigouin): award $7,500; costs, $504.20	8,004 20
Harris, A. A. (*re* damages to gasoline launch): award, $400; interest, $43.84; costs, $355.56	799 40
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements..	$ 8,803 60

Vote–Crédit 499—Port Nelson Terminals: Hudson Bay Railway—Têtes de lignes de Port Nelson: Chemin de fer de la baie d'Hudson

Salaries and Wages—Traitements et gages:—	
Salaries: Ottawa (Page W—9)	2,526 62
Port Nelson: 12 month period ending Feb. 28, 1927: supt., S. F. Hazlewood, $2,700; cook at $100, $1,200; foremen, at $90, $360, at $100, $583.33; guides at $2 per d., $872; rough carpenters at $80, $1,503.22; stationary eng., at $100, $254.84, at $150, $1,050	8,523 39
	11,050 01

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 499—Port Nelson Terminals: Hudson Bay Railway–Conc.—Têtes de lignes de Port Nelson: Chemin de fer de la baie d'Hudson–Fin

Travelling Expenses—Frais de voyage:—C. B. Daubney		39 35
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Provisions, $1,333.37; replacing canvas and painting dredge, $504.48; sundries, $194.55		2,032 40
Miscellaneous—Divers:—Carrying mail, transportation, etc., $2,155.70; care and maintenance of dredge, $406.02; sundries, $5		2,566 72
Adjustments—Ajustements:—Cash Account: on hand April 1, 1926, $501.52; receipts during year, $2,511.50		3,013 02
		18,701 50
Less—Cash Account:		
Disbursements during year	1,587 00	
Transferred to 1927-28 at Mar. 31, 1927	1,426 02	
Received from the R.C.M.P., one-half cost of mail trips, etc.	752 50	
Sales of stores	1,103 90	
		4,869 42
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements		$ 13,832 08

Vote–Crédit 342—St. Lawrence Ship Canal: Surveys and Investigations—Chenal maritime du S.-Laurent: Levés et recherches

Salaries and Wages—Traitements et gages:—		
Joint Engineering Board: Chairman, D. W. McLachlan, 218 d. at $50 per d. (See also Salaries at Ottawa, Hudson Bay Railway (Page W—9); member, O. O. Lefebvre, 163½ d. at $50; member, C. H. Mitchell, 197½ d. at $50; assistant to chairman, E. B. Jost, $2,500; secretary, G. W. Yates, $1,200		32,650 00
Sr. electric power house engineer, A. L. Mudge, April 1 to Jan. 6 at $500 per m.		4,596 77
Designing engineers: J. L. Allison, April 1 to July 24 at $4,800 (less 1 d.); W. Chase Thomson, $4,800		6,296 35
Sr. office eng., G. A. Lindsay, $3,480; dist. hydraulic eng., R. Yuill, $3,480		6,960 00
Office eng., J. K. Wyman, $2,760; prin. draughtsman, W. S. Manchester, $2,580.		5,340 00
Asst. electrical eng., W. C. Gliddon, April 1 to Dec. 23 at $2,640 (less ½ d.)		1,919 68
Assistant engineers: O. Graham, April 1 to July 21, at $2,100 (less ½ d.); E. D. McIntosh, April 1 to 12 at $2,100, April 13 to Mar. 31 at $2,220; T. R. Moore, $2,580; A. Murray, $2,580		8,016 73
Jr. engineers: H. M. Finlayson, $2,040; S. S. Pitt, April 1 to Oct. 23 at $1,680.		2,983 87
Sr. draughtsmen: C. B. Kidd, April 1 to Sept. 24 at $150 per m., M. Wolff, April 1 to Feb. 9 at $140 per m		2,315 00
Instrumentmen: A. Laverdure, $1,440; G. A. Strachan, April 1 to June 15 at $135 per m		1,777 50
Clerks and stenographers: W. B. Donoghue, April 1 to July 10 at $1,800; V. E. Fisher, $780; J. Gallant, Dec. 10 to Mar. 31 at $960; E. J. Gorman, $1,500; H. L. Williams, April 1 to Nov. 20 at $960		3,688 49
Sundry temporary employees: drill operators, 260 d. at $4, 208 at $5; engineering helpers, 336 d. at $3; gas engine men, 423 d. at $3.50; gauge readers, 52 m. at $15 (part time); labourers, 594 d. at $3; rodmen, 210 d. at $3.50		7,865 50
		84,409 89
Travelling Expenses—Frais de voyage:—O. O. Lefebvre, $1,500.06; G. A. Lindsay, $805.72; D. W. McLachlan, $1,442.38; C. H. Mitchell, $2,793.40; A. L. Mudge, $308.59; A. Murray, $115.19; M. Wolff, $196.36; sundry, $189.21		7,350 91
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—B. C. fir, $460.08; hardware, $329.30; oil and grease, $167.44; photographic work, $886.41; skiff, $205; steel pipe, $321.16; sundry, $338.55		2,707 94
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies, $2,514.18; outside purchases, $187.21		2,701 39
Miscellaneous—Divers:—		
Expenses of survey parties, etc.: E. D. McIntosh, $674.19; D. W. McLachlan, $406.37; R. Yuill, $10.449.01		11,529 57
Various: automobile hire, $715.50; office rent, $440; telephone and telegraph accounts, $169.25; testing ice, $536.30; towing, $500; tug hire, $525.19; sundries, $229.81		3,116 05
		14,645 62

Vote–Crédit 342—St. Lawrence Ship Canal: Surveys and Investigations–Conc.—Chenal maritime du S.-Laurent: Levés et recherches–Fin

Adjustments—Ajustements:—Detailed in 1925-26 (Page W—58) $4.471.05; detailed with—Cornwall Canal Repairs (Page W—37) $725.39, Soulanges Canal Repairs (Page W—35) $136.95; credited to Casual Revenue, $98		5,431 39
		117,247 14
Less—Charged to Surveys and Inspections, Canals (Page W—15)	2,827 12	
Canada Steamship Lines, damages, $1,978.25; sundry credits, $125	2,103 25	4,930 37
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements..		$ 112,316 77

Vote–Crédit 492–(1925-26)—Salaries, Reclassification, Revision, etc.—Traitements, reclassification, révision, etc.

Detailed under the following headings—		
Railway Commission, Maintenance	(Page W—13)	660 00
Lachine Canal, Staff	(Page W—29)	600 00
Soulanges Canal, Staff	(Page W—34)	72 08
Welland Canal, Staff	(Page W—46)	376 79
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I., Sommaires des Départements..		$ 1,708 87

Under Statute–En vertu de la loi—Gratuities, C.S. Act, 1918, Sec. 30—Gratifications, loi du service civil, 1918, Art. 30

Gratuities of two months' salary to families of deceased employees:—	
Carillon and Grenville Canals: I. Arnold, $200; T. Dallaire, $257	457 00
Lachine Canal: Patrick Ward	185 00
St. Ours Lock: D. Lamoureux	185 00
Cornwall Canal: J. Cline	167 62
Rideau Canal: J. F. Droughan	175 00
Trent Canal: F. Daly, $207.50; S. E. Hill, $200; W. Spafford, $10	417 50
Welland Canal: F. W. Clark, $222; C. Dittrick, $221; C. Gooch, $180; G. Hamilton, $213; H. Hollingshead, $212; W. Taylor, $257.40; A. Wilson, $214..	1,519 40
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements..	$ 3,106 52

CAPITAL EXPENDITURE—DÉPENSES EN CAPITAL

Vote–Crédit 105—Hudson Bay Railway: Construction and Betterments—Chemin de fer de la baie d'Hudson: Construction et améliorations

Salaries and Wages—Traitements et gages:—	
Engineering staff:—Division engineer, J. G. MacLachlan, 11 m. to Feb. 28 at $3,600; resident engineers: W. A. Chandler, Sept. 16 to Feb. 28 at $2,400; C. V. Hope, 4 m. to Feb. 28 at $187.76 per m.; G. S. C. Johnston, June 21 to Feb. 28 at $2,400; draughtsman, H. Brown, 6 m. to Feb. 28 at $1,800; roadmaster, H. P. Fuller, May 15 to Feb. 28 at $2,820, board allowance, $11.40; office assistant, C. D. Prescott, 11 m. to Feb. 28 at $1,980; small payments, $4,715.70	16,513 93
Audit staff:—Resident auditor, W. T. O'Regan, living allowance 9 m. to Feb 28, $990; clerks and stenographers: M. Baran, 8 m. to Feb. 28 at $900; L. P. Holz, June 22 to Feb. 28 at $1,500; R. H. MacNeill, June 16 to Feb. 28 at $2,100; F. Wales, 940 h. at 60c.; janitor, $140.40	4,819 40
Location party—Fort Churchill:—Engineers: J. L. Charles, 2 m. to Feb. 28 at $4,200; G. Strachan, Feb. 17 to Mar. 31 at $3,600; H. R. Wilkinson, Jan. 16 to Feb. 28 at $3,600; transitman, J. K. Benedict, 2 m. to Feb. 28 at $2,400; small payments, $7,006.55.	8,985 12

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

CAPITAL EXPENDITURE—*Con.*—DÉPENSES EN CAPITAL—*Suite*

Vote—Crédit 105—Hudson Bay Railway: Construction and Betterments—Con.—Chemin de fer de la baie d'Hudson: Construction et améliorations—Suite

Salaries and Wages—Conc.—*Traitements et gages*—Fin.

Construction:—Supervisors: G. Brown, June 16 to Feb. 28 at $3,300, less paid by Edmonton Office, $116.40; board allowance, $28.20; T. Rafter, June 16 to Feb. 28 at $2,820, less paid by Edmonton Office, $91, board allowance, $44.80; chief timekeeper, W. C. Bing, April 20 to June 15 at $1,200, June 16 to Feb. 28 at $2,220; cranemen at $135, $1,334.01; fire patrol at $85, $1,646.80; lidgerwood operators at $95, $1,037.89; locomotive watchmen, at $80, $4,018.60, at $100, $945.91; telegraph operators at $128.76; $2,642.50; steam shovel engineers at $165, $2,176.20; timekeepers at $90, $6,286; train men, at 56c. per h., $25,122.81, at 61c. per h., $16,858.65, at 72½c. per h., $16,496.75, at 83c. per h., $22,836.57, sundry, $27,473.67; foremen, labourers, carpenters, etc., at 30c. per h., $247,411.85, at 35c. per h., $52,315.12, at 40c. per h., $17,581, at 50c. per h., $18,572.30, at 55c. per h., $58,055.38, at 58c. per h., $63,635.86, at 60c. per h., $13,537.20, at 70c., per h., $22,548.40, sundry, $23,935.03; board allowances, $3,253.65; overtime, $10,420.85; less proportion payable by Canadian National Railways, $12,592.53 ..... 653,412 28

Telegraph line:—Foremen at $170: P. Buck, $1,360; J. Burns, $366.15; J. McRae, $1,144.24; R. Miller, $621.15; climbers, at 45c. per h., $1,228.50, at 50c. per h., $8,090; groundmen, at 35c. per h., $3,977.85, at 40c. per h., $15,938.60; linemen at $144, $1,213.98; supervision, $3,361.44; sundry, $147.34 ..... 37,449 25

Miscellaneous services: building engineer's field roll, Winnipeg, $4,716.33; construction roll, Edmonton, $5,107.88; proportion of official salaries, $4,649.10; proportion of bull cook's wages, $300.21; staff at the Pas, $800; train agent, $488.57, sundry, $459.71 ..... 16,521 80

737,701 78

Travelling Expenses—Frais de voyage:—D. W. McLachlan, $785.88; W. T. O'Regan, $504.29; F. Palmer, $355.30; R. Yuill, $283.67; sundry, $2,345.18 ..... 4,274 32

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—

Gasoline and oil: Imperial Oil, Ltd., $4,022.36; McColl Bros., $1,733.94; accounts under $1,000, $608.23 ..... 6,364 53

Hardware, tools, etc.: J. H. Ashdown Hardware Co., Winnipeg, $12,537.30; Marshall Wells Co., Winnipeg, $1,900.89; accounts under $1,000, $2,011.47 .. 16,449 66

Lumber: Acme Sash & Door Co., St. Boniface, $11,527.40; Alberta Lumber Co., Vancouver, $5,206.15; P. Bain, Mission City, B.C., $2,540.30; Brown & Rutherford, Winnipeg, $7,032.90; Canadian Western Lumber Co., Fraser Mills, B.C., $6,209.79; Cedar Cove Sash & Door Co., Vancouver, $2,524.02; Coast Sawmills, Ltd., Vancouver, $1,360.96; Cornell, Patterson Lumber Co., Vancouver, $1,125.46; Cosmopolitan Lumber Co., Vancouver, $1,714; Eburne Saw Mills, Ltd., Vancouver, $4,348.27; Hanson Lumber & Timber Co., Smithers, B.C., $4,929.38; A. R. McDiarmid, Ltd., Brandon, $1,267.61; McDonald Lumber Co., Vancouver, $1,385.69; McDonald Lumber Co., Winnipeg, $3,650.56; Pas Lumber Co., $25,659.05; Radford, Wright Co., Winnipeg, $1,420.02; Vanarsdol Lumber & Shingle Co., Vanarsdol, B.C., $1,234.09; accounts under $1,000, $5,308.64 ..... 88,444 29

Pipe, fittings, etc.: Canada Iron Foundries, Ltd., Montreal, $5,444.10; Crane Ltd., Winnipeg, $3,168.49; Good, Shapley & Muir Co., Brantford, $1,502.40; Jas. Robertson Co., Winnipeg, $4,083.95; accounts under $1,000, $902.51 .... 15,101 45

Various: P. Bain, Mission City, B.C., switch ties, $6,227.92; Barrett & Co., Winnipeg, Holt connections, roofing, felt and pitch, $5,909.92; Braid & McCurdy, Winnipeg, plaster, sewer pipe, $1,912.26; Canada Cement Co., cement, $17,397.94; Canadian Fairbanks-Morse Co., motor and push cars, plumbing and heating supplies, pumper, engine, repair work, sundries, $11,514.81; Canadian Johns Manville Co., Winnipeg, pipe insulation, $2,499.50; Clayburn Co., Clayburn, B.C., paving brick, $1,827.54; Dominion Equipment & Supply Co., Winnipeg, dragline with boom, repairs, etc., $26,251.38; Douglas Hay & Grain Co., St. James, Man., hay, $1,155.58; T. R. Dunn Lumber Co., Winnipeg, fibreboard, $4,477.19; T. Eaton Co., tents, tarpaulins, bedding, sundries, $1,838.67; Wm. M. Gordon Co., Winnipeg, flanges, $1,128.30; Gregg Manufacturing Co., Winnipeg, sleighs, $1,481.55; F. H. Hopkins & Co., Montreal, Jordan spreaders, $43,693.23; Malden Elevator Co., Winnipeg, oats, $1,264.80; Manitoba Bridge and Iron Works, Winnipeg, machinery and iron work for coaling plant, $14,732.33; A. R. McDiarmid, Ltd., Brandon, engine house material, $4,874.05; National Tent & Awning Co., Winnipeg, tents, $1,406.22; Ontario Tractor Co., Toronto, caterpillar tractors and parts, $5,294.23; Ontario Wind Engine & Pump Co., Toronto, well drill with engine, tools and extras, $2,200.48; Sherwin-Williams Co., paint supplies, $2,907.87; Vulcan Iron Works, Ltd., Winnipeg, shop work, $7,483.54; Western Steel Products, Ltd., Winnipeg, flashing, trough, sash, sundries, $1,553.22; accounts under $1,000, $24,005.81 ..... 193,038 34

CAPITAL EXPENDITURE–*Con.*—DÉPENSES EN CAPITAL–*Suite*

Vote–Crédit 105—Hudson Bay Railway: Construction and Betterments–Conc.—Chemin de fer de la baie d'Hudson: Construction et améliorations–Fin

Materials, Supplies, Repairs, etc.–Conc.—*Matériaux, fournitures, réparations, etc.*–Fin.		
Stores (Canadian National Railways): ash pit standards, $2,950.23; beds and bedding, $2,093.03; boilers and tubes, $25,657.38; bridge and building material, $10,993.38; cement, $1,450.57; coal, $68,207.82; culvert material, $2,623.88; hardware and building supplies, $1,955.98; iron and steel, $3,208.37; lumber, $29,891.09; motor, push, hand cars, and parts, $2,179.29; oil, $1,264.88; paint supplies, $705.43; paper sheeting and roofing, $941.71; pipe and fittings, $5,875.50; rails, $161,402.65; Ramapo switch stands, $1,117.51; sanddriers, elevator spouts, etc., $2,141.81; shingles, $1,366.40; sign posts and boards, $664.20; spikes, bolts, nuts, washers, etc., $30,168.92; steam pumps, $3,281; stoves and pipes, $1,077.13; switch material, $17,448.80; telegraph line material, $24,287.83; ties, treated, $405,175, untreated, $106,896.76; tools, $5,576.07; track fastenings, $27,061.58; waste, $616.65; water tanks, $4,355.05; stores expense and handling charges, $32,970.77; sundries, $9,240.03.....	994,846	70
Rental of equipment (Canadian National Railways): ballast cars, $35,226.96; board, box and flat cars, $133,768.06: colonist, express and baggage cars, $5,718; lidgerwood, $4,612.50; locomotives, $34,365; pile driver, $4,120; plows, $5,320; steam shovels, $5,255; track, hand and push cars, $10,423.25; sundry, $4,838.06.	243,646	83
	1,557,891	*80*
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies.....	515	22
Miscellaneous—Divers:—Board and lodging, $5,523.42; fire patrol, $601.01; freight charges on material and supplies, equipment, etc. (Can. Nat. Rlys.), $520.577.06; lease of quarry, $1,000; transportation charges, $7,876.17; sundries, $3,223.32....	538,800	98
Other Outlay—Autres déboursés:—Purchase of lot at the Pas, $100; purchase of ballast pit, $2,000; payments to Workmen's Compensation Board, $4,579.35.....	6,679	35
	2,845,863	45
Less—Earnings mixed train service, $19,229.68; rentals, $587.44; sales of stores, $81.93; advances to be accounted for in 1927-28, $505; sundry, $5.....	20,409	05
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements..	$2,825,454	40

Canadian Government Railways: Exchequer Court Awards—Chemins de fer de l'Etat: Jugements adjudicatifs de la Cour de l'Echiquier

Rockingham: Canadian National Railways, repayment of amount advanced to the Sisters of Charity, in connection with land expropriated for the Halifax Ocean Terminals, 1922-23, Page W—193.....	4,000	00
Westchester: A. W. Moffatt, detailed in 1925-26, page W—67.....	438	05
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements..	$ 4,438	05

Vote–Crédit 106—Welland Ship Canal: Construction—Nouveau canal Welland: Construction

SUMMARY—SOMMAIRE

Work under contract.....(Page W—57)	12,793,796	26
Head office.....(Page W—57)	212,851	96
Sections 1 and 2.....(Page W—58)	90,038	99
Sections 3 and 4.....(Page W—59)	78,753	23
Sections 6 and 7.....(Page W—60)	217,857	02
Section 8.....(Page W—61)	58,805	77
Construction Railway, etc.....(Page W—62)	346,211	18
Land and damages.....(Page W—64)	47,431	61
Expenses re land.....(Page W—64)	1,075	95
	13,846,821	97
Less—Credits as detailed.....(Page W—64)	3,110	23
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements..	$13,843,711	74

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

CAPITAL EXPENDITURE–*Con.*—DÉPENSES EN CAPITAL–*Suite*

Vote–Crédit 106—Welland Ship Canal: Construction–Con.—Nouveau canal Welland: Construction–Suite

WORK UNDER CONTRACT—TRAVAUX SOUS CONTRAT

Atlas Construction Co., Ltd.: section 6	(Page W—68)	2,290,715 10
Canada Cement Co., Ltd	(Page W—69)	1,400,425 01
Canadian Bridge Co., Ltd.: bridge No. 17	(Page W—69)	209,664 00
Canadian Dredging Co., Ltd.: moving Main St. bridge, Welland, $7,770, less drawback, $770		7,000 00
Canadian Dredging Co., Ltd.: section 7	(Page W—70)	2,749,349 00
Canadian Vickers, Ltd.: metal work for timber unwatering gates	(Page W—71)	90,242 00
Hamilton Bridge Works, Ltd.: bridges Nos. 1, 3, 7, and 19	(Page W—71)	137,446 26
Lyall, P. & Sons, Construction Co., Ltd.: sections 3 and 4	(Page W—71)	2,025,052 00
Porter, Johnston P.: sections 1 and 2	(Page W—73)	1,075,118 69
Porter, Johnston P.: section 4B	(Page W—74)	47,302 20
Robertson, A. W., Ltd.: section 8	(Page W—74)	2,421,920 00
Steel Gates Co., Ltd	(Page W—75)	339,562 00
Total	(Page W—56)	$12,793,796 26

HEAD OFFICE—BUREAU CHEF

Salaries and Wages—Traitements et gages:—	
Engineer in charge, A. J. Grant	7,500 00
Assistant engineer in charge, E. G. Cameron	6,300 00
Designing engineer, F. E. Sterns	6,000 00
Structural engineers: M. B. Atkinson, $4,800; J. B. McAndrew, $4,200	9,000 00
Sr. electrical engineer, A. L. Mudge, Feb. 9 to Mar. 31 at $400 per m.	685 71
Sr. hydraulic power engineer, A. T. C. McMaster, 2 m. to Mar. 31 at $400 per m.	800 00
Assistant structural engineers: W. Campion, $3,000; O. J. McCulloch, $3,300; A. G. S. Murphy. Aug. 9 to Mar. 31 at $275 per m.; G. F. Vollmer, $3,300	11,729 03
Sr. asst. eng., R. R. Stevenson, 2 m. at $225, 9 m. to Mar. 31 at $275 per m.	2,925 00
Structural engineers: A. L. Harkness, July 15 to Mar. 31 at $350 per m.; G. W. F. Johnston, $3,000; E. L. McDonald, April 1 to June 19 at $350 per m.	6,913 61
Assistant engineers at $3,000: A. W. L. Butler, J. H. Curzon, F. Gaskill, W. L. MacKenzie	12,000 00
Jr. eng., C. G. Moon, $2,400; tester of building material, R. W. Downie, $2,400	4,800 00
Insp. of canal lock and bridge machinery, A. N. Wilcox, 9½ m. to Mar. 31 at $250 per m.	2,375 00
Departmental accountants: F. H. Collins, $1,740; W. Knightley, $2,580	4,320 00
Principal clerk, A. M. Elliott	2,280 00
Principal account clerk, T. Cain, April 1 to Sept. 20 at $2,280	1,072 58
Sr. draughtsmen: W. T. Porter, $2,700; L. P. Rundle, $2,700; R. J. Steel, $2,400	7,800 00
Sr. electrical draughtsman, F. A. Pankhurst, March	250 00
Structural steel inspectors: H. Dixon, Feb. 17 to Mar. 31 at $175 per m.; G. F. Hannah, Jan. 31 to Mar. 31 at $225 per m.; L. Leach, July 16 to Mar. 31 at $200 per m., overtime, $107.20; J. McParlane, Oct. 18 to Mar. 31 at $225 per m.; N. Nickle, 9 m. to Mar. 31 at $200 per m.	5,544 29
Timber inspector, S. C. Gayman	2,100 00
Inspectors of canal construction: W. J. Gander, 11 m. to Mar. 31 at $175 per m.; S. F. Speck, 11 m. to Mar. 31 at $175 per m.; A. J. Treusch, $1,800	5,650 00
Draughtsmen: F. W. Barley, $2,100; E. Grummitt, $2,400; E. O. Holt, April 1 to July 31, Sept. 1 to Mar. 31 at $175 per m.; H. F. Marten, $1,800; G. R. Milne, $2,400.	10,625 00
Clerk, R. D. Rowell, 6 m. at $135 per m., 4 m. to Jan. 31 at $140 per m.	1,370 00
Stenographer, 6 m. at $1,560, prin. acct. clk., 6 m. at $1,800, P. Charlton	1,680 00
Engineering helper, 5 m. at $100 per m., stenographer, 6 m. to Mar. 31 at $1,260, C. Richardson.	1,130 00
Engineering helper, T. O'Brien, 8 m. to Mar. 31 at $100 per m.	800 00
Chauffeurs at $1,500: P. Docherty, C. Tostevin	3,000 00
Photographer, J. A. McDonald, $1,560; photostat oper., W. G. Wills, $1,260	2,820 00
Rodman, J. Joy, $1,500; typist, J. C. Staunton, $1,440; caretaker, W. Nelson, $1,380.	4,320 00
	125,790 22

CAPITAL EXPENDITURE *Con.*—DÉPENSES EN CAPITAL—*Suite*

Vote–Crédit 106—Welland Ship Canal: Construction–Con.—Nouveau canal Welland: Construction–Suite

HEAD OFFICE–*Conc.*—BUREAU CHEF–*Fin.*

Travelling Expenses—Frais de voyage:—M. B. Atkinson, $254.41; F. W. Barley, $104.17; H. T. Church, $107.39; R. W. Downie, $129.85; S. C. Gayman, $815.81; A. J. Grant, $742.95; J. T. Jones, $147.95; W. Knightley, $163.56; J. A. McDonald, $189.15; N. Nickle, $367.30; D. E. O'Brien, $357.83; W. T. O'Reilly, $384.50; L. P. Rundle, $264.70; W. J. Smythe, $120.90; S. F. Speck, $318.25; F. E. Sterns, $249.92; R. R. Stevenson, $885.14; J. C. Street, $120.92; A. J. Treusch, $236.66; C. W. West, $195.46; A. N. Wilcox, $286.60; sundry, $1,716.30.	8,159 72	
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Dominion Rubber System, auto tires and tubes, $1,339.54; Haney Auto Service, St. Catharines, repairs and supplies, $2,287.26; International Garage, St. Catharines, Studebaker Big Six Duplex Phaeton, fully equipped, $2,795,, winter enclosure, etc., $162.45, less allowance on used car, $900; J. J. Ramsey & Co., Toronto, photographic supplies, $1,265.78; accounts under $1,000: auto supplies and repairs, $240.25, electrical supplies, $606.17, gasoline, etc., $728.49, hardware, $396.12, laboratory and photo supplies, $536.40, sundries, $1,404.84.....	10,862 30	
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies, $18,990.97; outside purchases, $3.75.....	18,994 72	
Miscellaneous—Divers:—Bell Telephone Co., telephone service, $3,072.14; J. Doig, Port Dalhousie, rental of motor boat, $1,319.50; accounts under $1,000: advertising, $1,183.86, auto allowance, $420, board and lodging, $540.78, cartage, $512.10, customs duty and sales tax, $859.59, express and freight, $1,118.31, light, $232.29, inspection of material, $496.50, moving expenses, $105.25, postage and excise stamps, $508, power, $414, rent of buildings, $113.19, telegrams, $241.91, water service, $121.02, sundries, $1,132.56.	12,391 00	
Other Outlay—Autres déboursés:—		
Harrington, Howard & Ash, Kansas City ($35,454):—		
Bridges No. 1, 3, 7 and 19: estimate No. 3, approximately 75 per cent of estimated fee for preparing and checking plans, $15,975, less paid in 1925-26 (Page W—60), $10,650.	5,325 00	
Bridges No. 14, 16 and 20: estimate No. 3, approximately 50 per cent of estimated fee for preparing and checking plans.....	18,195 00	
Bridge No. 17: estimate No. 3, approximately 75 per cent of estimated fee for preparing and checking plans.....	11,934 00	
Strauss Bascule Bridge Co., Chicago: furnishing plans, specifications, estimates, etc., for proposed bridge at Port Robinson.	1,200 00	
	36,654 00	
Total ..... (Page W—56)		$ 212,851 96

SECTIONS 1 & 2

Salaries and Wages—Traitements et gages:—		
Division engineer, F. C. Jewett.....	4,500 00	
Sr. assistant engineers: D. E. O'Brien, April, $275; C. J. Swift, $3,300.....	3,575 00	
Assistant engineer, H. S. Clark.....	3,000 00	
Jr. engineers: R. A. Bradley, 11 m. at $200 per m., 1 m. at $225 per m.; F. A. Lightfoot, 11 m. at $200 per m., 1 m. at $225 per m.....	4,850 00	
Instrumentmen at $1,860: C. G. Burch; W. B. Jameson.....	3,720 00	
Jr. instrumentman: S. Dicks	1,800 00	
Draughtsmen at $1,680: O. Boase; R. F. Grace; F. N. Waite.....	5,040 00	
Rodmen: W. E. Bromley, 5 m. to Aug. 31, at $125 per m.; H. F. Greene, $1,560; W. C. Gunn, $1,500, overtime, $70; J. W. MacLean, $1,500, overtime, $10....	5,265 00	
Rodmen at $1,500: W. J. Benson, H. Bogardus, J. T. Buchanan, A. Coons, G. A. Gunn, G. W. Hicks, C. R. Hunter, E. G. Markham, S. E. Waldron, W. Wilcock.	15,000 00	
Engineering helper, H. A. Benson, $1,200, overtime, $8.....	1,208 00	
Inspectors of concrete construction: W. J. Gander, April, $175; M. J. Gordon, $1,800; F. P. McKerlie, $2,100, overtime, $35; R. Silverwood, 3 m. to June 30 at $150 per m.; W. H. Waddell, $2,400.....	6,960 00	
Inspectors of canal construction: R. C. Birrell, April, $150, overtime, $10.50; D. Brunton, $1,500, overtime, $49.75; R. L. Griffith, $1,800, overtime, $63; W. H. Johnson, $1,500, overtime, $53.50; A. S. Poirier, $1,800, overtime, $85.80; J. W. Richards, $1,800; T. L. Sheehan, $1,500, overtime, $47.25; J. J. Wilson, April, $150; C. D. Wood, April, $150.....	10,659 80	

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

CAPITAL EXPENDITURE—*Con.*—DÉPENSES EN CAPITAL—*Suite*

Vote—Crédit 106—Welland Ship Canal: Construction—Con.—**Nouveau canal Welland: Construction**—Suite

SECTIONS 1 & 2—*Conc.—Fin*

Salaries and Wages—Conc.—*Traitements et gages*—Fin.		
Clerks and stenographers: D. C. Ballantine, $1,560; H. D. Bowman, $1,560; H. E. Coupland, $1,560; J. C. Hiscott, 10 m. to Jan. 31 at $1,560; W. L. McAvoy, $1,560; R. J. McVeigh, $1,560; D. L. Skidmore, April 1 to July 18 at $1,740.	9,619 20	
Caretakers: W. V. Bird, $1,380; W. Coull, $1,380; W. Foster, 9 m. to Dec. 31 at $115 per m.	3,795 00	
		78,992 00
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Canadian Ingersoll-Rand Co., Montreal, drilling machine and parts, chipper, etc., $1,583.56; Imperial Oil, Ltd., gasoline and oil, $1,179.61; Railways and Canals Department (Welland Canal), labour and material supplied, $736.95; accounts under $1,000: auto supplies and repairs, $159.32, repairs, $1,211.96, sundries, $98.24.	4,969 64	
Miscellaneous—Divers:—Lincoln Electric Light & Power Co., St. Catharines, light and power, $4,313.31; accounts under $1,000: rentals, $810, tug hire, $335, water rates, $150.50, sundries, $79.10	5,687 91	
Other Outlay—Autres déboursés:—Extra work performed by contractors	389 44	
Total (Page W—56)	$	90,038 99

SECTIONS 3 & 4

Salaries and Wages—Traitements et gages:—		
Division engineer, C. W. West	4,500 00	
Sr. assistant engineer, E. P. Murphy	3,300 00	
Asst. eng., M. B. MacLean, April, $250; office eng., S. Bowen, $3,000	3,250 00	
Jr. engineers: E. C. Little, 6 m. at $225 per m., 6 m. at $250 per m.; H. C. Maguire, $2,400; H. L. McInnes, $2,400; R. R. Stevenson, April, $225	7,875 00	
Instrumentmen: H. K. Sweet, 3 m. to June 30 at $175 per m.; R. E. Yates, 3 m. at $155 per m., 9 m. at $175 per m.	2,565 00	
Jr. instrumentmen: J. Roberts, 12 m. at $150 per m. (less 8 d.); H. A. Sisterson, $1,800; C. Wheeler. $1,800	5,361 30	
Draughtsmen: F. H. Emmerson, April 1 to Feb. 15 at $175 per m.; J. F. Shelton, $1,740.	3,583 75	
Rodmen: W. Brennan, $1,500; J. Foley, $1,500; H. McCarthy, $1,500; C. P. McManamy, 12 m. at $125 per m. (less 3½ d.), overtime, $8.50; P. Shorter, $1,500, overtime, $32.25.	7,526 15	
Engineering helpers: F. Battle, 10 m. to Mar. 31 at $100 per m.: H. A. Keefer, $1,200, overtime, $20.80; J. Lowe, $1,200, overtime, $22.40; T. O'Brien, 4 m. to July 31 at $100 per m., overtime, $4.40; C. Richardson, April, $100; J. Thomson, April 1 to Jan. 8 at $100 per m.; H. M. Wood, $1,200	6,073 41	
Rodman, April 1 to June 17 at $125 per m., inspector, June 18 to June 30 at $135 per m., overtime, $20, E. G. Burt	399 33	
Inspectors: C. G. Boutcher, $2,220, overtime, $69.75; G. W. Dailey, April, $185, overtime, $15.75; R. J. MacWilliams, $2,100, overtime, $113.40; J. McAndrews, $1,500, overtime, $45.50; J. J. McKenny, $1,500, overtime, $82.50; R. W. Rayner, $2,100, overtime, $127.05; G. Seales, May 26 to Dec. 31 at $155 per m.; W. J. Smythe, $2,100, overtime, $147; S. F. Speck, April, $175; D. D. Vanalstine, $1,800, overtime, $106.80; D. Wilson, $1,800, overtime, $85.50.	17,388 25	
Clerks and stenographers: A. E. Child, 3 m. at $1,620, 9 m. at $1,680; T. Crawley, 3 m. at $1,620, 9 m. at $1,680; E. M. Forse, Feb. 17 to Mar. 31 at $960; C. G. Stairs, $1,560; A. E. Thomas, 6 m. at $1,020, 3 m. to Dec. 31 at $1,080.	5,784 29	
Caretaker, H. Moore.	1,320 00	
		68,926 48
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Drilling and welding pipe, $301, rental of equipment, $720.84, sundries, $466.26.	1,488 10	
Miscellaneous—Divers:—Sundries	158 20	

CAPITAL EXPENDITURE–*Con.*—DÉPENSES EN CAPITAL–*Suite*

Vote–Crédit 106—Welland Ship Canal: Construction–Con.—Nouveau canal Welland: Construction–Suite

SECTIONS 3 & 4—*Conc.—Fin*

Other Outlay—Autres déboursés:—

Canadian National Railways:—Construction of temporary trestles and repairs to sundry bridges and trestles: labour $1,073.18; material, $1,946.24; rental of equipment, $198.90; overhead, $399.26	3,617	58
Lyall (P. & Co.) Construction Co.:—Extra work: labour, $1,179.82; material, $1,152.02; power, $1,320; rental of equipment, $363.25; overhead, $547.78	4,562	87
	8,180	*45*
Total (Page W—56)	$ 78,753	23

SECTIONS 6 & 7

Salaries and Wages—Traitements et gages:—

Division engineer, E. P. Johnston	4,200	00
Sr. assistant engineers: D. E. O'Brien, 11 m. to Mar. 31 at $275 per m.; J. C. Street, $3,300.	6,325	00
Assistant engineers: M. B. MacLean, 2 m. to June 30 at $250 per m.; F. McAuliffe, 12 m. at $250 per m. (less 11 d.); R. C. Morgan, $3,000; J. E. Sears, $3,000; H. Wellwood, July 8 to Mar. 31 at $250 per m.	11,604	84
Jr. engineers: F. S. Drummond, June 14 to Feb. 8 at $200 per m.; J. P. Harvey, 9 m. to Mar. 31 at $200 per m.; C. H. Mathewson, $2,400; J. F. O'Connor, $2,400; R. Silverwood, 9 m. to Mar. 31 at $200 per m.; H. K. Sweet, 9 m. to Mar. 31 at $200 per m.; E. R. Swift, July 5 to Mar. 31 at $200 per m.; E. S. Turner, $2,700	16,244	67
Draughtsmen: W. G. Bond, April 1 to Mar. 22 at $155 per m.; F. W. Hara, 3 m. to June 30 at $150 per m.; S. Norris, 4 m. to Mar. 31 at $150 per m.; T. D. Potter, Nov. 15 to Mar. 31 at $150 per m.; G. H. Reed, 5 m. to Aug. 31 at $150 per m., Sept. 22 to Mar. 31 at $200 per m.	5,555	00
Instrumentman, 3 m. at $175 per m., jr. engineer, 9 m. at $200 per m., J. S. Mewburn.	2,325	00
Instrumentmen: A. J. Brame, April 1 to May 22 at $175 per m.; J. C. Bullock, 9 m. to Mar. 31 at $150 per m.; O. W. Clark, $1,500; L. Duchastel, June 7 to Sept. 30 at $150 per m.; G. Moore, 12 m. at $125 per m. (less 11 d.), overtime, $167.75; C. M. Robinson, June 16 to Mar. 31 at $150 per m.; G. A. Strachan, June 18 to Feb. 16 at $150 per m.	7,968	30
Inspectors: A. J. Bradley, 9 m. to Mar. 31 at $150 per m., overtime, $75; E. G. Burt, July 1 to Jan. 15 and March at $135 per m.; G. W. Dailey, 11 m. to Mar. 31 at $185 per m., overtime, $540.75; G. O. Dundas, 9 m. to Mar. 31 at $150 per m.; R. N. Foster, 9 m. to Mar. 31 at $150 per m., overtime, $3; A. W. Hayward, $1,800, overtime, $279; J. T. Jones, April, $125; O. B. Neff, $1,800, overtime, $202.20; W. T. O'Reilly, $1,800, overtime, $195.90; J. J. Tansey, 3 m. at $125 per m., 9 m. at $150 per m., overtime, $34.20; J. J. Wilson, 11 m. to Mar. 31 at $150 per m., overtime, $102; C. D. Wood, 11 m. to Mar. 31 at $150 per m.	19,077	37
Rodman, 2 m. at $125 per m., instrumentman, 10 m. at $150 per m., overtime, $20.10, P. R. Moore.	1,770	10
Rodman, 3 m. at $125 per m., instrumentman, 9 m. at $150 per m., H. W. Black.	1,725	00
Rodman, April 1 to June 15 at $125 per m., inspector, June 16 to Mar. 31 at $135 per m., overtime, $25.15, H. M. Vanderburg	1,620	15
Rodman, April 1 to June 15 at $125 per m., inspector, June 16 to Nov. 30 and 9 d. in March at $135 per m., overtime, $50.40, N. E. Burmister	1,144	59
Engineering helper, April 1 to June 20 at $100 per m., inspector, June 21 to Mar. 31 at $125 per m., overtime, $42.55, D. E. Marshall	1,475	88
Engineering helper, April 1 to June 20 at $100 per m., rodman, June 21 to Mar. 31 at $125 per m., A. H. Rothwell	1,433	33
Rodmen at $125 per m.: N. Houston, April; D. K. MacDonnell, July 26 to Mar. 31; A. J. McGarr, June 28 to Mar. 31; W. H. Saxby, July 9 to Mar. 31; G. E. Vernon, June 21 to Mar. 31; J. Welch, June 22 to Mar. 31; H. B. Wilson, 12 m.	7,208	60
Clerks and stenographers: J. Cameron, 9 m. to Mar. 31 at $1,380; R. Davies, July 5 to Mar. 31 at $1,380; E. A. England, 9 m. to Mar. 31 at $1,380; D. R. McDonald, 2 m. to May 31 at $1,500; P. E. Noble, June 24 to Mar. 31 at $1,500; F. C. Oliver, $1,440	5,934	33

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

CAPITAL EXPENDITURE—*Con.*—DÉPENSES EN CAPITAL—*Suite*

Vote—Crédit 106—Welland Ship Canal: Construction—Con.—Nouveau canal Welland: Construction—Suite

SECTIONS 6 & 7—*Conc.—Fin*

Salaries and Wages—Conc.—*Traitements et gages*—Fin.		
Engineering helpers, at $100 per m.: J. Bates, Aug. 16 to Mar. 31; J. C. Bond, July 1-15; R. D. Coddington, 3 m. to Sept. 30; H. J. Cudmore, June 16 to Mar. 31; L. Cunningham, Aug. 20 to Mar. 31; J. Flynn, June 16 to Mar. 31; R. Foster, 3 m. to June 30; G. Innes, 9 m. to Mar. 31; W. Lee, Aug. 16 to Mar. 31; F. Leveque, Aug. 16 to Mar. 31; P. McIntyre, June 28 to July 14; H. J. Mitchell, Aug. 19 to Mar. 31; T. Roberts, Aug. 5 to Dec. 31 and 11 d. in March; S. Rushton, June 21 to Mar. 31; G. S. Whitney, June 28 to Mar. 31.		9,604 93
Caretaker, J. O'Brien, 12 m. at $115 per m. (less 21 d.)		1,301 23
Gauge readers at $10 per m. (part time): J. W. Emmerson, 12 m.; H. B. Harrington, 12 m.; L. Howey, 7 m. to Oct. 31; D. McLeod, 12 m.; E. Merritt, 12 m.; J. E. Simpson, 12 m.; A. Swayze, March, 1926		680 00
Sundry temporary employees:—Foremen: N. E. Bartlett, at 50c. per h., $1,622.50, H. Brennan, at 90c. per h., $97.20, W. McAuliffe, at 50c. per h., $1,957.50, J. C. McIntosh, at 50c. per h., $207.50, M. Murray at 60c. per h., $75.60; carpenters, at 80c. per h., $5,686; carpenter helpers, at 45c. per h., $3,562.45; handymen, at 45c. per h., $4,810.74, at 55c. per h., $6,469.32; helpers, at 40c. per h., $2,976.90; labourers, at 35c. per h., $18,149.38, at 40c. per h., $1,194.40; riggers, at 65c. per h., $122.20; sundry, $131.60		47,063 29
		154,261 61
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:— J. E. Cutler, Welland, lumber, $1,218.29; National Sand & Material Co., Welland, sand, $21,355.20; Packard Electric Co., St. Catharines, 3 outdoor transformers, $3,274.60; Railways and Canals Department, moving electric transmission lines, $6,212.52; accounts under $1,000: auto repairs and supplies, $571.88, boats, $150, gasoline and oil, $972.49, hardware and plumbing supplies, $1,001.81, iron pipe, $680.70, roturbo pump with motor, $765.57, vault door, $135, sundries, $335.70		36,673 76
Miscellaneous—Divers:—Office rent, $600; sundries, $128.82		728 82
Other Outlay—Autres déboursés:—		
Atlas Construction Co. & E. O. Leahey & Co.: digging testpits, labour, $2,070.13, material, $287.18; moving government office, labour, $650.54, material, $65.35; moving building, labour, $196.75; repairs to Port Robinson bridge, labour, $193.39, material, $256.47, plant rental, $475; shore pipe, $992; sundry works, labour, $288.32, material, $30.24; overhead charges, $807.82		6,313 19
Canadian Dredging Co:—Repairs, etc. by contractor's staff: Allanburg and Port Robinson bridges, labour, $568.05, material, $2,379.29, plant rental, $1,037.50; Bridge 13A and pier, labour, $120.43, material, $176.46, plant rental, $43; Bridge 14, labour, $142, plant rental, $20; Bridge 16, labour, $209.90, material, $2.25, plant rental, $100; Bridge 17 and transformer station, labour, $629.58, material, $148.48, plant rental, $68.13; Bridge 17A, labour, $3,955.17, material, $2,123.45, plant rental, $634; Launch *Betty*, labour, $188.09, material, $7.35, plant rental, $5; sundry works, labour, $409.13, material, $156.59, plant rental, $44.40; overhead charges, $2,164.87		15,333 12
Gardner Construction Co:—Building vault, chimneys, etc.: labour, $814.10; material, $784.88; overhead, $217.35		1,816 33
Contractors' accounts under $1,000: labour, $1,373.99; material, $739.72; plant rental, $540; overhead, $76.48		2,730 19
		26,192 83
Total	(Page W—56)	$ 217,857 02

SECTION 8

Salaries and Wages—Traitements et gages:—		
Division engineer, George Kydd		4,200 00
Sr. asst. eng., R. H. Harcourt, $3,300; asst. eng., W. E. Plummer, $3,000		6,300 00
Jr. eng., E. H. Pense, $2,700; draughtsman, H. B. Dickens, $1,860, overtime, $71.40		4,631 40
Instrumentman, 6 m. at $175 per m., jr. eng., 6 m. at $200 per m., C. N. Geale		2,250 00
Instrumentmen: A. E. Dickie, June 9 to Mar. 31 at $150 per m.; H. C. Johnson, $1,800; J. J. Murphy, $1,800; R. Palmer, 12 m. at $175 per m. (less 14 d.)		7,078 33
Rodmen: H. V. Grout, $1,500; R. McAllister, $1,500		3,000 00

CAPITAL EXPENDITURE–*Con.*—DÉPENSES EN CAPITAL–*Suite*

Vote–Crédit 106—Welland Ship Canal: Construction–Con.—Nouveau canal Welland: Construction–Suite

SECTION 8–*Conc.—Fin*

Salaries and Wages–Conc.—*Traitements et gages*–Fin.

Rodman, May, $125, inspector, 10 m. to Mar. 31 at $150 per m., overtime, $31.95, J. T. Jones	1,656	95
Inspectors: R. F. Baker, 3 m. at $125 per m., 9 m. at $150 per m., overtime, $287.20; R. C. Birrell, 11 m. to Mar. 31 at $150 per m., overtime, $295.20; F. Gregory, $1,500, overtime, $115.50; J. H. Jarvis, $1,500	7,072	90
Engineering helpers: R. B. Hamilton, $1,200; J. C. Pennock, $1,200; J. Saunders, $1,200, overtime, $141.20; R. Titchmarsh, $1,200, overtime, $181.60	5,122	80
Clerks and stenographers: W. B. Anderson, 3 m. at $1,680, 9 m. at $1,740; M. K. Green, $960; D. McNevin, $1,560	4,245	00
	45,557	*38*
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Carbide, $197.66; fuel, $426.25; gasoline and oil, $915.67; hardware, $587.44; repairs to launch, $155; tending and repairing buoys, $322.74; sundries, $824.22	3,428	98
Miscellaneous—Divers:—Cartage, $217.25; sundries, $121.40	338	65
Other Outlay—Autres déboursés:—		
Bell Telephone Co.: Moving aerial cable, Fraser St., Port Colborne: labour, $1,778.93; board, conveyances, etc., $456.15; material, $1,145.11, less, material salvaged, $425.58	2,954	61
Boone (C. S.) Dredging & Construction Co.:—Extra work: explosives for moving ice, $776; services of derrick, tugs and crews, $1,011.96; placing buoys and lanterns, $375; building floats, $288.13; services of diver, $100; sundries, $126.44	2,677	53
Northern Construction Co. & Stewart & Welch: locomotives and cranes, labour, $712.10, rental, $76; moving water pipe line, labour, $421.40, material, $60.31, plant rental, $30; drilling centre line of canal, $260.20; sawing old piles, $117.45; sundry labour, $279.85; sundry material and plant rental, $171.77; overhead, $436.05	2,565	13
Contractors' accounts under $1,000: Moving pole lines and transferring wires: labour, $911.18, material, $288.94; overhead, $83.37	1,283	49
	9,480	*76*
Total (Page W—56)	$ 58,805	77

CONSTRUCTION RAILWAY ETC.—CHEMIN DE FER POUR FINS DE CONSTRUCTION, ETC.

Salaries and Wages—Traitements et gages:—

Superintendent, H. Lampard	2,400	00
Roadmaster, G. Cushman, $2,040; train despatcher, R. F. Saxton, $1,860	3,900	00
Bridgemaster, R. M. Cook	1,440	00
Clerks: H. T. Church, 3 m. at $1,680, 9 m. at $1,740; H. Clarke, $1,440; G. A. Pearson, $1,620	4,785	00
Switch and signal operators: A. B. Carroll, $1,500; D. Diggins, $1,440; W. Hellems, $1,440; W. N. Newhouse, $1,500	5,880	00
Watchmen: J. Henry, $1,440; F. McCusker, $1,440	2,880	00
Temporary Employees, 12½ m. to Mar. 31, 1927 ($182,707.32)—		
General foreman, C. Chisholm at $250 per m	3,125	00
Foreman carpenters at 85c. per h.: W. Doidge, $2,547.88, H. Murphy, $2,502.40; foreman concrete construction, J. Patterson, at 55c. per h., $913.43; labour foremen: O. Lachance, at 50c. per h., $1,635, F. Marcella, at 50c. per h., $508.35, at 70c., $859.30, E. Shurly, at 65c. per h., $2,133.30; foreman riggers: T. Atkens, at 65c. per h., $661.05, C. Coffey, at 85c. per h., $2,371.51, A. French, at 70c. per h., $1,979.25, H. Harshaw, at 65c. per h., $1,804.42, J. Morris, at 65c. per h., $1,817.73; section foremen at 50c. per h.: D. Ceci, $1,410, N. McInnes, $1,499.75, M. F. Slack, $1,495.75; track foreman, H. Arthur, at 60c. per h., $1,808.70	25,947	82
Blacksmiths at 60c. per h., $1,722.60; carpenters at 80c. per h., $13,912; carpenter helpers at 45c. per h., $6,612.39; concrete finishers at 50c. per h., $4,973.25; conductors, at 60c. per h., $1,392; crossing-watch at 35c. per h., $993.30; electricians, at 70c. per h., $4,378.50, at 90c., $1,680.80; firemen at 50c. per h., $1,517.25; handymen, at 40c. per h., $330.80, at 45c., $21,773.70, at 50c., $5,498.60, at 60c., $216.90; helpers, at 35c. per h., $3,619.60; at 40c., $10,219.35, at 50c., $437; labourers, at 35c. per h., $27,645.99, at 40c., $165.40;		

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

CAPITAL EXPENDITURE–*Con.*—DÉPENSES EN CAPITAL–*Suite*

Vote–Crédit 106—Welland Ship Canal: Construction–Con.—Nouveau canal Welland: Construction–Suite

CONSTRUCTION RAILWAY, ETC.–*Conc.*—CHEMIN DE FER POUR FINS DE CONSTRUCTION, ETC.–*Fin*

Salaries and Wages–Conc.—*Traitements et gages*–Fin.

Temporary Employees–*Conc.*

linemen at 55c. per h., $3,031.05; locomotive engineers at 60c. per h., $1,412.70; machinists, at 65c. per h., $5,827.05, at 70c., $532; machinist helpers at 60c. per h., $4,234.30; riggers at 65c. per h., $18,197.50; rigger helpers at 45c. per h., $1,318.96; speeder runners at 45c. per h., $1,518.55; switchmen at 45c. per h., $8,372.65; truck driver at 45c. per h., $1,713.83; sundry, $386.48.... 153,634 50

203,992 32

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—

Hardware: Moore Hardware Co., St. Catharines, $1,287.06; Wood, Alexander & James, Hamilton, $1,072.15; accounts under $1,000, $1,683.04..... 4,042 25

Lumber: John C. Backus, Port Rowan, $2,267.06; Boake Manufacturing Co., Toronto, $2,026.66; Murray Crawford, Campbellville, $3,059.73; Davis Lumber Co., St. Catharines, $3,965.54; Wm. Hallman, Galt., $2,078.69; Wm. Kennedy & Sons, Owen Sound, $3,632.92; S. L. Lambert, Welland, $2,335.14; H. E. Longworth, Woodstock, $1,334.33; W. Marr, Wainfleet Township, $1,879.14; McClung & Berry, Brantford, $2,047.42; J. G. Morningstar, Welland, $2,656.15; G. H. Nicholson, Burlington, $1,108.44; J. P. Porter & Sons, St. Catharines, $1,113; W. I. Reid Co., Ayr, $3,312.83; A. H. Shaver, Hamilton, $1,283.92; W. Shirton, Attercliffe, $1,360.20; J. D. Smith, Glen Morris, $2,073.03; accounts under $1,000, $6,394.99 ..... 43,929 19

Various: Canadian Fairbanks-Morse Co., Toronto, jacks, ratchet wheels, pipe, etc., $1,011.39; Canadian General Electric Co., Toronto, telephone wire, electric supplies, $1,060.21; Canadian Industrial Coal Co., Montreal, lump coal, $1,525.64; Clare-Osborne, Toronto, welder with motor, etc., automatic knife grinder, $1,345; Clay Products Agency, Toronto, conduits, dowels, $13,762.72; Cunningham & Son, St. Catharines, castings, structural steel, $2,283.64; Dominion Rubber Co., Montreal, rubber boots, cord tires, $1,145.28; Engineering and Machine Works, St. Catharines, operating machinery for Taintor valves, Lock 1 and Stoney valves, Weir 1, sundry castings, etc., $17,811.84; Ferguson Pailin, Toronto, electrical equipment, steel tower, lightning arrester, etc., for outdoor sub station, $3,370; Hamilton Bridge Works Co., Hamilton, steel work for intake valve building, Lock 1, etc., $2,779.56; Heather, Little & Co., Toronto, metal cutoffs, $3,858.40; Imperial Oil, gasoline and oil, $1,713.21; Milnes Coal Co., Toronto, coal, $4,895.03; Niagara, St. Catharines & Toronto Railway Co., operating interlocking plant, etc., $1,802.17; Northern Electric Co., electric supplies, $1,000.87; Pollard Manufacturing Co., Niagara Falls, cranes with end trucks, hoists, etc., $3,255; Sherwin Williams Co. of Canada, Montreal, oil, red lead, $1,014.35; Standard Steel Construction Co., Welland, bronze bed plates, etc., $1,328.58; Standard Underground Cable Co., Hamilton, copper wire, $1,102.99; Steel Company of Canada, Hamilton, steel bars, wire nails, etc., $2,996.09; Wailes-Dove-Hermiston Corporation, Cleveland, asphalt, priming solution, daubers, $4,273.34; accounts under $1,000: acetylene, $205.41, auger bits, $187.14, auto repairs, supplies, $421.59, castings, $389.64, cast iron pipe, caulking lead, $605, coal, $428.73, copper wire, $930.90, electrical repairs, supplies, $1,287.98, glass, $453.35, hydralt, $330, hydraulic jacks, pumps, gauges, $762.23, jack hammer, $210, laboratory and surveying supplies, $392.50, lamps, $398.25, locomotive repairs, $874.44, machinery parts, $866.16, metal fencing, $435.55, metal window units, sash, $728, office furniture, $231.20, partition tile, $747.31, pipe and fittings, $1,347.21, rollers, track, etc. for doors, $213.66, roofing, $250, rubber belting, $402.04, rubber coats, $588.15, sand, $260, steel rope, $182.58, surfacer with motor, etc., $507.50, tar, $732.80, train service, $352.08, transformers, $547.58, waste, wipers, $533.65, sundries, $1,387.09 ..... 91,525 03

139,496 47

Miscellaneous—Divers:—Canadian Inspection & Testing Co., Toronto, inspection of materials, $1,266.23; accounts under $1,000: cartage, $219.90, freight, $439.68, inspection fees, $319.77, water rates, $476.81..... 2,722 39

Total ..... (Page W—56) $ 346,211 18

CAPITAL EXPENDITURE–*Con.*—DÉPENSES EN CAPITAL–*Suite*

Vote–Crédit 106—Welland Ship Canal: Construction–Conc.—Nouveau canal Welland: Construction–Fin

LAND AND DAMAGES—EXPROPRIATIONS ET RÈGLEMENT DE DOMMAGES

Crowland (Township of): Welland Canal Sites Limited, 84 lots near Port Robinson, $12,600, damages, $400; Wm. N. Young, 27.68 acres, $5,536, loss of fruit trees, $848, damage and depreciation of rest of farm, $1,000, forcible taking, $1,116..	21,500 00
Humberstone (Township of): L. C. Raymond, .33 acres	1,050 00
Humberstone (Village of): Margaret Deterling, .043 acres, $300; A. Beverly Welford, 5 lots, 17,869 sq. ft., $2,044.44	2,344 44
Thorold (Town of): J. R. Dinwoodie, compensation for damage to property by blasting	60 00
Thorold (Township of): Elizabeth McLaughlin, mortgage of property formerly owned by Fred. A. Burgar, parts of lots 238 and 239 with private roadway, $9,010, interest, $505.68	9,515 68
Welland (City of): Agnes Anderson, .17 acres, $300, interest, $55.92; Agnes Anderson, Margaret Kilty, Anne Patterson, Mary Haffey and Elizabeth Cook, .09 acres, $672, dwelling, $4,870, barn, etc., $350, damages, $286, forcible taking, $522, interest, $294.62; Mrs. S. Clemo, part of lot 39, land, $1,200, dwelling, $2,300, shed, $150, damages, $50, interest, $46.98; Mrs. Elizabeth Cook, .13 acres, $836.25, interest, $27.72	12,961 49
Total (Page W—56)	$ 47,431 61

EXPENSES RE LAND—DÉPENSES RELATIVES AUX EXPROPRIATIONS

Legal expenses: Day, Ferguson & Co., Toronto, $61.14; German & Brooks, Welland, $127.75; G. Smith Macdonald, Port Colborne, $268.45; Raymond, Spencer & Burr, Port Colborne, $58.65; Hugh A. Rose, Welland, $475.34	991 33
Valuator, W. H. Bunting, St. Catharines, $79.10; registration of deeds, $5.52	84 62
Total (Page W—56)	$ 1,075 95

SUNDRY CREDITS—CRÉDITS DIVERS

Damages: Kilmer & Barker, $1,003.45; sundry, $10.82	1,014 27
Reels returned: Packard Electric Co., $97.14; Eugene Phillips Electric Co., $35.62	132 76
Rental of equipment: Port Colborne Iron Works, $100; sundry, $28	128 00
Water service, sundry persons	103 50
Labour and material supplied: Hamilton Bridge Works Co., $900.96; P. Lyall & Sons Construction Co., $189.22; J. P. Porter, $142.13; C. W. West, $109.60; sundry, $389.79	1,731 70
Total (Page W—56)	$ 3,110 23

Classification of Vote 106, pages W—56 to W—64:—		
Salaries and Wages		677,520 01
Travelling Expenses		8,159 72
Materials, Supplies and Repairs—		
General	190,649 69	
New Autos and Auto repairs	6,269 56	
		196,919 25
Printing and Stationery		18,994 72
Miscellaneous		23,102 92
Other Outlay		12,922,125 35
		13,846,821 97
Less—Adjustments		3,110 23
Total as shown on page W—56		$13,843,711 74

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

CAPITAL EXPENDITURE—*Conc.*—DÉPENSES EN CAPITAL—*Fin*

Vote—Crédit 107—Welland Ship Canal: Construction: Payment to P. Lyall & Sons, etc.—Nouveau canal Welland: Construction: Payement à P. Lyall & Sons, etc.

Lyall, P. & Sons, Construction Co., Ltd.: compensation on account of washing rock excavated from section 4 before crushing for concrete, not anticipated at time tenders were called for, 207,500 cu. yd. at 70c.....(Volume I)	$ 145,250 00

Vote—Crédit 108—Trent Canal: Construction—Canal de la Trent: Construction

Miscellaneous—Divers:—Legal expenses, $154.92; sundries, $3.10.....	158 02
Other Outlay—Autres déboursés:—Canadian National Railways, purchase of .1 acres of land in the city of Peterborough, $50; S. R. Leatherdale, compensation for damage to property, $50.....	100 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements..	$ 258 02

SUNDRY CONTRACTORS' ACCOUNTS
COMPTES DE DIVERS ENTREPRENEURS

Canals, Construction and Improvements
Canaux, construction et améliorations

		Quantity — Quantité	Rate — Taux	Amount — Montant
ONTARIO—ST. LAWRENCE CANALS: INCOME: IMPROVEMENTS CANAUX DU LAC ONTARIO AU S.-LAURENT: REVENU: AMÉLIORATIONS				
A. W. Robertson, Ltd.: *Improving upper entrance Rapide Plat Canal:* *Final Estimate No. 19, from Oct. 1, 1923 to July 31, 1926*				
1 Earth excavation below elevation 30	cu. yd.	86,888·6	$ 0 90	$ 78,199 74
2 Earth excavation above elevation 30	"	34,059·3	0 80	27,247 44
3 Boulder excavation below elevation 30	"	449·5	2 00	899 00
4 Boulder excavation above elevation 30	"	176·9	2 00	353 80
5 Rock excavation below elevation 30	"	179	7 50	1,342 50
6 Rock excavation above elevation 30	"	172·1	2 00	344 20
7 Embankment	"	37,029·3	0 15	5,554 39
8 Preparing seat for stone protection	lin. ft.	2,121	0 55	1,166 55
9 Stone protection	cu. yd.	1,476	2 30	3,394 80
10 Concrete	"	83·6	15 00	1,254 00
11 Pedlar's corrugated metal culvert	sq. ft.	141	4 00	564 00
12 Sodding	sq. yd.	2,145·1	0 40	858 04
13 Removing old mooring posts	each	7	20 00	140 00
				121,318 46
Less—Old mooring posts not salvaged		5	43 40	217 00
Paid in 1923-24 (W—19), $36,360; in 1924-25 (W—15), $40,540; in 1925-26 (W—11), $40,950; in 1926-27 (W—11), $3,251.46				121,101 46
TRENT CANAL: INCOME: IMPROVEMENTS CANAL DE LA TRENT: REVENU: AMÉLIORATIONS				
T. A. Brown Co., Ltd.: *Young's Point Section:* *Final Estimate No. 14, from Oct. 1, 1925 to Feb. 26, 1927*				
1 Solid rock excavation	cu. yd.	7,774·4	2 90	22,545 76
2 Miscellaneous excavation	"	8,631·63	1 50	12,947 44
3 Mass concrete	"	7,034·03	6 75	47,479 70

SUNDRY CONTRACTORS' ACCOUNTS—*Con.*
COMPTES DE DIVERS ENTREPRENEURS—*Suite*

Canals, Construction and Improvements–Con.
Canaux, construction et améliorations–Suite

—		Quantity — Quantité	Rate — Taux	Amount — Montant
TRENT CANAL: INCOME: IMPROVEMENTS—*Con.* CANAL DE LA TRENT: REVENU: AMÉLIORATIONS—*Suite*				
4 Reinforced concrete	cu. yd.	232·99	$ 10 00	$ 2,329 90
5 Concrete deposited in water	"	471·64	8 00	3,773 12
6 Rubbing and washing face of walls	sq. yd.	219·6	0 30	65 88
7 Plain steel bars	lb.	32,367	0 07	2,265 69
9 Expanded metal	"	390	0 15	58 50
10 Structural steel and reinforced plates in M.S. anchorages	"	1,980	0 10	198 00
11 Bolts, nuts, washers, plates, etc. or other wrought iron fastenings for M.S. anchorages	"	3,736	0 10	373 60
12 Cast iron in mooring posts	"	3,204	0 10	320 40
13 Wrought iron in anchor rods for mooring posts anchorages for walings, booms, etc	"	2,737	0 15	410 55
14 Wrought iron in concrete	"	1,813	0 07	126 91
15 Wrought iron in rock bolts	"	288	0 07	20 16
16 Wrought iron in screw bolts in cribs, walings, boom, etc	"	6,427	0 15	964 05
17 Wrought iron or steel in drift bolts	"	6,530	0 12	783 60
18 Wrought iron or steel pipe and malleable fittings in pipe railings	"	3,412	0 30	1,023 60
19 Wrought iron or steel pipe in drains	"	796	0 50	398 00
20 Wrought iron in bolts, nuts, washers, etc., not included in other items	"	154	0 20	30 80
21 Structural steel not included in other items	"	570	0 15	85 50
23 Trash racks complete, including bolts, plates, etc	each	2	175 00	350 00
24 B.C. Fir in walings, booms, stoplogs, etc	ft. b. m.	13,442	100 00	1,344 20
25 Timber in submerged cribs	"	64,444	85 00	5,477 74
26 White oak in mitre sills	"	1,650	400 00	660 00
27 White pine in water seal checks	"	2,328	75 00	174 60
28 Sheeting and bracing in trenches	"	2,025	100 00	202 50
31 New timber guard railing	lin. ft.	378	2 00	756 00
32 Re-erection of old timber guard rail and painting	"	146	2 00	292 00
33 Clearing and grubbing, etc	bulk sum	.....	200 00	200 00
34 Stone protection lining, etc	cu. yd.	130·42	3 00	391 26
35 Stone filling in cribs, piers, etc	"	540 07	2 00	1,080 14
36 Gravel in place	"	865·81	2 00	1,731 62
37 Sodding, including soiling	sq. yd.	2,120·28	0 60	1,272 17
38 Fencing with 48-in. fabric	rod	22·18	4 00	88 72
39 Fencing with 42-in. lawn wire	"	7·39	8 00	59 12
40 Gates, 12 ft	each	5	20 00	100 00
41 Walk gate, 3 ft. in place	"	1	7 00	7 00
42 Drilling holes for rock bolts	lin. ft.	52	1 00	52 00
43 Vitrified sewer pipe, 10 in	"	16	1 25	20 00
44 Vitrified sewer pipe, 9 in	"	2 28	1 15	262 20
45 Vitrified sewer pipe, 6 in	"	24	0 90	21 60
47 Bends for 8 in. vitrified sewer pipe	"	8	2 75	22 00
48 Bends for 6 in. vitrified sewer pipe	"	8	2 00	16 00
52 Taking down gate of present locks, etc	bulk sum	.....	500 00	500 00
53 Moving intact present swing bridge, etc	"	.....	400 00	400 00
54 Cleaning and painting swing bridge	"	.....	225 00	225 00
55 Handling new lock gates with foot bridges, etc., castings and structural frames	"	.....	750 00	750 00
56 Painting lock gate anchorages and operating mechanism	"	.....	200 00	200 00
57 Handling and installing lock valves complete with frames, covers, plates, etc., and painting	"	.....	350 00	350 00
58 Handling and installing guard gate and valve	"	.....	500 00	500 00
59 Cement, hauling, storing, etc	sack	32,841	0 10	3,284 10
60 Moving and placing lock office, lavatory, etc	bulk sum	.....	200 00	200 00
61 Providing, removing, etc., temporary bridge	"	.....	600 00	600 00
62 Unwatering	"	.....	14,500 00	14,500 00
Paid in 1925-26 (W—12), $60,150; in 1926-27 (W—11), $72,141.13		.....	.....	132,291 13

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

SUNDRY CONTRACTORS' ACCOUNTS—*Con.*
COMPTES DE DIVERS ENTREPRENEURS—*Suite*

Canals, Construction and Improvements–Con.
Canaux, construction et améliorations–Suite

		Quantity — Quantité	Rate — Taux	Amount — Montant
	TRENT CANAL: INCOME: IMPROVEMENTS—*Conc.* CANAL DE LA TRENT: REVENU: AMÉLIORATIONS—*Fin.*			
	Construction & Engineering, Ltd.: *Construction of Dam at Lock No. 23:* *Progress Estimate No. 16, from Oct. 1, 1926 to Mar. 31, 1927*			
1	Common excavation	cu. yd. 200	$ 0 60	$ 120 00
2	Loose rock excavation	" 1,410	1 00	1,410 00
3	Solid rock excavation	" 1,798	3 00	5,394 00
4	Mass concrete	" 4,716	6 85	32,304 60
5	Reinforced concrete	" 667	10 75	7,170 25
8	Deformed steel bars	lb. 47,360	0 06½	2,960 00
9	Expanded metal	" 4,150	0 15	622 50
10	Steel I beams, channels, plates, etc	" 56,450	0 08	4,516 00
11	Steel rails and fastenings for winches	" 12,075	0 07	845 25
12	Staples, end plates etc. for stoplogs	" 10,450	0 10	1,045 00
13	Wrought iron in rock bolts	" 83	0 06	4 98
14	Galvanized iron in stoplog house, with spikes, nails, etc	" 678	0 10	67 80
15	Steel protection plates and bolts for pier noses	" 4,223	0 08	337 84
16	Stoplog winches	each 2	400 00	800 00
17	Car for transferring winches	" 1	80 00	80 00
19	Douglas fir in stoplogs	ft. b. m. 33,350	90 00	3,001 50
20	White pine in water seal checks	" 210	70 00	14 70
21	Covers for stoplog slots	each 21	15 00	315 00
22	B.C. fir or pine in frames, etc. stoplog house	ft. b. m. 1,532	100 00	153 20
23	Cope siding in stoplog house	" 625	80 00	50 00
24	Clearing and grubbing	bulk sum	200 00	100 00
25	Framing for double stoplogs	each 3	30 00	90 00
28	Handling and placing stone filling	cu. yd. 75	2 00	150 00
29	Expansion joints in platform of dam	each 4	100 00	400 00
30	Drilling holes in rock for sides of trenches	lin. ft. 1,010	0 50	505 00
34	Removing deck of old dam	bulk sum	200 00	200 00
35	Unwatering	"	29,000 00	26,750 00
36	Unloading and handling cement	sack 27,170	0 07	1,901 90
	Materials delivered	.....	.....	43 41
	Paid in 1925-26, (W—12), $46,430; in 1926-27, (W—11), $44,402.72; total payments, $90,832.72, plus drawback withheld, $520.21	.....	.....	91,352 93
	CORNWALL CANAL: REPAIRS CANAL DE CORNWALL: RÉPARATIONS			
	Fallon Bros.: *Raising banks and lock walls:* *Final Estimate No. 11, from Mar. 1, 1925 to June 30, 1926*			
1	Borrow pit excavation	cu. yd. 21,231	0 77	16,347 87
2	Excavation in catch water ditches	" 191	0 47	89 77
3	Excavation in offtake drains	" 11·16	0 53	5 92
4	Excavation in benches	" 352·36	0 35	123 33
5	Gravel on roads	" 1,843·96	2 45	4,517 70
7	Masonry in lock walls	" 176·8	17 00	3,005 60
8	Redressing old coping	lin. ft. 511·2	1 00	511 20
9	Concrete wherever required	cu. yd. 480·52	7 75	3,724 03
10	Reinforced concrete in service bridge	" 5·05	10 00	50 50
11	Structural steel in service bridge	lb. 1,029	0 07	72 03
12	Raising mooring posts	each 20	11 00	220 00
13	Raising Lock House, Lock No. 21	bulk sum 1	20 00	20 00

SUNDRY CONTRACTORS' ACCOUNTS—*Con.*
COMPTES DE DIVERS ENTREPRENEURS—*Suite*

Canals, Construction and Improvements–Con.
Canaux, construction et améliorations–Suite

		Quantity — Quantité	Rate — Taux	Amount — Montant
CORNWALL CANAL: REPAIRS–*Conc.* CANAL DE CORNWALL: RÉPARATIONS–*Fin*				
14 Removing and resetting telephone poles	each	42	$ 4 00	$ 168 00
15 Removing and resetting hand rail, Lock, No. 21	lin. ft.	301·5	0 60	180 90
16 Sodding	sq. yd.	17,157	0 30	5,147 10
Accounts				118 00
Paid in 1925-26 (W—41), $21,770; in 1926-27 (W—37), $12,531.95				34,301 95
R. C. Sutherland: *Taking down and rebuilding a portion of the south-east retaining wall, Cornwall Swing Bridge:* *Progress Estimate No. 4, from Feb. 1, to May 5, 1927*				
1 Foundation unwatering	bulk sum		3,000 00	3,000 00
2 Excavation	cu. yd.	2,000	0 75	1,500 00
3 Taking down masonry wall	"	950	2 30	2,185 00
4 Concrete	"	1,050	11 00	11,550 00
5 Relaying face masonry	"	100	7 50	750 00
7 Back fill	"	1,100	0 45	495 00
Paid in 1926-27 (W—37), $5,582; in 1927-28, $11,950; total payments, $17,532, plus drawback withheld, $1,948				19,480 00
WELLAND SHIP CANAL: CONSTRUCTION (CAPITAL) NOUVEAU CANAL WELLAND—CONSTRUCTION (CAPITAL) *Atlas Construction Co., Ltd. and E. O. Leahey Co., Ltd.:* *Section 6, Progress Estimate No. 19, from Oct. 12, 1925 to April 30, 1927*				
1 Class 1 excavation, including disposal	cu. yd.	14,478	3 15	45,605 70
2 Class 2 excavation, canal prism, including disposal	"	1,798,038	0 38½	692,244 63
3 Class 2 excavation, syphon culvert, including disposal	"	243,815	0 63	153,603 45
4 Class 2 excavation, in braced steel sheet piled trenches	"	27,380	1 50	41,070 00
5 Class 2 excavation, creek diversions	"	782,652	0 45	352,193 40
6 Watertight embankments	"	383,995	0 50	191,997 50
7 Puddle	"	80	2 00	160 00
8 Trimming embankments	sq. yd.	5,844	0 25	1,461 00
9 Concrete in retaining walls, culverts, etc	cu. yd.	149	8 00	1,192 00
10 Concrete in syphon culvert	"	7,265	7 50	54,487 50
11 Concrete in bridge structures	"	2,132	15 25	32,513 00
12 Concrete protection to banks	"	1,343	7 50	10,072 50
13 Stone protection to banks	"	11,199	2 00	22,398 00
14 Washing walls with cement	sq. yd.	754	0 35	263 90
15 Sodding	"	10,273	0 40	4,109 20
18 Crushed stone or gravel on roads	cu. yd.	463	2 00	926 00
19 Rock filling banks, dykes, etc	"	44,291	1 75	77,509 25
20 Clearing	acre	58·83	75 00	4,412 25
21 Grubbing	"	21·169	200 00	4,233 80
22 Fencing	rod	406	2 00	812 00
23 Gates	each	2	15 00	30 00
24 Removing fences	rod	975	0 50	487 50
25 Round bearing piles in foundations	l. ft.	24,010	0 80	19,208 00
26 Round piles in trestles, fenders, etc	"	225,400	0 85	191,590 00
27 Triple lap Douglas fir sheet piling	ft. b. m	490,575	100 00	49,057 50
29 Douglas fir in sheeting and bracing, in cofferdams	"	728,500	100 00	72,850 00
30 Douglas fir in cribwork, trestles and fenders	"	1,817,827	100 00	181,782 70
31 Hardwood in corbels, wedges, etc	"	240,000	150 00	36,000 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

SUNDRY CONTRACTORS' ACCOUNTS—*Con.*
COMPTES DE DIVERS ENTREPRENEURS—*Suite*

Canals, Construction and Improvements–Con.
Canaux, construction et améliorations–Suite

		Quantity — Quantité	Rate — Taux	Amount — Montant
WELLAND SHIP CANAL: CONSTRUCTION (CAPITAL)—*Con.* NOUVEAU CANAL WELLAND—CONSTRUCTION (CAPITAL)—*Suite*				
32 Steel sheet piling	lb.	9,367,719	$ 0 05	$ 468,385 95
33 Removing steel sheet piling	"	452,000	0 00¾	3,390 00
34 Plain round steel bars for concrete reinforcement	"	190,470	0 04¾	9,047 33
36 Wrought iron or steel in bolts, spikes, etc	"	327,901	0 10	32,790 10
37 Wrought iron or steel in pipe fittings in hand railings	"	4,904	0 30	1,471 20
42 Vitrified salt glazed sewer pipe, 12 in	l. ft.	184	1 30	239 20
43 Vitrified salt glazed sewer pipe, 18 in	"	32	2 25	72 00
44 Vitrified salt glazed sewer pipe, 24 in	"	1,118	4 50	5,031 00
47 Reinforced concrete pipe 24 in. diam	"	5	5 10	25 50
50 Handling and placing metal work furnished by Dept	lb.	33,095	0 03	992 85
51 Handling and placing pre-cast concrete railing posts	each	80	9 00	720 00
52 Handling and placing metal cut-offs furnished by Dept	lb.	8,470	0 03	254 10
53 Building, maintaining temporary crossing, Pt. Robinson	bulk sum		15,000 00	13,500 00
54 Taking down and removing buildings	c. yd.	1,942·6	1 00	1,942 60
55 Unwatering	bulk sum		50,000 00	14,500 00
Materials delivered				208,629 00
Paid in 1925-6 (W—59) $328,248; in 1926-7 (W—57) $2,290,715.10; in 1927-8 $183,972.35; total payments $2,802,935.45, plus drawback withheld, $200,326.16				3,003,261 61
Canada Cement Co., Ltd.: Estimates Nos. 1-52, April 5, 1926 to March 29, 1927				
Cement in sacks delivered as follows:—				
Sections 1 and 2	brl.	8,250	2 92	24,090 00
Sections 1 and 2	"	63,423¾	2 82	178,854 97
Sections 3 and 4	"	111,780	2 92	326,397 60
Sections 3 and 4	"	319,370	2 82	900,623 40
Section 6	"	1,827½	2 92	5,336 30
Section 6	"	3,930	2 82	11,082 60
Section 6	"	2,000	2 81	5,620 00
Section 7	"	2,508	2 92	7,323 36
Section 7	"	33,967½	2 82	95,788 35
Section 7	"	650	2 81	1,826 50
Section 8, Pt. Maitland	"	4,379	2 92	12,786 68
Section 8, Pt. Maitland	"	8,460	2 82	23,857 20
Section 8, Pt. Colborne	"	7,010	2 92	20,469 20
Section 8, Pt. Colborne	"	113,472½	2 82	319,992 45
Construction Railway	"	231½	2 92	675 98
Construction Railway	"	1,250	2 82	3,525 00
Construction Railway	"	250	2 81	702 50
Detailed in 1925-6 (Page W—71)				5,640 00
				1,944,592 09
Less—Empty sacks returned $543,852.40; shortweight, $314.68				544,167 08
Total (Page W—57)				1,400,425 01
Canadian Bridge Co. Ltd.: Bridge No. 17: Progress Estimate No. 4, from Jan. 1 to May 3, 1927				
1 Structural steel	lb.	2,002,000	0·094	188,188 00
2 Rolled steel bars	"	7,105	0·058	412 09
3 Machinery, castings, etc	"	221,000	0·346	76,466 00
4 Wire rope	"	49,671	0·286	14,205 91
5 Cast iron balance chains	"	63,965	0·094	6,012 71

SUNDRY CONTRACTORS' ACCOUNTS—*Con.*
COMPTES DE DIVERS ENTREPRENEURS—*Suite*

Canals, Construction and Improvements–Con.
Canaux, construction et améliorations–Suite

—	Quantity — Quantité	Rate — Taux	Amount — Montant
WELLAND SHIP CANAL: CONSTRUCTION (CAPITAL)–*Con.* NOUVEAU CANAL WELLAND: CONSTRUCTION (CAPITAL)–*Suite*			
6 Concrete in counterweight	bulk sum	$8,250 00	$ 8,250 00
7 Timber in floor decks	"	8,450 00	8,450 00
8 Houses for operator and machinery	"	950 00	855 00
10 Electrical equipment	"	21,500 00	16,125 00
17 Auxiliary power equipment	"	4,900 00	4,900 00
Paid in 1926-7 (W—57) $209,664; in 1927-8, $81,814; total payments, $291,478, plus drawback withheld, $32,386.71			323,864 71
Canadian Dredging Co., Ltd.: *Section 7,* *Progress Estimate No. 26, from Feb. 1, 1925 to April 30, 1927*			
1 Class 1 excavation, including disposal	cu. yd.	829,470	1 90	1,575,993 00
1a Class 1 excavation, drilled and blasted	"	76,760	0 65	49,894 00
2 Class 2 excavation, including disposal	"	4,891,800	0 42	2,054,556 00
4 Trimming embankments	sq. yd.	62,910	0 20	12,582 00
5 Concrete	cu. yd.	27,487	8 00	219,896 00
6 Concrete protection to banks	"	7,069	7 00	49,483 00
7 Stone protection to banks	"	4,016	3 00	12,048 00
9 Sodding	sq. yd.	5,822	0 50	2,911 00
10 Macadamizing roadways	"	3 68	2 25	828 00
12 Crushed stone or gravel on roads	cu. yd.	3,976	3 50	13,916 00
13 Rock fill around bridge piers, etc	"	9,816	1 25	12,270 00
14 Clearing	acre	62	100 00	6,200 00
15 Grubbing	"	10	200 00	2,000 00
16 Cedar post fencing	rod	348	3 25	1,131 00
17 Steel post fencing	"	101	5 00	505 00
18 Removing fences	"	1,000	25	250 00
19 Gates	each	4	15 00	60 00
20 Round bearing piles	l. ft.	105,536	1 25	131,920 00
21 Round piles in trestles, fenders, etc	"	65,124	0 75	48,843 00
22 Triple lap Douglas fir sheet piling	ft. b. m.	3,000	150 00	450 00
24 Douglas fir timber in trestles, fenders, etc	"	162,000	125 00	20,250 00
26 White oak timber in fenders, etc	"	8,000	200 00	1,600 00
27 Steel sheet piling	lb.	839,100	0 06	50,346 00
28 Removing steel sheet piling	"	656,500	0 02	13,130 00
29 Plain steel reinforcing bars	"	88,460	0 05	4,423 00
31 Wrought iron in bolts, spikes, etc	"	28,550	0 10	2,855 00
33 Rail fenders in face of retaining walls	"	43,340	0 05	2,167 00
35 Drilling 3-in. vertical holes in rock	l. ft.	161	1 00	161 00
37 Drilling 8-in. vertical holes in rock	"	12	5 00	60 00
38 Drilling 2-in. vertical holes in rock	"	816	0 75	612 00
40 Drilling 3-in. horizontal holes in rock	"	2,448	1 00	2,448 00
41 Vitrified salt glazed sewer pipe, 4 in	"	18	0 50	9 00
42 Vitrified salt glazed sewer pipe, 6 in	"	624	0 50	312 00
43 Vitrified salt glazed sewer pipe, 12 in	"	2,620	1 25	3,275 00
44 Vitrified salt glazed sewer pipe, 18 in	"	50	3 00	150 00
45 Vitrified salt glazed sewer pipe, 24 in	"	403	5 00	2,015 00
46 Reinforced concrete pipe, 12 in	"	118	1 50	177 00
47 Reinforced concrete pipe, 18 in	"	22	2 50	55 00
48 Reinforced concrete pipe, 24 in	"	33	4 50	148 50
49 Reinforced concrete pipe, 36 in	"	204	8 00	1,632 00
50 Handling and placing vitrified clay conduits	"	40	0 50	20 00
51 Handling and placing metal work	lb.	5,400	0 03	162 00
52 Handling and placing pre-cast railing posts	each	6	5 00	30 00
54 Close drilling sides of rock cut	sq. yd.	25,458	3 50	89,103 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

SUNDRY CONTRACTORS' ACCOUNTS—*Con.*
COMPTES DE DIVERS ENTREPRENEURS—*Suite*

Canals, Construction and Improvements–Con.
Canaux, construction et améliorations–Suite

—	Quantity — Quantité	Rate — Taux	Amount — Montant
WELLAND SHIP CANAL: CONSTRUCTION (CAPITAL)–*Con.* NOUVEAU CANAL WELLAND: CONSTRUCTION (CAPITAL)–*Suite*			
57 Additional cost of building bridges..... bulk sum	.....	$200,000 00	$ 119,500 00
58 Unwatering..... "	.....	100,000 00	62,000 00
Materials delivered.....	.....	.....	30,692 00
Paid in 1924–5 (W—73), $7,008.30; in 1925–6 (W—59), $1,558,101.05; in 1926–7 (W—57), $2,749,349; in 1927–8, $153,303.30; total payments, $4,467,761.65, plus drawback withheld, $135,306.85.....	.....	.....	4,603,068 50
Canadian Vickers, Ltd.: *Metal for Unwatering Gates:* *Progress Estimate No. 4, from Oct. 1, 1926 to March 22, 1927*			
1 Structural carbon steel..... lb.	116,064	0 08½	9,865 44
2 Structural nickel steel..... "	284,069	0 11	31,247 59
3 Forged carbon steel..... "	64,126	0 08	5,130 08
4 Forged nickel steel..... "	18,708	0 21	3,928 68
5 Cast carbon steel..... "	1,322	0 28	370 16
6 Cast nickel steel..... "	223,490	0 22½	49,726 53
Paid in 1926–7 (W—57), $90,242, plus drawback withheld, $10,026.48..	.....	.....	100,268 48
Hamilton Bridge Works, Ltd.: *Bridges 1, 3, 7 and 19:* *Progress Estimate No. 5, from Oct. 1, 1926 to May 3, 1927*			
1 Structural steel..... lb.	1,270,000	0·0956	121,412 00
2 Machinery..... "	120,000	0·325	39,000 00
5 Houses for operators, and machinery, 4 bridges..... bulk sum	.....	12,600 00	1,575 00
6 Counterweights and other concrete work, 4 bridges..... "	.....	39,170 00	18,000 00
7 Timber floor decks, 4 bridges..... "	.....	20,125 00	9,550 00
Paid in 1926–7 (W—57), $137,446.26 in 1927–8, $33,137; total payments, $170,583.26, plus drawback withheld, $18,953.74.....	.....	.....	189,537 00
P. Lyall & Sons Construction Co., Ltd.: *Sections 3 and 4:* *Progress Estimate No. 52, from July 1, 1922 to April 30, 1927*			
1 Class 1 excavation..... cu. yd.	1,353,160	1 56	2,110,929 60
1a Class 1 excavation, drilled only..... "	59,000	0 20	11,800 00
1b Class 1 excavation, drilled and blasted..... "	22,500	0 52	11,700 00
1c Class 1 excavation in trenches, extra price..... "	20,568	3 00	61,704 00
1d Class 1 excavation in prism, below 25-ft. grade..... "	35,400	2 25	79,650 00
2 Class 2 excavation..... "	3,068,950	0 60	1,841,370 00
2a Class 2 excavation, not cleaned up..... "	89,680	0 54	48,427 20
2c Class 2 excavation in trenches, extra price..... "	25,230	2 50	63,075 00
3 Class 3 excavation..... "	4,896	30 00	146,880 00
4 Rehandling material into W.T.E..... "	441,290	0 55	242,709 50
5 Puddle..... "	1,140	1 83	2,086 20
6 Trimming embankments..... sq. yd.	12,540	0 24	3,009 60
7 Mass concrete..... cu. yd.	1,120,125	4 14	4,637,317 50
8 Concrete in weirs, fixed bridges, and culverts..... "	9,422	9 10	85,740 20
10 Washing walls with cement..... sq. yd.	4,390	0 18	790 20
11 Stone protection to banks..... cu. yd.	1,102	1 83	2,016 66
12 Sodding..... sq. yd.	4,580	0 43	1,969 40
13 Macadamizing roadways..... "	4,800	1 35	6,480 00

SUNDRY CONTRACTORS' ACCOUNTS—*Con.*
COMPTES DE DIVERS ENTREPRENEURS—*Suite*

Canals, Construction and Improvements–Con.
Canaux, construction et améliorations–Suite

		Quantity — Quantité	Rate — Taux	Amount — Montant
WELLAND SHIP CANAL: CONSTRUCTION (CAPITAL)–*Con.* NOUVEAU CANAL WELLAND: CONSTRUCTION (CAPITAL)–*Suite*				
14 Broken stone in filling, etc	cu. yd.	790	$ 0 61	$ 481 90
15 Clearing	acre	10·25	183 00	1,875 75
16 Grubbing	"	2·56	183 00	468 48
17 Fencing	rod	1,090	3 90	4,251 00
18 Removing fences	"	255	0 61	155 55
19 Gates	each	1	18 30	18 30
21 Round piles in trestle work	l. ft.	12,552	1 22	15,313 44
24 Sheeting and bracing in trenches	ft. b. m.	359,000	84 40	30,299 60
25 B.C. fir timber in cribwork, trestles, etc	"	179,059	97 60	17,476 16
28 White oak or rock elm sheeting in cribwork, etc	"	9,760	268 00	2,615 68
29 Steel sheet piling	lb.	1,871,310	0 05	93,565 50
30 Removing steel sheet piling	"	389,880	0 01¼	4,873 50
32 Plain steel bars for concrete reinforcement	"	4,045,090	0 04¼	171,916 33
33 Deformed steel bars for concrete reinforcement	"	3,292,310	0 05½	181,077 05
34 Wrought iron and steel in rods, spikes, bolts, etc	"	74,860	0 08½	6,363 10
36 Wrought steel pipes and fittings in railings ,etc	"	1,250	0 30½	381 25
37 Steel plate and culvert linings	"	1,286,600	0 12	154,392 00
38 Timber guard rail	l. ft.	330	0 98	323 40
39 Drilling vertical holes, 2 in., in rock or concrete	"	1,790	0 61	1,091 90
40 Drilling vertical holes, 3 in., in rock or concrete	"	160,380	0 73	117,077 40
41 Drilling horizontal holes, 1½ in. in rock or concrete	"	230	0 67	154 10
42 Drilling approx. horizontal holes, 2 in	"	1,660	0 73	1,211 80
43 Drilling approx. horizontal holes, 3 in	"	43,110	0 79	34,056 90
44 Vitrified, straight, D.S. sewer pipe, 6 in	"	8,330	0 67	5,581 10
45 Vitrified, straight D.S. sewer pipe, 12 in	"	474	1 83	867 42
48 Reinforced concrete pipe, 12 in	"	12,997	1 34	17,415 98
49 Reinforced concrete pipe, 18 in	"	5,255	2 44	12,822 20
50 Reinforced concrete pipe, 24 in	"	5,490	4 27	23,442 30
51 Reinforced concrete pipe, 36 in	"	530	6 10	3,233 00
52 Handling and placing precast vitrified clay conduits	"	37,120	0 31	11,507 20
53 Handling and laying precast concrete steps	each	260	2 44	634 40
54 Handling and placing metal cutoffs supplied by Dept	lb.	288,830	0 05	14,441 50
55 Handling and placing other metal work supplied by Dept	"	4,518,300	0 03	135,549 00
56 Building, maintaining, and removing temporary crossings	sum	.....	73,200 00	41,000 00
57 Taking down buildings	cu. yd.	628	2 44	1,532 32
58 Unwatering	sum	.....	334,780 00	272,700 00
59 Crushing and delivering 2½-in. stone	ton	617,470	1 00	617,470 00
61 Crushing and delivering stone screenings, as specified	"	4,570	1 21	5,529 70
62 Transporting and delivering selected rock to secs. 1 and 2	cu. yd.	9,750	0 60	5,850 00
63 Transporting and placing large blocks of rock at Pt. Weller	ton	6,550	1 46	9,563 00
64 Transporting and placing Class 1 material in harbour embankments	cu. yd.	596,060	0 44	262,266 40
65 Transporting and placing Class 2 material in harbour embankments	"	38,370	0 37	14,196 90
66 Channelling sides of rock cuts	sq. yd.	210	2 66	558 60
67 Close drilling sides of rock cuts	"	23,450	2 66	62,377 00
68 Guniting	"	3,240	0 37	1,198 80
69 Furnishing compressed air for grouting	hr.	134	7 32	980 88
Material delivered since June 28, 1922		.....	.....	283,759 46
Contractor's accounts ($118,263.35):—				
Detailed in 1925–26 (W—73)		.....	.....	116,530 83
Lock 4: completing fabrication of anchorage frames, lower service and unwatering gates		.....	.....	986 91
Lock 7: cleaning disintegrated rock surfaces, lower entrance wall		.....	.....	745 61
Paid in 1922–23 (W—13), $1,681,515.55; in 1923–24 (W—10), $2,613,986.35; in 1924–25 (W—73), $3,574,682.30; in 1925–26 (W—59), $2,006,644.82; in 1926–27 (W—57), $2,025,052; in 1927–28, $30.971.07; total payments, $11,932,852.09, plus drawback withheld, $186,983,57		.....	.....	12,119,835 66

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

SUNDRY CONTRACTORS' ACCOUNTS—*Con.*
COMPTES DE DIVERS ENTREPRENEURS—*Suite*

Canals, Construction and Improvements–Con.
Canaux, construction et améliorations–Suite

—		Quantity — Quantité	Rate — Taux	Amount — Montant
WELLAND SHIP CANAL: CONSTRUCTION (CAPITAL)–*Con.* NOUVEAU CANAL WELLAND: CONSTRUCTION (CAPITAL)–*Suite*				
Johnston P. Porter: *Sections Nos 1 and 2:* *Progress Estimate No. 62, from Oct. 1, 1921 to April 30, 1927*				
1 Class 1 excavation, harbour division	cu. yd.	36,664½	$ 10 00	$ 366,645 00
2 Class 2 excavation, harbour division	"	1,164,481	0 85	989,808 85
3 Class 1 excavation, land division	"	86,981	2 75	239,197 75
3a Class 1 excavation, land division	"	6,428	2 50	16,070 00
3b Class 1 excavation, land division, deepening canal prism, Stas. 367-386	"	13,500	2 25	30,375 00
4 Class 2 excavation, land division	"	3,153,252	0 64½	2,033,847 54
4a Class 2 excavation, land division	"	53,932	2 50	134,830 00
5 Watertight embankment rehandled material	"	866,295	0 60	519,777 00
6 Puddle	"	1,355	1 50	2,032 50
7 Filling in and over cribs	"	140,272	0 75	105,204 00
8 Trimming embankments after final settlement	sq. yd.	207,039	0 25	51,759 75
9 Mass concrete wherever required	cu. yd.	455,170	5 25	2,389,642 50
10 Reinforced concrete in cribs	"	29,308	7 00	205,156 00
11 Concrete in weirs and fixed bridges	"	51,825	12 00	621,900 00
12 Concrete protection to banks	"	75,237	7 50	564,277 50
13 Washing walls with cement	sq. yd.	98	0 10	9 80
14 Stone protection to banks	cu. yd.	14,359	2 00	28,718 00
15 Sodding	sq. yd.	234,304	0 50	117,152 00
16 Stone placed in crib seats	cu. yd.	4,396	6 00	26,376 00
17 Macadamizing roadways	sq. yd.	18,529	1 50	27,793 50
18 Broken stone on filling in rear of walls	cu. yd.	8,840	2 00	17,680 00
19 Clearing	acre	13·697	150 00	2,054 55
20 Grubbing	"	3·063	300 00	918 90
21 Fencing	rod	37·5	3 50	131 25
22 Removing fencing	"	66·8	1 00	66 80
24 Round piles in foundations of structures	l. ft.	202,358	0 80	161,886 40
25 Round piles in trestles	"	30,246	0 80	24,196 80
26 Round piles in cribs for concrete beams	"	320	0 80	256 00
27 Round piles in steel sheet piling rectangles	"	25,133	1 00	25,133 00
28 Triple lap B.C. fir sheet piling	ft. b.m.	40,150	125 00	5,018 75
29 Removing B.C. fir sheet piling	"	3,200	50 00	160 00
30 Timber sheeting and bracing, in trenches and trestles	"	409,031	120 00	49,083 72
31 B.C. fir timber in steel sheet piling trenches	"	1,538,672	100 00	153,867 20
32 B.C. fir in stop-logs	"	5,815	120 00	697 80
33 Hardwood plank in pile splices and corbels in sheet piling trenches	"	58,426	100 00	5,842 60
34 White oak, 14 x 18 x 48, in lock gate sills	"	11,844	300 00	3,553 20
35 Steel sheet piling	lb.	5,802,661	0 06	348,159 66
36 Removing steel sheet piling	"	2,869,919	0 03	86,097 57
38 Plain steel bars for concrete reinforcement	"	4,878,362	0 06	292,701 72
40 Wrought iron in rods, bolts, etc	"	55,588	0 12	6,670 56
41 Rails and fasteners on platforms of weirs	"	37,570	0 06	2,254 20
42 Wrought steel pipe and malleable iron fittings	"	1,185	0 25	296 25
43 Timber guard rails	l. ft.	1,857	1 00	1,857 00
44 Drilling holes in rock or concrete, 2 in	"	3,256	1 00	3,256 00
45 Drilling holes in rock or concrete, 3 in	"	47,068	1 25	58,835 00
46 Straight vitrified salt-glazed sewer pipe, 6 in	"	10,128	0 50	5,064 00
47 Straight vitrified salt-glazed sewer pipe, 12 in	"	4,406	1 00	4,406 00
48 Straight vitrified salt-glazed sewer pipe, 18 in	"	1,177	2 50	2,942 50
49 Straight vitrified salt-glazed sewer pipe, 24 in	"	705	4 50	3,172 50
50 Reinforced concrete pipe, 12 in	"	72	1 50	108 00
52 Reinforced concrete pipe, 24 in	"	204	6 00	1,224 00
54 Handling and placing conduits, etc	"	17,716	0 50	8,858 00

SUNDRY CONTRACTORS' ACCOUNTS—*Con.*
COMPTES DE DIVERS ENTREPRENEURS—*Suite*

Canals, Construction and Improvements–Con.
Canaux, construction et améliorations–Suite

		Quantity — Quantité	Rate — Taux	Amount — Montant
	WELLAND SHIP CANAL: CONSTRUCTION (CAPITAL)–*Con.* NOUVEAU CANAL WELLAND: CONSTRUCTION (CAPITAL)–*Suite*			
55	Handling and laying in mortar, pre-cast concrete steps	each	344	$ 3 00	$ 1,032 00
56	Handling and placing metal cut-offs	lb.	112,651	0 03	3,379 53
57	Handling and placing metal work, furnished by Dept	"	1,918,277	0 02½	47,956 93
58	Temporary crossing	sum		6,000 00	3,000 00
59	Taking down buildings	cu. yd.	4,313	1 00	4,313 00
60	Handling, towing, placing and sinking cribs	each	27	1,500 00	40,500 00
	Overhaul (authorized by work order Sept. 29, 1925)	cu. yd.	13,500	0 05½	742 50
	Materials delivered				2,950 00
	Contractor's accounts ($162,494.07):—				
	Detailed in 1925–26 (W—74)				122,195 47
	Bridge 4: underpinning west main pier, $6,294.75; re-modelling west abutments, $31,911.42				38,206 17
	Lock 1: temporary work for drainage				2,092 43
	Paid in 1921–22 (W—12) $700,101.25; in 1922–23 (W—13) $2,054,772.90; in 1923–24 (W—10) $1,762,057.04; in 1924–25 (W—73)$2,208,956.20; in 1925–26 (W—59)$2,138,677.87; in 1926–27 (W—57) $1,075,118.69; in 1927–28 $37,367.64; total payments, $9,977,051.59, plus drawback withheld, $36,339.06				10,013,390 65
	Johnston P. Porter: *Section 4B:* *Progress Estimate No. 9, from Aug. 1, 1926 to April 30, 1927*				
1	Class 1 excavation, including disposal of material	cu. yd.	8,706	1 90	16,541 40
1b	Class 1 excavation, drilled and blasted only	"	2,000	0 52	1,040 00
1c	Class 1 excavation in trenches, extra price	"	1,588	3 00	4,764 00
2	Class 2 excavation, including disposal of material	"	55,656	0 40	22,262 40
3	Rehandling material into W. T. E	"	28,662	0 55	15,764 10
6	Clearing	acre	1	75 00	75 00
7	Grubbing	"	½	150 00	75 00
12	Removing fences	rod	120	1 00	120 00
29	Close drilling side of trenches in rock	sq. yd.	562	3 00	1,686 00
37	Unwatering	bulk sum		10,000 00	1,300 00
	Material delivered				1,600 00
	Paid in 1926–27, (W—57) $47,302.20; in 1927–28, $11,402.91; total payments $58,705.11, plus drawback withheld, $6,522.79				65,227 90
	A. W. Robertson, Ltd.: *Section 8:* *Progress Estimate No. 36, from May 1, 1924 to April 30, 1927*				
1	Class 1 excavation, land division, including disposal	cu. yd.	1,850,000	1 50	2,775,000 00
1	Class 1a excavation, land division, drilled only	"	25,000	0 20	5,000 00
1	Class 1c excavation, land division, spec. sect. No. 19 (subsect. No. 2)	"	5,440	3 00	16,320 00
2	Class 2 excavation, land division, including disposal	"	931,500	0 67	624,105 00
2	Class 2a excavation, land division, spec. sect. No. 26 (subsect. No. 1)	"	19,541	2 50	48,852 50
3	Class 1 excavation, harbour division, including disposal	"	287,201	3 88	1,114,339 88
3	Class 1a excavation, harbour division, drilled and blasted	"	32,853	2 38	78,190 14
4	Class 2 excavation, harbour division, including disposal	"	138,733	0 60	83,239 80
5	Class 1 excavation, lake division, including disposal	"	24,506	4 90	120,079 40
5	Class 1a excavation, lake division, drilled and blasted	"	35,031	3 00	105,093 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

SUNDRY CONTRACTORS' ACCOUNTS—*Con.*
COMPTES DE DIVERS ENTREPRENEURS—*Suite*

Canals, Construction and Improvements–Con.
Canaux, construction et améliorations–Suite

	—	Quantity — Quantité	Rate — Taux	Amount — Montant
	WELLAND SHIP CANAL: CONSTRUCTION (CAPITAL)–*Con.* NOUVEAU CANAL WELLAND: CONSTRUCTION (CAPITAL)–*Suite*			
6	Class 2 excavation, lake division, including disposal	cu. yd. 5,663	$ 1 00	$ 5,663 00
7	Rock filling, in and over cribs, etc	" 73,764	0 50	36,882 00
8	Stone placed in crib seats, etc	" 7,181	7 00	50,267 00
9	Puddle	" 500	2 00	1,000 00
11	Mass concrete where required	" 97,868	4 70	459,979 60
12	Reinforced concrete in cribs	" 34,371	15 00	515,565 00
13	Concrete in weirs and fixed bridges	" 1,064	11 00	11,704 00
18	Broken stone on filling in rear of walls	" 1,225	3 00	3,675 00
19	Clearing	acre 6	75 00	450 00
21	Cedar post fencing	rod 17	3 50	59 50
23	Removing fences	" 735	0 50	367 50
25	Round bearing piles	l. ft. 4,200	1 00	4,200 00
29	Timber sheeting and bracing	ft. b.m. 568,000	110 00	62,480 00
30	D. F. timber in cribwork, trestles and fenders	" 109,914	110 00	12,090 54
31	White oak or rock elm	" 27,640	150 00	4,146 00
34	Steel sheet piling	lb. 3,165,293	0 05	158,264 65
35	Removing steel sheet piling	" 2,380,853	0 01	23,808 53
37	Plain round steel bars for concrete reinforcement	" 4,211,146	0 04¾	200,029 44
38	Deformed steel cars for concrete reinforcement	" 61,600	0 05	3,080 00
39	W. I. or steel in rods, plates, screw bolts, etc	lb. 62,050	0 10	6,205 00
41	Timber guard rails	l. ft. 620	1 00	620 00
43	Drilling approx. vert. holes, 3 in., in rock or concrete	" 12,182	0 80	9,745 60
47	Drilling approx. horiz. holes, 3 in., in rock or concrete	" 29,546	1 00	29,546 00
48	Straight vitrified sewer pipe, 6 in	" 1,883	50	941 50
49	Straight vitrified sewer pipe, 12 in	" 495	1 25	618 75
51	Straight vitrified sewer pipe, 24 in	" 1,056	4 50	4,752 00
54	Reinforced concrete pipe, 24 in	" 80	5 00	400 00
58	Handling and placing vitrified clay conduit	" 2,210	0 50	1,105 00
59	Handling and placing metal cut-off furnished by Dept	lb. 34,969	0 05	1,748 45
60	Handling and placing metal work furnished by Dept	" 428,860	0 02	8,577 20
61	Building, maintaining and removing temporary roads	bulk sum	29,000 00	20,000 00
62	Taking down buildings	cu. yd. 13,036	0 40	5,214 40
63	Close drilling sides of rock cuts	sq. yd. 51,400	5 50	282,700 00
64	Handling, towing, placing and sinking cribs	each 22	1,250 00	27,500 00
65	Unwatering section No. 8	sum	200,000 00	107,000 00
	Material delivered	.....	.....	104,754 05
	Contractor's accounts ($13,363.46):—			
	Detailed in 1925–26 (W—75)	.....	.....	13,242 04
	Rivetting up A. & B frames	.....	.....	121 42
	Paid in 1924–25 (W—73) $1,155,550; in 1925–26 (W—59) $3,403,100; in 1926–27 (W—57) $2,421,920; in 1927–28 $103,280; total payments $7,083,850, plus drawback withheld, $64,872.89	.....	.....	7,148,722 89
	Steel Gates Co., Ltd.: *Manufacture and erection of 31 steel mitering Lock Gates:* *Progress Estimate No. 7, from Oct. 1, 1926 to April 30, 1927*			
1b	Fabricated structural steel delivered in storage	lb. 911,555	0 04½	41,019 98
1c	Structural steel delivered at shop	" 8,578,428	0 02¼	193,014 63
2b	Finished steel castings, delivered in storage	" 30,963	0 08½	2,631 85
2c	Rough steel castings, delivered at shop	" 1,399,309	0 04¼	59,470 63
3c	Rough steel castings, delivered at shop	" 49,170	0 05	2,458 50
4b	Finished steel castings, delivered in storage	" 97,749	0 09	8,797 41
4c	Rough steel castings, delivered at shop	" 319,967	0 04½	14,398 51

SUNDRY CONTRACTORS' ACCOUNTS—*Conc.*
COMPTES DE DIVERS ENTREPRENEURS—*Fin*

Canals, Construction and Improvements–Conc.
Canaux, construction et améliorations–Fin

		Quantity — Quantité	Rate — Taux	Amount — Montant
WELLAND SHIP CANAL: CONSTRUCTION (CAPITAL)–*Conc.* NOUVEAU CANAL WELLAND: CONSTRUCTION (CAPITAL)–*Fin*				
5c Rough iron castings, delivered at shop	lb.	10,724	$ 0 02½	$ 268 10
6b Quoin bearing plates, delivered in storage	"	308,325	0 11½	35,457 37
6c Rolled steel slabs and shim plates, delivered at shop	"	553,845	0 05¾	31,846 09
7b Anchorage forgings, delivered in storage	"	53,322	10	5,332 20
7c Forged steel billets, delivered at shop	"	374,334	0 05	18,716 70
8c Forged nickel steel billets, delivered at shop	"	181,380	0 05	9,069 00
9b Turned bolts, delivered in storage	"	19,202	0 07½	1,440 15
9c Rolled alloy steel for bolts, delivered at shop	"	396,338	0 03¾	14,862 68
10b Finished parts of bronze, etc., delivered in storage	"	1,121	25	280 25
10c Raw material delivered at shop	"	20,322	0 12½	2,540 25
Paid in 1926–27 (W—57) $339,562; in 1927–28, $57,882; total payments $397,444, plus drawback withheld, $44,160.30				441,604 30

DETAILS OF REFUNDS OF CAPITAL EXPENDITURE OF PREVIOUS YEARS

DÉTAIL DES DÉPENSES EN CAPITAL DES ANNÉES ANTÉRIEURES RECOUVRÉES EN 1926-27

Canadian Government Railways:—N. W. Patterson & Co., Fort William, payment on account of sale of steamers *T. J. Drummond* and *J. A. McKee*		36,000 00
Hudson Bay Railway:—Hudson's Bay Company, sale of supplies from stores		1,548 80
St. Lawrence Ship Canal:—St. Lawrence Power Co., repayment in connection with raising banks and lock walls, Cornwall Canal		170 96
Welland Canal:—Sale of land: city of St. Catharines, $620; H. Leslie, $256.20		876 20
Welland Ship Canal:—		
Sale of land and buildings: J. Bates, $411; B. M. Bayless, $1,005; Hugh A. Clark, $100; G. Cushman, $40; H. G. Keenan and S. L. Lambert, $14,191; J. Offord, $75; D. Soave, $60		15,882 00
Received on account of plant and stores: P. Lyall and Sons Construction Co.		116,792 24
Overpayment, Page W-64, 1925-26: Engineering and Machine Works of Canada.		7,904 24
Sundry		1,905 34
		142,483 82
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements		$ 181,079 78

CLASSIFICATION OF EXPENDITURE BY VOTES—CLASSIFICATION DES DÉPENSES PAR CRÉDIT

Reference — Voir	Votes—Crédits No.	Heading—Titre	Salaries and Wages — Traitements et gages: At Ottawa — A Ottawa	Salaries and Wages — Traitements et gages: Outside — Extérieur	Travel — Voyages	Materials, Supplies, Repairs — Matériaux, fournitures, réparations: General — Général	Materials, Supplies, Repairs — Matériaux, fournitures, réparations: New Autos and Auto repairs, Renewals, etc. — Automobiles neuves, réparations, etc.	Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Grants, Subsidies, etc. — Octrois, subventions, etc.	Other Outlay — Autres déboursés	Refunds and Adjustments — Remboursements et ajustements	Total Expenditure — Dépenses totales
W— 9	26	Civil Government Salaries	$ 225,798 97										$ 225,798 97
W—10	26	Civil Government Contingencies	6,973 56		$14,166 40			$11,135 12	$ 2,435 80				34,710 88
W— 9	390	Civil Government, Salaries, Reclassification, etc	120 00										120 00
W— 9	396	(1925–26) Civil Government, Salaries Reclassification, etc	360 00										360 00
W—10	109	Carillon and Grenville Canals: Improvements			15 35				1 50			$ 4,753 88	4,770 73
W—10	110	Chambly Canal: Improvements			287 12	$ 5 50			150 00			7,530 52	7,973 14
W—10	111	Lachine Canal: Improvements			45 36				293 88			8,348 39	8,687 63
W—10	112	Ste. Anne's Lock: Improvements			10 00				52 74			6,441 39	6,504 13
W—11	114	Soulanges Canal: Improvements										2,835 00	2,835 00
W—11	115	Quebec Canals, Dredging Fleet: Improvements										3,979 28	3,979 28
W—11	117	Ontario—St. Lawrence Canals: Improvements		$ 167 40	8 05				212 70		$ 3,251 46	123 24	3,762 85
W—11	118	St. Peter's Canal: Improvements									5,959 40		5,959 40
W—12	119, 417	Trent Canal: Improvements		39,447 83	1,667 54	57,297 85		1,842 26	5,798 77	$ 40,000 00	116,543 85	37,756 91	300,355 01
W—12	120	Welland Canal: Improvements			9 14	10,541 02		2 26	1,948 75		9,216 18	53,923 89	75,641 24
W—12	416	St. Peter's Canal: Improvements: Claim of Atlantic Dredging Company									12,629 72		12,629 72
W—12	415	Adjustment of allowance of pay for employees while on service in the C.E.F. during the Great War		29,313 10									29,313 10
W—14	122	Railway Commission: Maintenance and operation of Board		194,793 67	19,334 61	8,265 47		7,166 06	17,206 24			* 660 00	246,106 05
W—14	123	Canada Highways Commission		17,121 94	1,565 69	964 55	$ 1,723 26	1,377 52	1,910 76				24,663 72
W—14	124	Governor General's Cars				2,639 70							2,639 70
W—14	126	Printing and Stationery						6,424 79					6,424 79
W—15	127	Surveys and Inspections: Canals	4,703 46	3,180 42	818 04	972 03			4,776 57			2,331 28	16,781 80

CLASSIFICATION OF EXPENDITURE BY VOTES—*Conc.*—CLASSIFICATION DES DÉPENSES PAR CRÉDIT—*Fin*

Reference — Voir	Votes—Crédits		Salaries and Wages — Traitements et gages		Travel — Voyages	Materials, Supplies, Repairs — Matériaux, fournitures, réparations		Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Grants, Subsidies, etc. — Octrois, subventions, etc.	Other Outlay — Autres déboursés	Refunds and Adjustments — Remboursements et ajustements	Total Expenditure — Dépenses totales
	No.	Heading—Titre	At Ottawa — A Ottawa	Outside — Extérieur		General — Général	New Autos and Auto repairs, Renewals, etc. — Automobiles neuves, réparations, etc.						
W—15	128	Surveys and Inspections: Railways	$ 14,059 84	$ 12,290 31	$ 425 08	$ 6,108 53	$ 4,061 13	$ 65 56	$11,457 50				$ 48,467 95
W—15	418	Compassionate allowance to the mother of Francis S. King									2,000 00		2,000 00
W—16	129	To supplement pension allowances payable under the provisions of the Intercolonial and P.E.I. Railway Employees' Provident Fund Act, etc									41,054 28		41,054 28
W—16	Statute	Railway Commission: Salaries of Commissioners		53,500 00									53,500 00
W—21	Statute	Workmen's Compensation Act, Chap. 15, 1918									331,141 57		331,141 57
W—25	Statute	Canada Highways Act, Chap. 54, 1919								346,496 52			346,496 52
													1,842,677 46
W—26	350	Canals: Staff and Repairs		1,772,215 88	9,983 28	348,153 31	9,149 43	11,328 89	125,090 49	250 00	18,538 95	*165,330 58	2,129,379 65
W—52	Statute	Lachine Canal: Exchequer Court Awards									8,803 60		8,803 60
W—53	499	Port Nelson Terminals: Hudson Bay Railway	2,526 62	8,523 39	39 35	2,032 40			2,566 72			* 1,856 40	13,832 08
													2,152,015 53
W—54	342	St. Lawrence Ship Canal: Surveys and Investigations, etc		84,409 89	7,350 91	2,707 94		2,701 39	14,645 62			501 02	112,316 77
W—54	492	(1925-26) Salaries, Reclassification, etc										1,708 87	1,708 87
W—54	Statute	Gratuities, C.S. Act 1918, Sec. 30									3,106 52		3,106 52
													117,132 16
		Total Expenditure, Consolidated Fund	254,542 45	2,214,963 33	55,725 92	439,638 30	14,933 82	42,043 85	188,548 04	386,746 52	552,245 53	*37,613 31	4,111,824 95

DETAILS OF EXPENDITURE—*Conc.*—DÉTAIL DES DÉPENSES—*Fin*

		CHARGEABLE TO CAPITAL														
W—56	105	Railways— Hudson Bay Railway: Construction and Betterments			737,701 78	4,274 32	1,557,891 80			515 22	538,800 98			6,679 35	*20,409 05	2,225,454 40
W—56	Statute	Canadian Government Railways: Exchequer Court Awards												4,438 05		4,438 05
W—56	106	Canals— Welland Ship Canal: Construction			677,520 01	8,159 72	190,649 69	6,269 56	18,994 72	23,102 92				12,922,125 35	* 3,110 23	13,843,711 74
W—65	107	Welland Ship Canal, Construction: P. Lyall & Sons Construction Co., Ltd.												145,250 00		145,250 00
W—65	108	Trent Canal: Construction								158 02				100 00		258 02
		Total Expenditure, Capital			1,415,221 79	12,434 04	1,748,541 49	6,269 56	19,509 94	562,061 92				13,078,592 75	*23,519 28	16,319,112 21
		Grand Total Expenditure			254,542 45	3,630,185 62	68,159 96	2,188,229 79	21,203 38	61,553 79	750,609 96	386,746 52		13,630,838 28	*61,132 59	20,930,937 16

*Credit amounts.

1926-1927

AUDITOR GENERAL'S REPORT

PART "X"

ROYAL CANADIAN MOUNTED POLICE

DETAILS OF REVENUE AND EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL

PARTIE "X"

GENDARMERIE ROYALE À CHEVAL DU CANADA

DÉTAIL DES REVENUS ET DES DÉPENSES

ROYAL CANADIAN MOUNTED POLICE
GENDARMERIE ROYALE À CHEVAL DU CANADA

DETAILS OF REVENUE AND EXPENDITURE—DÉTAIL DES REVENUS ET DES DÉPENSES

DETAILS OF REVENUE—DÉTAIL DES REVENUS

Pension Fund—Fonds de pension

ABATEMENTS FROM OFFICERS' PAY—RETENUES SUR LA SOLDE DES OFFICIERS

Assistant Commissioners—Commissaires adjoints:—	
R. S. Knight, $203.59; G. S. Worsley, $221.03	424 62
Superintendents—Surintendants:—	
A. B. Allard, $187.72; T. S. Belcher, $187.72; A. J. Cawdron, $187.72	563 16
R. Y. Douglas, $187.72; A. W. Duffus, $187.72; G. L. Jennings, $187.72	563 16
C. Junget, $183.54; W. P. Lindsay, $161.70; H. M. Newson, $187.72	532 96
J. Ritchie, $187.72; E. Telford, $166.90	354 62
Inspectors—Inspecteurs:—	
A. E. Acland, $145.22; W. V. M. Bruce, $169.64; R. L. Cadiz, $145.22	460 08
T. B. Caulkin, $140.39; W. A. Cunning, $20.58; T. Dann, $145.22	306 19
A. N. Eames, $137.96; R. Field, $153.76; G. L. Fletcher, $137.96	429 68
P. R. Forde, $137.96; E. Foster, $137.96; H. L. Fraser, $57.30	333 22
E. G. Frere, $137.96; H. A. R. Gagnon, $137.96; H. Giroux, $129.16	405 08
C. H. Hill, $141.08; F. Humby, $179.38; T. H. Irvine, $140.59	461 05
V. A. M. Kemp, $137.96; C. H. King, $145.22; C. D. LaNauze, $145.22	428 40
A. Marcoux, $96.70; F. J. Mead, $140.59; A. H. L. Mellor, $137.96	375 25
G. C. Montizambert, $139.19; W. J. Moorhead, $145.88; W. Munday, $126.05.	411 12
J. W. Phillips, $145.22; A. E. G. O. Reames, $137.96; D. Ryan, $145.22	428 40
T. M. Shoebotham, $145.22; J. W. Spalding, $145.22; H. Townsend, $145.22.	435 66
C. Trundle, $137.96; J. M. Tupper, $145.22; M. H. Vernon, $145.22	428 40
C. E. Wilcox, $140.19; S. T. Wood, $145.22; T. V. S. Wunsch, $139.90	425 31
Surgeons—Chirurgiens:—T. A. Morrison, $187.72; asst. vet. surgeon J. E. Littlehales, $128.95	316 67
	8,083 03

ABATEMENTS FROM PENSIONED OFFICERS FOR ARREARS OF CONTRIBUTIONS—RETENUES SUR LA PENSION DES OFFICIERS RETRAITÉS POUR ARRÉRAGES DE CONTRIBUTIONS

K. F. Anderson, $22.77; J. V. Begin, $30.80; J. F. Burnett, $19.40	72 97
E. J. Camies, $15.78; G. W. Currier, $25.56; H. J. A. Davidson, $28.36	69 70
R. B. Deane, $41.53; F. J. A. Demers, $45.75; S. M. Fraser, $40.13	127 41
F. H. French, $15.75; F. A. Gordon, $17.83; D. M. Howard, $36.53	70 11
A. M. Jarvis, $18.67; J. A. MacDonald, $1.76; A. E. C. McDonnell, $20.91	41 34
J. D. Moodie, $31.84; W. Parker, $23.16; P. W. Pennefather, $8.14	63 14
P. C. H. Primrose, $31.85; C. C. Raven, $16.72; J. C. Richards, $19.33	67 90
G. E. Saunders, $33.83; A. E. Snyder, $31.88; C. R. W. Stuart, $21.62	87 33
C. H. H. Sweetapple, $27.89; E. Telford, $4.40; C. H. West, $22.04	54 33
J. O. Wilson, $25.63; T. A. Wroughton, $6.17	31 80
	686 03

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements	$ 8,769 06

Casual Revenue—Revenu casuel

Miscellaneous Revenue—Revenus divers:—Rentals: Baker Lake barracks, 12 m. to July 31, 1927, $100; Pincher Creek detachment buildings, 4 m. to June 19, 1926, $48; Regina Rifle Range, 12 m. to Mar. 31, 1927, $629.39	777 39

DETAILS OF REVENUE–*Conc.*—DÉTAIL DES REVENUS—*Fin*

Casual Revenue–Conc.—Revenu casuel–Fin

Proceeds from Sales—Produits des ventes:—Rations	92 50
Sundry Receipts—Recettes diverses:—Freight, $21.38; guarantee bond stoppage, $4; marked money used in drug purchases, 1925-26, $7; restitution of misappropriated Contingent Funds, 1923-24, $49; unearned telephone rental, Weyburn, 1925-26, $8.35; quartermasters' stoppages, $711.48	801 21
Refunds of Expenditure—Recouvrements de dépenses:—	
Unexpended balance, E. Division Contingent account, 1919-20	7 38
Repayments by other Federal Depts., Provinces, etc., expenditure for 1925-26:—Departments: Customs and Excise, $4,302.06; Indian Affairs, $103.65; Interior, $1,422.51; Justice, $161; Marine and Fisheries, $62.84; National Defence, $136.28; Provinces: Alberta, $85.02; Manitoba, $3.60; Saskatchewan, $5.85; Canadian Bank of Commerce, $23.20	6,306 01
Refunds, Pay of Force, 1925-26: working pay at 25c. per d., $7; income tax, paid by Dept., $9.24	16 24
	6,329 63
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements	$ 8,000 73

Fines and Forfeitures—Amendes et confiscations

Seized currency ..... (Volume I)	$ 70 00

DETAILS OF EXPENDITURE—DÉTAIL DES DÉPENSES

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Votes–Crédits 27 & 388—Civil Government Salaries—Traitements du gouvernement civil		**Vote–Crédit 27—Civil Government Contingencies—Dépenses contingentes du gouvernement civil**	
Financial Comptroller—Contrôleur financier—			
A. A. McLean	$ 6,000 00	TEMPORARY EMPLOYEES—PERSONNEL TEMPORAIRE	
PERMANENT STAFF—PERSONNEL PERMANENT		Nixon, J., sten., gr. 2, July 6 to Mar. 31 at $960	$ 707 09
Bodley, A. H., clk., gr. 4	1,800 00	O'Leary, C., confidential mess	960 00
Bullard, A. L., sten., gr. 3	1,560 00	Stotts, A. E., confidential mess	960 00
Fauvel, B. A., clk., gr. 4	1,740 00	Whitmore, R., sten., gr. 2, 4 m. to July 31 at $960	320 00
Foisy, W., deptl. acct., gr. 2	2,460 00		*2,947 09*
Gravel, W., clk., gr. 3	2,100 00		
Girouard, R. de la B., supervisor of ticket of leave	3,840 00	**Votes–Crédits 277 & 481—Pay of Force—Solde de la gendarmerie**	
Hamilton, C. F., liaison and intelligence officer	4,000 00		
Hann, G. T., secy	3,600 00	HEADQUARTERS OFFICE CIVILIAN STAFF—TRAITEMENTS DU PERSONNEL CIVIL DES QUARTIERS GÉNÉRAUX	
Lynch, J. A., deptl. purchasing agt., gr. 1	2,100 00		
Mason, J. C., clk., gr. 4	1,800 00		
Stephenson, P. C., deptl. acct., gr. 3	2,940 00		
Stevens, J., deptl. acct., gr. 4	3,480 00	Anderson, A. J., prin. clk	2,280 00
Wright, W., sten., gr. 3	1,680 00	Boisvert, A., sten., gr. 2	1,260 00
Zivian, I., deptl. purchasing agt., gr. 3	3,060 00	Bottoms, W., sten., gr. 2	960 00
	42,160 00	Burke, M. C., sten. gr. 2	1,080 00

NOTE: Unless otherwise stated, all Salaries are for the 12-month period ended March 31, 1927.
REMARQUE: Sauf indication contraire, tous les traitements sont donnés pour la période de 12 mois terminée le 31 mars 1927.

ROYAL CAN. MOUNTED POLICE—GENDARMERIE ROYALE À CHEVAL

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Votes–Crédits 277 & 481—Pay of Force		Hunter, M., sten., gr. 2, 6 m. at $1,020, 6 at $1,080	$ 1,050 00
–Conc.—**Solde de la gendarmerie**–Fin		Kearney, J. H., clk., gr. 3	1,560 00
HEADQUARTERS OFFICE CIVILIAN STAFF–*Conc.*—TRAITEMENTS DU PERSONNEL CIVIL DES QUARTIERS GÉNÉRAUX–Fin		Klock, J. H., clk., gr. 4	1,800 00
		Lachance, H. V. J., head clk., 6 m. at $2,520, 6 at $2,640	2,580 00
		Levell, E. P., sten., gr. 2, 11 m. at $1,260, 1 at $1,080	1,245 00
Culhane, M., sten., gr. 2, 3 m. at $1,020, 9 at $1,080	$ 1,065 00	MacDonald, J. B., confidential mess.	1,440 00
Cullen, E. M., sten., gr. 2, 3 m. at $960, 9 at $1,020	1,005 00	Meek, H .M., sten., gr. 2, 9 m. at $960, 3 at $1,020	975 00
Dancey, J. E., prin. transportation aud. clk	2,280 00	Noel, L., clk., gr. 1	1,200 00
Daughtry, M. E., sten., gr. 2, 3 m. at $1,020, 9 at $1,080	1,065 00	Perkins, W., sten., gr. 2, 6 m. at $1,140, 6 at $1,200	1,170 00
Dean, E. D., sten., gr. 3, 9 m. at $1,380, 3 at $1,440	1,395 00	Ranger, E. A., clk., gr. 3	1,560 00
Doyle, C. J., clk., gr. 4, 9 m. at $1,560, 3 at $1,620	1,575 00	Steadman, H. C., clk., gr. 3, 9 m. at $1,380, 3 at $1,440	1,395 00
Ferguson, J., sten., gr. 3, arrears 1925–26 (resigned)	176 71	Taylor, J., confidential mess	1,440 00
Gibson, F. A., sten., gr. 2	1,260 00	Whitmore, R., sten., gr. 2, 8 m. to Mar. 31 at $960, less 12 d	609 03
Hall, C. R., typist, gr. 3	1,440 00	Wimbs, F. E., sten., gr. 2	1,080 00
Hemington, M. M., sten., gr. 2	960 00	Young, E., sten., gr. 3	1,380 00
Hicks, J. I., sten., gr. 2	1,260 00		*39,545 74*
		Total	$ 84,652 83

Charged as follows:—

Civil Government—			
Votes 27 and 388—Salaries	(Vol. 1)	42,160 00	
Vote 27—Contingencies	(Page X— 4)	2,947 09	
			45,107 09
Votes 277 and 481—R.C.M.P. Pay of Force	(Page X— 4)		39,545 74
Total			$ 84,652 83

Vote–Crédit 27—Civil Government Contingencies—Dépenses contingentes du gouvernement civil

Salaries and Wages—Traitements et gages:—Temporary employees.. (Page X—4)	2,947 09
Travelling Expenses—Frais de voyage:—H. V. J. Lachance, $201.10; I. Zivian, $196.42	397 52
Miscellaneous—Divers:—Col. R. de la B. Girouard, removal expenses	281 12
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements..	$ 3,625 73

Votes–Crédits 277 & 481—Pay of Force—Solde de la gendarmerie

Salaries and Wages, etc.—Traitements et gages, etc.:—

Salaries at Ottawa—Civilian Staff (Page X—4)	39,545 74
Commissioner, C. Starnes, $5,450, travelling allowance, 21 d. at $15	5,765 00
Assistant commissioners: R. S. Knight, 10 m. at $2,950, 3 to Mar. 31 at $3,050, travelling allowance, 33 d. at $10; G. S. Worsley, $3,150, extra pay, $300, travelling allowance, 3½ d. at $10	7,034 23
Superintendents: A. B. Allard, 13 m. to Mar. 31 at $2,650; T. S. Belcher, $2,650; A. J. Cawdron, $2,650, extra pay, $300; R. Y. Douglas, $2,650, extra pay, $300; A. W. Duffus, 11 m. to Feb. 28 at $2,650; G. L. Jennings, $2,650; C. Junget, 6 m. at $2,550, 6 to Feb. 28 at $2,650; W. P. Lindsay, Mar. 1, 1926, to Oct. 14 at $2,250, Oct. 15 to Mar. 31 at $2,350; H. M. Newson, $2,650; J. Ritchie, 13 m. to Mar. 31 at $2,650; E. Telford, April 1 to Jan. 16 at $2,250, arrears, $16.63 (pensioned)	28,905 51

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 277 & 481—Pay of Force–Conc.—Solde de la gendarmerie–Fin

Salaries and Wages, etc.–Conc.—*Traitements et gages, etc.*–Fin

Inspectors: A. E. Acland, $2,050; W. V. M. Bruce, 10 m. at $1,950, 2 at $2,000; R. L. Cadiz, 11 m. to Feb. 28 at $2,050, living allowance at $2 per d., $652; W. A. Cunning, 3 m. to Mar. 31 at $1,650; T. B. Caulkin, 2 m. at $1,950, 11 to Mar. 31 at $2,000; T. Dann, 12 m. to Feb. 28, $2,050; A. N. Eames, 11 m. at $1,950, 1 at $2,000; R. Field, 12 m. to Feb. 28, $2,050; G. L. Fletcher, 11 m. at $1,950, 2 to Mar. 31 at $2,000; P. R. Forde, 11 m. at $1,950, 2 to Mar. 31 at $2,000; E. Foster, 10 m. at $1,950, 2 at $2,000, extra pay $300, living allowance at $3 per d., $1,093.80; H. L. Fraser, Mar. 1, 1926 to June 4 at $1,950 (pensioned); E. G. Frere, 10 m. at $1,950, 2 at $2,000; H. A. R. Gagnon, 10 m. at $1,950, 1 to Feb. 28 at $2,000; H. Giroux, 4 m. at $1,800, 8 at $1,850; C. H. Hill, 12 m. at $2,000, 1 to Mar. 31 at $2,050, living allowance at $3 per d., $336; F. Humby, $2,050; T. H. Irvine, $2,000; V. A. M. Kemp, 10 m. at $1,950, 2 at $2,000; C. H. King, 13 m. to Mar. 31 at $2,050; C. D. LaNauze, $2,050; A. Marcoux, 10 m. at $1,650, 2 at $1,700; F. J. Mead, 1 m. at $1,950, 11 to Feb. 28 at $2,000; A. H. L. Mellor, 11 m. at $1,950, 1 at $2,000; W. J. Moorhead, 10 m. at $1,950; 2 at $2,000; G. C. P. Montizambert, 8 m. at $1,950, 5 m. to Mar. 31 at $2,000; W. Munday, 3 m. at $1,750, 9 to Feb. 28 at $1,800; J. W. Phillips, $2,050, living allowance, at $3 per d., $1,095; A. E. G. O. Reames, 10 m. at $1,950, 1 to Feb. 28 at $2,000; D. Ryan, 12 m. to Feb. 28, $2,050; T. M. Shoebotham, 11 m. to Feb. 28 at $2,050; J. W. Spalding, 12 m. to Feb. 28, $2,050; H. Townsend, 13 m. to Mar. 31 at $2,050; C. Trundle, 10 m. at $1,950, 2 at $2,000, living allowance at $3 per d., $105; J. M. Tupper, 11 m. to Feb. 28 at $2,050; M. H. Vernon, $2,050, extra pay, $300; C. E. Wilcox, 2 m. at $1,950, 10 at $2,000, living allowance at $2 per d., $418.53; S. T. Wood, 12 m. to Feb. 28, $2,050; T. V. S. Wunsch, April 1 to July 14 at $1,950, July 15 to Feb. 28 at $2,000	78,833	16
Surgeon, T. A. Morrison, 13 m. to Mar. 31 at $2,650	2,870	87
Honorary surgeon, E. A. Braithwaite, 13 m. to Mar. 31 at $1,200	1,300	00
Veterinary surgeon, J. E. Littlehales, 6 m. at $1,800, 7 to Mar. 31 at $1,850	1,979	15
Acting assistant surgeons: F. M. Bryant, $300; A. J. Cook, 13 m. to Mar. 31 at $1,750; N. E. Culbertson, 10 m. to Jan. 31 at $600; D. R. Dunlop, 13 m. to Mar. 31 at $600; R. W. Kenny, 13 m. to Mar. 31 at $720; J. O. Lachapelle, 11 m. to Feb. 28 at $1,800; J. M. Laframboise, $1,500; F. W. Lees, $1,800; J. E. Lovering, 13 m. to Mar. 31 at $960; A. L. MacDonald, 13 m. to Mar. 31 at $480; H. A. L. Reid, $720; W. A. M. Truesdell, 9 m. to Mar. 31 at $300; D. A. Whitton, $1,200	12,780	83
Special ration allowance to officers at Ottawa: at 40c. per d., $22.54; at 80c., $2,256; at $1, $597.15; at $1.20, $26.40; at $1.60, $548.80	3,450	89
Sergeant-majors at $2.50 to $3.75, $13,870.25; staff-sergeants at $2.50 to $3.25, $34,205	48,075	25
Sergeants at $2.50 to $3, $111,066.50; corporals at $2 to $2.50, $127,232.12	238,298	62
Constables at $1.50 to $2.25, $432,670.14; trumpeters at 50c. to $1.55, $3,359.90	436,030	04
Special constables: at $50 per m., $3,916.78; at $60, $6,865.17; at $65, $1,772.34; at $70, $6,481.42; at $75, $9,390.72; at $80, $5,981.93; at $85, $1,870; at $90, $6,254.31; at $93, $372; at $100, $18,746.66; at $110, $440; at $125, $13,000; at $130, $1,560; at $2 per d., $8; at $3, $1,095; at $3.60, $1,314; at $4, $548.	79,616	33
Working pay: at 10c. per d., $40.70; at 15c., $277.35; at 25c., $14,583.65; at 50c., $2,654.75; at $1, $19,809.50	37,365	95
Living allowance: sergeants, etc. at $2 to $3 per d., $28,841.07; corporals and constables at $1.60 to $1.85 per d., $145,071.71	173,912	78
Detective's allowance in lieu of quarters, etc.: at $40 per m., $2,803.27; at $50, $1,814.51	4,617	78
Special ration allowance: at 40c. per d., $244.55; at 50c., $2,165.03; at 80c., $1,936.80	4,346	38
	1,204,728	51
Less—Living, ration and travelling allowances, etc., charged to Subsistence, (Page X—6), $204,768.37; refunds of income taxes of members of force in Arctic District, paid by Dept., $54.51	204,822	88
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements	$ 999,905	63

ROYAL CAN. MOUNTED POLICE—GENDARMERIE ROYALE À CHEVAL

Votes—Crédits 277 & 481—Subsistence, etc.—Subsistances, etc.

SUMMARY—SOMMAIRE

Detailed under Pay of Force	(Detailed on page X— 5)		204,768 37
Headquarters	(" " page X— 6)		52,314 63
Maritime Provinces District	(" " page X— 7)		4,377 97
Quebec District	(" " page X— 7)		17,752 30
Eastern Ontario District, "A" Division	(" " page X— 7)		14,942 39
Eastern Ontario District, "N" Division	(" " page X— 8)		21,570 83
Western Ontario District, "O" Division	(" " page X— 8)		35,053 19
Manitoba District, "D" Division	(" " page X— 9)		42,302 02
Southern Saskatchewan District, "Depot" Division	(" " page X—10)		100,020 42
Northern Saskatchewan District, "F" Division	(" " page X—11)		46,602 86
Northern Alberta District, "G" Division	(" " page X—12)		140,506 09
Southern Alberta District, "K" Division	(" " page X—14)		67,315 97
British Columbia District, "E" Division	(" " page X—16)		63,472 15
Yukon District, "B" Division	(" " page X—17)		50,472 45
Criminal Investigation Branch	(" " page X—17)		33,047 47
General Accounts	(" " page X—18)		91,608 42
Miscellaneous Expenses	(" " page X—18)		62,809 86
			1,048,937 39
Less—Sundry Sales and Refunds	(" " page X—18)		34,611 78
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements			$1,014,325 61

SUBSISTENCE, ETC.—SUBSISTANCES, ETC.
DETAILS—DÉTAILS

HEADQUARTERS—QUARTIERS GÉNÉRAUX

Ottawa—

Salaries and Wages, etc.—Traitements et gages:—House allowances: Commr. Starnes, 12 m. at $110; Asst. Commr. Worsley, 12 m. at $100; Supt. Cawdron, 12 m. at $70; Supt. Douglas, 12 m. at $75; Insp. Vernon, 12 m. at $65; Staff-Sgt. Jones, 12 m. at $50; wages in tailor shop, $9,841.56 ..... 15,481 56

Travelling Expenses—Frais de voyage:—Asst. Commr. Worsley, $77; Insp. Foster, $28.75; Insp. Fraser, $59; Insp. Moorhead, $65.55; Insp. Wilcox, $22; sundry, $641.90 ..... 894 20

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Electric supplies, $29.01; finger print supplies, $26.40; fuel, $2,199.95; gasoline, oils, etc., $369.85; hardware, $72.54; kitchen and tableware, $27.10; meals, $76.67; motor transport supplies and repairs, $211.38; multigraph machine, $1,087.80; plumbing, $67.69; sewing machine, $50; sundry repairs, $27.34; sundries, $140.27 ..... 4,386 00

Miscellaneous—Divers:—Car tickets, $50; drugs and medical supplies, $2,615.20; express, $1,163.10; gas, $586.93; hospital attendance, $163.50; ice, $59.98; laundry, $36.55; light, $335.71; medical attendance, $730; nursing, $128.50; postage, $120; rent, $1,200; telegraphs and telephones, $2,289.48; sundries, $24.55 ..... 9,503 50

30,265 26

Detachments—

Bache Peninsula:—Travelling Expenses, $915; Supplies: ammunition, $193.33; cigarettes, $118.53; phonograph, $47.50; radio supplies, $213.80; rations, $210.05; tents, $44.45; tobacco, $240.25; Miscellaneous: express and freight, $23.50 ..... 2,006 41

Craig Harbour:—Wages: sundry, $4.95; Supplies: ammunition, $26.20; fuel, $920; rations, $85.16; sundries, $29.80; Miscellaneous: sundries, $12.03 ..... 1,078 14

Dundas Harbour:—Wages: sundry, $4.95; Supplies: ammunition, $137; chimney tops, $42.76; fuel, $920; gasoline tank, $27.93; gasoline, oils, etc., $227.87; hardware, $151.11; launch supplies, $516.61; rations, $73.32; shot guns, $135.75; telescopes, $108; tobacco, $34.94; underwear, $32; sundries, $86.17; Miscellaneous: drugs, $28.44; sundries, $11.25 ..... 2,538 10

Ellesmere Island:—Wages: sundry, $116.15; Supplies: whiskey, $120.75; sundries, $15; Miscellaneous: sundries, $11.95 ..... 263 85

Pangnirtung:—Wages: sundry, $104.45; Supplies: ammunition, $645.10; books, $69.92; cigarettes, $265.50; coal oil, $46.48; dog feed, $72.80; fuel, $345; game traps, $102.50; gasoline, $118.04; hardware, $505.48; kitchen and tableware, $103.44; launch supplies, $127.98; moleskin, $36.13; phonograph records, $42.50; photographic supplies, $52.43; rations, $1,888.97; rifles, $211.30; rope, $78.20; steel oil barrels, $104; sweaters, $27; telescopes, $108; tobacco, $795.75; trade stores, $107.61; trousers, $60; sundries, $102.60; Miscellaneous: sundries, $35.17 6,156 35

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 277 & 481—Subsistence, etc.–Con.—Subsistances, etc.–Suite

HEADQUARTERS–*Conc.*—QUARTIERS GÉNÉRAUX–*Fin*

Detachments–*Conc.*

Ponds Inlet:—Wages: sundry, $4.95; Supplies: ammunition, $533.72; cigarettes, $237.06; coal oil, $47.32; dog feed, $493.23; fuel, $920; hardware, $280.57; kitchen and tableware, $26.09; launch repairs, $61.30; moleskin, $35.94; phonograph records, $25.75; radio supplies, $195.64; rations, $1,643.50; steel oil barrels, $40; tents, $52.43; tobacco, $616.33; trade stores, $264.77; sundries, $57.84; Miscellaneous: sundries, $27.75 ..... 5,564 19

Port Burwell:—Wages: carpenters, $350.40; Supplies: detachment buildings, $2,400; fuel, $252.50; phonograph records, $42.50; photographic supplies, $63.94; radio supplies, $366.26; rations, $634.64; sundries, $86.58; Miscellaneous: rent, $180; storage, $60; sundries, $5.51 ..... 4,442 33

Total ..... (Page X—6) $ 52,314 63

MARITIME PROVINCES DISTRICT—DISTRICT DES PROVINCES MARITIMES

Halifax—

Salaries and Wages—Traitements et gages:—sundry 34 30

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Ammunition, $116.35; bicycle, $41.25; board and lodging, $167.79; control clocks, $179.50; fuel, $269.60; gasoline, oils, etc., $185.97; hardware, $26.92; motor launch, $700; motor launch supplies, $95.11; provisions, $164.50; repairs to control clocks, $25.75; row boat, $80; sundries, $99 ..... 2,151 74

Miscellaneous—Divers:—Bus and car tickets, $60.85; laundry, $33.08; light, $38.37; medical attendance, $199; postage, $54; telegraphs and telephones, $354.91; sundries, $47.63 ..... 787 84

2,973 88

St. John Detachment:—Supplies: Chevrolet touring car, $867.80; motor transport supplies and repairs, $112.17; sundries, $9.82; Miscellaneous: rent, $275; telephone rent, $70.70; sundries, $68.60 ..... 1,404 09

Total ..... (Page X—6) $ 4,377 97

QUEBEC DISTRICT—DISTRICT DE QUÉBEC

Montreal—

Salaries and Wages—Traitement et gages:—Carpenter, $55.25; sundry, $6.60 .. 61 85

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Alterations to clothing, $43.75; board and lodging, $338.43; decorating officers' quarters, $280; electric supplies, $66.43; fuel, $1,347.52; gas range, $162; gasoline, oils, etc., $565.19; hardware, $153.56; kitchen and tableware, $49.40; linoleum, $134.40; lumber, $26.41; motor transport supplies and repairs, $713.88; paint supplies, $58.90; plumbing, $82.37; provisions, $3,803.58; repairs to barracks, $717; sundries, $71.85 ..... 8,614 67

Miscellaneous—Divers:—Car tickets, $70.10; drugs and medical supplies, $90.10; express, $128.40; gas, $133.34; hospital attendance, $73; ice, $52.50; light, $382.90; medical attendance, $293.50; postage, $58; rent, $4,200; telegraphs and telephones, $467.89; water, $238.80; sundries, $12.15 ..... 6,200 68

14,877 20

Detachments—

Pointe Bleue:—Supplies: meals, $203; sundries, $15.10; Miscellaneous: rent, $75; sundries, $3.93 ..... 297 03

Quebec:—Supplies: board and lodging, $56.05; gasoline, oils, etc., $91.55; meals, $502.50; motor transport supplies and repairs, $160.74; rations, $476.89; Miscellaneous: car tickets, $70; gas, $35.70; light, $34.38; postage, $26; rent, $984; telephone rent and tolls, $140.26 ..... 2,578 07

Total ..... (Page X—6) $ 17,752 30

EASTERN ONTARIO DISTRICT, "A" DIVISION—DISTRICT DE L'ONTARIO-EST, DIVISION "A"

Ottawa—

Salaries and Wages—Traitements et gages:—House allowances: Supt. Belcher, 12 m. at $60; Insp. Giroux, 12 m. at $60; Insp. Kemp, 12 m. at $55; Insp. Marcoux, 12 m. at $30 ..... 2,460 00

Travelling Expenses—Frais de voyage:—Insp. Giroux, $54.18; Insp. Kemp, $118.07; Insp. Marcoux, $34.65 ..... 206 90

Votes–Crédits 277 & 481—Subsistence, etc.–Con.—Subsistances, etc.–Suite

EASTERN ONTARIO DISTRICT, "A" DIVISION–*Conc.*—DISTRICT DE L'ONTARIO-EST, DIVISION "A"–*Fin*

Ottawa–*Conc.*

Materials, Supplies, Repairs, etc.,—Matériaux, fournitures, réparations, etc.:—Ammunition, $1,146.68; bicycle supplies and repairs, $34.70; board and lodging, $61.35; fuel, $448.49; gasoline, oils, etc., $481.66; Gotfredson truck, $2,139.91; hardware, $72.55; lumber, $37; motor transport supplies and repairs, $539.16; repairs, to control clocks, $76.88, to rifles, $66.92, sundry, $11.39; sundries, $84.88 ..... 5,201 57

Miscellaneous—Divers:—Burial expenses, $100; car tickets, $220; drugs and medical supplies, $838.97; gas, $195.78; hospital attendance, $1,527.10; ice, $41.01; laundry, $27.53; light, $79.32; medical attendance, $1,741; postage, $30; telegraphs and telephones, $82.63; sundries, $15.35 ..... 4,898 69

12,767 16

Amos Detachment:—Supplies: board and lodging, $466.42; fuel, $250; gasoline, oils, etc., $30.46; hardware, $39.30; meals, $76.76; rations, $101.33; sundries, $167.10; Miscellaneous: hospital attendance, $257.50; medical attendance, $380; rent, $360; sundries, $46.36 ..... 2,175 23

Total ..... (Page X—6) $ 14,942 39

EASTERN ONTARIO DISTRICT, "N" DIVISION—DISTRICT DE L'ONTARIO-EST, DIVISION "N"

Ottawa—

Salaries and Wages—Traitements et gages:—Carpenter, $300; sundry, $35.60 .. 335 60

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Ammunition, $306.11; board and lodging, $345.80; cement, $84.50; crushed stone and sand, $77.74; decorating officers' quarters, $86; eavetrough, $95.31; electric range, $125.44; electric supplies, $160.57; forage, $1,439.23; fuel, $2,078.94; gasoline, oils, etc., $320.69; Gotfredson truck, $2,139.91; hardware, $368.16; harness supplies, $74.79; hay rake, $54.50; horseshoeing, $562.50; kitchen and tableware, $75.02; lumber, $304.35; motor transport supplies and repairs, $330.68; paint supplies, $452.93; plumbing, $509.32; provisions, $8,932.19; repairs, to roof, $100, sundry, $60.08; resurfacing floors, $35; shingles, $74; stove pipes, $83.40; sundries, $60.07 ..... 19,337 23

Miscellaneous—Divers:—Cartage, $180; drugs and medical supplies, $87.27; hospital attendance, $342.35; ice, $117.64; laundry, $30.90; light, $341.39; medical attendance, $685; veterinary attendance and supplies, $40.42; sundries, $73.03 ..... 1,898 00

Total ..... (Page X—6) $ 21,570 83

WESTERN ONTARIO DISTRICT—DISTRICT DE L'ONTARIO-OUEST

Toronto—

Salaries and Wages—Traitements et gages:—House allowances: Supt. Newson, 13 m. to April 4, 1927 at $125; Insp. Frere, 12 m. at $75 ..... 2,525 00

Travelling Expenses—Frais de voyage:—Supt. Newson, $39.15; Insp. Frere, $122.70; Insp. Irvine, $590.98 ..... 752 83

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Ammunition, $297.15; board and lodging, $394.93; fuel, $315.05; gasoline, oils, etc., $390.20; kitchen and tableware, $30.11; meals, $3,139.50; motorcycle, $695, less allowance on used motorcycle, $225; motor transport supplies and repairs, $829.85; Willys-Knight sedan, $2,003.17; sundries, $65.34 ..... 7,935 30

Miscellaneous—Divers:—Car tickets, $360; cartage, $102.70; crating, $145; drugs and medical supplies, $63.80; gas, $119.04; hospital attendance, $106.10; ice, $32; light, $53.73; medical attendance, $369; postage, $198; telegraphs and telephones, $737.95; sundries, $35.80 ..... 2,323 12

13,536 25

Detachments—

Haileybury:—Supplies: board and lodging, $152.90; forage, $41.22; fuel, $337.50; hardware, $27.66; meals, $637.20; rations, $465.52; sundries, $26.20; Miscellaneous: light and power, $105.53; postage; $50; rent, $889.27; telephone rent, $35; water, $28.06; sundries, $70.68 ..... 2,866 74

Hamilton:—Supplies: fuel, $163.75; meals, $328.50; Overland coach, $813.90; rations, $337.96; stove, $44; sundries, $18.57; Miscellaneous: car tickets, $52; gas, $49.90; light, $34.83; postage, $28; rent, $755; telephone rent, $51.70; sundries, $34.15 ..... 2,712 26

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 277 & 481—Subsistence, etc.–Con.—**Subsistances, etc.**–Suite

WESTERN ONTARIO DISTRICT–*Conc.*— DISTRICT DE L'ONTARIO-OUEST–*Fin*

Detachments–*Conc.*

Moose Factory:—Supplies: sundries..... 11 65

Muncey:—Supplies: board and lodging, $203.85; horsefeeds, $270.25; meals, $530; sundries, $18.10; Miscellaneous: hospital attendance, $42; medical attendance, $103; sundries, $11..... 1,178 20

Niagara Falls:—Supplies: board and lodging, $48.95; fuel, $222.77; gasoline, oils, etc., $267.92; meals, $840; motor transport supplies and repairs, $187.10; Overland coach, $816.34; rations, $608.25; sundries, $35.05; Miscellaneous: gas, $52.15; light, $54.92; medical attendance, $28.75; postage, $30; rent, $1,200; telephone rent and tolls, $69.30; sundries, $20.60..... 4,482 10

Oshweken:—Supplies: board and lodging, $72.35; forage, $657; fuel, $407.50; hardware, $49.91; horseshoeing, $152.78; rations, $1,142.43; window screens, $25; sundries, $44.96; Miscellaneous: sundries, $55.85..... 2,607 78

Sarnia:—Supplies: board and lodging, $39.10; fuel, $122.50; gasoline, oils, etc., $40.84; meals, $121.50; motor transport supplies and repairs, $62.85; rations, $477.26; sundries, $7.12; Miscellaneous: gas, $44.40; rent, $530; telephone rent and tolls, $64.98; sundries, $63.12..... 1,573 67

Sault Ste. Marie:—Supplies: board and lodging, $62.25; fuel, $331.59; rations, $476.73; Miscellaneous: postage, $26; rent, $845; telephone rent, $42.45; sundries, $47.89..... 1,831 91

Windsor:—Supplies: board and lodging, $42.13; fuel, $169.50; gasoline, oils, etc., $295.35; meals, $1,332; motor transport supplies and repairs, $274.02; Overland coach, $827.34; sundries, $1.60; Miscellaneous: light, $46.77; postage, $35; rent, $1,105; telephone rent and tolls, $114.52; sundries, $9.40..... 4,252 63

Total ..... (Page X—6) $ 35,053 19

MANITOBA DISTRICT—DISTRICT DU MANITOBA

Winnipeg—

Salaries and Wages—Traitements et gages:—House allowances: Insp. Dann, 12 m. at $80; Insp. Mead, 2 m. to May 31 at $67.50; Insp. Mellor, May 25 to Mar. 31 at $65; Insp. Munday, 12 m. at $70; barracks, 12 m. at $125..... 4,099 68

Travelling Expenses—Frais de voyage:—Insp. Mellor, $274.56; Insp. Munday, $184.10; sundry, $12.95..... 471 61

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Ammunition, $63.05; electric supplies, $83.52; fence gates, $41.35; forage, $511.23; fuel, $2,383.13; gasoline, oils, etc., $392.34; hardware, $233.45; horseshoeing, $208; kitchen and tableware, $71.29; launch engine, $257; lumber, $195.03; motor transport supplies and repairs, $264.83; paint supplies, $127.17; provisions, $6,671.91; repairs, to dog harness, $25.48, to wagon, $61.65; stoves, $209; sundries, $135.31..... 11,934 74

Miscellaneous—Divers:—Car tickets, $165; drugs, $124.65; express and freight, $44.57; gas, $452.79; hospital attendance, $27; ice, $89.60; light, $307.23; medical attendance, $65; nursing, $125; postage, $284; telegraphs and telephones, $393.62; veterinary attendance, $242.25; water, $150.84; sundries, $19..... 2,490 55

18,996 58

Detachments—

Brandon:—Wages: sundry, $1.50; Supplies: forage, $29.35; fuel, $297.10; horseshoeing, $49.07; meals, $705.60; rations, $417.59; sundries, $13.62; Miscellaneous: cartage, $27.10; light, $68.24; postage, $39; rent, $540; telephone rent and tolls, $134.95; water, $35.85; sundries, $52.25..... 2,411 22

Dauphin:—Supplies: forage, $149.26; fuel, $264.63; horseshoeing, $46.80; meals, $626.85; rations, $368.81; sundries, $27.30; Miscellaneous: light, $80.94; postage, $32; rent, $780; telephone rent and tolls, $100.20; water, $26.05; sundries, $22.95..... 2,525 79

Emerson:—Supplies: fuel, $161.84; horsefeeds, $479.70; horseshoeing, $36; meals, $763.50; rations, $282.82; sundries, $51.53; Miscellaneous: light, $47.86; postage, $30; rent, $300; telephone rent and tolls, $77.65; sundries, $26.50..... 2,257 40

Fort Frances:—Supplies: board and lodging, $107.10; dogs, $95; feed and keep of dogs, $146.50; forage, $128.80; fuel, $185; horseshoeing, $36; meals, $1,006.50; sundries, $3.04; Miscellaneous: postage, $25; rent, $600; telephone rent, $36; sundries, $38.20..... 2,407 14

Fort William:—Supplies: board and lodging, $48.28; forage, $175.55; fuel, $100; gasoline, oils, etc., $36.95; horseshoeing, $39.70; meals, $1,235.50; motorcycle, $661.50, less allowance on used motorcycle, $75; motorcycle supplies and repairs, $108.03; wagon repairs, $21; sundries, $48.32; Miscellaneous: postage, $48; rent, $840; telephone rent, $51.60; water, $27.90; sundries, $27.18..... 3,394 51

Votes–Crédits 277 & 481—Subsistence, etc.–Con.—Subsistances, etc.–Suite

MANITOBA DISTRICT–*Conc.*—DISTRICT DU MANITOBA–*Fin*

Detachments–*Conc.*

Hodgson:—Supplies: forage, $51.68; fuel, $40.50; horsefeeds, $380; horseshoeing, $61.95; meals, $525.55; rations, $126.03; sundries, $16.85; Miscellaneous: rent, $348; sundries, $34.19 ..... 1,584 75

Kenora:—Supplies: board and lodging, $71.70; dog, $30; feed and keep of dogs, $89.96; fuel, $355.79; meals, $823.15; rations, $404.32; sundries, $57.22; Miscellaneous: light, $58.64; postage, $29; rent, $505; water, $29.70; sundries, $41.06 ..... 2,495 54

Lac-du-Bonnet:—Wages: sundry, $12.75; Supplies: board and lodging, $34.50; forage, $32.97; fuel, $77.50; rations, $472.10; sundries, $48; Miscellaneous: cartage, $35.55; light, $50.22; postage, $29; rent, $334; water, $39.10; sundries, $13.50 ..... 1,179 19

Morden:—Supplies: meals, $183.30; sundries, $24.65; Miscellaneous: rent, $40; sundries, $2 ..... 249 95

Norway House:—Wages: sundry, $22; Supplies: board and lodging, $35.80; dog, $30; feed and keep of dogs, $111; fuel, $150; hardware, $28.86; rations, $582.02; sleeping robe, $42.52; sundries, $56.43; Miscellaneous: drugs, $60; rent, $300; sundries, $18.14 ..... 1,436 77

Portage la Prairie:—Supplies: horsefeeds, $54.60; meals, $82; sundries, $31.. 167 60

Shoal Lake:—Supplies: forage, $55.09; fuel, $198.99; horsefeeds, $29.40; meals, $436.40; rations, $307.68; stoves, $45; sundries, $42.95; Miscellaneous: cartage, $36.50; light, $65.50; postage, $35.50; rent, $300; telephone rent and tolls, $100.60; sundries, $29.50 ..... 1,683 11

Waskada:—Supplies: board and lodging, $26.30; forage, $88; fuel, $189; horseshoeing, $28.80; meals, $336.40; rations, $418.27; sundries, $18.20; Miscellaneous: rent, $300; telephone rent, $34; sundries, $63.95 ..... 1,502 92

Westbourne:—Supplies: sundries 9 55

Total ..... (Page X—6) $ **42,302 02**

SOUTHERN SASKATCHEWAN DISTRICT—DISTRICT DE LA SASKATCHEWAN-SUD

Regina—

Salaries and Wages—Traitements et gages:—Nurses, $1,040; tailors, $3,243.... 4,283 00

Travelling Expenses—Frais de voyage:—Supt. Lindsay, $156.95; Surg. Morrison, $41.25; Insp. King, $260.55; Insp. Wood, $34.40; sundry, $43.70 ..... 536 85

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Ammunition, $1,256.11; board and lodging, $513.15; cement, $50; cleaners, $52.48; coal oil, $174.87; disinfectants, $49.01; duck suits, $116.40; dump cart, $75.20; electric supplies, $142.47; forage, $7,843.23; fuel, $12,985.82; garden hose, $43.66; gasoline, oils, etc., $573.11; Gotfredson truck, $2,267.16; hardwall plaster, $41.25; hardware, $708.37; harness supplies, $566.63; kitchen and tableware, $134; lime, $39.80; lumber, $668.81; matches, $49.85; meals, $27; motor transport supplies and repairs, $677.15; paint supplies, $395.95; plumbing, $988.93; provisions, $20,659.98; repairs, to electric light system, $75.88, to rifle range, $2,924, to stoves and furnaces, $220.99, sundry, $150.46; road grader, $170; shingles, $66; wagons, $454.30; sundries, $69.88 ..... 55,231 90

Miscellaneous—Divers:—Car tickets, $525; chimney cleaning, $31.50; drugs and medical supplies, $3,279.11; electric power, $69.12; hospital attendance, $569.60; ice, $506.32; laundry, $642.03; light, $2,146.26; medical attendance, $490; postage, $615.50; telegraphs and telephones, $970.98; veterinary attendance and supplies, $56.87; water, $646.61; sundries, $29.04 ..... 10,577 94

70,629 69

Detachments—

Balcarres:—Supplies: forage, $109; fuel, $222.45; horsefeeds, $57.60; horseshoeing, $44; meals, $306.90; rations, $485.97; sundries, $21.85; Miscellaneous: cartage, $33.50; light, $55.80; postage, $48; rent, $360; telephone rent and tolls, $53; sundries, $1.75 ..... 1,799 82

Bengough:—Supplies: board and lodging, $45.10; fuel, $168.75; hardware, $26.65; horsefeeds, $295.33; horseshoeing, $30.20; meals, $615.24; sundries, $5; Miscellaneous: light, $34.50; postage, $27.40; rent, $139; telephone rent and tolls, $47.01; sundries, $31.50 ..... 1,465 68

Broadview:—Supplies: board and lodging, $41.50; forage, $69; fuel, $243.95; horseshoeing, $28; rations, $412.12; sundries, $8.95; Miscellaneous: light, $49.70; rent, $480; telephone rent, $29; sundries, $41.55 ..... 1,403 77

Carlyle:—Supplies: forage, $111.10; fuel, $351.93; horseshoeing, $39.40; meals, $481; rations, $498.85; sundries, $13.60; Miscellaneous: light, $52.01; rent, $360; telephone rent, $30; sundries, $57.70 ..... 1,995 59

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 277 & 481—Subsistence, etc.–Con.—Subsistances, etc.–Suite

SOUTHERN SASKATCHEWAN DISTRICT–*Conc.*—DISTRICT DE LA SASKATCHEWAN-SUD–*Fin*

Detachments–*Conc.*

Estevan:—Supplies: forage, $83.05; fuel, $45.79; horseshoeing, $41; meals, $69.30; rations, $429.17; sundries, $43.25; Miscellaneous: cartage, $29.85; light, $32.75; telephone rent, $35; water, $28.95; sundries, $50.55 ..... 888 66

Kamsack:—Supplies: forage, $246.75; fuel, $184.79; horseshoeing, $72; meals, $720; rations, $449.01; sundries, $10.35; Miscellaneous: cartage, $84; light, $40.29; postage, $37; rent, $532.15; telephone rent, $38; water, $34.56; sundries, $20.70 ..... 2,469 60

Melville:—Wages: sundry, $2.50; Supplies: forage, $85; fuel, $213.70; horseshoeing, $30.74; meals, $206; rations, $411.30; sundries, $11; Miscellaneous: light, $47.61; postage, $49; rent, $600; telephone rent, $77.95; water, $26; sundries, $16 ..... 1,776 80

Moose Jaw:—Supplies: board and lodging, $25.95; forage, $122.35; fuel, $446.19; horseshoeing, $45.40; meals, $1,298; rations, $482.30; sundries, $38.15; Miscellaneous: cartage, $45; light, $46.73; postage, $36; rent, $1,200; telephone rent, $78.15; water, $55.61; sundries, $25.80 ..... 3,945 63

North Portal:—Supplies: forage, $108.24; fuel, $83.26; horseshoeing, $39.20; meals, $42.50; rations, $442.03; sundries, $36.30; Miscellaneous: cartage, $54; light, $36.60; telephone rent, $42; sundries, $11.10 ..... 895 23

Punnichy:—Supplies: board and lodging, $37.70; fuel, $211.75; horsefeeds, $295.20; horseshoeing, $39.50; meals, $260.80; rations, $465.67; sundries, $19.35; Miscellaneous: light, $82.70; postage, $53.50; rent, $360; telephone rent and tolls, $92.10; sundries, $6.15 ..... 1,924 42

Shaunavon:—Supplies: board and lodging, $29.50; fuel, $164.39; horsefeeds, $486.15; horseshoeing, $53.50; meals, $346.80; rations, $443.19; Miscellaneous: light, $52.50; postage, $37.50; rent, $480; telephone rent, $32; sundries, $56.65 ..... 2,182 18

Swift Current:—Supplies: forage, $229.50; fuel, $199; hardware, $35.28; horseshoeing, $38; meals, $434; rations, $441.07; sundries, $18.40; Miscellaneous: cartage, $38; light, $61.22; postage, $41; rent, $576; telephone rent and tolls, $63.95; water, $36; sundries, $6 ..... 2,217 42

Weyburn:—Travelling Expenses: Insp. King, $67.20; Supplies: fuel, $407.99; horsefeeds, $241.50; horseshoeing, $52.20; meals, $474.50; rations, $537.05; sundries, $55.97; Miscellaneous: cartage, $68.63; crating, $44.60; drugs, $49.65; light $59.70; postage, $46; rent, $933.79; telephone rent and tolls, $66.18; water, $41.92; sundries, $20.45 ..... 3,167 33

Yorkton:—Supplies: forage, $170.70; fuel, $408.80; horseshoeing, $71.15; meals, $1,062.05; rations, $322.27; sundries, $55.55; Miscellaneous: cartage, $59.50; light, $71.13; rent, $900; telephone rent and tolls, $68.15; water, $62.20; sundries, $7.10 ..... 3,258 60

Total ..... (Page X—6) $ 100,020 42

NORTHERN SASKATCHEWAN DISTRICT—DISTRICT DE LA SASKATCHEWAN-NORD

Prince Albert—

Travelling Expenses—Frais de voyage:—Supt. Jennings, $139.65; Insp. Acland, $435.85; Insp. Moorhead, $25.40 ..... 600 90

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.: Ammunition, $666.59; board and lodging, $43.10; electric supplies, $66.05; forage, $1,234.52; fuel, $2,336.77; furnace, $397; garden seeds, $25; gasoline, oils, etc., $136.81; hardware, $254.57; harness supplies, $117.71; horseshoeing, $435.90; lumber, $679.44; office desk, $39; Overland coach, $2,143.17; paint supplies, $161.45; plumbing, $206.45; provisions, $5,212.62; tents, $57.25; Union Jacks, $33.12; sundries, $90.19 ..... 14,336 71

Miscellaneous—Divers:—Drugs and medical supplies, $246; hospital attendance, $180.55; ice, $130; light, $524.92; postage, $205; telegraphs and telephones, $258.02; water, $133.68; sundries, $40.02 ..... 1,718 19

16,655 80

Detachments—

Chesterfield:—Supplies: ammunition, $216.91; board and lodging, $755; cigarettes, $263.67; coal oil, $50.40; detachment buildings, $800; dog, $30; dog feed, $344.64; eiderdown robes, $152; hardware, $219.82; kitchen and tableware, $96.95; launch supplies and repairs, $870.43; lumber, $57.15; oil tanks, $227.82; paint supplies, $74.73; phonograph records, $89.73; photographic supplies, $35.66; radio supplies, $356.28; rations, $2,356.77; rifle, $33.15; rope, $57; stoves, $44; trade stores, $214.31; tobacco, $75; sundries, $148.24; Miscellaneous: drugs, $35.43; half cost of mail trips, $250; sundries, $9.02.... 7,864 11

Votes–Crédits 277 & 481—Subsistence, etc.–Con.—Subsistances, etc.–Suite

NORTHERN SASKATCHEWAN DISTRICT–*Conc.*—DISTRICT DE LA SASKATCHEWAN-NORD–*Fin*

Detachments–*Conc.*

Humboldt:—Supplies: fuel, $130.06; horsefeeds, $305.70; horseshoeing, $34; rations, $693.19; sundries, $14.70; Miscellaneous: hospital attendance, $93; light, $33.60; medical attendance, $57; postage, $42; rent, $382.10; telephone tolls, $32; sundries, $5 ..... 1,822 35

Lloydminster:—Supplies: fuel, $198.01; horsefeeds, $415; horseshoeing, $47.70; rations, $271.44; sundries, $12.59; Miscellaneous: light, $45.66; rent, $390; water, $35.50; sundries, $32.25 ..... 1,449 15

Meadow Lake:—Supplies: board and lodging, $52.66; fuel, $30; rations, $339.78; sundries, $48; Miscellaneous: sundries, $17.50 ..... 487 94

North Battleford:—Supplies: fuel, $149.51; horsefeeds, $214.50; rations, $441.07; sundries, $51.86; Miscellaneous: light, $32.11; postage, $26; rent, $475; telephone rent, $35; sundries, $40.14 ..... 1,465 19

Pelican Narrows:—Wages: guide, $60.50; interpreter, $405.97; Supplies: board and lodging, $375.39; dogs, $100; dog feed and keep, $241.80; gasoline, oils, etc., $86.60; hardware, $237.82; lumber, $369.59; meals, $188.70; motor launch, $319.06; rations, $284.63; sundries, $65.76; Miscellaneous: freight, $647.26; sundries, $10 ..... 3,393 08

Port Nelson:—Wages: canoemen, $141; guide, $342; sundry, $91.50; Supplies: board and lodging, $172.25; dog feed and keep, $304.53; duffle, $95.03; eiderdown robes, $103.66; fuel, $851.95; hardware, $158.12; launch engine, $274.50; paint supplies, $158.54; phonograph records, $46.75; rations, $3,810.66; stove repairs, $41.02; tents, $29.60; toboggan, $41.60; sundries, $103.76; Miscellaneous: half cost of mail trips, $737.50; sundries, $6.75 .... 7,510 72

Saskatoon:—Supplies: fuel, $346.27; gasoline, oil, etc., $26.13; meals, $464; rations, $864.49; sundries, $44.95; Miscellaneous: car tickets, $64; light, $44.02; medical attendance, $46; postage, $60; rent, $1,040; telephone rent and tolls, $122.40; water, $24.74; sundries, $13.35 ..... 3,160 35

The Pas:—Travelling Expenses: sundry, $220.25; Supplies: canoe, $101.91; dog, $70; dog feed and keep, $498.86; dog harness, $51.90; fuel, $155.86; gasoline, oils, etc., $55.19; hardware, $117.35; lumber, $94.42; motor launch, $187; rations, $528.09; tents, $29.20; sundries, $75.41; Miscellaneous: light, $50.19; postage, $27; rent, $470; telephone rent, $32.40; water, $26.74; sundries, $2.40 2,794 17

Total ..... (Page X—6) $ 46,602 86

NORTHERN ALBERTA DISTRICT—DISTRICT DE L'ALBERTA-NORD

Edmonton—

Salaries and Wages—Traitements et gages:—Nurses 935 00

Travelling Expenses—Frais de voyage:—Insp. Eames, $79.70; Insp. Montizambert, $207.60 Insp. Moorhead, $573.20; Insp. Trundle, $72.55; sundry, $5.40 .. 938 45

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Ammunition, $158.14; ash cans, $120; board and lodging, $324.85; electric supplies, $144.88; fire extinguishers, $56.45; forage, $1,644.44; fuel, $2,258.45; gasoline, oils, etc., $341.81; Gotfredson truck, $2,317.66; hardware, $315.11; harness supplies, $143.98; horseshoeing, $581.20; kitchen and tableware, $55.49; linoleum, $34; lumber, $325.42; motor transport supplies and repairs, $396.67; paint supplies, $98.26; packing cases, $29; plumbing, $435.48; provisions, $5,950.18; repairs to stoves, $271.47; tobacco, $73.36; wagon, $186; sundries, $119.81 ..... 16,382 11

Miscellaneous—Divers:—Car tickets, $108; chimney cleaning, $27.50; crating, $97.50; city taxes, $148.03; drugs and medical supplies, $261.36; hospital attendance, $576.55; ice, $110.93; light and power, $1,063.59; medical attendance, $233; pasturage, $237.53; postage, $303; telegraphs and telephones, $948.50; veterinary attendance and supplies, $81.50; water, $537.73; sundries, $46.04 ..... 4,780 76

23,036 32

Detachments—

Aklavik:—Wages: dog driver, $50; fishermen, $950; sundry, $15; Supplies: books, $26.61; cigarettes, $371; dog feed, $254.81; dog harness, $40; duffle, $38.02; fish nets, $89; gasoline, oils, etc., $360.18; hardware, $630.18; kitchen and tableware, $35.87; lumber, $252; matches, $26.68; moose hides, $35; oakum, $38; phonograph and records, $67.13; rations, $2,809.60; roofing, $37.20; rope, $62.44; tobacco, $239.54; toboggans, $45; sundries, $25.50; Miscellaneous: freight, $486; postage, $25; telegrams, $51.30; sundries, $7.20 .. 7,068 26

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 277 & 481—Subsistence, etc.–Con.—Subsistances, etc.–Suite

NORTHERN ALBERTA DISTRICT–*Con.*—DISTRICT DE L'ALBERTA-NORD–*Suite*

Detachments–*Con.*

Arctic Red River:—Supplies: canoe, $150.83; chimney top, $60; cigarettes, $86; dogs, $260; dog feed, $364.83; drugs, $64.21; eiderdown robes, $114; fire extinguishers, $37.96; fishing tackle, $191.20; gasoline, oil, etc., $249.32; hardware, $262.30; kitchen and tableware, $265.95; motor launch, $1,575; paint supplies, $94.08; prison suits, $34; radio supplies, $189.66; rations, $1,804.60; tarpaulins, $167.20; tents, $39.90; tobacco, $131.80; Union Jack, $37.20; sundries, $44.85 ..... 6,224 89

Baillie Island:—Wages: interpreter, $250; Supplies: books, $25.84; cigarettes, $80.14; dog, $55; dog feed, $171.65; engine parts and repairs, $60; fuel, $127.50; gasoline, oils, etc., $354.41; hardware, $148.20; paint supplies, $67.23; phonograph records, $38.56; radio supplies, $302.05; rations, $1,504.16; tobacco, $122.63; Miscellaneous: sundries, $34.40 ..... 3,341 77

Bernard Harbour: Supplies: books, $26.24; canoe, $198.07; cigarettes, $172.33; coal oil, $74; detachment buildings, $1,493.68; dog feed, $267.11; fishing boat, $950; fishing tackle, $106.17; fuel, $1,483; gasoline, oils, etc., $299.68; hardware, $623.06; kitchen and tableware, $254.03; paint supplies, $282.13; phonograph, $67.15; provisions, $3,432.99; radio supplies, $353.91; rope, $150.06; tarpaulins, $83.60; tents, $49.60; tobacco, $220.36; sundries, $39.90; Miscellaneous: drugs, $147.16; sundries, $19.06 ..... 10,793 29

Brule:—Supplies: fuel, $163.12; meals, $90; rations, $386.17; sundries, $27.65; Miscellaneous: light, $44; rent, $257; sundries, $42.85 ..... 1,010 79

Cambridge Bay:—Supplies: cigarettes, $65.85; coal oil, $56.24; fire extinguishers, $28.92; paint supplies, $31.14; radio supplies, $189.66; rations, $294.47; tents, $30; Miscellaneous: sundries, $18.90 ..... 715 18

Charlton Bay:—Supplies: detachment buildings, $1,128; fire extinguisher, $28.80; motor launch, $2,390; tarpaulins, $161.70; tents, $50.38; sundries, $58.95; Miscellaneous: sundries, $4.20 ..... 3,822 03

Chipewyan:—Wages: interpreter, $780; sundry, $368.50; Supplies: board and lodging, $43; cigarettes, $26.90; dog feed, $116.40; dogs, $150; fire extinguishers, $26.48; gasoline, $158.65; hardware, $338.62; launch supplies and repairs, $804.16; linoleum, $30.68; lumber, $57.03; paint supplies, $39.68; rations, $1,267.30; tent, $28.35; tobacco, $57.50; sundries, $40.61; Miscellaneous: sundries, $46.75 ..... 4,380 61

Good Hope:—Wages: interpreter, $684.53; sundry, $70; Supplies: cigarettes, $32.28; dog feed, $377.29; fuel, $224; gas engine repairs, $80.10; gasoline, $194.56; hardware, $206.71; lumber, $64.29; paint supplies, $123.85; rations, $1,766.31; tobacco, $163.20; sundries, $136.13; Miscellaneous: drugs, $57.34; sundries, $7.95 ..... 4,188 54

Grande Prairie:—Supplies: forage, $225.35; fuel, $159.78; hardware, $35.97; horseshoeing, $58; rations, $329.40; sundries, $17; Miscellaneous: rent, $390; telephone rent, $30; water, $37.50; sundries, $20.75 ..... 1,303 75

Grouard:—Supplies: board and lodging, $43.94; forage, $57.70; fuel, $154.75; hardware, $60.49; horseshoeing, $60.50; paint supplies, $27.74; rations, $500.55; shingles, $30.60; sundries, $15.55; Miscellaneous: ice, $51; sundries, $50.99 .. 1,053 81

Hay River:—Wages: interpreter, $300; sundry, $402; Supplies: anchor and chain, $60.75; cigarettes, $65.85; dog feed and keep, $187.91; dogs, $120; fire extinguishers, $43.44; gasoline, $194.56; hardware, $248.95; lumber, $105; moose hides, $50; paint supplies, $49.79; rations, $1,664.77; skiff, $50; trade stores, $131.22; sundries, $74.29; Miscellaneous: sundries, $13.90 ..... 3,762 43

Herschel:—Wages: guide, $735; interpreter, $581.85; sundry, $60; Supplies: books, $25.88; cigarettes, $140.61; coal oil, $74; dog feed, $1,598.07; duck, $34.56; duffle, $29.10; fishing tackle, $107.61; fuel, $956.75; gasoline, oils, etc., $264.73; hardware, $541.08; kitchen and tableware, $111.10; oil cloth, $76.84; paint supplies, $210.96; phonograph records, $52.11; rations, $2,529.24; rope, $53.16; seal nets, $495; sleigh, $60; stove repairs, $108.28; tobacco, $193; sundries, $34.88; Miscellaneous: drugs, $147.49; freight, $77.65 ..... 9,298 95

Jasper:—Wages: sundry, $682.29; Travelling Expenses: Insp. Frere and wife, $144.85; Supplies: board and lodging, $62.95; desk, $55; filing cabinets, $96; flag pole, $28; forage, $320.84; fuel, $450.50; hardware, $336.64; harness supplies, $63.50; horse feed, $136; horseshoeing, $56; lumber, $30.52; meals, $1,334; motorcycle, $661.50; office chairs, $155; rations, $423.39; sundries, $24.34; Miscellaneous: cartage, $43.25; freight, $287.08; light, $210.19; medical attendance, $58; postage, $32.50; rent of quarters, $120; sundries, $44.97 .... 5,857 31

Lake Harbour:—Supplies: ammunition, $289.11; cigarettes, $118.53; radio supplies, $189.66; tobacco, $508.90 ..... 1,106 20

McMurray:—Supplies: fuel, $195; hardware, $36.76; rations, $527.13; sundries, $11.10; Miscellaneous: boat fares, $75; rent, $300; water, $46.50; sundries, $11.50 ..... 1,202 99

Votes–Crédits 277 & 481—Subsistence, etc.–Con.—Subsistances, etc.–Suite

NORTHERN ALBERTA DISTRICT–*Conc.*—DISTRICT DE L'ALBERTA-NORD–*Fin*

Detachments–*Conc.*

Norman:—Wages: guide, $30; interpreter, $611.85; labourers, $105.50; Supplies: cigarettes, $37.66; detachment buildings, $289; dog feed, $651.31; fuel, $408; hardware, $407.81; paint supplies, $54.04; rations, $1,825.72; rope, $26.45; stove pipes, $32; tent, $25.94; tobacco, $75.60; sundries, $2.77; Miscellaneous: sundries, $13.05 ..... 4,596 70

Peace River:—Supplies: forage, $85.71; fuel, $148.31; horseshoeing, $39.50; meals, $70; rations, $341.67; sundry, $28.25; Miscellaneous: cartage, $46.95; telephone rent, $37.50; water, $39; sundries, $28.50 ..... 865 39

Providence:—Wages: interpreter, $930.32; sundry, $32; Supplies: dog, $45; dog feed, $418.36; fire extinguishers, $28.80; gasoline, $179.20; hardware, $260.61; launch engine repairs, $78.68; rations, $1,395.63; sleeping robes, $66.52; toboggans, $30; sundries, $121.96; Miscellaneous: hire of dog team, $50; hire of scow, $100; sundries, $29.94 ..... 3,767 02

Rae:—Wages: fisherman, $72; forerunner, $57; guide, $57; interpreter, $778.85; pilot, $33; sundry, $17; Supplies: cigarettes, $39.51; detachment buildings, $798.66; dog feed, $119.76; gasoline, oils, etc., $286.33; hardware, $506.82; linoleum, $57.60; lumber, $41.96; paint supplies, $833.22; rations, $1,771.88; tobacco, $123.85; sundries, $63.21; Miscellaneous: hire of dog team, $48; sundries, $13.66 ..... 5,719 31

Reliance:—Supplies: sundries 37 80

Resolution:—Wages: interpreter, $780; sundry, $249; Travelling Expenses: sundry, $35; Supplies: cigarettes, $41.16; deer skin, $28; dog feed, $156.84; fish nets, $92.25; flannel, $39.82; gasoline, $440; hardware, $329.32; launch supplies and repairs, $127.41; linoleum, $29.75; moose hides, $30; paint supplies, $66; rations, $1,769.14; rope, $175.65; sleeping robe, $40.50; stove, $59.29; tents, $31.76; tobacco, $27.20; sundries, $59.38; Miscellaneous: hire of oxen, $45; sundries, $19.11 ..... 4,671 58

Simpson:—Wages: carpenter, $454.17, interpreter, $944.90; sundry, $63.50; Travelling Expenses: Insp. Eames, $309.50; Insp. Fletcher, $68.75; Supplies: board and lodging, $24.75; cigarettes, $189.47; coal oil, $32.85; dogs, $405; dog feed, $472.79; fire extinguisher, $39.27; fuel, $628; gasoline, oils, etc., $211.29; hardware, $581.13; kitchen and tableware, $46.49; launch engine repairs, $128.61; linoleum, $37.10; lumber, $32.05; meals, $33.75; motor boat, $1,770; paint supplies, $67.74; rations, $2,,422.89; stove, $60.90; tobacco, $138.42; sundries, $27.86; Miscellaneous: drugs, $56.47; postage, $25; telegrams, $38.50; sundries, $2.95 ..... 9,314 10

Smith:—Wages: carpenter, $196.43; cook, $860; forerunner, $100; guide, $57; interpreter, $786; sundry, $233; Travelling Expenses: Insp. Fletcher, $89; Insp. Trundle, $32.10; Supplies: board and lodging, $119.38; chimney tops, $27.19; cigarettes, $263.40; detachment buildings, $3,900.40; dog, $120; dog feed, $867.01; electric supplies, $39.34; fire extinguishers and refills, $152.71; fuel, $844; gasoline, oils, etc., $466.79; hardware, $416.46; kitchen and tableware, $78.21; lumber, $67.61; meals, $60; moose hides, $80; radio supplies, $56.27; rations, $5,211.97; skiff, $35; sleeping robe, $25; tobacco, $190.20; sundries, $93.52; Miscellaneous: cartage, $873; freight, $905.56; postage, $50; rent, $240; sundries, $43.19 ..... 17,579 74

Tree River:—Wages: guide, $356.91; interpreter, $428.25; Supplies: babiche, $87.50; books, $26.06; cigarettes, $65.85; dogs, $52.80; dog chains, $25.50; dog feed, $181.41; duck, $58.75; fishing tackle, $268; fuel, $480.75; hardware, $256.90; harness supplies, $45.76; lumber, $28.30; phonograph records, $25.56; rations, $2,534.89; screen wire, $27; tobacco, $385.19; sundries, $38; Miscellaneous: boat fares, $250; drugs, $98.55; freight, $65.40 ..... 5,787 33

Total ..... (Page X—6) $ 140,506 09

SOUTHERN ALBERTA DISTRICT—DISTRICT DE L'ALBERTA-SUD

Lethbridge—

Salaries and Wages—Traitements et gages:—House allowance, Insp. Hill, $74; wages in tailor shop, $939 ..... 1,013 00

Travelling Expenses—Frais de voyage:—Insp. Junget, $307.65; Insp. Mead, $243.70; sundry, $15.60 ..... 566 95

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Board and lodging, $288.50; electric supplies, $63.01; forage, $2,500.11; fuel, $1,709.74; garden hose, $42; gasoline, oils, etc., $306.37; hardware, $324.89; horseshoes, $88.75; kitchen and tableware, $69.10; lumber, $620.06; motorcycle, $661.50, less allowance for used motorcycle, $75; motor transport supplies and repairs, $737.07; Overland sedan, $2,198.17; paint supplies, $226; plumbing, $192.78; provisions, $7,067.86; repairs to barracks, $720; sundries, $79.06 ..... 17,819 97

Votes–Crédits 277 & 481—Subsistence, etc.–Con.—Subsistances, etc.–Suite

SOUTHERN ALBERTA DISTRICT–*Con.*—DISTRICT DE L'ALBERTA-SUD–*Suite*

Lethbridge–*Conc.*

Miscellaneous—Divers:—Drugs and medical supplies, $116.62; express and freight, $86.20; gas, $141.02; hospital attendance, $109.30; light, $749.05; postage, $457; telegraphs and telephones, $652.54; veterinary attendance, $137.68; water, $509.80; sundries, $66.40 ..... 3,025 61

22,425 53

Detachments—

Banff:—Travelling Expenses: Insp. Ryan, $163.10; Supplies: board and lodging, $55.80; forage, $504.80; fuel, $1,028.91; gasoline, oils, etc., $273.16; hardware, $35.55; horseshoeing, $128.50; meals, $243.50; motor transport supplies and repairs, $167.56; paint supplies, $42.97; plumbing, $34.28; rations, $2,610.98; repairs to furnace, $42.27; stove, $80; sundries, $14; Miscellaneous: cartage, $107.80; ice, $50; light, $260.78; medical attendance, $70; postage, $59; rent, $900; telegraphs and telephones, $93.32; sundries, $27.35 ..... 6,993 63

Big Bend:—Supplies: horseshoeing, $52; rations, $163.04; sundries, $19.90 ..... 234 94

Blairmore:—Supplies: forage, $138.50; fuel, $179.80; meals, $41.85; rations, $303.76; sundries, $56.65; Miscellaneous: light, $37.30; rent, $490; telephone rent, $50.25; water, $31; sundries, $52.70 ..... 1,381 81

Calgary:—Travelling Expenses: Insp. Spalding, $62.95; Supplies: board and lodging, $105.10; forage, $46.80; fuel, $187.06; gasoline, oils, etc., $270.44; hardware, $67.03; horsefeeds, $865.99; horseshoeing, $116.40; motorcycle, $730, less allowance on two used motorcycles, $200; motor transport supplies and repairs, $402.63; rations, $2,971.48; sundries, $49.12; Miscellaneous: car tickets, $60; cartage, $41.50; drugs, $134.10; gas, $325; ice, $40.50; light, $11.74; postage, $95; rent, $1,860; telegraphs and telephone, $320.54; water, $69.13; sundries, $23.20 ..... 8,755 71

Canmore:—Supplies: forage, $214.80; fuel, $165; horseshoeing, $42; rations, $434.91; roofing, $43.65; sundries, $27.82; Miscellaneous: cartage, $61.45; light, $101.38; telephone rent, $36.75; sundries, $28 ..... 1,155 76

Cardston:—Supplies: board and lodging, $102.40; forage, $382.50; fuel, $286.82; horseshoeing, $62.60; meals, $395.35; rations, $714.73; stove, $75; sundries, $28.47; Miscellaneous: light, $72.29; rent, $200; telephone rent and tolls, $76.35; sundries, $62 ..... 2,458 51

Coutts:—Supplies: board and lodging, $56.50; electric wiring, $39.60; forage, $170.10; fuel, $87.50; gasoline, $25.59; hardware, $26.03; horseshoeing, $29; meals, $68.50; rations, $389.83; sundries, $3.50; Miscellaneous: light, $46.25; telephone rent, $31.50; sundries, $45.55 ..... 1,019 45

Cranbrook:—Supplies: board and lodging, $70; forage, $272.90; fuel, $254.75; horseshoeing, $36; meals, $66; rations, $403.36; sundries, $14.82; Miscellaneous: light, $55.54; medical attendance, $37; postage, $26; rent, $480; telephone rent, $43.20; water, $31.50; sundries, $25.25 ..... 1,816 32

Drumheller:—Supplies: forage, $137.25; fuel, $97.75; horseshoeing, $35; meals, $180; rations, $322.78; sundries, $37.75; Miscellaneous: cartage, $30; light, $27.96; rent, $540; telephone rent, $56.50; sundries, $52 ..... 1,516 99

Exshaw:—Supplies: fuel, $180; gasoline, oils, etc., $25.64; horsefeeds, $371.26; rations, $405.23; sundries, $30.55; Miscellaneous: telephone rent, $39.95; sundries, $29.45 ..... 1,082 08

Fernie:—Travelling Expenses: Insp. Field, $259.15; Supplies: board and lodging, $74.65; fuel, $406.50; forage, $530.60; hardware, $43.62; horseshoeing, $57; meals, $988; rations, $1,182.34; sundries, $6.30; Miscellaneous: cartage, $42.05; hospital attendance, $86; light, $165.34; medical attendance, $92; postage, $96; rent, $1.440; telegraphs and telephones, $197.55; water, $52.80; sundries, $21.35. 5,741 25

Field:—Supplies: forage, $234.67; fuel, $171; horseshoeing, $39.50; meals, $127; motorcycle, $661.50; rations, $321.79; sundries, $5.25; Miscellaneous: cartage, $44.50; light, $32.50; rent, $390; sundries, $13 ..... 2,040 71

Gleichen:—Supplies: forage, $233.50; fuel, $135.77; horseshoeing, $38; meals, $345; rations, $343.51; sundries, $22.90; Miscellaneous: cartage, $30; light, $34.62; medical attendance, $46; rent, $420; telephone rent, $48; sundries, $19. 1,716 30

Kingsgate:—Supplies: forage, $211.34; fuel, $137.50; horseshoeing, $32; rations, $402.35; sundries, $31.89; Miscellaneous: rent, $330; telephone rent, $60; sundries, $48 ..... 1,253 08

Lake Louise:—Supplies: meals, $35.50; sundries, $14.45 ..... 49 95

Macleod:—Supplies: forage, $88.56; fuel, $194.76; horseshoeing, $31.50; rations, $350.93; sundries, $31.80: Miscellaneous: light, $36.24; telephone rent, $48; water, $240; sundries, $24 ..... 1,045 79

Medicine Hat:—Wages: sundry, $20; Supplies: forage, $201.73; horseshoeing, $27; meals, $501; sundries, $32.89; Miscellaneous: gas, $75.05; telephone rent, $54; water, $33; sundries, $9 ..... 953 67

Votes–Crédits 277 & 481—Subsistence, etc.–Con.—Subsistances, etc.–Suite

SOUTHERN ALBERTA DISTRICT–*Conc.*—DISTRICT DE L'ALBERTA-SUD–*Fin*

Detachments–*Conc.*

Morley:—Supplies: forage, $124.05; fuel, $177; horseshoeing, $36; rations, $460.12; sundries, $29.75; Miscellaneous: rent, $120; sundries, $25 ..... 971 92

Newgate:—Supplies: forage, $260.81; fuel, $70; horseshoeing, $32; rations, $437.19; sundries, $12.40; Miscellaneous: rent, $260; sundries, $23 ..... 1,095 40

Radium Hot Springs:—Supplies: forage, $160.70; fuel, $135; horseshoeing, $32; meals, $70.50; motorcycle supplies and repairs, $27.50; rations, $438.90; sundries, $24.80; Miscellaneous: medical attendance, $30; rent, $240; sundries, $28.40 ..... 1,187 80

Twin Lakes:—Supplies: forage, $222.50; fuel, $68.15; hardware, $39.07; rations, $436.51; sundries, $59.90; Miscellaneous: sundries, $21 ..... 847 13

Waterton Park:—Supplies: board and lodging, $60.08; forage, $208.50; fuel, $347.03; meals, $153; rations, $264.18; stove, $50; sundries, $50.55; Miscellaneous: rent, $360: telephone rent, $30.75; sundries, $48.15 ..... 1,572 24

Total ..... (Page X—6) $ 67,315 97

BRITISH COLUMBIA DISTRICT—DISTRICT DE LA COLOMBIE ANGLAISE

Vancouver—

Salaries and Wages—Traitements et gages:—House allowances: Supt. Duffus, 12 m. at $100; Insp. Eames, Aug. 1 to Sept. 12 at $60, 6 m. to Jan. 31 at $70; Insp. Gagnon, 12 m. at $62; Insp. Irvine, 5 m. to Aug. 31 at $60; Insp. Reames, 5 m. at $60, 7 at $65; Insp. Shoebotham, 12 m. at $60; C.I.B. Office, 12 m. at $90 ..... 5,303 00

Travelling Expenses—Frais de voyage:—Insp. Acland, $33.15; Insp. Eames, $73; Insp. Irvine, $45.08; Insp. Reames, $76.55; Insp. Tupper, $35.45; Insp. Wunsch, $34.85; sundry, $34.10 ..... 332 18

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Ammunition, $233.09; board and lodging, $670.55; control clock, $81.44; electric supplies, $138.68; forage, $6,465.69; fuel, $1,587.49; fuel oil, $1,237.81; gasoline, oils, etc., $684.83; Gotfredson truck, $2,364.16; hardware, $387.07; kitchen and tableware, $84.59; lumber, $234.20; meals, $426.55; motor transport supplies and repairs, $1,289.06; Overland coach, $2,193.17; paint supplies, $333.13; plumbing, $37.34; provisions, $12,995.07; repairs, to ceiling, $34, sundry, $71.21; snowshoes, $30; stove, $34.28; sundries, $220.62 ..... 31,834 03

Miscellaneous—Divers:—Cartage, $138.50; car tickets, $130.90; drugs and medical supplies, $282.60; express and freight, $232.76; gas, $329.77; hospital attendance, $155; ice, $547.04; light and power, $1,223.37; medical attendance, $73; pasturage, $753.21; postage, $370; telegraphs and telephones, $950.61; water, $170.84; sundries, $27.25 ..... 5,384 85

42,854 06

Detachments—

Esquimalt:—Supplies: board and lodging, $137.15; fuel, $431.80; meals, $26; rations, $2,377.25; sundries, $30.37; Miscellaneous: hospital attendance, $53.10; light, $83.52; telephone rent and tolls, $90; water, $79.20; sundries, $70.60 ... 3,378 99

Penticton:—Travelling Expenses: Insp. Cadiz, $36.50; Supplies: board and lodging, $50.52; fuel, $204.25; gasoline, oils, etc., $180.80; horsefeeds, $63; meals, $400.50; motor transport supplies and repairs, $149.61; rations, $950.91; sundries, $30.44; Miscellaneous: drugs, $61.50; hospital attendance, $32.50; light, $28.33; medical attendance, $89; postage, $47; rent, $480; telephone rent and tolls, $74.06; water, $25; sundries, $26.02 ..... 2,929 94

Prince George:—Wages: guide, $84; sundry, $10; Supplies: board and lodging, $162.30; forage, $275.59; fuel, $254.18; gasoline, oils, etc., $42.35; hardware, $40.15; horseshoeing, $47.92; meals, $566.25; rations, $558.66; stove, $26.50; sundries, $38.05; Miscellaneous: light, $84.98; postage, $30; rent, $720; telephone rent, $60; water, $29.05; sundries, $8.83 ..... 3,038 81

Prince Rupert:—Wages: house allowances, Insp. Acland, 6 m. at $43, 1 to Mar. 31 at $35; Insp. Woods, 6 m. to Mar. 31 at $55; office, 11 m. to Mar. 31 at $50; sundry, $20; Travelling Expenses: Insp. Wood, $400.25; Supplies: board and lodging, $44.50; fuel, $415.52; meals, $1,219.20; rations, $338; sundries, $53.95; Miscellaneous: cartage, $97.50; hospital attendance, $31; light, $39.75; medical attendance, $30; postage, $92; telegraphs and telephones, $80.42; sundries, $31.88 ..... 4,066 97

Telkwa:—Supplies: board and lodging, $497.90; fuel, $38.75; hardware, $74.85; horsefeeds, $658.30; horseshoeing, $103; meals, $1,298.40; sundries, $58.25; Miscellaneous: medical attendance, $30; postage, $30; rent, $480; veterinary attendance, $27.35; sundries, $50.80 ..... 3,347 60

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes—Crédits 277 & 481—Subsistence, etc.—Con.—Subsistances, etc.—Suite

BRITISH COLUMBIA DISTRICT—*Conc.*—DISTRICT DE LA COLOMBIE-ANGLAISE—*Fin*

Detachments—*Conc.*

Victoria:—Suppplies: board and lodging, $194.75; horsefeeds, $47.60; meals, $2,819.60; sundries, $22.48; Miscellaneous: rent, $610; telephone rent and tolls, $113.55; sundries, $47.80 ..... 3,855 78

Total ..... (Page X—6) $ 63,472 15

YUKON DISTRICT—DISTRICT DU YUKON

Dawson—

Travelling Expenses—Frais de voyage:—Supt. Allard, $188.10; Supt. Telford, $253.60; Insp. Humby, $496; sundry, $659.44 ..... 1,597 14

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Alterations to clothing, $91.50; chairs, $28.50; cleaners, $26; dog feed, $1,584.75; dog harness and sleigh, $50; dogs, $150; electric supplies, $173.25; fire extinguishers, $129.60; forage, $2,369.50; fuel, $3,031.27; gasoline, oils, etc., $113.50; hardware, $350.95; horseshoeing, $170.50; kitchen and tableware, $326.26; lumber, $1,079.50; motor transport supplies and repairs, $127.28; paint supplies, $413.75; plumbing, $147.90; provisions, $7,146.66; repairs, to cell, $94.85, to stoves and furnaces, $107.25; sleeping robe, $42.52; soap, $40.50; sundries, $96.52 ..... 17,892 31

Miscellaneous—Divers:—Drugs and medical supplies, $133.75; hire of express and dog team, $119.03; hospital attendance, $199.50; ice, $157.50; light, $1,100; postage, $93; stage fares, $75; telegraphs and telephones, $1,039.28; water, $1,463; sundries, $8.25 ..... 4,388 31

23,877 76

Detachments—

Carcross:—Supplies: fuel, $180; hardware, $30; rations, $864.38; sundry, $24; Miscellaneous: rent, $150; sundries, $6.50 ..... 1,254 88

Carmacks:—Supplies: meals, $791; sundries, $21.42; Miscellaneous: rent, $195; sundries, $48.25 ..... 1,055 67

Granville:—Supplies: board, lodging and horsefeed, $224.50; fuel, $180; meals, $611.25; sundries, $16; Miscellaneous: rent, $132; sundries, $10 ..... 1,173 75

Keno:—Supplies: board and lodging, $119.75; dogs, $130; fuel, $220; meals, $2,355.75; sundries, $12.23; Miscellaneous: rent, $420; water, $96; sundries, $13.75 ..... 3,367 48

Mayo:—Wages: guides, $78; sundry, $21; Supplies: board, lodging and horsefeed, $441; fuel, $376; hardware, $72.50; horseshoeing, $224; lumber, $80.50; meals, $1,299; rations, $292.55; repairs to wagon, $31.25; sundries, $28; Miscellaneous: boat fares, $132; launch hire, $60; medical attendance, $65; rent, $635; telephone tolls, $83.75; water, $88; sundries, $28.25 ..... 4,035 80

Rampart House:—Supplies: board and lodging, $106.50; dog feed, $750; hardware, $25; meals, $43; rations, $1,158.74; sundries, $16.50; Miscellaneous: boat fares, $60; cartage, $29.40; drugs, $31.25; freight, $280; rent, $225; sundries, $8 ..... 2,733 39

Ross River:—Supplies: board and lodging, $41.50; dog, $25; dog feed, $35; meals, $1,039; sundries, $2.75; Miscellaneous, rent, $120 ..... 1,263 25

Teslin:—Supplies: rations, $360.66; sundries, $43.65; Miscellaneous: freight, $66.89; rent, $180 ..... 651 20

Whitehorse:—Wages, sundry, $33; Travelling Expenses, Insp. Bruce, $80.35; Supplies: board and lodging, $243.70; forage, $1,877.70; fuel, $2,140; fire extinguishers, $136.10; hardware, $141.69; harness supplies, $63.75; horseshoeing, $167; meals, $57; rations, $4,010.52; sundries, $51.75; Miscellaneous: boat fares, $295; drugs, $35.05; express and freight, $116.50; hospital attendance, $169; light, $660.35; postage, $56; scavenging, $120; stage fares, $170; telegraphs and telephones, $59.81; water, $55; sundries, $20 ..... 10,759 27

White Pass:—Supplies, meals, $240; Miscellaneous, rent, $60 ..... 300 00

Total ..... (Page X—6) $ 50,472 45

CRIMINAL INVESTIGATION BRANCH—DIVISION DES ENQUÊTES EN MATIÈRES CRIMINELLES

Salaries and Wages—Traitements et gages:—Stenographers, etc.: M. Avery, Winnipeg, $1,200; E. Cather, Vancouver, $1,020; G. R. Mansbridge, Vancouver, $1,020 ..... 3,240 00

Travelling Expenses—Frais de voyage:—Members of force 3,666 02

Votes–Crédits 277 & 481—Subsistence, etc.–Con.—Subsistances, etc.–Suite

CRIMINAL INVESTIGATION BRANCH–*Conc.*—DIVISION DES ENQUÊTES EN MATIÈRES CRIMINELLES–*Fin*

Miscellaneous—Divers:—Handwriting experts, $50; legal expenses, $319.50; photographs, $56; rent, $180; services and expenses of special agents, $25,365.32; translation, $69.65; sundries, $100.98	26,141	45
Total (Page X—6)	$ 33,047	47

GENERAL ACCOUNTS—COMPTES GÉNÉRAUX

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Canadian Cottons, Ltd., Montreal, brown denim, $1,343.31; M. Fisher, Sons and Co., Montreal, tailoring supplies, $2,071.97; Hamilton Uniform Cap Co., caps, $1,751.85; Kingston Penitentiary, boots, $6,878.76, duck jackets and trousers, $1,202.84; R. Paquignon, Montreal, provisions, $1,957.14; Paton Mfg. Co., Ltd., Montreal, blue beaver cloth, $3,339.59; The John Ritchie Co., Ltd., Quebec, boots, $1,014.91; Rosamond Woollen Co., Ltd., Almonte, Ont., brown serge, $1,317.55; Singer Sewing Machine Co., sewing machines and accessories, $1,136.85; Tower Canadian Ltd., Toronto, slickers, $1,778.80; C. Turnbull Co., of Galt Ltd., underwear, $1,505.05; accounts under $1,000: ammunition, $608.41, badges, buttons, etc., $592.61, boots and overshoes, $403.04, brushes, $195.90, caps and hats, $1,003.80, cloth, $1,532.68, first aid cases, $60, gloves, $631.86, helmets, $329.85, khaki collars, $189.19, mazda lamps, $95.14, packing cases, $626.09, photographic supplies, $798.99, provisions, $1,093.86, sleeping robes, $614.04, suspenders, $815.51, tailoring supplies, $502.56, towels, $449.84, Union Jacks, $224.58, sundry, $395.81	36,462	38
Miscellaneous—Divers:—Berths, fares, freight, meals and towing: Canadian National Rys., $15,591.95; Canadian Pacific Ry., $5,022.13; Hudson's Bay Co., $28,241.50; White Pass and Yukon Route, $4,364; accounts under $1,000, $1,926.46	55,146	04
Total (Page X—6)	$ 91,608	42

MISCELLANEOUS EXPENSES—DÉPENSES DIVERSES

Salaries and Wages—Traitements et gages:—		
Compensation to n.c.o's and men in lieu of kits, two-thirds value	10,834	45
J. Hackett, boot inspection, $40.50; A. N. Payne, handwriting expert, $25	65	50
Uniform allowance	150	00
	11,049	*95*
Travelling Expenses—Frais de voyage:—Escorts on harvesters' excursion trains, C.P.R.	1,156	70
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Fuel supplied members of force at Ottawa on repayment, $8,441.66; Cadillac sedan for Minister of Justice, $4,975; extra auto equipment, $806.50; purchase of remounts, $1,200; sundries, $615.65	16,038	81
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	25,419	69
Miscellaneous—Divers:—		
Advertising sale of cast horses, $39.64; duty, $2,104.64; insurance on provisions for northern detachments, $1,391.75; insurance on motor vehicles, $755.50; invaliding medical boards, $100; medical examinations of recruits, $326; rent of Regina Rifle Range, $1,248.12; special medical and hospital treatment, $824.92; subscriptions to newspapers and periodicals, $592.14	7,382	71
Premiums on guarantee bonds, $400, less repaid by officers, $188	212	00
	7,594	*71*
Grants—Octrois:—Fine fund, $1,150; officers' mess, Regina, $200; sergeants' mess, Regina, $100; officers' mess, Vancouver, $100	1,550	00
Total (Page X—6)	$ 62,809	86

SUNDRY SALES AND REFUNDS—VENTES ET REMBOURSEMENTS DIVERS

Travelling Expenses—Frais de voyage:—Canadian Pacific Ry., $1,599.20; sundry, $34.	1,633	20
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Sales at various places: Calgary, $26.25; Halifax, $75; Kenora, $26; Lethbridge, $60; Ottawa, $613.18; Prince Albert, $40; St. John, $100; Simpson, $30; Vancouver, $76; Windsor, $40; sundry, $85.85	1,172	28

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 277 & 481—Subsistence, etc.–Conc.—Subsistances, etc.–Fin

SUNDRY SALES AND REFUNDS–*Conc.*—VENTES ET REMBOURSEMENTS DIVERS–*Fin*

Materials, Supplies, Repairs, etc.–Conc.—*Matériaux, fournitures, réparations, etc.* –Fin	
Sales of surplus stores: cast horses, $1,157.50; Dept. of Indian Affairs, York Factory, $29.40.	1,186 90
Cloth sold to manufacturers of Police clothing: J. R. Gaunt & Son, Co., Ltd., Montreal, $47.52; Grant-Holden-Graham, Ltd., Ottawa, $62.38; MacKenzie Mfg. Co., Hull, $64.25.	174 15
Quartermasters' stoppages: clothing and kit, $2,336.60; fuel and light, $10,657.06; general stores, $283.35; personal stores, $431.13; provisions, $7,830.83; trade stores, $1,776.57	23,315 54
Various: duty, $235.21; gasoline drums, $448; kit sales, $123.20; kit shortages, $146.53.	952 94
	26,801 81
Miscellaneous—Divers:—Compensation for Police dogs destroyed, $130; purchases of discharge, $2,005.	2,135 00
Adjustments—Ajustements:—Unexpended balances of advances, refunded in error to Subsistence: Federal Statutes (Page X—20), $2,742.41; Opium and Narcotic Drug Act (Page X—20), $1,299.36	4,041 77
Total (Page X—6)	$ 34,611 78

Classification of Votes 277 and 481 (Pages X—6 to X—19):—		
Salaries and Wages		272,164 40
Travelling Expenses		13,649 81
Materials, Supplies, Repairs—		
General	459,947 74	
New Autos, Repairs, etc	40,030 55	
		499,978 29
Printing and Stationery		25,419 69
Miscellaneous		205,605 19
Grants, Subsidies, etc		1,550 00
		1,018,367 38
Less—Adjustments		4,041 77
Total as shown on Page X—6		$1,014,325 61

Vote–Crédit 277—Compensation to members of the Force for injuries—Indemnité pour blessures, aux membres de la Gendarmerie royale à cheval du Canada

Baker, G. H., Dean Lake, Ont., ex-constable	292 03
Barry, T. Strathmore, Alta., ex-staff-sergeant	219 00
Beaver, N., Ottawa, ex-constable	330 95
Bennett, J. D., Toledo, Ohio, ex-constable	377 17
Boyd, J. W., Arlington, N.J., ex-constable	226 32
Brooker, A., Edmonton, ex-constable, 15 m. to Mar. 31	532 31
Butler, K. C., Kingston, Ont., ex-constable	109 50
Carter, L., Falmouth, Eng., ex-constable	486 66
Chinn, A. L., Alix, Alta., ex-constable	63 87
Crease, E. S., Toronto, ex-sergeant	219 00
Farquharson, S., Southport, P.E.I., ex-constable	264 02
Gilbert, E. A., Hamilton, ex-constable	127 74
Hamilton, A., Toronto, ex-constable, Oct. 27 to Mar. 31	235 47
Hamm, J., Windsor, Ont., ex-constable	365 00
Hayes, J., Toronto, ex-constable	233 58
Irvine, R., Detroit, Mich., ex-constable	219 00
Joyce, H. G., Toronto, ex-constable, Jan. 1, 1926, to Sept. 18, 1927 (deceased)	305 18
McDonnell, L., Vancouver, ex-corporal	292 02
McEwan, F. A., Earl Grey, Sask., ex-constable	85 16
McKinnon, W. P., North Sydney, ex-constable	340 64
Mersereau, F. H., Doaktown, N.B., ex-constable	298 08
Murray, A. T., San Francisco, Cal., ex-constable	191 61
Phillips, A. C., Toronto, ex-constable	83 95

ROYAL CAN. MOUNTED POLICE—GENDARMERIE ROYALE À CHEVAL

Vote–Crédit 277—Compensation to members of the Force for injuries–Conc.—Indemnité pour blessures, aux membres de la Gendarmerie royale à cheval du Canada–Fin

Rudd, H. E., Edmonton, ex-corporal	219 00
Senay, O. E., Sherman, Cal., ex-constable, 15 m. to Mar. 31	319 35
Smith, D. M. C., The Pas, Man., ex-constable	150 88
Staley, W. L., Castor, Alta., ex-corporal	97 34
Tumblin, C. W. A., LaHave Islands, N.S., ex-constable	547 50
Venne, N., Batoche, Sask., ex-constable, 18 m. to Mar. 31	355 88
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements..$	7,588 21

Vote–Crédit 277—Enforcement of Federal and Provincial Statutes, etc.—Mise en vigueur des lois fédérales et provinciales, etc.

Supervision of race-tracks—Surveillance des champs de course:—Blue Bonnets, $228; Brandon, $86.25; Brighouse Park, $480; Chinook, $280; Cochrane, $120; Colwood Park, $335; Connaught Park, $262.10; Delorimier Park, $238; Devonshire, $904.90; Dorval, $227.10; Dufferin Park, $828; Edmonton, $160; Fort Erie, $349.75; Hamilton, $884.56; Hastings Park, $320; Henderson Park, $60; Kempton Park, $129.60; Kenilworth, $981.80; Lansdowne Park, $480; Long Branch, $793; Mount Royal, $258; Niagara Falls, $210.70; Polo Park, $560; Regina, $185.15; Saskatoon, $100; "The Willows," $335; Thorncliffe, $902.40; Victoria Park, $260; Whittier Park, $560; Windsor, $413.25; Woodbine, $939.70..$ 12,872 26

Note—This amount was repaid by Dept. of Agriculture in 1926-27.
Note—Cette somme a été remboursée en 1926-27 par le ministère de l'agriculture.

Travelling Expenses—Frais de voyage:—		
Imperial Bank of Canada		43 44
Departments, etc.: Agriculture, $340.99; Customs and Excise, $11,951.98; Customs Inquiry Commission, $112.32; Finance, $2,924.48; Health, $2,360.36; Immigration, $664.97; Indian Affairs, $13,277.97; Interior, $2,475.04; Justice, $2,817.72; Legislation, $2.70; Labour, $220.27; Marine and Fisheries, $404.50; Mines, $767.13; National Defence, $338.51; Post Office, $1,854.10; Public Works, $41.10; Railways and Canals, $61.46; Secretary of State, $14,789.54; Soldiers' Civil Re-Establishment, $33.10; Soldier Settlement Board, $65.50; Trade and Commerce, $151.41; U.S.A. Treasury Dept., $1.50; less repaid by Labour Dept., expenses of 1925-26, $1,408.28		54,248 37
Provinces: Alberta, $411.18; British Columbia, $9.05; Manitoba, $27.85; New Brunswick, $158.95; Ontario, $342.88; Saskatchewan, $38.95		988 86
		55,280 67
Miscellaneous—Divers:—Unexpended balance, refunded in error to Subsistence (Page X—19)		2,742 41
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements..$		58,023 08

Vote–Crédit 277—Enforcement of Opium and Narcotic Drug Act—Application de la loi sur l'opium et les narcotiques

Travelling Expenses—Frais de voyage;—Members of force	7,859 02
Miscellaneous—Divers:—Analysis, $45; court costs, $1,268.67; drugs and medical supplies, $25.79; legal expenses, $93; services and expenses of special agents, $7,133.24; sundry, $341.22; balance of accountable advance, refunded in error to Subsistence (Page X–19), $1,299.36); total, $10,206.28; less fares, etc., refunded in error, $21.10	10,185 18
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements..$	18,044 20

Vote–Crédit 80—Pension, J. B. Allan

Allan, J. B., Vancouver, ex-inspector	(Volume 1)$	1,000 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 81—Pensions–North West Rebellion, 1885—Pensions–Rébellion du Nord-Ouest, 1885

Fury, W., Richmond Hill, Ont., ex-sergeant, 365 d. to Mar. 31 at 60c	219 00
Loasby, C., Sirdar, B.C., ex-constable, 455 d. to Mar. 31 at 23c	104 65
McRae, D., Vancouver, ex-sergeant, 365 d. to Mar. 31 at 45c	164 25
Newitt, C. A., Smithers, B.C., ex-constable, 365 d. to Dec. 31 at 25c	91 25
Pocock, H. R. A., London, Eng., ex-constable, 455 d. to Mar. 31 at 23c	104 65
Ward, J. H., Victoria, ex-sergeant, 365 d. to Mar. 31 at 90c	328 50
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements	$ 1,012 30

Vote–Crédit 82—Pensions: Families of members of the Force who lost their lives while on duty—Pensions aux familles des gendarmes tués en service actif

Bossange, Mrs. M. E., Seattle, Wash., widow of the late staff-sergt. G. H. L. Bossange, 15 m. to Mar. 31	568 75
Brooke, Mrs. M. J., Verdun, Que., widow of the late staff-sergeant A. F. M. Brooke, 15 m. to Mar. 31	1,023 75
Cox, Mrs. M., Ottawa, widow of the late constable L. F. Cox, and children, 13 m. to Mar. 31	582 06
Fitzgerald, Mrs. E., Halifax, mother of the late Insp. F. Fitzgerald, 13 m. to Mar. 31	568 75
Forbes, Mrs. M., Aberdeen, Sask., widow of the late sergeant D. Forbes, Jan. 1, 1926 to Jan. 2, 1927 (re-married)	412 87
Richards, Mrs. M. L., Taunton, Mass., (widow of the late constable J. A. Richards) and child, 13 m. to Mar. 31	819 00
Searle, Mrs. A. L. Letchworth, Eng., widow of the late sergeant G. Searle, 15 m. to Mar. 31	507 33
Willmett, Mrs. E. E., Cheltenham, Eng., mother of the late constable C. E Willmett, 15 m. to Mar. 31	68 25
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements	$ 4,550 76

Pensions under Statute—Pensions en vertu de lois spéciales

Officers:—	
Anderson, K. F., Peace River, Alta., ex-inspector	1,286 50
Begin, J. V., Tampa, Florida, ex-superintendent	1,593 00
Belcher, Mrs. M., Edmonton, widow of the late Insp. R. Belcher	734 25
Bell, Mrs. H. J., Inglewood, Cal., widow of the late Insp. A. L. Bell	488 75
Burnett, J. F., Pasadena, Cal., ex-superintendent	2,065 00
Camies, E. J., London, Eng., ex-inspector	1,012 50
Chaney, Mrs. I., Prince Albert, Sask., (widow of the late Insp. F. W. Chaney) and children	438 00
Constantine, Mrs. H. A., Kingston, Ont., widow of the late Supt. C. Constantine	737 50
Currier, G. W., Vancouver, ex-inspector	1,872 50
Cuthbert, Mrs. C. A., Hamilton, widow of the late Asst.-Commr. A. E. Cuthbert	1,123 75
Davidson, H. J. A., Duncan, B.C., ex-inspector	1,112 50
Deane, R. B., Dinard, France, ex-superintendent	1,829 00
Demers, F. J. A., Victoria, ex-superintendent	1,963 00
Fraser, S. M., Ottawa, ex-surgeon	2,380 00
French, F. H., Fort Qu'Appelle, Sask., ex-inspector	1,016 50
Généreux, Miss M. E., daughter of the late Insp. J. H. Généreux	65 00
Gordon, F. A., Ottawa, ex-inspector	1,557 50
Griesbach, Mrs. E. M., Chemainus, B.C., widow of the late Supt. A. H. Griesbach	885 00
Heffernan, J. H., Regina, ex-inspector	1,068 00
Hertzog, Mrs. M., North Battleford, (widow of the late Insp. W. E. Hertzog) and child	532 25
Howard, D. M., Wilkie, Sask., ex-inspector	1,290 50
Howe, Mrs. A. M., Vancouver, widow of the late Supt. J. Howe	678 50
Jarvis, A. M., Sidney, B.C., ex-inspector	1,379 50
MacDonald, J. A., Vancouver, ex-inspector, 11 m. to Feb. 28	1,427 69
McDonnell, A. E. C., Peace River, Alta., ex-superintendent	2,065 00
McGibbon, J. A., Vancouver, ex-asst. commissioner	2,537 50
McIllree, Mrs. C. E., Victoria, widow of the late Asst. Commr. J. H. McIllree	962 50
Moffatt, G. B., Victoria, ex-superintendent	1,298 00

ROYAL CAN. MOUNTED POLICE—GENDARMERIE ROYALE À CHEVAL

Pensions under Statute–Con.—Pensions en vertu de lois spéciales–Suite

Officers–*Conc.*	
Moodie, J. D., Maple Creek, Sask., ex-superintendent	1,888 00
Morris, Mrs. A. W., Toronto, widow of the late Supt. W. S. Morris	590 00
Parker, W., Medicine Hat, ex-inspector	1,557 74
Pennefather, P. W., Calgary, ex-superintendent	2,065 00
Perry, A. B., Vancouver, ex-commissioner	4,375 00
Prime, Mrs. A., Ottawa (widow of the late Insp. C. Prime) and children	413 50
Primrose, P. C. H., Edmonton, ex-superintendent	1,711 00
Raven, C. C., Viscount, Sask., ex-inspector	1,557 50
Richards, J. C., Peterboro, ex-inspector	1,424 00
Routledge, Mrs. L. M. A., Victoria (widow of the late Asst. Commr. W. H. Routledge) and children	1,403 75
Sanders, G. E., Calgary, ex-superintendent	1,593 00
Snyder, A. E., Vancouver, ex-superintendent	1,534 00
Steele, Lady M. E., Montreal, widow of the late Maj. Gen. Sir S. B. Steele, ex-superintendent	796 50
Stevens, G., Ottawa, ex-inspector, Mar. 1 to 5, 1926 (deceased)	20 56
Stuart, C. R. W., Ottawa, ex-inspector	1,382 50
Sweetapple, C. H. H., Olds, Alta., ex-inspector	1,468 50
Telford, E., Victoria, ex-superintendent	397 46
Tucker, Mrs. J., Victoria, widow of the late Supt. R. E. Tucker	962 50
West, C. H., Mayne Island, B.C., ex-superintendent	2,006 00
Wilson, J. O., Victoria, ex-asst. commissioner	2,607 50
Wood, Mrs. F. A., Vancouver, widow of the late Asst. Commr. Z. T. Wood	1,080 25
Wroughton, T. A., Vancouver, ex-asst. commissioner	2,922 61
	69,156 56
N. C. Officers and Men:—	
Adams, G. F., Edmonton, ex-sergeant	735 47
Alexander, A., Macleod, Alta., ex-staff-sergeant	973 33
Armer, W., Macleod, Alta., ex-sergeant-major	973 33
Argue, R., Ottawa, ex-sergeant-major, to Sept. 6 (deceased)	388 96
Aylesworth, J. E., Fort Saskatchewan, Alta., ex-constable	622 33
Bagley, F. A., Banff, ex-sergeant-major	766 50
Banham, H. E., Essondale, B.C., ex-sergeant	616 85
Blyth, W., Lethbridge, ex-sergeant	735 47
Botteley, T. R. D., Calgary, ex-staff-sergeant	766 50
Bowdridge, W. J., Vancouver, ex-sergeant-major	511 00
Brankley, W., Calgary, ex-staff-sergeant	715 40
Brewer, T. R., Blairmore, Alta., ex-staff-sergeant	626 16
Brinkworth, G. W., Regina, ex-sergeant	735 47
Brooke, A. R., Calgary, ex-sergeant-major	613 20
Browning, J. T., New Westminster, ex-sergeant	569 40
Bryan, W. C., Edmonton, ex-sergeant-major	511 00
Brymner, J. G., New Westminster, ex-staff-sergeant	562 10
Bullock, W., Brandon, ex-sergeant	395 44
Burke, W. H., Onion Lake, Sask., ex-sergeant, to Sept. 24 (deceased)	344 00
Callaghan, J., New Westminster, ex-sergeant	569 40
Campbell H., Winnipeg, ex-corporal	219 00
Clay, S. G., Grimsby, Ont., ex-staff-sergeant	682 55
Connor, J. A., Edmonton, ex-corporal	438 00
Conway, P. R., Winnipeg, ex-sergeant	477 20
Corneil, C. A., Vancouver, ex-sergeant	664 30
Cotter, G. S., Dunnville, Ont., ex-staff-sergeant	511 00
Cummings, D. J., Macleod, Alta., ex-corporal	730 00
Cunningham, W. P., Regina, ex-sergeant	616 85
Cutting, P., Regina, ex-sergeant	759 20
Dee, C. H., Charlton, Ont., ex-sergeant-major	562 10
DesBarres, H., Ste. Anne de Bellevue, Que., ex-staff-sergeant, to July 11 (deceased)	142 68
DeHaitre, D., Ottawa, ex-constable, June 25 to Mar. 31	563 88
Deslauriers, L. F., Ottawa, ex-sergeant, July 20 to Mar. 31	722 81
Dorion, A., Prince Albert, Sask., ex-staff-sergeant	851 66
Draycott, C. F., Fort Pitt, Sask., ex-constable	441 65
Dubuque, J., Vancouver, ex-staff-sergeant	562 10
Dunning, S. J., Edmonton, ex-staff-sergeant, to Oct. 14 (deceased)	233 50
Edgenton, W. G., Lethbridge, ex-sergeant-major	697 84
Emery, W., Penticton, B.C., ex-sergeant-major, to Oct. 28 (deceased)	554 33
Evans, O.W., Keremeos,B.C.,ex-staff-sergeant	973 33
Forbes, I., Regina, ex-staff-sergeant	973 33
Francis, R., Marigold, B.C., ex-corporal	219 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Pensions under Statute–Con.—Pensions en vertu de lois spéciales–Suite

N.C. Officers and Men–*Con.*

Fyffe, M. W., Edmonton, ex-staff-sergeant	792 05
Geoghegan, J., Victoria, ex-corporal	438 00
Godin, L. P., Ottawa, ex-sergeant-major	851 66
Grahame, G. M., Calgary, ex-sergeant	474 50
Guthrie, J., Battleford, ex-constable	441 65
Hall, W. J., Onion Lake, Sask., ex-staff-sergeant, Jan. 1 to Feb. 14, 1926 (deceased)	105 39
Harper, E. E., Regina, ex-corporal, from July 8	205 50
Haslett, W., Nixon, Ont., ex-staff-sergeant	766 50
Head, A. C., Terrace, B.C., ex-staff-sergeant	951 54
Helmer, C. E., Detroit, Mich., ex-constable	669 16
Hetherington, H. A., Victoria, ex-sergeant	450 77
Hilliard, C., Wellsville, Alta., ex-staff-sergeant	613 20
Hogan, J. J., Regina, ex-corporal, from Nov. 22	173 94
Holt, F. J., Red Deer, Alta., ex-sergeant	474 50
Hooper, H. C. L., Vancouver, ex-staff-sergeant	613 20
Hynes, J., Fahy, Ireland, ex-sergeant-major	401 50
Jackson, W. C., North Battleford, ex-staff-sergeant	851 66
Jackson, W. J., Ottawa, ex-constable	669 17
Jeffrey, N., Prince Albert, Sask., ex-constable	401 50
Johnson, W. A., Aklavik, N.W.T., ex-sergeant, Dec. 22, 1925 to Dec. 31, 1926	599 69
Keays, E. J., Edmonton, ex-constable	401 50
Keenan, H., MacDowall, Sask., ex-staff-sergeant	851 66
Lattimore, A., Wapella, Sask., ex-constable	441 65
Lett, H., Weyburn, Sask., ex-sergeant-major	613 20
Light, F. W., Battleford, Sask., ex-staff-sergeant	664 30
Lindsay, A. C., Halifax, ex-corporal	481 80
Littlefield, F., Ottawa, ex-sergeant	790 83
Loggin, W. S., Prince Albert, Sask., ex-staff-sergeant	963 60
MacBrayne, W. A., Victoria, ex-staff-sergeant	682 55
MacGillycuddy, V. J., Edmonton, ex-staff-sergeant	851 67
Mapley, H. G., San Francisco, Cal., ex-sergeant	735 48
Marshall, S., Vancouver, ex-staff-sergeant	511 00
Martin, J. A., Charlottetown, ex-staff-sergeant	766 50
Maylor, J., Lethbridge, ex-staff-sergeant	851 66
McClelland, W., Toronto, ex-sergeant-major	664 30
McCulloch, D., Calgary, ex-constable	441 65
McKay, J., Prince Albert, Sask., ex-constable	211 20
McLaren, N. D., Vancouver, ex-sergeant	628 55
McLellan, A. K., Lethbridge, ex-sergeant	474 50
McLeod, R. W., Prince George, B.C., ex-staff-sergeant	766 50
Mundy, R. B. C., Lynn Creek, B.C., ex-staff-sergeant	493 00
Nicholson, J. D., Edmonton, ex-staff-sergeant	511 00
O'Hare, P., Maple Creek, Sask., ex-constable	555 00
O'Keefe, L., Battleford, Sask., ex-sergeant	616 85
Oliver, W. R., Essondale, B.C., ex-staff-sergeant	474 50
Outterson, J., Regina, ex-corporal	332 15
Parker, C., Battleford, Sask., ex-sergeant-major	511 00
Parks, W., Prince Albert, Sask., ex-constable	441 65
Patteson, T. E., Clarendon, Virginia, ex-staff-sergeant	511 00
Pearson, C. J., Ottawa, ex-sergeant	973 33
Pedley, A., Regina, ex-sergeant	664 30
Perry, F., Brockton, Eng., ex-staff-sergeant	401 50
Phillips, C., London, Eng., ex-sergeant	711 75
Phillips, G. B., Jackson Heights, N.Y., ex-constable	200 75
Phillips, W. W., Vancouver, ex-staff-sergeant	851 66
Piper, J. S., Edmonton, ex-staff-sergeant	905 20
Quinn, D. G., Vancouver, ex-constable	481 80
Reichert, E., Edmonton, ex-staff-sergeant	903 45
Robinson, A., Regina, ex-staff-sergeant, 9 m. to Dec. 31	729 99
Rockwell, J. E., Cardiff, Alta., ex-constable	401 50
Rudd, F. R., Fort Saskatchewan, Alta., ex-staff-sergeant	511 00
St. Denis, O., Duck Lake, Sask., ex-sergeant	735 77
St. Louis, O., Val Tetreau, Que., ex-constable	332 15
Slade, T. C., Ottawa, ex-sergeant	790 83
Smith, D. B., Melfort, Sask., ex-sergeant	664 30
Smith, W. W., Ferintosh, Alta., ex-corporal	700 80
Stephens, C., Prince Rupert, B.C., ex-corporal, from Aug. 6	400 28
Stewart, J. F., Penrith, Eng., ex-staff-sergeant	511 00

Pensions under Statute–Conc.—Pensions en vertu de lois spéciales–Fin

N.C. Officers and Men–*Conc.*	
Sullivan, D., Nelson, B.C., ex-constable	622 33
Tasker, C. A., Lloydminster, Sask., ex-constable	441 65
Taylor, J., Sandford Dene, Sask., ex-constable	562 10
Thomas, P. G., High River, Alta., ex-sergeant	379 60
Thompson, F., Coquitlam, B.C., ex-corporal	262 80
Thompson, F. H., Forty Mile, Y.T., ex-staff-sergeant, 12 m. to Dec. 31	851 66
Thompson, H. J., Prince Albert, Sask., ex-constable	622 33
Todd, R., Victoria, ex-constable	521 95
Walsh, E. D., Ottawa, ex-constable, 8 m. to March 31	279 48
Warren, J., Lakeland, Florida, ex-constable, 21 m. to March 31	702 63
Watson, A., Dairy Flats, N.Z., ex-sergeant, 12 m. to Dec. 31	403 33
Wilson, J. J., Maple Creek, Sask., ex-staff-sergeant	664 30
Young, F. T., Banff, ex-constable	441 65
	72,140 30
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements	$ 141,296 86

Vote–Crédit 343—Miscellaneous, Grant to Chief Constables' Association of Canada—Divers, Subvention à l'association des chefs de police du Canada

Chief Constables' Association of Canada, grant voted (Volume I)	$ 500 00

Vote–Crédit 344—Miscellaneous, Suppression of White Slave Traffic—Divers, Repression de la traite des blanches

Mrs. Bessie Egan, Halifax, 2 m. to May 31 at $50; travelling expenses, $115.67. (Volume I)	$ 215 67

ROYAL CAN. MOUNTED POLICE—GENDARMERIE ROYALE À CHEVAL

CLASSIFICATION OF EXPENDITURE BY VOTES—CLASSIFICATION DES DÉPENSES PAR CRÉDIT

Reference — Voir	Votes—Crédits No.	Heading—Titre	Salaries and Wages — Traitements et gages: At Ottawa — A Ottawa	Salaries and Wages — Traitements et gages: Outside — Extérieur	Travel — Voyages	Materials, Supplies, Repairs — Matériaux, fournitures, réparations: General — Général	Materials, Supplies, Repairs — Matériaux, fournitures, réparations: New Autos and Auto repairs, Renewals, etc. — Automobiles neuves, réparations, etc.	Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Grants, Subsidies etc. — Octrois, subventions, etc.	Other Outlay — Autres déboursés	Refunds and Adjustments — Remboursements et ajustements	Total Expenditure — Dépenses totales
X— 4	388, 27	Civil Government Salaries	$42,160 00										$ 42,160 00
X— 4	27	Civil Government Contingencies	2,947 09		$ 397 52				$ 281 12				3,625 73
X— 5	481, 277	Pay of Force	39,545 74	$ 960,359 89									999,905 63
X— 6	481, 277	Subsistence, etc		272,164 40	13,649 81	$459,947 74	$ 40,030 55	$25,419 69	205,605 19	$ 1,550 00		* 4,041 77	1,014,325 61
X—20	277	Compensation to members of Force for injuries, etc									$ 7,588 21		7,588 21
X—20	277	Enforcement of Federal and Provincial Statutes			55,280 67				2,742 41				58,023 08
X—20	277	Enforcement of Opium and Narcotic Drug Act			7,859 02				10,185 18				18,044 20
X—20	80	Pension, J. B. Allan									1,000 00		1,000 00
X—21	81	Pensions, North West Rebellion, 1885									1,012 30		1,012 30
X—21	82	Pensions, families of members of force who lost their lives while on duty									4,550 76		4,550 76
X—24	Statute	Pensions, authorized by Statute									141,296 86		141,296 86
X—24	343	Grant to Chief Constable' Association of Canada								500 00			500 00
X—24	344	Suppression of White Slave Traffic		100 00	115 67								215 67
		Totals—Totaux	84,652 83	1,232,624 29	77,302 69	459,947 74	40,030 55	25,419 69	218,813 90	2,050 00	155,448 13	*4,041 77	2,292,248 05

*Credit amount.

[illegible]

1926-1927

AUDITOR GENERAL'S REPORT

PART "Y"

SECRETARY OF STATE DEPARTMENT

DETAILS OF REVENUE AND EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL

PARTIE "Y"

SECRÉTARIAT D'ÉTAT

DÉTAIL DES REVENUS ET DES DÉPENSES

SECRETARY OF STATE DEPARTMENT
SECRÉTARIAT D'ÉTAT

DETAILS OF REVENUE AND EXPENDITURE—DÉTAIL DES REVENUS ET DES DÉPENSES

DETAILS OF REVENUE—DÉTAIL DES REVENUS

Casual Revenue—Revenu casuel

Miscellaneous Revenue—Revenus divers:—		
Charters and supplementary charters, $295,298.60; cost of advertising in "Canada Gazette," collected by Dept., $619.55.....	295,918 15	
Less—Advertising in "Canada Gazette," paid to Dept. of Printing and Stationery	25,560 15	
		270,358 00
Certificates: authentication, $125; deposit of bylaw, $309.55; formation of boards of trade, $75; filing prospectus, statements in lieu of prospectus, consent of directors and agreements, $1,914.29; naturalization under sec. 6, Acts 1914 and 1920, $3,762.20; registration, $617.15; sundry, $5.....		6,808 19
Certified copies: certificates of naturalization, $1,206.65; certificates of naturalization, Acts 1914 and 1920, $687.....		1,893 65
Sundry fees: annual return of companies' fees, $54,520.18, applications for surrender of letters patent, $4,150; certificates, copies and certified copies of letters patent, land patents, etc., $2,159.10; commissions, $740.25; excess fees received from clerks of courts under sec. 24, Naturalization Acts, 1914 and 1920, $2,980; exemplification of letters patent, $30; re-engrossing charter, $30; searches, $275.35		64,884 88
Clerical work done by the Department.....		110 00
		344,054 72
Refunds of Expenditure—Recouvrements de dépenses:—Court costs, $422.38; unexpended balances of advances, 1925-26: A. Brophy, $2.70, T. W. Quayle, $35....		460 08
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements..		$ 344,514 80

DETAILS OF EXPENDITURE—DÉTAIL DES DÉPENSES

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote–Crédit 28—Civil Government Salaries—Traitements du gouvernement civil		PERMANENT STAFF—*Con.* PERSONNEL PERMANENT—*Suite*	
Minister—Ministre—Under Statute—Hon. Sir G. H. Perley, July 13 to Sept. 24	$ 2,010 75	Godbout, C., typist, gr. 2, 6 m. at $960, 6 m. at $1,020	$ 990 00
Hon. F. Rinfret, Sept. 25 to Mar. 31.	5,166 66	Goth, E., typist, gr. 1	840 00
Under Secretary of State—Sous-secrétaire d'Etat—T. Mulvey	8,000 00	Guibord, M. B., typist, gr. 1	840 00
		Guilbault, A., clk., gr. 2, 6 m. at $1,200, 6 m. at $1,260	1,230 00
PERMANENT STAFF—PERSONNEL PERMANENT		Hambrook, M., typist, gr. 1	900 00
		Jerome, M. A. P., sten. gr. 3	1,620 00
Anderson, C. A., clk., gr. 2, 6 m. at $960, 6 m. at $1,020	990 00	Johnson, E., typist, gr. 2	1,320 00
Aubrey, B.. clk., gr. 4	1,680 00	Kingsbury, M., clk., gr. 3, 9 m. at $1,380, 3 m. at $1,440	1,395 00
Beaton, W., typist, gr. 2	1,260 00	Labelle, W. C., typist, gr. 2	1,600 00
Bell, V. A., typist, gr. 1	840 00	Lacell, H. F., messenger, April 1 to Sept. 19 at $840 (transferred to Customs Dept.)	394 34
Birdwhistle, M. J., deptl. acct., gr. 3	2,700 00	Laflamme, C., typist, gr. 2, 12 m. at $1,260, less 79 d	989 03
Boyle, G., typist, gr. 2	1,200 00	Landon, G., typist, gr. 1	720 00
Brankin, J. F., clk., gr. 3	1,440 00	Lefebvre, J., sten., gr. 2, 5 m. to Mar. 31 at $1,020	425 00
Brophy, A., chief clk	3,700 00	Lefebvre, J., private secy's allowance, 5 m. to Mar. 31 at $300	125 00
Brundige, E., sten., gr. 1, 3 m. at $840, 3 m. at $900, sten., gr., 2, 6 m. at$960	915 00	Lennon, T. J., messenger, 12 m. at $840, less 6 d	826 45
Bumstead, J., messenger	900 00	McCaffrey, J. P., typist, gr. 2	1,440 00
Burke, L. M., clk., gr. 4	1,680 00	McClymont, M. A., sten., gr. 2	1,080 00
Casserley, J., confidential messenger	1,200 00	McGill, M. P., typist, gr. 1	720 00
Champagne, J. F., sr. special engrosser.	2,280 00	McMillan, E., sten., gr. 2, 12 m. at $1,200, less 186½ d	590 21
Clift, J. A., head clk	2,520 00	Meloche, J. A., typist, gr. 2, 12 m. at $1,380, less ½ d	1,378 15
Coderre, O., jr. deptl. solicitor	3,240 00	Moffatt, G., clk., gr. 2	960 00
Cormier, G. N., secy. to executive, April 1 to June 27 at $1,980	478 50	Mooney, M. L., clk., gr. 2	1,320 00
Cornfoot, N. A., prin. clk	1,920 00	Moorhead, V., typist, gr. 2, 6 m. at $1,200, 6 m. at $1,260	1,230 00
Coutu, Y., sten., gr. 2, April 1 to June 27 and 6 m. to Mar. 31 at $1,200	890 00	Mulhall, M. J., clk., gr. 3, 3 m. at $1,440, 9 m. at $1,500, less 1½ d	1,478 67
Currans, H. D., prin. clk	1,920 00	Noel, L., sten., gr. 2, 6 m. at $1,260, secy. to executive, 6 m. at $1,620, less 1 d	1,436 61
Dawson, E. H., sten., gr. 2, 12 m. at $960, less 5 d	947 10	O'Connor, C. G., typist, gr. 2	1,380 00
Degagné, G., sten., gr. 2, 3 m. at $960, 9 m. at $1,020	1,005 00	O'Connor, D. J., head clk	2,880 00
Deitz, J. A., clk., gr. 2	1,260 00	O'Donnell, P. J., clk., gr. 4	1,800 00
Dent, E. A., prin. clk	2,280 00	O'Meara, W. P. J., deptl. solicitor	3,660 00
Doyle, H. W., clk., gr. 4	1,740 00	O'Reilly, E., typist, gr. 1, 7 m. to Oct. 31 at $900 (deceased)	525 00
Doyle, V. M., sten., gr. 2, 3 m. at $1,140, 9 m. at $1,200	1,185 00	Pinard, L., sr. special engrosser	2,280 00
Duggan, H. H., confidential messenger	1,440 00	Pinard, M. F. A., clk., gr. 1, 3 m. to Mar. 31 at $720	180 00
Duggan, J. E., clk., gr. 4, 6 m. at $1,620, 6 m. at $1,680	1,650 00	Quayle, T. W., secy. clk	3,360 00
Dulude, J. A. P., clk., gr. 3, 9 m. at $1,380, 3 m. at $1,440	1.395 00	Quayle, T. W., private secy's. allowance April 1 to June 27, Sept. 25 to Oct. 31 at $600, Nov. 1 to 14 at $300	216 67
Elcombe, L. F., clk., gr. 2, 3 m. at $1,140, 9 m. at $1,200	1,185 00	Regan, J., sten., gr. 2	1,600 00
Emond, G., remission registrar	3,060 00	Rochez, C., messenger	1,200 00
Eynouf, E., sten., gr. 2, 3 m. at $1,020, 9 m. at $1,080	1,065 00	Roy, H., deptl. librarian, gr. 2	2,800 00
Falkner, M., typist, gr. 2	1,320 00	Shibley, G. R., chief clk., 6 m. at $3,120 6 m. at $3,240	3,180 00
Fooks, G. M., clk., gr. 1	1,200 00	Shuttleworth, D. J., clk., gr. 4, 6 m. at $1,620, 6 m. at $1,680	1,650 00
Foster, C. B., clk., gr. 3	1,620 00	Spelling, K., typist, gr. 1	720 00
Fulton, G. D. M., typist, gr. 2	1,440 00	Stapleton, M. M., sten., gr. 1	1,000 00
Gaffney, B., sten., gr. 2, April 1 to July 7 at $1,320, July 8 to Mar. 31 at $1,140	1,188 39		
Geary, C., typist, gr. 2	1,440 00		
Giboin, A., typist, gr. 2	1,260 00		

NOTE: Unless otherwise stated, all Salaries are for the 12-month period ended March 31, 1927.
REMARQUE: Sauf indication contraire, tous les traitements sont donnés pour la période de 12 mois terminée le 31 mars 1927.

SECRETARY OF STATE—SECRÉTARIAT D'ÉTAT

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote–Crédit 28—Civil Government Salaries–Conc.—Traitements du gouvernement civil–Fin		**Votes–Crédits 371, 407 & 509—Adjustment of War Claims—Règlement des réclamations de guerre**	
PERMANENT STAFF—*Conc.* PERSONNEL PERMANENT—*Fin*		TEMPORARY EMPLOYEES—PERSONNEL TEMPORAIRE	
Thibault, P., clk., gr. 4, 6 m. at $1,620, 6 m. at $1,680	$ 1,650 00	Cameron, P., typist, gr. 2	$ 1,260 00
White, A., typist, gr. 1	840 00	Collingwood, E. J., prin. account clk., April 1 to Aug. 11 at $2,100	762 10
White, L. A., sten., gr. 2	1,260 00	Duffy, J. A., law clk	2,500 00
Wood, D. A., clk., gr. 3, 9 m. at $1,380, 3 m. at $1,440	1,395 00	Ferriman, F., sten., gr. 2	960 00
Woods, H. L., sten., gr. 1, 6 m. at $840, 6 m. at $900	870 00	Hollingworth, H., typist, gr. 2, April 1 to July 28 at $1,260	409 84
Yetts, D. A., typist, gr. 1, April 1 to Nov. 15 at $1,080 (resigned)	675 00	Morris, F., sten., gr. 2	1,260 00
	135,581 53	Turner, G., mess. clk., 12 m. at $1,395 (less ½ d.)	1,393 05
			8,544 99
Vote–Crédit 27—Civil Government Contingencies—Dépenses contingentes du gouvernement civil		**Votes–Crédits 347 & 488—Expenses under the Naturalization Acts, 1914 and 1920—Dépenses relatives aux lois de naturalisation, 1914 et 1920**	
TEMPORARY EMPLOYEES—PERSONNEL TEMPORAIRE		TEMPORARY EMPLOYEES—PERSONNEL TEMPORAIRE	
Clerks, Typists and Stenographers—Gr. 1 at $720, Gr. 2 at $960, Gr. 3 at $1,260—Unless otherwise specified—		*Typists gr. 1 at $720—Unless otherwise specified—*	
Charpentier, F., private secy., Nov. 15 to Mar. 31 at $3,960	1,496 00		
Gorfinkel, R., gr. 2	960 00		
Gormley, H. E., gr. 2, Mar. 23 to 31 (less ½ d.)	21 94	Burke, H., 6 m. to Feb. 28 (less 15 d.)	330 62
Hicks, D. M., gr. 2, April 11 to June 18	181 33	Cram, H., Feb. 7 to Mar. 31	107 14
Maloney, T., gr. 2, April 8 to Mar. 31 (less ½ d.)	940 00	De Bruyne, V., April 1 to May 9	77 42
McMartin, D. T., chauffeur, 6 m. at $1,440, 6 m. at $1,620	1,530 00	Fontaine, G., April 22 to Mar. 31 (less ½ d.)	677 00
Montgomery, M., gr. 2, Mar. 14 to 31	46 45	MacKay, M. A. J., Nov. 23 to Mar. 31	256 00
O'Meara, B., gr. 2, April 13 to June 12 (less ½ d.)	158 67	Parent, J. E., office boy, July 15 to Mar. 31 at $420	299 19
Pinard, M., gr. 1, 9 m. to Dec. 31	540 00	Patrice, G., June 7 to Mar. 31	588 00
St. Denis, A., gr. 2, Dec. 27 to Mar. 31	252 90	Powers, V., 12 m. (less 9½ d.)	700 85
Skuce, M. J., gr. 2, June 23 to Dec. 8	441 98		*3,036 22*
Trottier, O., chauffeur, Mar. 17 to 31 at $1,440	58 06	Total	153,790 07
	6,627 33		

Charged as follows:—

Civil Government—			
Under Statute—Salary of Minister	(Vol. I)	7,177 41	
Vote 28—Salaries	(Vol. I)	128,404 12	
			135,581 53
Vote 28—Contingencies	(Page Y—5)		6,627 33
Votes 371, 407 and 509—Adjustment of War Claims	(Page Y—5)		8,544 99
Votes 347 and 488—Expenses under the Naturalization Acts, 1914 and 1920	(Page Y—5)		3,036 22
			$ 153,790 07

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 27—Civil Government Contingencies—Dépenses contingentes du gouvernement civil

Salaries and Wages—Traitements et gages:—Temporary employees (Page Y—4)	6,627 33
Travelling Expenses—Frais de voyage:—Hon. F. Rinfret, $900; F. Charpentier, $120.75; W. P. J. O'Meara, $24.45; T. Mulvey, $157.42	1,202 62
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Auto repairs and renewals, $116.30; gasoline and oil, $147.23	263 53
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	17,832 15
Miscellaneous—Divers:—Insurance on Minister's automobile, $150.97; subscription to The Mercantile Agency, $125; subscriptions to newspapers, $441.26; telegrams and telephones, $3,029.31; towel service, $173.21; sundries, $446.73	4,366 48
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements	$ 30,292 11

Votes–Crédits 371, 407 & 509—Adjustment of War Claims—Règlement des réclamations de guerre

Salaries and Wages—Traitements et gages:—Commissioner to investigate war claims, J. Friel, $9,000; clk. sten., L. Secchi, London, England, $645.77; temporary employees at Ottawa (Page Y—4), $8,544.99	18,190 76
Travelling Expenses—Frais de voyage:—J. Friel, $4,673.40; J. A. Duffy, $138.60; J. Leslie, Jr., $57.10; A. H. Mathieu, $45.15; H. S. Relph, $81.10	4,995 35
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies, $548.76; outside purchases, $96.21	644 97
Miscellaneous—Divers:—	
Reporting evidence: C. S. Blue, $61.70; J. C. Hanley, Montreal, $933.30; F. Salmon, Moncton, $63.10; B. Whitehead, St. John, $30.20	1,088 30
Various: expenses of claimants for reparation, $45.25; express, $63.33; telephones and telegrams, $207.58; sundries, $85.18	401 34
	1,489 64
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements	$ 25,320 72

Votes–Crédits 345 & 487—Expenses under the Canada Temperance Act—Dépenses relatives à la loi de tempérance du Canada

Payments made by the Office of the Auditor General: Charlotte, N.B.: Harry M. Webber, returning officer, services, $200; clerical services, $60; mileage, returning officers, $18	278 00
Payments made by the Secretary of State Department: telegrams	15 08
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements	$ 293 08

Votes–Crédits 347 & 488—Expenses under the Naturalization Acts, 1914 and 1920 Dépenses relatives aux lois de naturalisation, 1914 et 1920

Salaries and Wages—Traitements et gages:—Temporary employees (Page Y—4)	3,036 22
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	3,963 41
Miscellaneous—Divers:—J. Craig, Toronto, services as commissioner under the Naturalization Acts, $50; expenses, $35.31; payments to clerks of courts, etc. for furnishing returns, $1,794; postage, $200; refund of fees to soldiers who served overseas, $35; telephones and telegrams, $76.77; sundries, $3	2,194 08
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements	$ 9,193 71

SECRETARY OF STATE—SECRÉTARIAT D'ÉTAT

Governor General's Reception—Réception du Gouverneur général

Travelling Expenses—Frais de voyage:—T. Mulvey, $109.14; J. Bumstead, $21 85; L. M. Burke, $18; H. H. Duggan, $38.10		187 09
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:— Carpet, $103.25; construction of platforms, $361.32; flags and bunting, $283.97; flowers for bouquets and decorations, $204.10; hardware, $111.57; lumber, $125.90; supplies for private cars, $243.35; sundries, $9		1,442 46
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies		588 03
Miscellaneous—Divers:— Taxi hire and cartage: Quebec Cartage and Transfer Co., Ltd., $1,220.40; accounts under $1,000: $14		1,234 40
Various: Canadian National Railways, expenses of special train, $4,083.55; Chateau Frontenac, Quebec, rooms, meals, etc., $2,758.36; accounts under $1,000: gratuities to employees on special train, $125, labour, $1,540.74, salutes, escorts and guards of honour, $1,446.92, sundries, $30.23		9,984 80
		11,219 20
	$	13,436 78

Charged as follows:—		
Governor General's Warrant—Governor General's Reception	(Volume I)	10,000 00
Vote 314—Unforeseen Expenses	(Volume I)	3,436 78
	$	13,436 78

Under Statute—En vertu de la loi—Gratuities, C.S. Act, 1918, Sec. 30—Gratifications, loi du service civil, 1918, Art. 30

Gratuity of two months' salary to family of deceased employee: widow of late E. O'Reilly	(Volume I)	$ 150 00

SECRETARY OF STATE—SECRÉTAIRE D'ÉTAT

CLASSIFICATION OF EXPENDITURE BY VOTES—CLASSIFICATION DES DÉPENSES PAR CRÉDIT

Reference — Voir	Votes—Crédits		Salaries and Wages — Traitements et gages		Travel — Voyages	Materials, Supplies, Repairs — Matériaux, fournitures, réparations		Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Grants, Subsidies, etc. — Octrois, subventions, etc.	Other Outlay — Autres déboursés	Refunds and Adjustments — Remboursements et ajustements	Total Expenditure — Dépenses totales
	No.	Heading—Titre	At Ottawa — A Ottawa	Outside — Extérieur		General — Général	New Autos and Auto repairs, Renewals, etc. — Automobiles neuves, réparations, etc.						
Y—4	Statute	Salary of Minister	$ 7,177 41										$ 7,177 41
Y—4	28	Civil Government Salaries	128,404 12										128,404 12
Y—5	28	Civil Government Contingencies	6,627 33		$ 1,202 62	$ 147 23	$ 116 30	$17,832 15	$ 4,366 48				30,292 11
Y—5	509, 407, 371	Adjustment of War Claims	8,544 99	$ 9,645 77	4,995 35			644 97	1,489 64				25,320 72
Y—5	487, 345	Expenses under the Canada Temperance Act							293 08				293 08
Y—5	488, 347	Expenses under the Naturalization Acts, 1914 and 1920	3,036 22					3,963 41	2,194 08				9,193 71
Y—6	G.G.W., 314	Governor General's Reception			187 09	1,442 46		588 03	11,219 20				13,436 78
Y—6	Statute	Gratuities, C.S. Act, 1918, Sec. 30									$ 150 00		150 00
		Totals—Totaux	153,790 07	9,645 77	6,385 06	1,589 69	116 30	23,028 56	19,562 48		150 00		214,267 93

NOTE: The cost of the *Parliamentary Guide*, which was paid through this Department in 1925-26, is shown under Legislation.
REMARQUE: Le coût du *Parliamentary Guide* qui fut payé par ce département en 1925-26, apparaît cette année sous la Législation.

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1926-1927

AUDITOR GENERAL'S REPORT

PART "YY"

DEPARTMENT OF SOLDIERS' CIVIL RE-ESTABLISHMENT

DETAILS OF REVENUE AND EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL

PARTIE "YY"

MINISTÈRE DU RÉTABLISSEMENT DES SOLDATS DANS LA VIE CIVILE

DÉTAIL DES REVENUS ET DES DÉPENSES

DEPARTMENT OF SOLDIERS' CIVIL RE-ESTABLISHMENT

MINISTÈRE DU RÉTABLISSEMENT DES SOLDATS DANS LA VIE CIVILE

DETAILS OF REVENUE AND EXPENDITURE—DÉTAIL DES REVENUS ET DES DÉPENSES

DETAILS OF REVENUE—DÉTAIL DES REVENUS

Casual Revenue—Revenu casuel

Refunds of Expenditure—Recouvrements de dépenses:—		
British and Foreign Governments for treatment, etc., of disabled soldiers resident in Canada: Great Britain, $38,781.98; Australia, $365.29; France, $985.61; Newfoundland, $253.19; New Zealand, $16,473.89; United States, $6,586.49		63,446 45
Pensions adjustments and sundry refunds		355,544 43
Payments of previous years, etc.		5,288 94
Repayment of Vocational Loans		18,657 43
Board of Pension Commissioners, refunds of previous years		128 80
	443,066 05	
Pensions Refunds: overpayment of pensions of previous years		47,794 77
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements		$ 490,860 82

Premium, Discount and Exchange—Prime, escompte et change

Exchange (Volume I)		$ 26 60

DETAILS OF EXPENDITURE—DÉTAIL DES DÉPENSES

Vote—Crédit 29—Civil Government Salaries—Traitements du gouvernement civil

Minister—Ministre—Under Statute—En verte de la loi:—		
Hon. H. S. Béland, April 1 to 14 at $10,000 (resigned)		388 89
Hon. E. Paquet, Aug. 23 to Sept. 24 at $10,000		908 58
Hon. J. H. King, Sept. 25 to March 31 at $10,000		5,166 68
Deputy Minister—Sous-ministre—		
N. F. Parkinson		6,000 00
Asst. Deputy Minister—Sous-ministre adjoint—		
E. H. Scammell		4,500 00
STAFF—PERSONNEL		
Berthe, E. H., prin. clk		2,280 00
Grant, J. W., medical storekeeper		2,400 00
Heidman, G., private secy's allowance, Sept. 25 to March 31 at $600		310 00
Shearman, E. M., sten., gr. 3		1,680 00
Stewart, R. M., chief clk		3,600 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements		$ 27,234 15

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 83 & 414—Pensions, Militia Men on Active Service and North West Rebellion, 1885—Pensions, miliciens en service actif et rébellion du Nord-Ouest

Payments to officers and men, 12 m. to Mar. 31, 1927.....(Volume I)	$	35,264 16

Votes–Crédits 84 & 413—European War Pensions—Pensions de la guerre européenne

Expenditure in payment of European War Pensions	33,821,608	07
Gratuities, $139,950.69; Burial Grants, $21,668.12	161,618	81
Retroactive adjustments, $1,527,078.68; First payments, $690,004.29	2,217,082	97
Federal Appeal Awards, $254,041.29; Final payments by agreement, $25,512.58	279,553	87
Supplementary—Imperial, $89,169.51, refunded to Casual Revenue, April, 1927, $12.466.65; New Zealand, refunded to Casual Revenue, $6.80; French Belgian-Italian, $33,482.84	135,125	80
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements	$36,614,989	52

Vote–Crédit 85—Civil Flying—Aviation civile

Payment to man injured in flight, W. E. Beattie, London, 12 m.....(Volume I)	$	240 00

Vote–Crédit 86—Board of Pensions Commissioners: Salaries and Contingencies Bureau de la Commission des pensions: Traitements et dépenses contingentes

Salaries and Wages—Traitements et gages:—		
Medical advisers: Dr. H. M. Barnes, $4,500; Dr. F. W. Blakeman, Apr. 1 to 30 at $4,500; Dr. A. T. Bond, $4,500; Dr. W. A. Burgess, $4,500; Dr. W. O. Glidden, $4,500; Dr. C. M. Keillor, $4,500; Dr. W. J. M. Marcy, $4,500; Dr. T. D. Shields, $4,500; Dr. M. U. Valiquet, 10 m. to Mar. 31 at $3,900; Sr. Med. Adviser: Dr. R. J. Kee, $5,100; Secretary: J. A. W. Patton, $4,500; Head Clk.: F. C. Baker, $2,880; W. E. Dexter, $2,880; G. F. Toone, $2,880; Dept'l. Acct.: J. Lawson, $2,580; Office boy: A. Inch, 12 m. at $660 (less $10.50); R. St. Pierre, 3 m. at $480, 9 m. at $540 (less $3); Confidental Mess.: A. N. Reid, $1,200; Clerks, stenographers and typists: E. Cleeves, $1,260; H. Gallivan, 6 m. at $1,200, 6 m. at $1,260; E. Leitch, 12 m. at $1,440 (less $18.50); E. M. Maunder, 6 m. at $1,560, 6 m. at $1,620 (less $5.50); J. L. McCann, Apr. 1 to Oct. 15 at $1,320 (less 1 d.); V. McIntosh, $1,020; C. L. Morris, $1,680; B. M. O'Meara, Oct. 4 to Mar. 31 at $960; J. I. Rorke, $1,440; B. Simpson, 12 m. at $2,280 (less $1)	71,413	44
Travelling Expenses—Frais de voyage:—		
Dr. J. F. Ellis, $246.80; Dr. R. J. Kee, $766; Dr. J. F. McQuay, $666.81; J. A. W. Patton, $224.17; Col. J. T. C. Thompson, $195.05; B. Simpson, $55.25; Accounts under $50: $25.05	2,179	13
Transportation of patients and officers: Canadian National Railways, $1,822.01; Canadian Pacific Railway, $196.94	2,018	95
	4,198	*08*
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—		
Accounts under $50	5	40
Printing and Stationery—Impressions et papeterie:—		
King's Printer, $1,237.98; supplied through D.S.C.R., $611.93	1,849	91
Miscellaneous—Divers:—		
Services and expenses of operatives: J. Broderick Service Co., Montreal, $439.26; Thiel Detective Service Co., Montreal, $2,083.69	2,522	95
Medical fees, $200; legal services, $295.79; newspaper subscriptions, $18; telegraph, $131.67; telephone, $128.60; sundries, 45c	774	51
	3,297	*46*
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements	$ 80,764	29

SOLDIERS' CIVIL RE-ESTAB.—RÉTABLISSEMENT DES SOLDATS

Under Statute–En vertu de la loi—Salaries Board of Pensions Commissioners—Traitements des membres de la Commission des pensions

Col. J. T. C. Thompson, chairman	6,999 96
Dr. J. F. Ellis, commissioner	6,000 00
Dr. J. F. McQuay, commissioner	6,000 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements	$ 18,999 96

Pensions: Militia: Permanent Force Pension Act, 1901—Pensions: Milice: Loi des pensions de l'armée permanente, 1901

Payments to officers and men, 12 m. to Mar. 31, 1927, under statute	725,001 83
Amounts deducted from pensions and credited to Militia Revenue	18,624 61
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements	$ 743,626 44

SOLDIERS' CIVIL RE-ESTAB.—RÉTABLISSEMENT DES SOLDATS

Votes–Crédits 283, 295—Expenditure by Units—Dépenses par unités

SUMMARY OF EXPENDITURE AND CREDITS THERETO, BY VOTES AND BY UNITS—SOMMAIRE DES DÉPENSES ET DÉDUCTIONS, PAR CRÉDITS ET PAR UNITÉS

Votes — Crédit	—	Head Office, Ottawa	"A" unit, Montreal	"B" unit, Halifax	"D" unit, Toronto	"G" unit, Winnipeg	"H" unit, Regina	"I" unit, Calgary	"J" unit, Vancouver	"K" unit, Fredericton	"M" unit, London, Eng.	Miscellaneous Refunds and Transfers (Deducted)	Total
283	Capital	$ 2,070 21	$ 681 41	$ 1,025 33	$ 2,066 26	$ 52 17	$ 38 00	$ 214 91	$ 186 21	$ 77 80	.....	.....	$ 6,412 30
284	Care of Patients	435,672 88	208,641 58	128,774 02	757,634 16	227,460 20	120,440 01	132,334 46	191,340 37	68,883 28	$ 131,268 58	$ 327,231 67	2,075,167 87
285	Vocational Expenses	273 15	103 00	43,49	451 56	225 00	91 00	.....	165 85	.....	.....	.....	1,353 05
286	Salaries	766,702 42	337,815 15	131,808 15	906,007 61	137,985 96	56,254 77	125,875 39	220,076 50	63,951 77	20,525 38	53,266 68	2,713,736 42
287	Pay and Allowances	107,302 97	103,001 76	104,490 69	370,911 90	139,233 45	60,029 96	79,403 50	114,596 82	58,633 02	86,116 59	.....	1,223,720 66
288	Vocational Loans	101 79	.....	392 75	123 35	106 19	516 50	9 56	.....	.....	.....	88 50	1,161 64
289	Interest on Funds	14,559 59	2,242 12	647 79	3,100 88	1,501 26	528 82	366 93	679 91	725 97	451 53	1,059 45	23,745 35
290	Unemployment Relief	38,919 14	71,952 98	14,028 50	164,933 41	43,469 50	4,062 17	7,495 21	29,531 29	1,663 15	.....	1,974 21	374,081 14
291	Operating Expenses	164,788 73	8,703 36	11,008 64	54,271 74	32,139 33	17,826 13	16,529 13	32,260 37	4,358 53	3,896 29	146,626 80	209,155 45
292	Employers Liability	65,174 80	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	65,174 80
293	Sheltered Employment	71,421 97	.....	26,002 87	214,687 76	47,914 43	1,089 82	611 16	21 65	13,759 98	.....	217,087 95	158,421 69
295	Special Publicity	1,314 13	.....	.....	.....	.....	.....	.....	.....	.....	342 97	.....	1,657 10
		1,668,301 78	733,141 36	418,222 23	2,484,188 63	630,087 49	260,877 18	362,840 26	588,858 97	212,053 50	242,601 34	747,385 26	6,853,787 47
294	Federal Appeal Board	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	4,671 43	122,974 44
												*752,056 69	
Statute	Federal Appeal Board	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	31,000 00
													7,007,761 91
	Totals of above amounts shown on	Pages 6 to 18	Pages 18 to 20	Pages 20 to 22	Pages 22 to 29	Pages 29 to 31	Pages 31 to 32	Pages 32 to 33	Pages 33 to 36	Pages 36	Pages 37	Page 38	Volume I

*Note.—Miscellaneous refunds and transfers. These amounts represent credits to votes and are not deductible from any particular unit.—Recouvrements divers et transferts. Ces sommes ne doivent être créditées à aucune unité, mais déduites du montant global des dépenses des unités.

Votes–Crédits 283-295—Expenditure by Units–Con.—Dépenses par unités–Suite

EXPENDITURE BY UNITS—DÉPENSES PAR UNITÉS
DETAILS—DÉTAILS

HEAD OFFICE, OTTAWA—BUREAU CHEF, OTTAWA

Salaries and Wages	Amount	Traitements et gages	Montant
BOARD OF PENSIONS–PERMANENT EMPLOYEES COMMISSION DES PENSIONS–PERSONNEL PERMANENT		BOARD OF PENSIONS–PERMANENT EMPLOYEES–*Con.* COMMISSION DES PENSIONS–PERSONNEL PERMANENT–*Suite*	
Executive and General—Exécutif et en général		Brooks, M. J., prin. clk., 3 m. at $1,800, 9 m. at $1,920	$ 1,890 00
		Brunette, J., sr. mess	1,380 00
Coutlee, G., gr. 2, 5m. to Aug. 31 at $1,260	$ 525 00	Cunningham, E J., 12 m. at $1,200 (less $1.)	1,199 00
Featherstonaugh, E. H., hd., clk., 12 m. at $2,880 (less 50c.)	2,879 50	Dexter, W., mess., 3 m. to June 30 at $840 (less $2.)	208 00
Garry, R. W., sten., gr. 2, May 1 to Oct. 31 at $1,440	720 00	Eager, I. D., typist, gr. 1, 12 m. at $900, arrears $4.41 (less 10½ d.)	873 31
Riddell, M. A., sten., gr. 2, 12 m. at $1,380 (less $2.)	1,378 00	Ellis, M. E., clk., gr. 1, April 1 to Mar. 17 at $900 (less 50c.)	865 63
Stephens, S., clk., gr. 3, Aug. 1 to 23 at $1,680	78 14	Falls, I. A., clk., gr. 1	1,140 00
Turcot, M. R., secy	1,980 00	Garry, R. W., sten., gr. 2, April at $1,440	120 00
Turner, I., sten., gr. 2, 12 m. at $1,440 (less 50c.)	1,439 50	Grant, C. E., clk., gr. 1, 12 m. at $1,200 (less 50c.)	1,199 50
Pay and Pensions—Soldes et pensions		Kill, N., typist, gr. 1	900 00
		Mason, E., typist, gr. 1, 3 m. to June 30 at $900	225 00
Booth, A. M., sten., gr. 2, 11 m. to Feb. 28 at $1,200	1,100 00	Milks, A., clk., gr. 1	900 00
Hay, L., clk., gr. 3, 12 m. at $1,680 (less $1.50)	1,678 50	Swan, F., clk., gr. 1, 12 m. at $900 (less $2.)	898 00
Scott, L. L., sten., gr. 2	1,440 00	Williams, J., clk., gr. 1, 12 m. at $900 (less 9d.)	878 10
Purchasing and Stores—Achats et magasins		*Accounts Branch—Division de la comptabilité*	
Blais, J., packer and helper	1,320 00		
Bleoo, E., packer and helper	1,320 00	Bartlett, H., sten., gr. 2, 12 m. at $1,260 (less $3.)	1,257 00
Bryan, H., O.A.O., gr. 3, 12 m. at $1,440 (less 4 d.)	1,424 52	Dunlop, R. S., clk., gr. 1	900 00
Germaine, W. L., hd. clk	2,900 00	Mason, E., typist, gr. 1, 9 m. to Mar. 31 at $900 (less $1.50)	673 50
Hooper, F., O.A.O., gr. 3	1,440 00	McIsaac, J. A., clk., gr. 3, 12 m. at $1,680 (less $4.)	1,676 00
Stenographic and Print Room—Stenographie et Imprimerie		Player, L. R., clk., gr. 3, 12 m. at $1,680 (less $23.62)	1,656 38
Conroy, V., O.A.O., gr. 2, 12 m. at $1,020 (less 50c.)	1,019 50		
Coutlee, G., clk., gr. 1, 7 m. to Mar. 31 at $1,260	735 00	*Canadian Pensions Division—Division des pensions canadiennes*	
Pierce, J., typist, gr. 1	900 00		
Robellard, E., typist, gr. 1	1,200 00	Appleby, M., typist, gr. 2	1,380 00
		Barrette, A., O.A.O., gr. 2, 12 m. at $1,080 (less $1.50)	1,078 50
Engineering Branch Division des ingénieurs		Bartram, D. G., O.A.O., gr. 2, 12 m. at $1,080 (less $2.50)	1,077 50
Bond, M., sten., gr. 3	1,380 00	Bedford, P., hd. clk., 6 m. at $2,400, 6 m. at $2,520, arrears $60	2,520 00
Records and Central Registry—Archives et enregistrement central		Belch, F., O.A.O., gr. 2	1,080 00
		Boorne, S. T., clk., gr. 3	1,560 00
Bell, D., clk., gr. 1	900 00	Bowman, C. W., clk., gr. 4	1,620 00
Benedict, M., clk., gr. 1, 12 m. at $900 (less $15.50)	884 50	Brennan, C. T., clk., gr. 2	1,260 00
		Brown, A. J., clk., gr. 3	1,440 00

NOTE: Unless otherwise stated, all Salaries are for the 12-month period ended March 31, 1927.
REMARQUE: Sauf indication contraire, tous les traitements sont donnés pour la période de 12 mois terminée le 31 mars 1927.

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 283-295—Expenditure by Units–Con.—Dépenses par unités–Suite

HEAD OFFICE, OTTAWA–*Con.*—BUREAU CHEF, OTTAWA–*Suite*

Salaries and Wages	Amount	Traitements et gages	Montant
BOARD OF PENSIONS–PERMANENT EMPLOYEES–*Con.* COMMISSION DES PENSIONS–PERSONNEL PERMANENT–*Suite*		BOARD OF PENSIONS–PERMANENT EMPLOYEES–*Con.* COMMISSION DES PENSIONS–PERSONNEL PERMANENT–*Suite*	
Browne, M. C. H., clk., gr. 1, 12 m. at $900 (less 50c.)	$ 899 50	Tresidder, G. N., clk., gr. 3	$ 1,560 00
Burgess, W. H., clk., gr. 2	1,440 00	Tripe, V. K., clk., gr. 2	1,440 00
Cassan, J. J., sten., gr. 1	900 00	Waddell, V. G., typist, gr. 1	1,140 00
Cockburn, B. K., clk., gr. 1, 12 m. at $900 (less $2.)	898 00	Whitehurst, S. H., clk., gr. 3	1,560 00
Delahaye, E., sten., gr. 2	1,260 00	Wood, W. J., clk., gr. 4, 9 m. at $1,560, 3 m. at $1,620, arrears $15 (less $7)	1,583 00
Deschambault, C., typist, gr. 1	1,140 00		
Dixon, L. J., O.A.O., gr. 2, 7 m. to Oct. 31 at $1,080	630 00	*Mechanical Division—Division de la mécanique*	
Empey, F. E., clk., gr. 1	900 00	Adams, I. M., clk., gr. 2	1,260 00
Gates, H., prin. acct. clk	2,280 00	Burns, A. E., clk., gr. 1, 6 m. to Sept. 30 at $900	450 00
Golding, R., clk., gr. 3	1,740 00	D'Aoust, I., April at $1,140 (less $22.17)	72 83
Horton, F. W., clk., gr. 2	1,440 00	Devine, G., O.A.O., gr. 2	900 00
Hows, W., clk., gr. 3	1,740 00	Gallagher, B., O.A.O., gr. 2	1,320 00
Jones, C. E., clk., gr. 3	1,680 00	Gibson, E. D., O.A.O., gr. 2, 12 m. at $900 (less ¾ d.)	1,078 55
Laffin, M., typist, gr. 1	900 00	Guay, A., clk., gr. 2	1,320 00
Larden, L., clk., gr. 1, 12 m. at $900 (less $1.)	899 00	Jameson, F. J., prin. clk	2,280 00
Larose, L., sten., gr. 2, 12 m. at $1,260 (less $3.)	1,257 00	Kirwan, M. T., clk., gr. 1, 12 m. at $1,200 (less 50c.)	1,199 50
Latour, R., O.A.O., gr. 2, 12 m. at $1,080 (less $2.50)	1,077 50	Mitchell, M. C., O.A.O., gr. 2	960 00
Lodge, W., clk., gr. 3, 12 m. at $1,500 (less $1.)	1,499 00	Quirk, D., clk., gr. 1, 12 m. at $900 (less $1.50)	898 50
Lynn, E., O.A.O., gr. 2, 12 m. at $1,080 (less 50c.)	1,079 50	Richards, J., clk., gr. 2	1,260 00
Martin, E. M., typist, gr. 1	1,200 00	Slover, E., O.A.O., gr. 2	1,080 00
McMahon, B., clk., gr. 2	1,260 00	Watson, R., clk., gr. 2	1,260 00
McMullen, J. E., prin. clk	2,280 00	Wilson, C. B., O.A.O., gr. 2	960 00
McVity, L., typist, gr. 1, 12 m. at $1,200 (less 50c.)	1,199 50	*Insurance Branch—Division des assurances*	
Mears, M. E., O.A.O., gr. 2, April 1 to June 30 at $1,020, July 1 to Nov. 30 at $1,080 (less $1.)	704 00	Belanger, J., typist, gr. 1	900 00
Moss, J., clk., gr. 1	900 00	Bishop, I., O.A.O., gr. 2, April 1 to Nov. 15 at $1,200	750 00
Moyle, S., typist, gr. 1	900 00	Burrows, M., typist, gr. 1	900 00
Nelson, E. B., clk., gr. 2	1,440 00	Burton, C. H., clk., gr. 3, 12 m. at $1,620 (less 50c.)	1,619 50
Nichol, H. W., clk., gr. 3	1,620 00	Cooper, P. C., prin. clk., 12 m. at $2,280 (less $3.50)	2,276 50
O'Callaghan, T. E., clk., gr. 4	1,620 00	Evans, A. H., typist, gr. 1	900 00
Parker, W. D., clk., gr. 2	1,260 00	Pierce, E. V., clk., gr. 2	1,260 00
Partridge, F., sten., gr. 1	900 00	Stewart, S., typist, gr. 1	900 00
Paterson, Y. C., clk., gr. 1	900 00	White, J., hd. clk., 6 m. at $2,640, 6 m. at $2,760	2,700 00
Patton, M. C., clk., gr. 1	900 00	Widdifield, L. V., sten., gr. 2	1,440 00
Plunkett, E., clk., gr. 2, 2 m. to May 31 at $1,320	220 00	Young, A. M., typist, gr. 1, 12 m. at $900 (less $2.)	898 00
Powers, G., clk., gr. 3, 12 m. at $1,440 (less $20.01)	1,419 99	*Medical Branch—Division des soins médicaux*	
Purcell, E. P., typist, gr. 2	1,200 00	Baxter, G. M., sten., gr. 2, 9 m. at $1,200, 3 m. at $1,260 (less $7.)	1,208 00
St. Germain, C. A., clk., gr. 2, 7 m. to Oct. 31 at $1,440 (less $110.52)	729 48	Blakeman, Dr. F. W., medical officer, 11 m. to Mar. 31 at $4,500	4,125 00
Sally, A. E., typist, gr. 1	900 00	Booth, A. M., sten., gr. 2, March at $1,200	100 00
Stephens, S., clk., gr. 3, 7 m. to Mar. 31 at $1,680	980 00	Churchill, E., sten., gr. 2	1,260 00
Sloan, L., O.A.O., gr. 2	1,080 00		
Stenson, C. W., clk., gr. 2	1,480 00		
Sutherland, J. A., clk., gr. 2	1,260 00		
Taylor, M. H., typist, gr. 1	900 00		
Tomney, C., clk., gr. 1, 12 m. at $900 (less $2)	898 00		

Votes–Crédits 283-295—Expenditure by Units–Con.—Dépenses par unités–Suite

HEAD OFFICE, OTTAWA–*Con.*—BUREAU CHEF, OTTAWA–*Suite*

Salaries and Wages	Amount	Traitements et gages	Montant
BOARD OF PENSIONS–PERMANENT EMPLOYEES–*Conc.*		GENERAL STAFF–*Con.*	
COMMISSION DES PENSIONS–PERSONNEL PERMANENT–*Fin*		PERSONNEL EN GÉNÉRAL–*Suite*	
		Richardson, F. D., confidential mess., Oct. 9 to Nov. 11 at $1,200	$ 104 19
Compton, B. L., sten., gr. 3, 12 m. at $1,500 (less $4.)	$ 1,496 00	Straith, A., private secy., Sept. 25 to Mar. 1 at $3,360	1,465 03
Diguer, M. J., clk., gr. 1	1,140 00		
Dexter, W., mess., July 1 to Mar. 31 at $840 (less $10.)	620 00	*Deputy Minister's Branch—Division du sous-ministre*	
Maloney, A. M., typist, gr. 1	900 00		
Neely, E. M., sten., gr. 2	1,260 00	Randall, A., secy., 2 m. at $1,560, 10 m. at $1,620 (less $3.50)	1,606 50
Potvin, R., sten., gr. 1, April at $900 (less $17.50)	57 50		
Ryan, N. E., clk., gr. 1, 12 m. at $900 (less $3.50)	896 50	*Assistant Deputy Minister's Branch—Division du sous-ministre adjoint*	
Slonemsky, B., sten., gr. 2, April 1 to Nov. 20 at $1,260 (less $1.50)	803 50		
Tierney, M., sten., gr. 2, 12 m. at $1,260 (less $1.50)	1,258 50	Winters, B. G., sten., gr. 3, April at $1,440, May 1 to Mar. 31 at $1,500 (less $14.)	1,481 00
Valiquette, O., sten., gr. 3, 12 m. at $1,320 (less $2.50)	1,317 50		
Investigation Branch—Division des recherches		*Personnel Division—Division du personnel*	
		Garneau, F. J. G., hd. clk	2,400 00
Rubidge, F., special investigator, 9 m. at $1,920, 3 m. at $2,040	1,950 00	Hewitt, W., typist, gr. 2	1,020 00
		Hunter, E., sten., gr. 2, 8 m. to Mar. 31 at $1,140	760 00
Dental Division—Division dentaire		Kearns, K., sten., gr. 2, April 1 to July 4 at $1,140, retiring allce, $190	487 26
Garry, R. W., sten., gr. 2, Nov. 1 to Mar. 31 at $1,440	600 00	Walker, R. K., clk., gr. 4, 12 m. at $1,620 (less 50c.)	1,619 50
GENERAL STAFF PERSONNEL EN GÉNÉRAL		*Administration Branch—Division de l'administration*	
Minister's Branch—Division du ministre		Flexman, E., director	5,000 00
		Hamilton, K. M., sten., gr. 3	1,500 00
Berube, E., sten., gr. 2, April 1 to Sept. 24 at $1,020, Sept. 25 to Mar. 31 at $1,080	1,051 00	Hollister, L., sten., gr. 3	1,320 00
		Hulbert, G., sten., gr. 2, 12 m. at $1,260 (less 50c.)	1,259 50
Bisson, J. N., confidential mess., April 1 to July 31, Oct. 1 to Nov. 30 at $1,440	720 00	Wright, A. M., asst. director	4,000 00
Cole, M. A., sten., gr. 2, April at $1,260.	105 00	*General Division—Division générale*	
Collins, F., clk., gr. 4, April 1 to Aug. 31, Sept. 25 to Dec. 16 at $1,800	1,157 42	Ashe, W. S., mess., April 1 to Nov. 10, Dec. 1 to Mar. 31 at $1,200	1,133 34
Daviau, A., mess., April 1 to Aug. 19, Sept. 1 to Oct. 31 at $540, arrears $5.	302 58	Baker, E. A., hd. clk	1,500 00
Fox, P. V., mess., March at $1,080	90 00	Rowe, D. F., hd. clk	2,700 00
Lavoie, M. A., private secy., April 1 to 14 at $3,600	140 00	Young, M., sten., gr. 2	1,260 00
McDonald, A. D., hd. clk., June 1 to July 31 at $2,400	400 00	*Pay and Pensions Branch—Division de la solde et des pensions*	
McIntyre, E., hd. clk., April 7 to June 30, Sept. 9 to Mar. 31 at $2,400	1,800 00	Chadwick, C. V., clk., gr. 2, 12 m. at $1,440 (less 50c.)	1,439 50
O'Dougherty, J. J., chauffeur, Nov. 30 to Feb. 28 at $1,620	409 50	Dixon, A. J., clk., gr. 4, 9 m. at $1,680, 3 m. at $1,740	1,695 00
O'Leary, W. F., clk., gr. 2, Nov. 10 to Dec. 31 at $1,200	170 00	Erickson, L., sten., gr. 2, 10 m. to Jan. 31 at $1,260	1,050 00
Paquet, T., secy., Aug. 23 to Sept. 23 at $3,000	264 25	Foster, M., sten., gr. 1	1,200 00
		Gillies, M., sten., gr. 1	1,200 00
		Kinsman, N. A., typist, gr. 1	1,200 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 283-295—Expenditure by Units–Con.—Dépenses par unités–Suite

HEAD OFFICE, OTTAWA—*Con.*—BUREAU CHEF, OTTAWA—*Suite*

Salaries and Wages	Amount	Traitements et gages	Montant
GENERAL STAFF—*Con.* PERSONNEL EN GÉNÉRAL—*Suite*		GENERAL STAFF—*Con.* PERSONNEL EN GÉNÉRAL—*Suite*	
Marriott, W. C. M., ch. clk.	$ 3,600 00	McDonald, K., sten., gr. 2, 9 m. at $1,080, 3 m. at $1,140 (less $5.50)	$ 1,089 50
Patterson, D., clk., gr. 4	1,800 00	Neville, C. A., typist, gr. 1, May 5 to Nov. 30, Mar. 1 to 31 at $900 (less 8d.)	570 97
Sarazin, S., sten. gr. 1, 8 m. at $900, sten., gr. 2, 4 m. at $960	920 00	O'Malley, M. L., typist, gr. 1, 3 m. to Mar. 31 at $900	225 00
Purchasing and Stores Branch—Division des achats et des entrepôts		Rainboth, L., typist, gr. 1, 12 m. at $1,200 (less $1.50)	1,198 50
Bennett, R. F., packer and helper	1,320 00	Randall, W., O.A.O., gr. 2, 12 m. at $1,020 (less $3.50)	1,016 50
Ellis, R., clk., gr. 2	1,320 00	Sarazin, M., typist, gr. 1	900 00
Gasson, H. A., clk., gr. 2, 11 m. to Feb. 28 at $1,440 (less $61.94)	1,258 06	Simard, R., typist, gr. 1, Sept. 1 to Dec. 31 at $900 (less $1.)	299 00
Gray, J. E., O.A.O., gr. 2	1,320 00	Slatford, C. C., sten., gr. 2, April 1 to Dec. 18, Jan. 26 to Mar. 31 at $1,320	1,185 17
Kingsbury, E., sten., gr. 1	900 00	Thomas, A. H., clk., gr. 4	1,800 00
MacFeeters, E., clk., gr. 2, 4 m. to Mar. 31 at $1,200	400 00	Warnock, M., sten., gr. 3, 12 m. at $1,320 (less $13.)	1,307 00
Meikle, A. U., deptl. purchasing agt., gr. 4	3,660 00	Young, M. E., typist, gr. 1, 12 m. at $1,140 (less $15.)	1,125 00
Simpson, F. C., O.A.O., gr. 2	1,200 00	*Engineering Branch—Division des ingénieurs*	
Sims, E., sten., gr. 2, 12 m. at $1,260 (less $2.50)	1,257 50	Browne, G. A., asst. gen'l. Supt.	3,000 00
Smith, B., clk., gr. 2, 12 m. at $1,260 (less $2.)	1,258 00	George, W. H., general Supt.	4,000 00
Tattersall, W., clk., gr. 4, 8 m. at $1,680, 4 m. at $1,740 (less $3.)	1,697 00	Girouard, M., elevator oper.	1,020 00
Taylor, R., storekeeper	2,280 00	Gowan, A. M., chauffeur, 9 m. at $1,620	1,215 00
Williamson, G., O.A.O., gr. 3	1,440 00	Hutchins, J., utility man	1,140 00
Stenographic Branch—Division des sténographes		Kimber, W. J., draughtsman, 12 m. at $1,680 (less 50c.)	1,679 50
Bigras, B., typist, gr. 1	900 00	Lamy, M., utility man	1,200 00
Boehmer, A., O.A.O., gr. 1	900 00	O'Daugherty, J. J., chauffeur, Mar. at $1,620	135 00
Burke, A. D., sten., gr. 1, 9 m. to Dec. 31 at $960 (less 50c.)	719 50	Thomas, S. G., clk., gr. 3	1,680 00
Childerhouse, I. A., typist, gr. 1	900 00	*Record Branch—Division des archives*	
Cole, M. A., sten., gr. 2, May 1 to Oct. 18 at $1,260 (less $2.)	583 97	Bower-Binns, T., clk., gr. 2, 12 m. at $1,440 (less $118.73)	1,321 27
Collins, E., sten., gr. 2, 3 m. to Mar. 31 at $1,260 (less 50c.)	314 50	Clark, M. A., clk., gr. 2	1,440 00
Conroy, D., O.A.O., gr. 2, 12 m. at $1,200 (less 50c.)	1,199 50	Easton, L., O.A.O., gr. 2, 12 m. at $1,320 (less 50c.)	1,319 50
Cowie, E., sten., gr. 2, retiring allowance	180 00	Girard, E., clk., gr. 1, 7 m. to Oct. 31 at $1,200	700 00
Falconer, J., typist, gr. 1, 12 m. at $900 (less 8d.)	880 38	Hall, A. H., clk., gr. 2	1,440 00
Ferris, E., typist, gr. 2, 12 m. at $1,320 (less $1.50)	1,318 50	Heaney, L., clk., gr. 3	1,560 00
Garfield, R. L., typist, gr. 1	900 00	Higgerty, M., O.A.O., gr. 2, 12 m. at $1,080 (less $2.50)	1,077 50
Gratton, A., typist, gr. 1, April 1 to Aug. 10 at $900	324 19	Holland, P. G., clk., gr. 2, 12 m. at $1,380, arrears, $53.46 (less P. & A. $36.82)	1,396 64
Groulx, B. M., sten., gr. 1, 12 m. at $900 (less $1.)	899 00	Kimber, R., typist, gr. 2, 5 m. at $1,020, 7 m. at $1,080 (less $4.45)	1,050 55
Guillaume, A., translator, 12 m. at $1,380 (less $11.50)	1,368 50	Klock, G. B., clk., gr. 2	1,320 00
Hogg, N., O.A.O., gr. 2	1,020 00	McCann, A., sten., gr. 2, 7 m. at $1,200, 5 m. at $1,260 (less $11.50)	1,213 50
Hunter, E., sten., gr. 2, April 1 to 11 at $1,080 (less $2.50)	30 50	McKay, A. H., clk., gr. 2, 12 m. at $1,380 (less 1 d.)	1,376 29
Kenney, E. H., sten., gr. 1, 2 m. to Mar. 31 at $900	150 00	Meyrick, J. F., clk., gr. 3	1,620 00
Little, B., clk., gr. 1	960 00	O'Malley, M. L., clk., gr. 1, 10 m. to Dec. 31 at $900 (less ½ d.)	673 29
MacLellan, B., sten., gr. 2, 4 m. at $1,080, 8 m. at $1,140 (less $10.)	1,110 00	Pennock, P. J., clk., gr. 2	1,380 00

Votes–Crédits 283-295—Expenditure by Units–Con.—Dépenses par unités–Suite

HEAD OFFICE, OTTAWA–*Con.*—BUREAU CHEF, OTTAWA–*Suite*

Salaries and Wages	Amount
GENERAL STAFF–*Con.* PERSONNEL EN GÉNÉRAL–*Suite*	
Rew, U. B., clk., gr. 2	$ 1,440 00
Sharpe, F., clk., gr. 1, 12 m. at $900 (less 6 d. and 50c.)	884 60
Vesey, J. J., clk., gr. 2, 12 m. at $1,380 (less 50c.)	1,379 50
Central Registry—Enregistrement central	
Armstrong, W. H., clk., gr. 1, 2 m. at $720, 9 m. to Feb. 28 at $780	705 00
Beckwith, M., clk., gr. 1, 2 m. to May 31 at $900	150 00
Bisson, J. N., mess., Aug. 1 to Sept. 30 at $1,200, Oct. 1 to 8 at $1,440	240 00
Booth, A., clk., gr. 2, 6 m. at $1,140, 6 m. at $1,200 (less 50c.)	1,169 50
Bradley, T., clk., gr. 2	1,440 00
Brinston, A. W., mess.	900 00
Buels, W., clk., gr. 1	900 00
Carson, J. A., clk., gr. 1, April at $1,200	100 00
Cashman, J. A., clk., gr. 1, 5 m. to Aug. 31 at $720 (less ½ d.)	299 03
Chisholm, A. J., clk., gr. 2	1,440 00
Clarke, M. W., clk., gr. 1, April 1 to July 22, Aug. at $900 (less 13 d. and $9.)	312 92
Clement, G., typist, gr. 1	1,200 00
Collins, E., sten., gr. 2, 2 m. at $1,200, 7 m. to Dec. 31 at $1,260 (less 50c.)	934 50
Costello, H., clk., gr. 1, 12 m. at $1,020 (less 1½ d. and $6.)	1,009 44
Crawford, J. E., mess., Dec. 30 to Mar. 31 at $720	183 87
Currie, A., clk., gr. 2, 2 m. at $1,080, 10 m at $1,140	1,130 00
Davies, E. B., prin. clk.	2,280 00
Doherty, L., clk., gr. 1	900 00
Downs, B., clk., gr. 1, 12 m. at $1,200 (less 1½ d.)	1,195 10
Dunlop, J., clk., gr. 1, 12 m. at $900 (less $3.50)	896 50
Ferguson, G. E., clk., gr. 1, 12 m. at $840, adjustment, 50c	840 50
Fontaine, H., clk., gr. 1, 12 m. at $960 (less 1 d.)	957 33
Frankland, E., clk., gr. 2, 12 m. at $1,440 (less $1.50)	1,438 50
Garwood, C. W., mess., Oct. 14 to Dec. 2 at $720	98 70
Gossage, H., clk., gr. 2, 12 m. at $1,440 (less ½ d.)	1,438 07
Grace, M., clk., gr. 1, 12 m. at $900 (less $1.50)	898 50
Graham, F., clk., gr. 2	1,440 00
Grison, A. E., clk., gr. 2, April 1 to July 31, Dec. 7 noon to Mar. 31 at $1,320	856 94
Hall, T. G., clk., gr. 4	1,680 00
Hawkins, P., clk., gr. 1, 5 m. at $1,200, 7 m. at $900	1,025 00
Hawley, A. C., clk., gr. 2, 12 m. at $1,380 (less 1 d.)	1,376 29

Traitements et gages	Montant
GENERAL STAFF–*Con.* PERSONNEL EN GÉNÉRAL–*Suite*	
Higgins, M., clk., gr. 2, April 1 to Jan. 19, Feb. 11 to Mar. 31 at $1,380 (less 5 d.)	$ 1,275 79
Holt, M., clk., gr. 1, 3 m. to June 30 at $1,200	300 00
Hoppin, J. H. R., mess., 3 m. to June 30 at $900	225 00
Humphreys, J. C., clk., gr. 1, April 1 to Mar. 11 at $1,200 (less 50c.)	1,134 98
Johnston, F., mess.	900 00
Kendrick, M., clk., gr. 1	1,200 00
Kenny, E. H., clk., gr. 1, 10 m. to Jan. 31 at $900	750 00
Lafontaine, J. W., mess., 12 m. at $900 (less 7½ d.)	886 26
Lavergneux, J. B., mess., 6 m. to Sept. 30 at $780 (less $15.29)	374 71
Leamy, C., clk., gr. 1, April 1 to Feb. 14, Mar. 23 to 31 at $900 (less $4)	805 27
Lowson, H. D., clk., gr. 2, 12 m. at $1,440 (less $2)	1,438 00
MacDonald, J., clk., gr. 2, 12 m. at $1,260 (less 1 d.)	1,256 61
MacFarlane, G. S., ch. clk., 5 m. at $3,360, 7 m. at $3,480	3,430 00
MacFeeters, E., clk., gr. 2, April 1 to Sept. 30 at $1,140, Oct. 1 to Nov. 30 at $1,200	770 00
Marden, E. D., clk., gr. 1, April 1 to Jan. 31 at $1,020 (less $72.15)	777 85
Maroney, T., mess.	900 00
Marsden, W. H., clk., gr. 2, April 1 to Oct. 7, Oct. 27 to Mar. 31 at $1,440	1,366 43
Mattice, W. L., clk., gr. 1, April at $720, May 1 to 31 at $780	125 00
May, O. V. A., clk., gr. 2	1,380 00
McCorkill, W. H., mess., 10 m. to Jan. 31 at $1,200	1,000 00
McIntyre, D. E., clk., gr. 2, 12 m. at $1,440 (less 5 d.)	1,414 20
McMeekin, B. M., clk., gr. 1, 12 m. at $900 (less $4.50)	895 50
Nash, R., clk., gr. 2	1,440 00
Nolan, H. B., clk., gr. 2, 12 m. at $1,440 (less $5.50)	1,434 50
Offer, W. G., clk., gr. 1	1,020 00
O'Leary, H. F., mess., 3 m. to Mar. 31 at $720	180 00
Pepin, E., mess., 12 m. at $900 (less 170 d.)	479 57
Peters, E., clk., gr. 1, 12 m. at $1,200 (less $1.50)	1,198 50
Stubbs, S., clk., gr. 1	1,200 00
Styan, E., clk., gr. 1	900 00
Weeden, A. C., clk., gr. 2	1,440 00
Weeden, W. H., clk., gr. 2	1,380 00
White, G., clk., gr. 2, April 1 to Feb. 14 at $1,440 (less 4½ d.)	1,242 00
Whiteacre, A. S., clk., gr. 3, 12 m. at $1,680 (less $4.50)	1,675 50

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 283-295—Expenditure by Units–Con.—Dépenses par unités–Suite

HEAD OFFICE, OTTAWA–*Con.*—BUREAU CHEF, OTTAWA–*Suite*

Salaries and Wages	Amount	Traitements et gages	Montant
GENERAL STAFF–*Con.*		GENERAL STAFF–*Con.*	
PERSONNEL EN GÉNÉRAL–*Suite*		PERSONNEL EN GÉNÉRAL–*Suite*	
Chief Accountants Office—Bureau du chef comptable			
Hodgins, G. W. F., deptl. acct., gr. 6, 2 m. at $4,200, 10 m. at $4,380	$ 4,350 00	Lauchlan, W., deptl. acct., gr. 2	$ 2,580 00
Kelly, A. L., sten., gr. 2, 12 m. at $1,260 (less $7.50)	1,252 50	McLaren, S. H., deptl. acct., gr. 4	3,120 00
		McRae, E. E., clk., gr. 1, 6 m. to Sept. 30 at $1,200	600 00
		Moffatt, F., typist, gr. 1	900 00
		Potter, J. R., clk., gr. 4, 12 m. at $1,800 (less 4 d. and $5)	1,775 24
Statistical Branch—Division de la la statistique		Pratt, J. F., clk., gr. 2, 12 m. at $1,380 (less 6 d.)	1,357 00
		Ronan, G., clk., gr. 2	1,440 00
		Rusk, H., clk., gr. 3	1,560 00
Armstrong, S., O.A.O., gr. 2	1,080 00	Steele, C. Y., clk., gr. 4	1,800 00
Falconer, C., typist, gr. 2, April 1 to June 8 at $1,200 (less $6), retiring allowance, $200	417 44	Taylor, B. E., clk., gr. 4, 9 m. at $1,740, 3 m. at $1,800 (less 50c.)	1,754 50
Grant, P., O.A.O., gr. 2, 12 m. at $1,080 (less $1.50)	1,078 50	Taylor, F. W., clk., gr. 2	1,440 00
Hagen, C. H., clk., gr. 4, 4 m. to Mar. 31 at $1,560 (less 50c.)	519 50	Whitley, L. S., clk., gr. 3	1,680 00
McDonald, N., O.A.O., gr. 3, April 1 to Oct. 25, Nov. 17 to Mar. 31 at $1,440 (less $3.50)	1,345 39	Wilson, H. E., clk., gr. 3, 5 m. to Aug. 31 at $1,500	625 00
Payette, F., O.A.O., gr. 2, 12 m. at $1,080 (less $3)	1,077 00	*Canadian Pensions Branch—Division des pensions payables au Canada*	
Reddy, T., O.A.O., gr. 2, 4 m. to July 31 at $1,080	360 00	Aird, C. M., sten., gr. 2	1,260 00
Sloman, H., hd. clk., 12 m. at $2,880 (less $1)	2,879 00	Bonin, C., O.A.O., gr. 2, 8 m. at $960, 4 m. at $1,020	980 00
Staite, F., O.A.O., gr. 3, 12 m. at $1,320 (less $1)	1,319 00	Boreham, R., clk., gr. 2, 3 m. to June 30 at $1,440	360 00
Stokoe, T. N., clk., gr. 4, 11 m. at $1,680, 1 m. at $1,740	1,685 00	Bradley, H., clk., gr. 2, April 1 to Oct. 10, Nov. 11 to Dec. 3 at $1,320 (deceased)	768 83
Troy, K., O.A.O., gr. 2, April 1 to May 14 at $1,080, May 15 to Mar. 31 at $1,140 (less $2.54)	1,130 20	Cameron, H. J., clk., gr. 1, 2 m. at $900, 10 m. at $960	950 00
		Cattral, W. E., clk., gr. 2	1,380 00
Accounts Branch—Division de la comptabilité		Darragh, M. E., clk., gr. 1, April 1 to Dec. 13 at $1,140 (less $1)	798 84
Atkinson, R., sten., gr. 2, 4 m. at $1,080, 8 m. at $1,140 (less $3.50)	1,116 50	DeSalaberry, L., clk., gr. 1, 12 m. at $960 (less 3 d.)	952 16
Bowen, H. J., clk., gr. 2	1,380 00	Dickson, M. M., clk., gr. 1, Feb. 21 to Mar. 31 at $720	77 14
Buels, M. A., sten. gr. 2	1,260 00	Fitzsimmons, L. P., clk., gr. 1, April 1 to Jan. 8 at $780, retiring allowance, $130	731 77
Cooper, N., clk., gr. 1, 5 m. to Aug. 31 at $960	400 00	Franklin, W. J., clk., gr. 3	1,380 00
Cordes, H. G. M., deptl. acct., gr. 1	2,100 00	Hagen, C. H., clk., gr. 4, 8 m. to Nov. 30 at $1,560	1,040 00
Creer, J. A., clk., gr. 2, 12 m. at $1,380 (less 50c.)	1,379 50	Hall, C. C., clk., gr. 2, 9 m. at $1,200, 3 m. at $1,260	1,215 00
Darch, J., mess., 12 m. at $1,200 (less 14 d. and $1)	1,152 44	Hall, J. D., clk., gr. 2, Oct. 1 to Mar. 31 at $960	480 00
Doris, C. P., clk., gr. 2, 12 m. at $1,380 (less $1.50)	1,378 50	Hekking, A., clk., gr. 3	1,680 00
Foy, J. C., clk., gr. 4	1,800 00	Hopkinson, F., clk., gr. 2	1,260 00
Hall, B. C., clk., gr. 3, April 1 to 6, June 1 to July 31 at $1,560	286 00	Hornsby, E., clk., gr. 1	840 00
Hannum, B. M., sten., gr. 2, 12 m. at $1,200 (less $4)	1,196 00	Knill, A., typist, gr. 1	900 00
Hind, E. S., clk., gr. 3, 10 m. at $1,500, 2 m. at $1,560 (less $1.50)	1,508 50	Langlois, L., office boy, 3 m. to June 30 at $600	150 00
Hoare, G. A., clk., gr. 4, 12 m. at $1,620 (less $5)	1,615 00	Lavergneux, J. B., mess., Oct. 1 to Mar. 31 at $780 (less 9 d. and $4.50)	366 59
Kelley, J. C., prin. clk., 12 m. at $2,280 (less $1)	2,279 00	Mahon, C., clk., gr. 1, April 1 to Feb. 12 at $900	782 14
		Mattice, W. L., clk., gr. 1, June 1 to Sept. 30 at $780, Oct. 1 to Mar. 31 at $960	740 00

Votes–Crédits 283-295—Expenditure by Units–Con.—Dépenses par unités–Suite

HEAD OFFICE, OTTAWA–*Con.*—BUREAU CHEF, OTTAWA–*Suite*

Salaries and Wages	Amount
GENERAL STAFF–*Con.* PERSONNEL EN GÉNÉRAL–*Suite*	
McDonald, A., clk., gr. 1	$ 900 00
McGillivray, G. S., clk., gr. 2	1,440 00
McLaughlin, W. E., clk., gr. 2, 8 m. at $1,440	960 00
McMillan, W. J., clk., gr. 2, March at $1,260	105 00
Morin, C., clk., gr. 2, 11 m. at $1,200, 1 m at $1,260	1,205 00
O'Neill, P., clk., gr. 1, Jan. 24 to Mar. 31 at $720	135 48
Orton, E., clk., gr. 2	1,440 00
Pearce, A., sten., gr. 1	900 00
Rice, L. H., clk., gr. 2	1,380 00
Rickwood, C. J. L., clk., gr. 2	1,440 00
Rutledge, J., O.A.O., gr. 2	1,020 00
Silcock, W., clk., gr. 2	1,380 00
Smith, N. H., clk., gr. 2	1,440 00
Ward, F., clk., gr. 1	900 00
Whelan, A. B., clk., gr. 1	1,140 00
Whelan, E., O.A.O., gr. 2, 12 m. at $1,080 (less $3.50)	1,076 50
White, H. C., clk., gr. 1	1,200 00
Imperial Pensions Section—Division des pensions impériales	
Binns, W. G., clk., gr. 3, June 1 to July 31 at $1,440	240 00
Hillyer, H. J., July 1 to Aug. 31 at $1,380	230 00
Hogan, J. S., clk., gr. 3, 2 m. to May 31 at $1,560	260 00
Morrison, J. C., clk., gr. 2, 2 m. to May 31 at $1,440	240 00
Murphy, T. W., clk., gr. 2, July 1 to Aug. 31 at $1,200	200 00
Noble, M., sten., gr. 1, April 18 to June 30 at $900	182 50
Williams, P. S., clk., gr. 2, 2 m. to May 31 at $1,440	240 00
Mechanical Branch—Division de la mécanique	
Berger, G., sten., gr. 1, Jan. 17 to Mar. 31 at $720 (less 10 d.)	127 88
Berryman, M., clk., gr. 1, 3 m. at $780, 9 m. at $840 (less 50c)	824 50
Clarke, E. M., clk., gr. 1	900 00
Duncan, C. C., machinist foreman	1,800 00
Finley, A., typist, gr. 1, 1 m. at $840, 11 m. at $900	895 00
Fraser, P., clk., gr. 1	1,200 00
Hall, J. D., machinist helper, 6 m. to Sept. 30 at $900	450 00
Hebbard, P., clk., gr. 1, 12 m. at $960 (less 7 d. and $6.50)	935 44
Henderson, V., O.A.O., gr. 2, April 1 to June 30, Aug. 1 to Mar. 31 at $1,080 (less 6 d.)	972 39
McRae, E. E., clk., gr. 1, 6 m. to Mar. 31 at $1,200	600 00
Ross, L. M., typist, gr. 1	900 00

Traitements et gages	Montant
GENERAL STAFF–*Con.* PERSONNEL EN GÉNÉRAL–*Suite*	
Simard, R., clk., gr. 1, 3 m. to Mar. 31 at $900 (less $2)	$ 223 00
Slinn, M. B., clk., gr. 2, 12 m. at $1,260, adjustant, $1.50	1,261 50
Smith, C., O.A.O., gr. 2	1,200 00
Strutt, G., O.A.O., gr. 2, 2 m. at $900, 10 m. at $960	950 00
Insurance Branch—Division des assurances	
Armstrong, W. H., O.A.O., gr. 2, Mar. at $900	75 00
Banks, A. J., clk., gr. 2	1,440 00
Barber, G., clk., gr. 1, 12 m. at $1,080 (less $1)	1,079 00
Blake, L., typist, gr. 1	900 00
Burmester, H. L., clk., gr. 2, 12 m. at $1,380 (less $5.72)	1,374 28
Button, H., clk., gr. 2	1,320 00
Cameron, J. M., clk., gr. 2	1,320 00
Campion, D. H., clk., gr. 2, April 1 to June 30, Sept. 1 to 9 at $1,260 (less 13 d. and $5)	295 05
Carley, J. E., clk., gr. 4	1,620 00
Cummings, D., clk., gr. 2	1,380 00
Diguer, L., typist, gr. 1	1,140 00
Drew, D. S., deptl. acct., gr. 1	1,860 00
Fournier, E. K., sten., gr. 2	1,320 00
Garvey, M., clk., gr. 1	900 00
Guertin, L. M., typist, gr. 1, 12 m. at $900 (less $1.50)	898 50
Heath, G. E., clk., gr. 1	960 00
Hoppin, J. H. R., clk., gr. 1, 9 m. to Mar. 31 at $900 (less 1 d.)	672 58
Kerr, A., clk., gr. 1	960 00
Klock, F. W., clk., gr. 2	1,380 00
Laframboise, L. J., clk., gr. 1, April 1 to July 3 at $720 (less 50c.)	185 30
Laundreville, J. N., typist, gr. 1, 11 m. at $780, 1 m. at $960	795 00
Lauzon, A., O.A.O., gr. 2, 6 m. at $900, Oct. 1 to Feb. 13, Mar. 4 to 31 at $960 (less ½ d. and $1)	877 11
Liston, J. P., clk., gr. 2	1,380 00
McGuire, M. M., typist, gr. 1, 12 m. at $1,200 (less $1)	1,199 00
McKinstry, L., O.A.O., gr. 2, 12 m. at $1,200 (less $1)	1,199 00
McMillan, W. J., clk., gr. 2, April 1 to Oct. 25, Nov. 1 to Mar. 31 at $1,260 (less $241.14)	998 63
Neville, C. A., typist, gr. 1, Dec. 1 to Feb. 28 at $900	225 00
Percival, G. H., clk., gr. 2, 12 m. at $1,260 (less $1)	1,259 00
Sandland, A. F., clk., gr. 2	1,260 00
Simard, R., typist, gr. 1, 5 m. to Aug. 31 at $900	375 00
Smeeton, J., sten., gr. 2	1,260 00
Smith, V., clk., gr. 2	1,380 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 283-295—Expenditure by Units–Con.—Dépenses par unités–Suite

HEAD OFFICE, OTTAWA–*Con.*—BUREAU CHEF, OTTAWA–*Suite*

Salaries and Wages	Amount	Traitements et gages	Montant
GENERAL STAFF–*Con.* PERSONNEL EN GÉNÉRAL–*Suite*		GENERAL STAFF–*Con.* PERSONNEL EN GÉNÉRAL–*Suite*	
Smith, W., clk., gr. 2, April 1 to June 30, Aug. 27 to Mar. 31 at $1,380 (less 3 d. and $1)	$ 1,156 05	Paquette, D. N., clk., gr. 1, 10 m. at $720, 2 m. at $780	$ 730 00
Wright, H. A., clk., gr. 2	1,440 00	Pearce, W. J., clk., gr. 2, 12 m. at $1,020 (less $5.50)	1,014 50
Medical Branch—Division médicale		Phillion, L., sten., gr. 2, 6 m. at $1,140, 6 m. at $1,200	1,170 00
Arnold, Dr. W. C., director	7,000 00	Pritchard, R. B., prin. clk., 4 m. at $2,040, 8 m. at $2,160 (less $2)	2,118 00
Biggar, Dr. J. L., medical officer, April 1 to July 23 at $4,500	1,379 02	Sigouin, P., clk., gr. 1, 2 m. to May 31 at $720 (less $5)	115 00
Burke, A. D., sten., gr. 2, 3 m. to Mar. 31 at $960	240 00	Spencer, C., sten., gr. 2, 12 m. at $1,260 (less 5½ d. and $20)	1,220 27
Cahill, H., sten., gr. 2, April 1 to May 31 at $1,200 (less $2.29)	197 71	Stevenson, W. R., asst. secy., 9 m. to Dec. 31 at $2,280 (less 50c.)	1,709 50
Campbell, I., sten. gr. 2, 6 m. at $1,140, 6 m. at $1,200 (less $3.50)	1,166 50	Tessier, R., office boy, 2 m. at $600, 10 m. at $720 (less $6.50)	693 50
Carmichael, Dr. D. A., medical officer, 2 m. at $2,400, 10 m. at $1,800	1,900 00	*Dental Branch—Division dentaire*	
Carter, C. W., i/c supply	2,640 00	Boyd., H. H., hd. clk	2,520 00
Casey, T., sten., gr. 2, April 1 to May 19 at $1,200, May 20 to Mar. 31 at $1,260 (less $1)	1,250 93	Dunning, E., sten., gr. 2, April 1 to Nov. 15 at $1,140 (less 50c.)	712 00
Cathcart, Dr. J. P., chief psychiatrist.	4,500 00	O'Sullivan, Dr. R. B., hd. clk., April 1 to Oct. 1 at $2,400 (deceased)	1,206 45
Chivers, L. W., sten., gr. 2, 12 m. at $1,320 (less $3.50)	1,316 50		
Daze, E., typist, gr. 1	900 00	*Audit Branch—Division de la vérification*	
Dowd, N. S., prin. clk., 10 m. to Jan. 31 at $2,500 (less $6.50)	2,076 80		
Filson, Dr. R. M., medical officer, April at $4,500	375 00	Fox, P. V., confidential clk., Jan. 24 to Feb. 28 at $1,080	113 23
Flannery, S., typist, gr. 1, April 1 to Nov. 15 at $900, retiring allowance, $150, arrears, $1.68	715 18	Hester, H. H., supervising auditor, 2 m. at $3,240, June 1 to Mar. 31 at $3,480	3,440 00
Fraser, L., typist, gr. 1	900 00	Russell, E. N. K., prin. aud. clk., April at $2,580 (transferred to A unit)	215 00
Garden, J., clk., gr. 3, April 1 to Oct. 31 at $1,560, prin. clk., Nov. 1 to Mar. 31 at $1,800 (less $1)	1,659 00	*"C" Unit, Ottawa and Kingston—Unité "C," Ottawa et Kingston*	
Grass, H., sten., gr. 2, 6 m. at $1,140, 6 m. at $1,200	1,170 00		
Hamilton, C. W., clk., gr. 2	1,380 00		
Heney, E. G., sten., gr. 2	1,260 00	Ballantyne, Dr. W. H., unit med. dir.	4,800 00
Howell, E. E. J., sten., gr. 2, March at $1,020	85 00	Blair, G. W., clk., gr. 2	1,440 00
Hows, H., clk., gr. 1, 12 m. at $900 (less $6.50)	893 50	Bourget, L., sten., gr. 1, 12 m. at $1,200 (less $1)	1,199 00
Jack, E., typist, gr. 2	1,080 00	Campbell, H. E. F., sten., gr. 1	900 00
Larkin, K. T., sten., gr. 2, 12 m. at $1,260 (less $4)	1,256 00	Carroll, J. P., clk., gr. 2, 12 m. at $1,380 (less $3)	1,377 00
Macaulay, Dr. A. F., i/c personnel	4,800 00	Carter, A. W., chauffeur, April 1 to July 15, Aug. 1 to Sept. 30 at $1,200	548 39
MacDonald, E., sten., gr. 2, 12 m. at $1,260 (less $3.50)	1,256 50	Cassidy, C. H., clk., gr. 2	1,260 00
Mains, A., sten. gr. 2, 12 m. at $1,260 (less $1)	1,259 00	Churchward, S. G., prin. clk., 2 m. at $2,040, 10 m. at $2,160 (less $1)	2,139 00
McCombe, Dr. J., inspector	3,300 00	Courtenay, Dr. H. D., specialist, pt. time	2,400 00
McCormick, Dr. A. M., medical officer	4,500 00	Courtenay, Dr. J. D., specialist, pt. time	2,400 00
Mooney, M., sten., gr. 2, April at $960, May 1 to Nov. 30 at $1,020	675 00	Darragh, M., sten., gr. 2, 11 m. at $1,020, 1 m. at $1,080	1,025 00
Mundy, C., sten., gr. 2, 7 m. at $1,140, 5 m. at $1,200 (less 50c.)	1,164 50	Dawson, Dr. L., medical officer, pt. time, April	175 00
Parker, M. J., sten., gr. 2, 12 m. at $960 (less $3.50)	956 50	Dufour, A., mess	900 00

Votes–Crédits 283-295—Expenditure by Units–Con.—Dépenses par unités–Suite

HEAD OFFICE, OTTAWA–*Con.*—BUREAU CHEF, OTTAWA–*Suite*

Salaries and Wages	Amount	Traitements et gages	Montant
GENERAL STAFF–*Con.* PERSONNEL EN GÉNÉRAL–*Suite*		GENERAL STAFF–*Con.* PERSONNEL EN GÉNÉRAL–*Suite*	
Etherington, Dr. F., specialist, pt. time	$ 2,100 00	Thoume, E. M., sr. mess	$ 1,080 00
Flegg, Dr. R. F., medical officer	3,600 00	Touchette, T. J., mess., April 1 to May 14 at $720, May 15 to Mar. 31 at $780 (less $4.50)	768 24
Fulford, J., clk., gr. 3, 3 m. to June 30 at $1,620	405 00	Valiquet, Dr. M. U., medical examiner, 2 m. to May 31 at $4,000	666 66
Genet, H. A., prin. clk., 2 m. at $2,280, deptl. acct., gr. 2, 10 m. to Mar. 31 at $2,460	2,430 00	Virr, L. S., prin. clk.	1,920 00
Gibbons, N. M., sten., gr. 1	1,200 00	Walsh, W. C., clk., gr. 4, 9 m. to Mar. 31 at $1,560 (less $2.50)	1,167 50
Gibson, W., internist	2,100 00	Wilson, D. D., dental surgeon, pt. time	2,400 00
Graham, C. C. P., hd. clk., 2 m. at $2,760, 10 m. at $2,880 (less $133.98)	2,726 02	*Salaries of Unit officials paid by Head Office—Traitements des fonctionnaires des unités payés par le bureau chef*	
Hammond, J., clk., gr. 2	1,260 00		
Hiscox, H. C., clk., gr. 2, 2 m. to May 31 at $1,140	190 00	*"A" unit Montreal—Unité "A", Montréal*	
Hopkins, Dr. B. H., specialist, pt. time, Oct. 1 to Mar. 31 at $1,500	750 00		
Howell, E. E. J., sten. gr. 1, 11 m. to Feb. 28 at $900	825 00	Boyd, G. H., unit dir. of adm.	5,000 00
Howlett, Dr. G. P., medical officer	4,000 00	Brennen, Dr. J. P., unit med. dir.	4,800 00
Jamieson, F., clk., gr. 4, 12 m. at $1,740 (less $9.50)	1,730 50	Russell, E. N. K., unit auditor, 11 m. to Mar. 31 at $2,580	2,365 00
Kidd, Dr. J. F., consulting surgeon	3,600 00	Smit, J. E., unit auditor, April at $2,640	220 00
Landon, S. E., sten., gr. 2, 9 m. at $1,140, 3 m. at $1,200	1,155 00	Tasker, J. J., clk., gr. 4	1,680 00
Latham, W., dental mechanic, 9 m. at $1,620, 3 m. at $1,680	1,635 00	*"B" Unit, Halifax—Unité "B", Halifax*	
Latta, E. E., medical representative	3,600 00	Macaulay, Dr. M. A., unit med. dir.	4,800 00
Leahy, T., sten., gr. 2, 10 m. at $1,080, 2 m. at $1,140 (less $3)	1,087 00	Wetmore, S. S., unit dir. of adm.	4,000 00
Lee, J. O., clk., gr. 2	1,440 00	*"D" Unit, Toronto—Unité "D", Toronto*	
Mackenzie, M., s.s. nurse	1,560 00		
Mallory, V., sten., gr. 2, 9 m. at $1,200, 3 m. at $1,260 (less 50c.)	1,214 50	Alexander, Dr. N. B., unit med. dir.	4,800 00
McCorkill, W. H., mess., 2 m. to Mar. 31 at $1,200	200 00	Browne, W. H., clk., gr. 2	1,440 00
McDonnell, Dr. P. M., medical officer, pt. time, 9 m. to Dec. 31 at $1,200	900 00	Clark, J. A., prin. aud. clk.	2,280 00
McGillis, M. A., sten., gr. 1, 12 m. at $900 (less $2.50)	897 50	Hewitt, Dr. S. R. D., unit med. dir.	5,000 00
McKay, Dr. W. W., medical officer, pt. time, 5 m. to Mar. 31 at $1,800	750 00	Hill, E. M., clk., gr. 2	1,440 00
Mondoux, P. A., pension investigator	1,500 00	Morrison, G., unit dir. of adm.	4,500 00
Mulvihill, H., sten., gr. 2, 11 m. at $1,020, 1 m. at $1,080	1,025 00	Yeo, C. W., unit aud.	3,000 00
O'Connor, Dr. C. E., specialist	1,800 00	*"G" Unit, Winnipeg—Unité "G", Winnipeg*	
Patterson, J., sten., gr. 1, 2 m. at $720, 10 m. at $780	770 00		
Pearson, E. C., clk., gr. 2, 11 m. to Feb. 28 at $1,380	1,265 00	Leeder, J. J., unit auditor, 10 m. at $2,100, 2 m. at $2,200 (less $82.65)	2,037 35
Perreault, E. W., s.s. nurse	1,560 00	McIvor, Dr. N. K., unit med. dir.	4,800 00
Pickworth, H. D., clk., gr. 3	1,680 00	Oliver, J. P., unit dir. of adm.	4,000 00
Papst, N. J., s.s. nurse	1,440 00	*"H" Unit, Regina—Unite "H", Regina*	
Quirt, M. I., sten., gr. 1, April 1 to July 20, Aug. 1 to Sept. 30 at $900	423 39		
Rapple, R. E., clk., gr. 3	1,620 00	Hutton, J. M., clk., gr. 4, 4 m. at $1,620, 8 m. at $1,680	1,660 00
Robinson, H. P., clk., gr. 4	1,560 00	Tucker, C. L., unit dir. of adm., 7 m. at $3,360, 5 m. at $3,480	3,410 00
Stevens, Dr. R. S., medical officer	3,000 00	Wickware, Dr. J. W., unit med. dir.	4,800 00
Sutherland, Dr. J. W., unit med. dir., April at $3,900, 11 m. at $4,000	3,991 67	*"I" Unit, Calgary—Unité "I", Calgary*	
Tennet, Dr. R. W., medical officer, pt. time	480 00	Davies, G. R., unit auditor, 4 m. at $2,200, 8 m. at $2,340	2,300 00
		Johnson, G. R., unit med. dir.	4,800 00
		Johnson, L. L., unit dir. of adm.	4,000 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 283-295—Expenditure by Units–Con.—Dépenses par unités–Suite

HEAD OFFICE, OTTAWA–*Con.*—BUREAU CHEF, OTTAWA–*Suite*

Salaries and Wages	Amount	Traitements et gages	Montant
GENERAL STAFF–*Con.* PERSONNEL EN GÉNÉRAL–*Suite*		GENERAL STAFF–*Conc.* PERSONNEL EN GÉNÉRAL–*Fin*	
"J" Unit, Vancouver—Unité "J", Vancouver		Melville, J. L., chief, 8 m. at $2,560, 4 m. at $4,020 (less 50% chargeable to sheltered employment)	$ 1,950 00
Bell, C. A., unit dir. of adm.	$ 4,000 00	Wages of bootmakers, etc.	5,614 39
Corral, J. L., unit auditor, 10 m. at $2,100, 2 m. at $2,220	2,120 00		
Proctor, Dr. A. P., unit med. dir.	4,800 00	*Sheltered Employment and after care—Assistance continuée aux blëessés de guerre*	
"K" Unit, Fredericton—Unité "K", Fredericton			
McQuade, W. C., prin. aud. clk.	1,800 00	Hunt, P. J., clk., gr. 2	1,200 00
		Melville, J. L., supt.	1,950 00
Orthopaedic and Surgical appliance Branch—Division de l'orthopédie et des appareils chirurgicaux		Wages, etc.	2,521 68
		Total	$784,258 49
Arthurs, W. F., ch. acct.	2,640 00		
Bennett, G. C., clk., gr. 4	1,680 00		

Salaries and Wages—Traitements et gages:—At Ottawa, $584,381.48; Outside, $199,877.01; as above 784,258 49

Travelling Expenses—Frais de voyage:—

W. C. Arnold, $613.06; W. H. Ballantyne, $73.46; P. C. Bedford, $114.18; Hon. H. S. Beland, $1,700; C. H. Cassidy, $310.65; J. P. S. Cathcart, $171.03; J. R. Christian, $50; S. G. Churchward, $210.30; J. A. Clark, $428.62; J. L. Corral, $118.60; G. R. Davies, $120.90; E. Flexman, $303.70; H. A. Genet, $180.11; W. H. George, $285.54; G. Heidman, $412.30; H. H. Hester, $580.48; S. J. W. Horne, $124.22; G. P. Howlett, $247.45; J. M. Hunt, $121.75; B. F. Keillor, $159.07; Hon. J. H. King, $2,190.75; M. Mackenzie, $149.85; W. C. McQuade, $114.50; J. L. Melville, $188.36; P. A. Mondoux, $282.90; N. I. Papst, $328.25; Dr. E. Paquet, $407; E. T. Paquet, $215.20; N. F. Parkinson, $1,103; E. W. Perrault, $164.10; F. Rubidge, $1,272.15; E. H. Scammell, $409.76; M. R. Turcot, $132; M. U. Valiquet, $78.90; C. W. Yeo, $53.20; accounts under $50: $398.58 ..... 13,813 92

Transportation of patients and officers: Alberta and Great Waterways Ry. Co., Edmonton, $130.83; Atlantic, Quebec and Western Ry., New Carlisle, $125.10; British Columbia Electric Ry. Commission, Vancouver, $206.60; G. S. Campbell and Co., Halifax, $97.86; Canadian National Railways, $89,735.61; Canadian National Steamship Co., Vancouver, $467; Canadian Pacific Railway, $34,349.84; Central Canada Railway, Edmonton, $329.89; Dominion Atlantic Railway, Kentville, $2,021.75; Eastern Shipping Co. Ltd., Quebec, $70.50; Edmonton, Dunvegan and British Columbia Railway Co., Edmonton, $1,411.89; Hamilton Radial Electric Railway, Hamilton, $184.60; Hydro Electric Power Comm. of Ontario, Toronto, $90.05; Kettle Valley Railway Co., Penticton, $263.10; London and Port Stanley Railway, London, $114.92; Michigan Central Railroad, Detroit, $171.72; New York Central Railway, New York, $267.40; Pacific Great Eastern Railway, Vancouver, $120.95; Pullman Company, Chicago, $845.85; Quebec Oriental Railway, New Carlisle, $174.77; Temiskaming and Northern Ontario Railway Commission, North Bay, $1,206.72; Thousand Islands Railway Co., Gananoque, $123.42; Toronto, Hamilton and Buffalo Railway, Detroit, $132.87; Union Stage and Taxi Company Ltd., Nanaimo, $73.25; Union Steamship Company, Vancouver, $553.85; White Pass and Yukon Route, Vancouver, $252.60; accounts under $50: $673.26 ..... 134,196 20

148,010 12

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—

Supplies and parts:—Addressograph Sales Co., Montreal, $1,094.30; Canadian Kodak Co., Toronto, $1,088.30 ..... 2,182 60

Estate of Hon. G. H. Boivin, 1 automobile 4,800 00

Accounts under $1,000 ..... 9,734 10

16,716 70

Votes–Crédits 283-295—Expenditure by Units–Con.—Dépenses par unités–Suite

HEAD OFFICE, OTTAWA–*Con.*—BUREAU CHEF, OTTAWA–*Suite*

Printing and Stationery—Impressions et papeterie:—
The Deseronto Post, Desoronto, $11.07; *Recorder and Times*, Brockville, $7.50; King's Printer, supplies, $53,653.58 ..... 53,672 15

Miscellaneous—Divers:—
Maintenance of Patients in Civil Institutions:—Belleville General Hospital, Belleville, $548.50; Brockville General Hospital, Brockville, $53.30; Calydor Sanatorium, Gravenhurst, $7,793.79; Detroit Tubeculosis Sanatorium, Detroit, $316.72; Hotel Dieu Hospital, Kingston, $10,141; Kingston General Hospital, Kingston, $15,312.10; Kingston Health Association, Kingston, $39,511.20; Mayo Clinic, Rochester, $210.25; Montreal General Hospital, Montreal, $123.90; Ontario Hospital, Brockville, $1,466.55; Kingston, $2,628.76; Ottawa General Hospital, Ottawa, $173.25; Ottawa Civic Hospital, Ottawa, $52,718.27; Provincial Hospital, Fairville, $380; Royal Ottawa Sanatorium, Ottawa, $360; Royal Victoria Hospital, Montreal, $70; St. John County Hospital, St. John, $686.70; St. Vincent de Paul Hospital, Brockville, $743; University of Alberta Hospital, Edmonton, $2,986.42; Valley Baptist Hospital, Harlinger, $76; Westminster Hospital, London, $55.12; accounts under $50: $204.25 ..... 136,559 08
Medical Attendance:—H. S. Angrave, Kingston, $80; Bogart and Campbell, Kingston, $75; C. Campbell, Toronto, $75; F. E. Devlin, Montreal, $375; H. Dover, Ottawa, $740; J. H. Elliott, Port Carling, $170; W. G. Fraser, Ottawa, $249; W. Goldie, Toronto, $435; W. Hutchison, Ottawa, $620; I. W. James, Carleton Place, $235.20; H. W. Kerfoot, Smith Falls, $87.50; C. Laidlaw, Ottawa, $60; H. J. Mack, Cornwall, $194.50; T. F. McCaffery, Montreal, $265; F. W. McKinnon, Ottawa, $104; C. J. McPherson, Prescott, $246.50; J. Miller, Kingston, $184; M. J. Morison, Kingston, $150; A. R. E. Mounce, Newburgh, $378.50; C. Publow, Picton, $452.50; F. L. Reid, Trenton, $277; C. K. Russell, Montreal, $260; E. Ryan, Kingston, $94; J. L. Sicard, Buckingham, $127.50; N. C. Sully, Kazabazua, $444.75; E. A. Vandervourt, Deseronto, $62.50; C. T. Wallbridge, Deseronto, $158; accounts under $50: $865.15 ..... 7,465 60
Transportation of supplies and equipment:—American Railway Express Co., Ottawa, $79.46; Canadian Pacific Express Co., Ottawa, $927.33; Canadian National Express, $5,425.31; Dominion Transport Co., Toronto, $64.09 ..... 6,496 19
Compensation allowed to disabled soldiers injured in industrial accidents—Compensation aux soldats infirmes blessés dans des accidents du travail:—Alberta Workmen's Compensation Board, $9,945.66; Burroughs Machines, Ltd., Windsor, $58.14; Canadian National Railways, $3,036.55; Canadian Pacific Railway, Winnipeg, $1,132.24; Canadian Red Cross Society, Winnipeg, $449.80; Christie Brown and Co., Toronto, $94.81; Dominion Coal Co., Sydney, $3,826.16; Dominion Gas Meter Co., London, $45.63; Dominion Iron and Steel Co., Sydney, $279.17; Fowler, Young and Holden Co., Winnipeg, $20.41; F. A. Fry, Winnipeg, $31.20; A. Geraghty, Grand Cascapedia, $187.35; Green Lumber Co., St. Thomas, $92.65; Manitoba Workmen's Compensation Board, Winnipeg, $11,355.25; Montreal Locomotive Works, Montreal, $780.31; G. S. Munro, Reston, $22.44; Northern Electric Co., Montreal, $43.42; Nova Scotia Steel and Coal Co., Sydney, $2,123.14; Nova Scotia Workmen's Compensation Board, $7,393.36; Ontario Workmen's Compensation Board, Toronto, $18,157.23; Oxford Paper Co., Murray, $24.44; Pullman Company, Toronto, $85.16; Red Cross Society, Vancouver, $261.81; Red Cross Workshops, Victoria, $306.18; Regina, City of, $2,500; Swift Canadian Co., Ltd., Toronto, $264.79; West-Woods, Ltd., Winnipeg, $44.55; V. Willett, Grand Cascapedia, $2,540.08; P. B. Yates Machine Co., Hamilton, $72.87 ..... 65,174 80
British Ministry of Pensions, adjustment of accounts 997 94
Interest on unpaid War Service Gratuity 14,559 59
Pay and allowances to ex-soldiers and sailors undergoing treatment and training, $102,359.57; allowances for re-examination, $833.45 ..... 103,193 02
Medical treatment and orthopædic appliances furnished by the New Zealand Government to ex-members of the Canadian forces, year ending Mar. 31, 1926. 666 35
Amount of pensions paid New Zealand pensioners resident in Canada covering period Mar. 1, 1926 to Mar. 31, 1927 ..... 14,732 10
Services rendered to ex-Canadian soldiers resident in Newfoundland 1,385 60
Various:—Canadian National Institute for the Blind, Toronto, after care expenses, $4,916.26; Canadian Red Cross Society, proportion of operating deficit, rental charges, etc., re sheltered workshops, Montreal, $6,630.64, Vancouver, $12,004.18, Victoria, $7,456.02, Winnipeg, $14,251.93, maintenance of patients in Ste. Annes Hospital, $306.68, funeral expenses, $20; J. W. Green, electrotherapy and massage treatments, $1,728.75; International Business Machines, Toronto, rental, $2,630; Last Post Fund, Montreal, contribution to the fund,

Votes–Crédits 283-295—Expenditure by Units–Con.—Dépenses par unités–Suite

HEAD OFFICE, OTTAWA—*Conc.*—BUREAU CHEF, OTTAWA—*Fin*

Miscellaneous–Conc.—*Divers*–Fin

Various—*Conc.*

$9,914.59; Saskatchewan Anti Tuberculosis League, Fort Qu'Appelle, advance to apply on adjustment of accounts, $1,200; advertising, $1,322.43, insurance, $1,632.03, legal services, $1,521.36, petty cash, $1,498.14, postage, $3,094.17, telegrams, $2,233.65, telephone, $648.62, accounts under $1,000, $10,904.05.... 83,913 50

Unemployment Relief:—Anderson Bros., Kingston, $749.47; W. Ardern, Ottawa, $168; F. W. Argue Ltd., Ottawa, $511.60; E. C. Armand, Arnprior, $139; D. D. Baird, Ottawa, $121.50; Barrett Bros., Ottawa, $140; Jos. A. Barrett, Ottawa, $640.90; J. W. Bean, Westboro, $131; A. E. Beauchamp, Ottawa, $138.50; Belanger Bros., Hull, $183.45; G. H. Bennett, Kingston, $132.82; J. R. Bisson, Ottawa, $117.85; J. L. Brule, Billings Bridge, $191.50; A. L. Bullis, Laurentian View, $103.50; T. Burns and Son, Brockville, $114; W. Burton, Ottawa, $151.50; Canadian Packing Co., Ottawa, $175.45; J. S. Charbonneau, Ottawa, $173.25; O. Charette, Ottawa, $112.75; R. Chatrand, Ottawa, $318; J. A. Chevrier, Cornwall, $121.50; Wm. A. Cole Co., Ottawa, $199; G. Cote, Eastview, $229.60; J. Couson, Hull, $104; R. Crawford, Kingston, $246.75; M. N. Cummings, Westboro, $130.50; W. R. Cummings, Eastview, $120.55; Mrs. C. A. Dawson, Ottawa, $175; Dennce and Morris, Kingston, $120.75; Mrs. A. Deschamps, Gatineau Point, $132; A. Desloges, Hull, $121.50; Jos. Dolan and Sons, Ottawa, $313.15; Dominion Stores, Limited, Ottawa, $2,729.73; Dominion Stores Limited, various places, $1,258.64; W. L. Donnelly, Ottawa, $152.90; H. Dupuis & Sons Limited, Hull, $120.50; P. Durocher, Eastview, $129.50; Eastview Coal Co., Eastview, $117.30; W. H. Errett, Brockville, $107; A. A. Farrar, Trenton, $100.70; M. Galipeau, Ottawa, $155; F. H. Gilchrist & Son, Ottawa, $128.25; J. M. Gordon, Kingston, $105.57; Mrs. J. Grignon, Hull, $100; Geo. P. Harris Limited, Ottawa, $1,198.50; J. E. Henderson, Kingston, $120; J. Heney & Sons, Ottawa, $308; G. Hill, Ottawa, $195; G. F. Hodgins Co., Shawville, $123; J. A. Hudon, Ottawa, $167.25; Hull Coal Co., Hull, $165.10; Independent Coal Co., Ottawa, $252.90; R. John, Arnprior, $126; H. Kemp, Trenton, $124; M. Kennedy, Kingston, $261.92; W. A. Kennedy Co., Kazabazua, $156; M. Kranzuch, Ottawa, $160; Lacroix Bros., Hawkesbury, $166.79; A. Laflamme, Hull, $200; J. H. Lafreniere, Ottawa, $124.50; J. A. Laliberte, Ottawa, $112.50; J. A. Lalonde, Hull, $105; A. Lawrence, Ottawa, $156.50; J. Lee, Ottawa, $111.35; Listers Excello Meat Market, Ottawa, $132.50; J. Marshall, Kingston, $136; H. McDaniel, Carleton Place, $127; Mrs. J. McDonald, Ottawa, $100; J. W. McEwan, Trenton, $275.23; W. R. McRae & Co., Kingston, $118.48; Montebello Orphans Home, Montebello, $175; A. Murphy, Arnprior, $100; W. D. Murphy, Ottawa, $114; W. J. Nolan, Trenton, $244; S. S. Osgoode, Deschenes, $175; Ottawa Electric and Gas Co., Ottawa, $197.89; J. Oulette, Ottawa, $154; Mrs. M. Paro, Trenton, $145.14; J. Y. Patrick, Westboro, $322.50; Mrs. A. D. Paquette, Ottawa, $215.50; E. R. Pelletier, Hull, $102.75; H. Perriers, Ottawa, $325.50; Potvin Bros., Ottawa, $848.50; A. L. Raymond, Hull, $520.20; Ryan's Grocery, Ottawa, $116; John J. Shea, Ottawa, $103.90; W. Shenkman, Ottawa, $100; W. C. Sinclair, Ottawa, $102; Jas. Sowards & Co., Kingston, $200.50; C. R. Stoddart, Ottawa, $108.50; Stratton & Co., Ottawa, $663.20; Jas. Swift & Co., Kingston, $114.90; A. Theoret, Laurentian View, $320.50; Victor E. Trottier, Ottawa, $335.50; Trudel Bros., Ottawa, $160.73; C. Trudel, Cyrville, $145.72; Union Mission, Ottawa, $167.40; J. B. Verdon, Ottawa, $151.50; Mrs. W. Walters, Ottawa, $115; Mrs. S. J. Wilkie, Ottawa, $108; Mrs. A. Windsor, Ottawa, $119; accounts under $100, $15,002.44..... 38,731 72

473,875 49

Head Office Accounts Paid by New York Cheques—Comptes du bureau chef, payés par chèques sur New York

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—

E. S. Keifer Tanning Co., Chicago, Ill., leather supplies..... 1,263 55

Lewis Manufacturing Co., Walpole, Mass., cellucotton, $29.63; gauze, $3,528.... 3,557 63

Otto Gerdan Co., New York, vetcraft supplies..... 1,030 31

Accounts under $1,000..... 7,123 66

12,975 15

Miscellaneous—Divers:—

Maintenance of Patients in Civil Institutions: Cherokee State Hospital, Cherokee, Iowa, $165.15; Lennox Hill Hospital, New York, $123.75; Massachusetts General Hospital, Boston, $76; Murray Hospital, Butte, Mon., $201; Weed Hospital, Weed, Cal., $183.50; Worrell Hospital, Rochester, Minn., $368.75; Accounts under $50: $34..... 1,152 15

Votes–Crédits 283-295—Expenditure by Units–Con.—Dépenses par unités–Suite

Head Office Accounts Paid by New York Cheques–Conc.—Comptes du bureau chef, payés par chèques sur New York–Fin

Miscellaneous–Conc.—Divers–Fin

Medical attendance: W. G. Pruyn, Mexico City, $365; F. L. Dennis, Colorado Springs, Col., $68; E. T. Morris, San Benito, Texas, $97.50; accounts under $50: $141 ..... 671 50

Various: Commonwealth of Australia, care of ex-Canadian soldiers, $7,488.82; United States Government, Washington, D.C., treatment and allowances of ex-Canadian soldiers, $164,113.52; accounts under $1,000: $5,367.69..... 176,970 03

178,793 68

Total..... (Page YY—5) $1,668,301 78

"A" UNIT, MONTREAL—UNITÉ "A," MONTRÉAL

Salaries and Wages—Traitements et gages:—

Unit Office:—Asst. Unit Med. Dir.: L. E. W. Irving, $4,500; Med. Adm.: E. B. Convery, $1,800; Accts.; J. T. Gibout, 6 m. to Sept. 30 at $3,240, 6 m. to Mar. 31 at $3,360; E. V. Jesshope, $2,820; M. J. Ryan, $2,280; G. Williams, $2,280; Chaplains: Rev. J. M. Almond, $1,200; Rev. J. A. Ducharme, $2,100; Investigators: A. Beauchesne, 11 m. to Feb. 28 at $900; W. Chatalain, $1,560; E. Kearney, $1,380; Telephone Opr.: S. E. Wheaton, 7 m. to Oct. 31 at $780, 3 m. to Jan. 31 at $840 (less 7 d. and $11.50); clerks, stenographers and typists: A. Bastien, $1,140; L. McD. Beattie, $1,440; M. Beaumont, $1,320; J. Boiteau, $1,500; J. N. Boothby, $1,632; E. Boulard, 12 m. at $1,320 (less 1 d.); J. B. Braive, Apr. 1 to June 7 at $960, June 8 to Mar. 31 at $1,020; J. Bullock, $1,740; O. Castagner, 7 m. to Oct. 31 at $960, 5 m. to Mar. 31 at $1,020 (less $25.50); M. Christy, Apr. 1 to July 3 at $1,440; A. Cole, $1,440; J. W. Cox, 2 m. to May 31 at $2,280; M. Dolan, Oct. 1 to Nov. 30 at $1,260; F. Eason, $2,040, arrears, $25; A. Heatley, $1,440 (less $1); T. R. Home, Apr. 1 to May 5 at $480, May 6 to Oct. 16 at $540; A. E. Hunter, Apr. 12 to July 31 at $1,080 (less $3); J. Kenny, 4 m. to July 31 at $1,320; D. Kierman, $1,440; J. A. Labelle, $720; O. Lepine, Apr. 1 to 9 at $720; W. A. MacKay, $1,440, (less 5 d.); A. D. McCrindle, 11 m. to Feb. 28 at $1,440; A. B. Martin, $1,800; J. W. Mason, $1,440; R. J. Mollett, $1,800; M. Nolan, 2 m. to May 31 at $1,140; W. J. Perreault, 2 m. to May 31 at $1,740, 10 m. to Mar. 31 at $1,800; W. J. Portelance, 1 m. to Apr. 30 at $900; G. Pritchard, $1,440; M. Sceivier, $1,440; J. Stevens, 3 m. to June 30 at $480; R. H. Symons, $1,440; B. Wilcox, 7 m. to Oct. 31 at $840, 5 m. to Mar. 31 at $960 (less 50c.)..... 61,039 54

Ste. Anne's Hospital:—Physician: R. H. Angrove, $4,020; shift engineer: A. Beaudelet, $1,500; teamster: R. A. Berry, $1,020; electrician: A. D. Black, $1,500; steamfitter: C. G. Black, $1,560; dietitian: N. G. Bobier, 2 m. to May 31 at $1,680; gardener: J. Carr, $1,200; utility man: L. F. Carter, $2,100; X-ray tech.: A. N. Capron, Mar. 1 to 31 at $1,560; X-ray tech.: A. Chisholm, $1,560, arrears, $5; chauffeur: L. Clarson, $1,320; chef: J. Clarke, $1,860; postman: V. Conroy, $1,020 (less $60.71); telephone opr.: J. Cusack, Apr. 1 to 17 June, Sept. 1 to Mar. 31 at $780 (less 4 d.); dispenser: A. Davidson, $1,800; woodwork instr.: A. C. Donaldson, $1,200; painter: L. Duquette, $1,200; telephone opr.: A. J. Dupre, Apr. 1 to Nov. 10, Jan. 9 to Mar. 31 at $1,080; carpenter: G. J. J. Elkins, $1,500; shift eng.: C. Guglielma, $1,740; carpenter: T. D. Have, Apr. 1 to Oct. 31 at $1,500 (less 2 d.); elevator opr.: R. C. Harris, $1,020; librarian, C. M. Harrington, $1,080 (less 6 d.); dental mech.: A. B. Jackson, $1,620; instr. business and gen.: R. Keyes, $1,320; carpenter: G. Keith, Apr. 1 to 16 at $1,560; gym. instr.: S. L. Knighton, $1,560; painters: E. Lachapelle, $1,200 (less $1,100 paid by P. W. Dept.); C. LaFrance, Apr. 1 to 26 at $1,200; dietitian: H. Lamont, June 1 to Mar. 31 at $1,920; dental surgeon: E. Lemieux, $3,900; plumber: S. MacBeth, $1,560; med. off.: F. H. MacKay, $3,000; i/c of linens: G. M. McGregor, $1,560; E. E. N. and T. spec.: S. H. McKee, $3,000; asst. cook: M. McLean, Apr. 1 to Dec. 15 at $1,200; med. off.: E. Mallette, $3,420; butcher: C. Martland, $1,140; med. off., F. S. Patch, $1,200; X-ray spec.: A. H. Pirie, $2,400; med. off.: T. B. Ramsay, $3,720; painter: C. Rheume, $1,200 (less $1,100 paid by P.W. Dept.); pathologist: A. Ross, $1,800; lab. asst.: K. Schnyder, $1,320; physician: K. M. Shorey, $3,720; head cook: M. Smith, $1,440; telephone opr.: J. Stevens, June 19 to Mar. 20 at $720; shift eng.: T. Twiname, $1,380; clerks, stenographers and typists: H. Glenn, $1,140; W. J. Gower, $1,200; A. S. McRobbie, Apr. 1 to Sept. 5 at $1,020; W. H. North, $1,440; W. Quinn, $1,020; R. Shelwyn, June 7 to Oct. 31 at $840 (less 16½ d. and $3.50); nurses and orderlies: 158, $143,572.69; kitchen help, chambermaids and waitresses: 17, $9,586.60; firemen, cleaners and helpers: 12, $9,438.95..... 240,655 81

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 283-295—Expenditure by Units–Con.—Dépenses par unités–Suite

"A" UNIT, MONTREAL–*Con.*—UNITÉ "A", MONTRÉAL–*Suite*

Salaries and Wages–Conc.—*Traitements et gages*–Fin

Montreal clinic:—Pension examiners: L. C. Charland, $3,999.96; E. A. Robertson, $3,999.96; W. W. Ruddick, 2 m. to May 31 at $2,100; med. officers, J. R. Byers, $3,000; C. B. Kennan, $2,700; C. A. Peters, $2,700; J. A. Tousignant, $720; investigators: L. Moore, $1,440; D. E. Smith, $1,620; dispenser: H. A. Gaskin, $1,200; clerks, stenographers and typists: A. H. Bowles, 7 m. to Oct. 31 at $1,440, 5 m. to Mar. 31 at $1,500 (less $2); F. J. Decarie, $1,140; C. M. Hoey, Apr. 1 to Nov. 14 at $840; E. S. Mabe, 7 m. to Oct. 31 at $900, 5 m. to Mar. 31 at $960; J. R. Reynolds, 1 m. to Apr. 30 at $960, 11 m. to Mar. 31 at $1,020 (less $18); nurses and orderlies: 7, $4,691.89 ..... 31,469 48

Ste. Anne's Laundry:—Laundry foreman, J. Goodfellow, $1,500; laundry helpers, 7, $3,150.32 ..... 4,650 32

Orthopaedic and Surgical Appliance branch—Division de l'orthopédie et des appareils chirurgicaux 9,565 14

Wages of engineers, and casual labour—Salaires des mécaniciens et d'employés temporaires 111 95

Rehabitation Committee:—Secy.: G. A. Harcourt, $3,499.92; investigators: W. D. Barrett, $1,620; A. Lafreniere, $1,620; R. G. Pratt, $1,620; clerks, stenographers and typists: P. Ackerley, $1,800; W. Kerr, 12 m. at $1,440 (less $12.50); M. J. Portelance, 11 m. to Mar. 31 at $900 ..... 12,412 42

359,904 66

Travelling Expenses—Frais de voyage:—

L. C. Charland, $244.75; U. Chatelain, $256.55; G. J. Campbell, $245; J. B. Braive, $61.10; S. Kearney, $455.40; A. B. Martin, $85.55; L. Moore, $174.35; E. A. Robertson, $361.85; D. E. Smith, $169.55; accounts under $50: $178.35. 2,232 45

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—

Coal: Canadian Import Co., Montreal 24,621 20

Groceries and Provisions: J. M. Aird, Montreal, $1,884.73; W. Braid & Co., Vancouver, $1,417.50; Canada Sugar Refinery Co., Montreal, $2,315.39; Canadian Canners Ltd., Hamilton, $3,976.17; Canadian Packing Co., Montreal, $6,617.08; J. S. Carter and Co., Montreal, $1,036.37; E. Cousins, Montreal, $9,609.06; M. Crelinsten and Sons, Montreal, $3,815.10; W. Davies and Co., Ltd., Montreal, $4,882.33; S. Godin, Ste Anne de Bellevue, $2,680.11; Gunn, Langlois and Co., Ltd., Montreal, $9,746.54; Harris Abattoir Co., Ltd., Montreal, $4,634.58; D. Hatton and Co., Montreal, $1,307.20; Hudon Hebert and Co., Montreal, $1,554.70; D. Hushion, Montreal, $4,813.11; A. Lamarche, Ste Anne de Bellevue, $1,449.23; H. Lambe, Toronto, $1,697.50; Laporte, Martin, Ltd., Montreal, $1,950.78; Leonard Fisheries, Ltd., Montreal, $1,078.31; McDonald College, Ste Anne de Bellevue, $3,240.05; Masson and Sons, Ltd., Montreal, $1,789.22; Penmans Ltd., Paris, $1,246.86; P. Poulin and Co., Ltd., Montreal, $7,544.28; Swift Canadian Co., Ltd., Montreal, $3,403.96; R. C. Wilkins and Co., Ltd., Farnham, $1,023.76; accounts under $1,000, $38,361.11 ..... 123,075 03

147,696 23

Miscellaneous—Divers:—

Maintenance of patients in Civil Institutions:—Canadian Red Cross Society, Montreal, $1,787.50; Jeffery Hales Hospital, Quebec, $453; Lake Edward Sanatorium, Quebec, $4,326; Montreal General Hospital, Montreal, $2,933.80; Royal Victoria Hospital, Montreal, $12,360.25; St. Jean de Dieu Hospital, Montreal, $3,571.67; accounts under $50, $41.25 ..... 25,473 47

Medical Attendance:—E. Archibald, Montreal, $3,075; D. Chipman, Montreal, $150; W. H. Delaney, Quebec, $585; F. Devlin, Montreal, $669; W. Lalonde, Montreal, $214; F. H. MacKay, Montreal, $100; M. S. McDonald, Sherbrooke, $709.75; F. L. Phelps, Ste Agathe des Monts, $51; C. A. Porteous, Montreal, $625; J. Robertson, Montreal, $96; C. K. Russell, Montreal, $50; accounts under $50, $796.40 ..... 7,121 15

Various:—Bell Telephone Co., Montreal, $2,034.21; Ste Anne de Bellevue, village of, electricity and water supplied military hospital, $13,613.87; W. Wray, Montreal, funeral and ambulance services, $3,708.75; accounts under $1,000: petty cash, $219.32; telegrams, $166.73; postage, $1,192.06; sundries, $3,705.13. 24,640 07

Interest on unpaid War Service Gratuity—Interet sur les gratifications non versees 2,242 12

Pay and allowances to ex-soldiers and sailors undergoing treatment and training—Solde et allocations aux veterans et matelots sous traitement et entrainement 104,290 65

Unemployment Relief—Secours aux sans-travail:—W. Allard, Cote St. Paul, $190.90; E. Bastien, Montreal, $100; A. Beaudry, Montreal, $127.70; E. Beauregard, Rosemount, $145; E. Bedard, Montreal, $166.50; E. Belanger, Montreal, $161.90; E. Bellerose, Ste. Félix, $104; D. Blais, Quebec, $145.50; D. Blondin,

Votes–Crédits 283-295—Expenditure by Units–Con.—Dépenses par unités–Suite

"A" UNIT, MONTREAL–*Conc.*—UNITÉ "A", MONTRÉAL–*Fin*

Miscellaneous–Conc.—*Divers*–Fin

Unemployment Relief–*Conc.*—Secours aux sans-travail–*Fin*

Montreal, $139.50; H. Blouin, Quebec, $199.60; Boiteau and Lebrecque, Quebec, $237.35; E. Boiteau, Quebec, $528; P. O. Boucher, Montreal, $179.40; A. Brosseau, Montreal, $119; P. Brunet, Montreal, $125; F. Caddick, Montreal, $159.50; F. X. Cantin, Montreal, $100; J. Cantin, Montreal, $121; E. Cayer, Montreal, $133.74; F. A. Chaput, Montreal, $118; Charboneau and Leduc, Montreal, $115; J. N. Chartrand, Montreal, $108; J. Chenier, Montreal, $101.50; J. B. Clement, Montreal, $101; I. Cloutier, Montreal, $147; K. Collins, $125; E. Cote, Quebec, $479.75; S. Curley, Montreal, $615.20; E. Daoust, Montreal, $305; A. Demers, Rosemount, $128; J. H. Depelteau, Montreal, $924.76; E. Dion, Quebec, $101; Dominion Stores, Ltd., Montreal, $320.25; A. Dorais, Montreal, $156.75; A. Dubois, Ville Emard, $125.50; A. Dubreuil, Montreal, $122.90; O. Duhamel, Montreal, $103; A. Dupuis, Montreal, $155.75; O. Dupuis, Montreal, $696.90; O. Dupuis, Montreal, $104; Economic Service Stores, Ltd., Montreal, $121; J. Elie, Montreal, $164.50; J. Elie, Montreal, $275; J. Forget, Montreal, $109; D. Gauthier, Montreal, $194; A. Giguire, Montreal, $129; Graham and Hodgson, Montreal, $174; Gratton and Deshais, Montreal, $226.50; Hart and Adaire, Montreal, $283.15; J. Hebert, Verdun, $145.12; W. H. Higgins, Verdun, $112.90; A. Howley, Montreal, $105; S. Hulin, Montreal, $2,130.48; J. Hyland, Montreal, $675.75; Kavanagh Bros., Montreal, $1,271.99; J. O. Labrecque, Montreal, $523.50; Lafayette, Co., Montreal, $328.50; A. Lagace, Montreal, $159; A. Lamoureux, Montreal, $305; W. Landreville, Montreal, $102; Lareau Bros., Montreal, $175; La Société de Administration, Montreal, $120; C. Lauzon, Montreal, $132; A. Lavoie, Montreal, $454.36; H. Lefrancais, Montreal, $100; C. Lortie, Montreal, $205.50; J. MacDiarmid and Co., Ltd., Montreal, $953.50; MacIntosh-Cole and Robertson, Montreal, $100; J. L. MacKay, Montreal, $377; MacKay and Currie, Montreal, $157; A. McCallum, Montreal, $126; A. McCaskill, Montreal, $150.50; P. Marsan, Montreal, $104; A. Martin, Ltd., Montreal, $180; Martin and Morin, Lachine, $101; J. O. Menard, Montreal, $180.80; A. Mercure, Montreal, $280.50; J. Mongrain, Montreal, $136.50; L. Montplaissir, Montreal, $160; O. Montplaissir, Montreal, $385.30; Montreal, City of, $285.50; Montreal Light, Heat and Power Co., Montreal, $800.84; Montreal, Water and Power Co., Montreal, $178.46; C. Moore, Montreal, $105.50; Morrow Bros., Greenville, $233; J. Morton, Montreal, $484; P. F. O'Rourke, Montreal, $187; Pessners Ltd., Montreal, $3,141.05; Prudential, Coal Co., Montreal, $279.50; H. Prudhomme, Montreal, $140; A. Quevillon, Montreal, $100; P. Quilliam, Montreal, $601.50; M. Richard, Berthier, $114; A. Royer, Quebec, $251.75; G. Sabourin, Montreal, $123; P. Scheffer, Montreal, $355.90; Scotch Grocery Ltd., Verdun, $515.40; J. Smith, Montreal, $172; T. Toupin, Montreal, $104; N. Tremblay, Montreal, $120; J. F. Varin, Montreal, $105.84; V. Williams, Montreal, $273; Wilson Bros., Montreal, $292; Wilson Coal Co., Montreal, $210; Accounts under $100, $29,310.74; Sundries: Bell Telephone Co., Montreal, $59.42; Canadian National Telegraph, Montreal, 58c.; Montreal Tramways, Ltd., Montreal, $291; Postage, $253.38..... 59,540 56

223,308 02

Total.... ....(Page YY—5)$ 733,141 36

"B" UNIT, HALIFAX—UNITÉ "B", HALIFAX

Salaries and Wages—Traitements et gages:—

Unit office:—Asst. dir.: T. Fenton, $2,880; asst. med. dir.: Dr. E. K. McLellan, $3,999.96; acct.: C. P. Matheson, $2,580; asst. acct.: W. H. Doyle, $1,980; store-kpr.: H. B. Shore, $2,280; chaplains: Rev. G. M. Ambrose, $240; Rev. T. P. Curran, $360; investigators: P. D. Crosby, $1,620; R. H. Curren, $1,620; M. B. McNeil, $1,620; K. F. Powell, 5 m. to Aug. 31 at $1,620, 4 m. to Mar. 31 at $1,800; cleaner and helper: D. Fetinko, $1,020; plant eng.: G. Hobson, $2,400; telephone opr.: E. M. Huntley, $780; chauffeur: C. P. Maynard, $1,380; pension examiner: W. P. Mackassey, $3,999.96; clerks, stenographers and typists: C. T. Atkinson, $1,440; H. Biggs, $1,440; E. C. Canavan, $900; H. L. Collins, $1,620; J. M. Cutting, $900; M. Covey, $900; M. A. Donahue, $1,440; N. I. Flowers, $900; E. F. Hayes, May 1 to Sept. 30 at $1,200, Oct. 1 to Mar. 31 at $1,260; C. E. Isnor, $1,440; G. H. Johnson, $1,260; A. M. Kedy, 6 m. at $1,140, 6 m. at $1,200; A. M. Kennedy, $900; H. McPhee, $1,800; A. E. Powers, 11 m. to Mar. 31 at $1,560; M. C. Power, 6 m. at $1,200, 6 m. at $1,260; E. P. Waller, 6 m. at $1,440, 6 m. at $1,500; M. A. Young, 6 m. at $720, 6 m. at $780..... ..... 52,154 92

Votes–Crédits 283-295—Expenditure by Units–Con.—Dépenses par unités–Suite

"B" UNIT, HALIFAX–*Con.*—UNITÉ "B", HALIFAX–*Suite*

Salaries and Wages–Conc.—*Traitements et gages*–Fin

Camp Hill Hospital:—Dietitian: I. Cavanaugh, $1,680; med. supt.: Dr. O. G. Donovan, $4,000.02; gardener: J. B. Daley, $1,020; X-ray Techs.: Dr. W. H. Eager, Apr. 1 to Aug. 1 at $2,100; J. E. Hanson, $1,500; Neurologist: Dr. G. W. Grant, 9 m. to Dec. 31 at $1,800; i/c surgery: Dr. E. V. Hogan, $2,400; reontgenologist: S. R. Johnston, Aug. 1 to Mar. 31 at $1,800; med. officers: Dr. G. B. Kennedy, $3,300; B. M. Kerr, $1,020; utility man: J. King, 10 m. to Jan. 31 at $1,200; dental officer: Dr. H. E. Mann, 8 m. at $3,600, 4 m. at $2,400; linen store-kpr.: A. N. Marsh, $1,440; matron: S. C. McIsaac, $1,680; pathologist: Dr. V. N. McKay, $1,800; med. officer: Dr. K. A. McKenzie, $2,400; engineer: C. Merritt, $1,440; masseur: J. W. Mullinger, $900; utility man: E. J. Murphy, 4 m. to Mar. 31 at $1,500; plumber: J. Netting, 10 m. to Jan. 31 at $1,320; seamstress: F. Power, $720; chef: F. Prosser, $1,800; night tel. opr.: W. B. Ross, 6 m. to Mar. 31 at $840; relieving dietitian: E. H. Todd, July 15 to Aug. 14 at $1,440; internes: J. G. Toombs, 9 m. to Mar. 31 at $480; D. M. Wood, Apr. 1 to June 30, Dec. 20 to Mar. 31 at $480; clerks, stenographers and typists: R. A. Chisholm, $1,440; J. Cook, 7 m. at $1,080, 5 m. at $1,140; K. Moriarty, Apr. 1 to Jan. 12 at $720, Jan. 13 to Mar. 31 at $780; M. B. Tobin, 6 m. at $1,200, 6 m. at $1,260; nurses and orderlies: 14, $18,460; kitchen help, chambermaids and waitresses: 13, $8,203.66; firemen, cleaners and helpers: 6, $4,921 ..... 74,487 73

Clinic:—Specialist part time: Dr. M. J. Carney, $2,400; Dr. S. J. McLellan, $2,100; surgeon: Dr. W. A. Curry, $1,200; clerks, stenographers and typists: April at $1,200 ..... 5,800 00

Nova Scotia Sanatorium:—Clerk: W. R. B. Lugar, $1,680 ..... 1,680 00

Orthopaedic and Surgical Appliance Branch 5,312 77

Sheltered Employment 9,099 08

Civilian Labour 208 01

148,742 51

Travelling Expenses—Frais de voyage:—

P. D. Crosby, $466.60; R. H. Curran, $1,186.27; G. Hobson, $135.30; Dr. M. A. MacAulay, $110.16; Dr. W. P. Mackassey, $210.64; M. B. MacNeil, $766.83; Dr. H. E. Mann, $79.40; H. McPhee, $260.60; K. F. Powell, $555.64; S. S. Wetmore, $256.29; accounts under $50: $190.07 ..... 4,217 80

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—

Coal: Dominion Coal Co., Halifax, $3,251.65; A. T. O'Leary, Halifax, $5,805.93 .. 9,057 58

Groceries and Provisions: R. B. Colwell, Halifax, $1,656.69; Canadian Canners, Ltd., Hamilton, $1,236.88; Maritime Market, Halifax, $4,106.62; Nickerson and Crease, Halifax, $1,164.19; Pilkington Bros., Halifax, $1,482.88; R. B. Seeton & Co., Halifax, $1,449.05 ..... 11,096 31

Various: Dunfield Lumber Co., Halifax, lumber, $1,390.29; Ideal Dairy, Ltd., Halifax, milk and cream, $2,788.53; Moirs Ltd., Halifax, bread and rolls, $595.16; washboard backs, $575.76 ..... 5,349 74

Accounts under $1,000 ..... 24,547 29

50,050 92

Printing and Stationery—Impressions et papeterie:—

Accounts under $50 ..... 8 75

Miscellaneous—Divers:—

Maintenance of Patients in Civil Institutions: Charlottetown Hospital, Charlottetown, $112.50; Falconwood Hospital, Charlottetown, $650; Highland View Hospital, Amherst, $70; New Waterford General Hospital, New Waterford, $59; Nova Scotia Hospital, Darmouth, $14,774.67; Nova Scotia Saratorium, Kentville, $46,991.55; Prince County Hospital, Summerside, $75; St. Mary's Hospital, Inverness, $128; Sydney Hospital, Sydney, $142.50; Yarmouth Clinic Infirmary, Yarmouth, $140; accounts under $50, $169.72 ..... 63,312 94

Medical Attendance: C. E. Aikins, Guysboro, $62; A. E. Blackett, New Glasgow, $351.50; J. S. Brean, Mulgrave, $103; G. W. Brown, Clarke's Harbour, $1,160.75; A. S. Burns, Kentville, $558.60; A. R. Campbell, Yarmouth, $296; J. S. Chisholm, Mahone Bay, $328.10; F. R. Davis, Bridgewater, $69; C. S. Henderson, Parrsboro, $80.50; C. S. Hennigan, Liverpool, $151.50; G. O. Hutchinson, Gabarus, $201.75; F. E. Lawlor, Dartmouth, $169; T. A. Lebbetter, Yarmouth, $524; L. J. LeBlanc, Cheticamp, $70; N. Macdonald, Sydney Mines, $1,951; F. G. Mack, Halifax, $185; A. E. MacIntosh, Amherst, $279.50; E. D. MacLean, Truro, $53.50; D. A. MacLeod, Sydney, $1,473; D. McDonald, North Sydney, $832.75; J. A. McLellan, Sydney, $90; J. R. McLeod, Port Hawkesbury, $119.85; R. Millar, Amherst, $414; A. W. Miller, New Waterford, $638.50; C. H. Morris, Windsor, $177.50; W. L. Muir, Halifax, $90; W. W. Patton,

Votes–Crédits 283-295—Expenditure by Units–Con.—Dépenses par unités–Suite

"B" UNIT, HALIFAX–*Conc.*—UNITÉ "B", HALIFAX–*Fin*

Miscellaneous–Conc.—*Divers*–Fin

Medical Attendance–*Conc.*

Port Morien, $438.75; J. A. Proudfoot, Inverness, $132.40; F. E. Rice, Sandy Cove, $150; T. M. Sieniewicz, Halifax, $195; F. W. Tidmarsh, Charlottetown, $1,790.50; F. E. Walsh, Springhill, $955.50; F. V. Woodbury, Halifax, $60; accounts under $50, $997.80 ..... 15,150 25

Various: Halifax, City of, taxes, $1,024.93; Halifax Steam Laundry, $2,312.08; Maritime Telegraph and Telephone Co., Ltd., Halifax, exchange service and long distance calls, $1,170.57; Nova Scotia Tramways and Power Co., Ltd., Halifax, electricity, $3.547.57; Accounts under $1,000: customs, $532.42; funerals, $1,009; legal services, $46.89; petty cash, $892.20; postage, $806.04; rent, $210; telegrams, $138.90; truckage, $115.75; sundries, $3,334.07 ..... 15,140 42

Interest on unpaid War Service Gratuity—Intéret sur les gratifications non versées 647 79

Pay and Allowances to ex-soldiers and sailors undergoing treatment and training, $104,490.69; allowances for re-examinations, $2,431.66 ..... 106,922 35

Unemployment Relief—Secours aux sans-travail:—

Berringer Bros., Halifax, $744; British Canadian Co-operative Society, Ltd., Glace Bay and Sydney Mines, $3,399; R. Brown, New Waterford, $185; W. Bruce, New Waterford, $110; E. J. Christie, North Sydney, $323; J. Cipon, Reserve Mines, $212; T. W. Crossan, Stellarton, $155; S. Cunard & Co., Halifax, $229.75; J. W. Dixon, Halifax, $105; S. Gorewich, Glace Bay, $100; Halifax Co-Operative Society, $109; L. Hamburg, Glace Bay, $160; W. J. Hinchey, New Waterford, $194; A. F. LeBlanc, Halifax, $145; J. Marcus, Glace Bay, $269; R. Mason, New Waterford, $227; J. D. McCoull, Westville, $130; A. McIntosh, Glace Bay, $110; J. F. McKenzie, Reserve Mines, $160; J. F. McLean, Reserve Mines, $350; A. McNeil, Halifax, $100; S. McPhee, Glace Bay, $130; A. J. Patterson, Sydney Mines, $131; H. Penniceard, Halifax, $147; S. Russell, Stellarton, $226.50; M. Shore, Glace Bay, $211; L. Simon, Glace Bay, $155; Snow & Tredwell, Glace Bay, $170; M. Steele, Glace Bay, $120; Teasdale Bros., Halifax, $110; H. Waye, Glace Bay, $294; C. S. Williams, Halifax, $105; A. Young, Sydney Mines, $108; accounts under $100, $4,604.25 ..... 14,028 50

215,202 25

Total ..... (Page YY—5) $ 418,222 23

"D" UNIT, TORONTO—UNITÉ "D", TORONTO

Salaries and Wages—Traitements et gages:—

Administrative Branch:—asst. unit med. dirs.: T. A. Carson, $4,200; T. Morrison, $4,200: asst. unit dir. of admin.: H. Young, $3,960; i/c personnel supplies and equipment: C. Schlichter, $3,600; dept. acct.: R. C. Playfair, $3,000; med. officers: J. R. Christian, $3,600; F. Overholt, $3,300; pension visitors: W. Buchanan, $1,500; T. A. Easterly, $1,560; H. E. Lewis, $1,440; W. M. Lyall, $1,560; G. Porter, $1,560; social service nurses: A. M. Cameron, 1 m. to April 30 at $1,440; A. A. Carscallen, $1,440; J. M. Cowan, $1,440; H. G. Cumming, 4 m. to July 31 at $1,440; M. E. Fletcher, $1,440; E. E. Grainger, $1,440; M. F. Jaffray, $1,440; I. Jennings, 12 m at $1,440 (less 6 d.); M. Matthews, $1,440; D. V. Robinson, $1,440; E. T. Rogers, $1,620; A. E. Welden, 7 m. to Oct. 31 at $1,440; chaplain: S. E. Lambert, $1,800 (less pay and allowances, $194.65); gardener: F. J. Lingard, $1,200; caretaker, W. H. Linton, $1,440; messengers: W. MacDonald, 12 m. at $1,260 (less $1); G. Rance, 12 m. at $1,320 (less 1½ d.); G. Smith, 12 m. at $1,200 (less 2 d.); watchman: J. H. Penny, $1,320; tel. opers.: G. Rome, 12 m. at $1,080 (less $18.18); J. W. Truman, April 1 to Nov. 23, Dec. 28 to Mar. 31 at $840; P. Turcotte, $840; escort: A. S. Rowe, $1,440; O. i/c Hamilton: H. Saville, 2 m. to May 31 at $1,200; packer and helper: L. J. Stamway, $1,320; purchasing agent: H. N. Welton, 12 m. at $1,920 (less 50c.); clerks, stenographers and typists: J. D. Anderson, 2 m. at $2,400, 10 m. at $2,520; H. Andrews, $1,320; C. Archer, April 1 to 16 at $960; J. H. Bagg, $900; W. H. Baldwin, $1,440; G. D. Balmer, $1,440; C. W. Banks, $1,320; E. Bellas, 2 m. at $2,400, 10 m. at $2,520; K. A. Boddy, 6 m. at $1,140, 6 m. at $1,200; E. A. Brooks, $1,560; L. C. Burdett, 12 m. at $900 (less $1); C. Burness, $1,440; J. G. Churchward, 6 m. at $1,620, 6 m. at $1,680 (less $30.20); W. J. Coleman, April 1 to 16, Dec. 1 to Mar. 31 at $960; W. T. Coward, April 1 to 16, Dec. 16 to Mar. 24 at $960; L. D. Cranstown, 12 m. at $1,380 (less 50c.); W. Crawford, 12 m. at $1,320 (less

Votes–Crédits 283-295—Expenditure by Units–Con.—Dépenses par unités–Suite

"D" UNIT, TORONTO—*Con.*—UNITÉ "D", TORONTO—*Suite*

Salaries and Wages–Con.—*Traitements et gages*–Suite

Administrative Branch–*Conc.*

$3); F. C. Cresswell, Dec. 16 to Mar. 31 at $960; W. H. Cross, $1,680; D. H. Culp, $1,260; H. E. Denton, 12 m. at $1,020 (less $4); J. S. Dingwall, $1,680; J. K. Duncan, 12 m. at $1,560 (less pay and allowances, $17.94) T. Dupuis, Jan. 3 to Mar. 31 at $960; L. Fleming, 12 m. at $2,040 (less $19.50); W. H. Foster, April 1 to June 16 at $960; G. H. Fowler, $1,440; J. A. Gillespie, $1,440; S. Goodridge, 12 m. at $1,680 (less $1.50); M. Grisdale, 12 m. at $1,260 (less 50c.); N. V. Hague, 12 m. at $1,260 (less $1.50); J. P. Hanrahan, 4 m. to Mar. 31 at $960 (less 5½ d.); R. Harden, 11 m. at $840, 1 m. at $900; F. Harris, 4 m. at $1,680, 8 m. at $1,740 (less $16.28); K. M. Heard, $1,620; F. Helmsley, 1 m. at $1,500, 11 m. at $1,320 (less $2); T. F. Heron, $1,800; H. Johnson, 12 m. at $1,380 (less $2.50); C. H. Jones, Jan. 3 to Mar. 31 at $960 (less 50c.); C. L. Keating, $1,440; J. B. Lamb, $1,440; A. A. Lockard, April 1 to June 3 at $1,020; S. McDougall, $1,620; J. MacLean, $1,440; E. MacNeely, 12 m. at $1,680 (less ½ d. and $3); G. W. McRae, $2,280; W. Masson, 12 m. at $1,200 (less $1.50); S. J. Maynard, $1,440; Wm. F. Mears, Jan. 17 to Mar. 31 at $960; T. S. Milburn, April 1 to 6 at $960; R. E. Nickerson, $1,440; E. O'Donnell, 10 m. at $1,140, 2 m. at $1,200 (less $4.50); C. Olsen, $1,440; W. Parsons, $1,440; W. Raggett, 1 m. at $1,020, 11 m. at $1,080; W. Rainford, 12 m. at $1,320 (less pay and allowance, $53.90); G. Ramsden, $1,320; R. M. Regan, 6 m. at $1,140, 6 m. at $1,200; A. J. Richardson, 3 m. to June 30 at $1,440; G. Rowath, $1,440; D. S. Scott, $1,800; T. Shutt, $1,260; R. W. Smart, $1,620; H. Smith, $1,500; M. T. Snaith, 7 m. at $960, 5 m. at $1,020; H. C. Stratford, 12 m. at $1,440 (less $1.50); W. H. Tasker,, $1,200; W. Taylor, $1,440; J. S. Thompson, $1,440; E. Tilston, 12 m. at $1,200 (less $3); G. Toms, $1,680; J. H. Towers, 6 m. at $1,200, 6 m. at $1,260; W. A. White, $1,440; W. L. Winter, 12 m. at $1,680 (less $3); E. Young, 12 m. at $1,200 (less $1). 169,931 98

Christie Street Hospital:—med. supt.: C. McMane, $4,200; med. offrs.: W. Baillie, $3,600; D. M. Campbell, $3,300; G. McI. Dale, $3,600; R. T. Harris, $2,100; O. J. S. Little, $3,600; G. W. Lougheed, 1 m. at $2,400, 11 m. at $1,500; J. D. Mills, 12 m. at $3,300 (less 15 d.); H. E. Paul, 3 m. at $3,000, 9 m. at $2,400; E. F. Risdon, 1 m. at $3,000, 11 m. at $2,100; S. O. Rogers, $3,900; dental officers: G. E. Gilfillan, $3,900; E. McNeil, 4 m. at $3,600, 8 m. at $2,100; matron: A. J. Hartley, $1,920; radiologist: R. A. Thomas, $3,600; dietitians: C. Hazlett, $2,700; B. W. Monaghan, $1,440; dispenser: J. S. McGuffin, $1,680; engs.: T. W. Fisher, $2,220; G. E. Footitt, $1,500; W. T. Green, $1,500; W. D. G. Ives, $1,500; dental mechanics: F. J. DuBoulay, $1,500; A. M. Mercer, 7 m. to Oct. 31 at $1,500; X-raytechnician: R. Clark, 10 m. at $1,620, 2 m. at $1,800; electrician: R. Blyth, $1,500; masseurs: E. Bure, $1,380; F. MacLeod, 12 m. at $1,380, arrears, $50; W. L. Williamson, $1,380; cooks: M. Barker, $1,260; T. Chidlon, $1,440; J. Clark, $1,800; G. A. Laycock, $1,320; M. Menear, $1,320; D. A. Tomlinson, $1,320; J. Williamson, $1,020; laby. tech.: A. Fradley, 4 m. at $1,560, 8 m. at $1,500 (less $5.50); laby. and clin. asst.: E. W. Burston, April 1 to 30 at $1,440; supervisor: A. A. Stewart, $1,500; linen store kpr.: G. L. Anderson, $960; plumber: C. Williams, $1,500; radio operator: J. J. Butterfield, June 1 to Feb. 3 at $840; carpenters: G. Oakley, $1,500; G. R. Webster, May 10 to June 30 at $1,380; painters: G. Allen, $1,320; R. Hardacre, $1,500; A. W. Lawton, April 1 to 26 at $1,320; E. J. Nash, April 1 to 26 at $1,320; elevator operators: A. Boyd, Sept. 15 to Mar. 31 at $960; W. J. Hicks, April 1 to Sept. 4 at $1,020; A. Mason, $1,020; J. Moxford, $1,020; office boy: T. J. King, $660; butcher: W. David, $960; clerks, stenographers and typists: W. E. Ballard, $1,440; E. Barnes, $1,440; D. Brunton, 4 m. to July 31 at $1,440; F. W. Butson, $1,620; R. A. F. Edyvean, 12 m. at $1,440 (less 3 d. and $2); W. G. Fraser, April 1 to Jan. 17 at $1,680; W. J. Horton, 1 m. at $1,620, 11 m. at $1,680; W. H. Jarvis, April 1 to Sept. 20 at $1,380; C. Jehu, $1,440; R. M. Kerr, April 1 to Sept. 20 at $900, Sept. 21 to Mar. 31 at $960; J. Parkinson, $1,320; J. E. Parkinson, 12 m. at $1,440 (less 50c.); J. Perdue, $1,440; G. Sutterly, 12 m. at $1,200 (less 10 d.); H. J. Taylor, $1,620; nurses and orderlies: 123, $125,175.09; kitchen help, chambermaids and waitresses: 26, $18,463.82; firemen, cleaners and helpers: 9, $9,092.17..... 265,139 93

Central Medical Stores:—Dispenser: J. Walker, April 1 to Mar. 22 at $1,800; shipper and packer: W. T. Davey, $1,200; clerks: G. Bland, $1,320; E. C. A. Forest, $1,680; L. J. Ross, April 1 to Oct. 15 at $1,320, Oct. 16 to Mar. 31 at $1,380; orderly: A. E. Best, $960..... 8,264 03

Votes–Crédits 283-295—Expenditure by Units–Con.—Dépenses par unités–Suite

"D" UNIT, TORONTO–*Con.*—UNITÉ "D", TORONTO–*Suite*

Salaries and Wages–Con.—***Traitements et gages***–Suite

Pension Exam. Centre:—Pension examiners: W. W. Barraclough, $3,999.96; R. Coutts, $3,999.96; A. E. Hilker, April 1 to Jan. 9 at $3,999.96 (less $288.93); H. C. Pearson, April 1 to June 23 at $3,999.96 (less 1 d.); T. B. Richardson, $3,999.96; W. B. Seaton, 12 m. at $3,999.96 (less 4 d.); R. R. Wallace, Feb. 22 to Mar. 31 at $3,600; messenger: N. McLeod, $1,200; clerks, stenographers and typists: T. Allen, $1,440; L. Bennett, $900; D. Fonseca, 4 m. at $1,140, 8 m. at $1,200; R. F. Hamill, April 1 to May 25 at $900 (less ½ d.); H. S. Hunter, $1,260; M. Jewett, April 1 to 30 at $900; G. P. MacNaughten, April 1 to June 16, Aug. 27 to Oct. 20, Nov. 14 to Jan. 2, Feb. 9 to Mar. 31 at $1,260; J. McNulty, $1,440; C. W. Moore, $1,440; L. C. Parham, $1,080; E. J. Shaughnessy, 7 m. at $1,260; Nov. 1 to Mar. 23 at $1,080, Mar. 24 to 31 at $1,140; L. C. Smith, 12 m. at $1,080 (less $1); H. S. Sparks, 12 m. at $1,620 (less 3 d. and $4); M. H. Sullivan, 2 m. at $1,020, 10 m. at $1,080; O. Webster, $900; W. Wishart, 5 m. at $1,200, 7 m. at $1,260 (less $2)..... 38,075 13

Clinics:—In charge of medical clinics: N. W. MacLaurin, 12 m. at $2,100, adjustment, $64.52 (less 27 d.); consultant in medicine: E. C. Cole, $3,600; heart specialist: L. M. Murray, $3,000; chest specialists: G. C. Anglin, $3,300; A. H. W. Caulfield, $3,300; H. R. MacIntyre, $2,100; W. E. Ogden, April 1 to June 20 at $2,700; neurologists: G. F. Boyer, 9 m. to Dec. 31 at $3,000; A. A. Fletcher, $3,000; med. officers: J. T. Courtice, $2,100; W. M. Ecclestone, $3,600; A. J. Gilchrist, $3,600; J. A. Gilchrist, 12 m. at $1,200 (less 5 d.); A. Gunn, 3 m. to June 30 at $3,300, July 1 to March 2 at $2,100; A. C. Norwich, $3,300; W. D. Swan, $1,800, adjustment, $34.53; ear, nose and throat specialists: W. F. Nicholson, $1,800; R. Penticost, $3,600; B. C. Sutherland, $1,500; consultant orthopaedic surgeon: C. L. Starr, $2,400; eye specialist: W. W. Wright, $2,400; surgeons consultants: E. S. Ryerson, $1,500; N. S. Shenstone, $1,500; G.U. specialist: A. M. Yeates, $1,200; orthopædic specialist: W. E. Martin, $1,800; bacteriologist: F. LaRush, 11 m. at $1,260, 1 m. at $1,500; serologist: M. F. MacLennan, $1,512; lab'y technicians: M. Fay, 4 m. to July 31 at $1,260, adjustment, $40; L. M. Keenan, June 10 to March 31 at $960 (less 16 d.); M. Powrie, 5 m. at $1,020, 7 m. at $1,080 (less 2 d.); dispenser: G. Hicks, 2 m. at $1,560, 10 m. at $1,620; nurses: E. H. Sharpe, $1,440; H. Sibbald, $1,440; A. Torr, $1,440; ward aide: G. M. Guy, $1,020; C. D. MacDonald, $1,020; orderly: G. I. Fraser, April 1 to July 29 at $960; J. Jones, $960; L. B. Walker, 6 m. to Sept. 30 at $960; messengers: A. E. Harden, $1,320; W. Woodrow, 12 m. at $1,200 (less 1 d. and $1); clerks, stenographers and typists: G. D. Allen, $1,320 (less pay and allowance, $5.30); M. Axt, 5 m. at $1,140; 7 m. at $1,200 (less 1 d.); B. G. Coxon, 3 m. at $1,020, 9 m. at $1,080; P. M. Gavin, 12 m. at $1,380 (less 2 d. and $2); T. B. Hayle, 12 m. at $1,320 (less 1½ d.); F. Maley, $1,260; W. Panting, 12 m. at $900 (less $1.50); J. C. Smith, $1,440; M. L. Watson, 12 m. at $900 (less $1.50); A. A. Woodbury, 2 m. at $1,080, 10 m. at $1,140..... 89,090 04

F Sub-Unit Office:—Med. officers: D. J. McKay, $3,300; E. L. Steele, $3,600; social service nurse: E. L. Warnica, $1,560; pension visitors: E. W. Green, $1,500; E. Thomas, 5 m. at $1,260, 7 m. at $1,320; purchasing agent: A. P. Todd, $1,920; chaplains: J. H. Chisholm, $600; J. W. Hibbert, $600; R. D. Mess, $600; chauffeur: C. Astles, $1,380; caretaker: F. Foxworthy, $1,080; office boy: C. Harvey, April 1 to Sept. 13 at $480; clerks, stenographers and typists: S. Bellinger, $1,080; S. E. Byfield, 3 m. at $960, 9 m. at $1,020, adjustments, $10.04; M. A. Carter, 5 m. at $780, 7 m. at $840; E. N. Chesham, 4 m. at $2,400, 8 m. at $2,520; J. Ellis, $1,320; G. E. England, $1,380; K. F. Sterbrook, $1,020; E. Flannagan, $1,200; C. Fletcher, $1,680; K. M. Garrett, $1,560; W. J. Henshaw, April 1 to June 21 at $1,320 (less $1.50); E. R. Howitt, May 3 to Mar. 31 at $1,140; L. McEwen, 5 m. at $1,020, 7 m. at $1,080; A. Marvell, April 1 to Sept. 19 at $1,680; J. S. Morley, $1,320; R. T. Morrow, $1,440; J. W. Newman, July 14 to Mar. 31 at $1,200; E. K. Porter, $1,440; J. L. Rosenberger, 5 m. at $1,440, 7 m. at $1,500; R. S. Smith, 12 m. at $1,320 (less pay and allowance, $11); M. E. Stock, April 1 to Aug. 23 at $720, Aug. 24 to Mar. 31 at $780 (less $1); R. H. Walker, 12 m. at $1,320 (less 50c.); E. C. Warren, $1,380; E. Winter, April 1 to June 27 at $900; W. Wylie, April 28 to March 31 at $720..... 46,560 75

Westminster Hospital:—med. supt.: B. T. McGhie, 5 m. to Aug. 31, 1 m. to Mar. 31 at $4,440, board and quarters, 6 m. to Feb. 28 at $540; med. re-examiners: R. J. Gordon, $3,999.96, B. F. Keillor, $3,999.96; neuro specialist: S. M. Fisher, $2,700; physicians: G. L. Jepson, $1,800; D. H. Nichol, $3,696; V. D. specialist: J. G. Gunn, 3 m. at $1,500, 9 m. at $600; surgical specialist: H. Williams, $2,400; med. rep.: H. Crassweller, $2,400; dentists: K. Berry, 8 m. at $3,600,

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 283-295—Expenditure by Units–Con.—Dépenses par unités–Suite

"D" UNIT, TORONTO–*Con.*—UNITÉ "D", TORONTO–*Suite*

Salaries and Wages–Conc.—*Traitements et gages*–Fin

Westminster Hospital–*Conc.*

4 m. at $2,400; A. J. Haynes, $1,380; eye specialist: W. J. Brown, $1,800; med. officers: T. P. Bradley, 3 m. at $900, 9 m. at $420; J. A. M. Campbell, $3,696; J. D. Curtis, 4 m. at $1,200, 8 m. at $720; L. H. Douglas, $3,300; J. S. W. Horne, $3,696; W. J. McLean, April 1 to Mar. 6 at $4,020; F. McKendrick, $600; T. M. Savage, 3 m. at $1,200, 9 m. at $720; T. L. Towers, $3,696; matron: C. H. Ross, 9 m. to Dec. 31, Mar. 1 to 31 at $1,920; asst. matron: E. T. Bagshaw, $1,560; curative aides: T. H. Lashbrook, 12 m. at $1,440 (less 50c.); A. Lillico, $1,620; dispenser: J. E. Knapp, 12 m. at $1,560 (less $1); dental mechanic: L. G. Jordon, 6 m. to Sept. 30 at $1,620; dietitians: M. K. Harley, 2 m. at $1,440, 10 m. at $1,800; H. Lamont, 2 m. to May 31 at $1,920; M. L. Parkin, July 15 to Aug. 14 at $1,440; ward aides: I. Annundsen, 12 m. at $1,320 (less $3); M. E. Campbell, 12 m. at $1,020 (less $4.50); E. Farncombe, 12 m. at $1,020 (less 2½ d. and $6.50); G. Fraser, 12 m. at $1,020 (less $2); E. McBroom, 12 m. at $1,020 (less $1); M. L. Perry, 12 m. at $1,260 (less $1); A. Scott, April 1 to Mar. 2 at $1,020, subsistence, $339; L. Tancock, 12 m. at $1,020 (less $3); attendants: A. E. Agar, $1,200; A. G. Cook, April 1 to May 14 at $1,200; D. Currie, $1,200; C. E. Duckett, $1,200; J. Edgar, 12 m. at $1,200 (less 2 d.); G. H. Hodges, $1,200; P. W. Houghton, April 1 to Nov. 8 at $1,200; E. A. Jackson, 12 m. at $1,200 (less 50c.); N. T. Jackson, $1,200; T. Lindsay, $1,200; D. Lyall, 10 m. at $1,200, 2 m. at $1,260 (less $1); D. J. McDonald, 10 m. at $1,500, 2 m. at $1,560; D. D. McKie, $1,200; J. B. Markham, $1,140; J. Mills, $1,200; H. Morrison, $1,200; C. E. Norton, April 1 to June 7 at $1,200; W. H. Perryman, $1,260; J. B. Peters, $1,140; A. Quaite, $1,200; J. T. Reeves, $1,200; G. Scott, $1,200; W. C. Scott, 10 m. at $1,260, 2 m. at $1,200; R. W. Smith, $1,200; A. Walker, 12 m. at $1,200 (less $2); A. Young, $1,200; B. Young, 12 m. at $1,200 (less 1 d.); housekeeper: M. Oliver, April 1 to Nov. 21 at $900; chef: T. F. Hayter, 6 m. at $1,680, 6 m. at $1,980; asst. cooks: W. Ellis, 1 m. at $1,200, 11m. at $1,260 (less 50c.); W. J. Hobson, April 30 to June 30 at $960, July 1 to Mar. 31 at $900 (less 1 d.); R. Martin, $1,500; R. Peacock, April 1 to 19, June 16 to Mar. 31 at $1,320; I. Scott, April 1 to Nov. 21 at $1,020, Nov. 22 to Mar. 31 at $900; eng.: J. Trangmar, $1,560; A. Walters, $1,560; W. G. Walters, $2,100; J. R. Wilkie, $1,560; plumber: G. S. Small, $1,500; electrician: A. M. Walsh, $1,440; telephone and moving picture operator: D. Aitken, $1,200; gardener: C. Ashby, 12 m. at $1,200 (less 5 d. and 50c.); painter: H. P. Edenborough, $1,320; carpenters: R. Cambridge, June 1 to July 11 at $1,500; G. D. Simmonds, April 1 to May 31, July 12 to Mar. 31 at $1,500; E. J. Swindall, $1,440; barber: W. J. Davis, $1,200; night watchman: G. Reading, $1,020; laundry foreman: C. Toy, $1,620; linen supt.: E. A. Carleton, 12 m. at $900 (less $1.13); instructor of music: J. Cresswell, $360; seamstress: A. Johnson, $840; clerks, stenographers and typists: F. H. Burgess, arrears, $6.44; V. O. Brazier, 4 m. at $840, 8 m. at $900 (less $6); D. E. Campbell, $2,400; A. E. Dix, 4 m. at $780, 8 m. at $840; M. C. Grieve, $1,140; R. H. Hale, 4 m. at $720, 8 m. at $780 (less 4½ d. and $1.50); F. H. Hayson, $1,440; R. M. McDowell, April 1 to Aug. 17 at $780, Aug. 18 to Mar. 31 at $840; T. Mason, 2 m. at $780, 10 m. at $840; F. T. Nevin, $1,260; E. Phillips, April 15 to July 31 at $780, Aug. 1 to Mar. 31 at $840; A. L. Richardson, 2 m. at $1,080, 10 m. at $1,140; O. Sutton, April 1 to Aug. 4 at $780, Aug. 5 to Mar. 31 at $840; R. Tingey, 3 m. at $900, 9 m. at $960; R. W. Warden, $1,560; I. N. Wiley, April 1 to 14 at $720; W. L. Wright, $1,020; nurses and orderlies: 106, $91,618.64; kitchen help, chamber maids and waitresses: 43, $20,786.28; firemen, cleaners and helpers: 38, $25,176.58..... 288,945 75

Orthopædic and Surgical Appliance Branch..... 78,784 83

Sheltered Employment..... 112,256 93

Civilian Labour 2,652 43

1,099,701 80

Travelling Expenses—Frais de voyage:—Dr. W. W. Barraclough, $170.65; Wm. Buchanan, $137.94; D. E. Campbell, $272.82; R. J. Davidson, $312.97; T. A. Easterby, $164.34; S. Goodridge, $55.05; Dr. R. J. Gordon, $288.90; E. E. Grainger, $82.50; E. W. Green, $245.06; R. H. Hill, $505.71; H. S. Hunter, $83; Dr. B. F. Keiller, $394.28; H. E. Lewis, $1,127.99; W. M. Lyall, $472.18; A. S. Rowe, $158.58; Dr. W. B. Seaton, $196.15; E. J. Shaughnessy, $182.10; J. A. Swain, $817.22; Dr. C. A. Taylor, $243.26; E. Thomas, $198.58; Dr. R. R. Wallace, $131.75; E. L. Warnica, $95.02; V. E. Weldon, $65.50; H. Young, $186.70; accounts under $50: $1,010.30..... 7,598 55

Votes-Crédits 283-295—Expenditure by Units–Con.—Dépenses par unités–Suite

"D" UNIT, TORONTO–*Con.*—UNITÉ "D", TORONTO–*Suite*

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—

Clothing supplies: Corbett-Cowley Ltd., Toronto, $1,024.47; Grant-Holden-Graham, Ottawa, $2,308.95; Mercury Mills, Hamilton, $2,063.67 ..... 5,397 09

Coal: T. H. Cameron Fuel Co., Montreal, $16,975.16; Century Coal Co., Toronto, $3,809.77; Dunlop Coal Co., Toronto, $22,982.44; Milnes Coal Co., Toronto, $1,707.25; Valley Camp Coal Co., Cleveland, $5,877.71 ..... 51,352 33

Drugs: Bauer & Black, Toronto, $2,145.22; Cairncross & Lawrence, London, $1,169.68; J. F. Hartz Co., Toronto, $1,125.72; Frank W. Horner, Montreal, $2,153.64; Ingram & Bell, Toronto, $1,292.12; Johnston & Johnston, Montreal, $1,450.70; Lewis Mfg. Co. of Canada, Montreal, $1,821.79; Merck & Co., Montreal, $1,813.42; Parke, Davis & Co., Walkerville, $2,671.29 ..... 15,643 58

Groceries and provisions: Anderson's, London, $2,903.79; Braid, Tuck & Co., Vancouver, $2,467.50; Brown's Bread, Toronto, $1,369.19; Canadian Packing Co. Toronto, $3,304.54; Chas. Cira, Toronto, $6,186.23; City Creamery, London, $13,624.97; City Dairy, Toronto, $12,061.53; Wm. Davies Co., Toronto, $8,579.84; Dean Bread Co., London, $3,113.78; Dominion Sugar Co., Toronto, $4,184.75; T. Eaton Co., Toronto, $1,846.91; Elliott, Marr & Co., London, $2,587.63; Jno. J. Fee, Toronto, $4,482.44; Gunns Ltd., Toronto, $2,586.60; Harris Abattoir Co., Toronto, $18,478.93; Harvest Co., Hamilton, $3,136.32; Hugh Lambe & Co., Toronto, $2,910; Langford & Edwards, London, $3,020.04; C. A. Mann & Co., London, $7,766.21; National Grocers Co., London, $5,226.34; Onn's Market, London, $2,225.07; Wm. Patterson & Sons, Toronto, $2,196.90; St. Lawrence Fish Co., Toronto, $1,183.66; Silverwoods Ltd., London, $2,957.37; Swift Canadian Co., Toronto, $16,400.19; Geo. Weston, Toronto, $1,650.18.. 136,451 01

Hardware supplies: Hobbs Hardware Co., Toronto, $1,630.21; Steel Company of Canada, Hamilton, $1,632.48 ..... 3,262 69

Leather: Beardmore & Co., Toronto, $8,461.44; Breithaupt Leather Co., Kitchener, $1,109.83; Davis Leather Co., Newmarket, $7,594.81; Wickett & Craig, Toronto, $1,235.75 ..... 18,401 83

Lumber: D. Aitchison Lumber Co., Hamilton, $1,441.77; Barton Lumber & Supply Co., Hamilton, $2,407.86; Robt. Bury & Co., Toronto, $1,513.55; Canada Wood Specialty Co., Orillia, $1,790.21; Gall Lumber Co., Toronto, $2,919.58; Wm. Laking Lumber Co., Toronto, $2,016.56; Jno. B. Smith & Sons, Toronto, $7,213.81; Toronto Hardwood Lumber Co., Toronto, $1,208.84 ..... 20,512 18

Rubber goods: Dominion Rubber System, Toronto, $1,121.29; Goodyear Tire & Rubber Co. of Canada, Toronto, $1,065.38 ..... 2,186 67

Spirits: Canadian Industrial Alcohol Co., Montreal, $2,982.18; Ontario Government Dispensaries, Toronto, $2,130.79 ..... 5,112 97

Vetcraft supplies: Josephine De Witt Co., Toronto, $10,810.40; Gurney Foundry Co., Toronto, $20,402.59; Jas. Langmuir Co., Oakville, $1,668.08; Patterson & Crossthwaite, Hamilton, $10,430.73 ..... 43,311 80

Various: Acme Glove Works, Montreal, gloves, $1,670.74; Amalgamated Knitters Ltd., Port Hope, stump sox, $8,316.45; Dr. D. D. Anderson, Toronto, artificial arms, $1,500; Canadian Kodak Co., Toronto, x-ray supplies, $13,232.61; Connaught Laboratories, Toronto, insulin, $2,446.98; increased cost of maintenance, 12 m., $1,500; E. B. Eddy Co., Hull, paper supplies, $1,331.58; J. E. Hanger & Co., London, England, artificial limb supplies, $9,343.08; Lakeside Varnish & Turpentine Co., Toronto, paint, varnish, etc., $2,162.53; Middlesex Motors Ltd., London, 1 car, $620.06; United Shoe Machinery Co. of Canada, Montreal, shoemakers' supplies, $1,528.06; Westminster Hospital, London, occupational supplies and repairs, $1,092.40; Willys-Overland Sales Co., Toronto, 1 car, $1,414. ..... 46,158 49

Accounts under $1,000 ..... 103,553 39

451,344 03

Miscellaneous—Divers:—

Maintenance of Patients in Civil Institutions: Brant Sanatorium, Brantford, $57; Brantford General Hospital, $116.40; Claydor Sanatorium, Gravenhurst, $31,949.37; Canadian Red Cross Society, Toronto, $6,980; Cobalt Mines Hospital, $165; Essex County Sanatorium, Sandwich, $380.09; Freeport Sanatorium, $694.71; Galt General Hospital, $222.75; Grace Hospital, Windsor, $1,015; Guelph General Hospital, $914.50; Hamilton General Hospital, $277.50; Hotel Dieu Hospital, Windsor, $5,908; Lady Minto Hospital, Cochrane, $250; Mountain Sanatorium, $41,068.50; Muskoka Hospital for Consumptives, Gravenhurst, $862.50; Ontario Hospital, Guelph, $2,157.50; Ontario Hospital, London, $2,725.58; Ontario Hospital, Mimico, $953.50; Ontario Hospital, Toronto, $129.20; Ontario Hospital, Whitby, $1,971.07; Orillia Soldiers Memorial Hospital, $66; Presbyterian Hospital, South Porcupine, $52; Psychiatric Hospital, Whitby, $799.10; Queen Alexandra Sanatorium, London, $104,521.68; Radium

Votes–Crédits 283-295—Expenditure by Units–Con.—Dépenses par unités–Suite

"D" UNIT, TORONTO–*Con.*—UNITÉ "D", TORONTO–*Suite*

Miscellaneous–Con.—*Divers*–Suite

Maintenance of Patients in Civil Institutions–*Conc.*

Institute, Toronto, $200; St. Joseph's Hospital, Hamilton, $7,313.75; St. Joseph's Hospital, London, $424.49; St. Joseph's Hospital, Sudbury, $400.50; Stratford Hospital, $201; Toronto General Hospital, $1,148.50; Toronto Western Hospital, $66.50; Victoria Hospital, London, $34,857.65; Woodstock Hospital, $412.75; accounts under $50, $162.50 ..... 249,424 59

Medical attendance: D. Allison, Welland, $84.25; C. A. Ames, Newmarket, $317.50; O. F. Banting, Granton, $183.50; W. P. Boles, Arpona, $55; J. V. Brown, Orillia, $587.25; E. D. Busby, London, $525; C. Campbell, Toronto, $165; J. G. Cavan, Toronto, $74; J. R. Christian, $64; W. K. Colbeck, Welland, $50.50; A. Collins, Bridgeburg, $132.50; W. G. G. Coulter, Windsor, $750; J. T. Courtice, $208; R. D. Cowan, Wallaceburg, $259; D. V. Curry, St. Catharines, $1,580.20; E. A. F. Day, Connaught Station, $103.25; F. W. Diamond, Port Hope, $426.50; R. W. Digby, Brantford, $383; J. A. Dixon, Sudbury, $144.50; Wm. Ecclestone, $168; J. H. Elliott, Toronto, $300; C. B. Farrar, $420; C. C. Fissett, Brantford, $75; W. Gillespie, Kitchener, $110; Wm. Goldie, Toronto, $465; W. J. H. Gould, Paris, $275.50; Ralph Hargrave, Toronto, $455; H. Henderson, Kitchener, $50; L. R. Hess, $1,520; Carl E. Hill, Lansing, $1,066.75; R. Howey, Owen Sound, $67; R. L. Hutton, Brantford, $649; D. B. Jamieson, Durham, $130.75; W. W. Jones, Toronto, $155; H. B. Henner, Stratford, $56; D. King-Smith, Toronto, $847; F. S. Kipp, Granton, $101.50; G. F. Laing, Windsor, $97; W. C. Little, Barrie, $171.95; F. P. Lloyd, Cobourg, $614; H. M. McDonald, Oshawa, $564.20; W. Maclaurin, Toronto, $146; D. Marr, Ridgetown, $136.50; W. R. Mason, Parry Sound, $69.50; W. S. McClinton, Midland, $253.10; P. F. McCue, Walkerton, $84.50; A. C. McGlennon, Colborne, $72; T. J. McInnis, St. Mary's, $81.70; W. A. McIntosh, Simcoe, $669.33; K. G. McKenzie, Toronto, $200; J. F. McLay, Grimsby, $453.75; S. M. McLay, Woodstock, $895.05; D. S. McLennan, New Toronto, $67.40; A. W. McPherson, Peterboro, $277.50; A. J. Moody, Windsor, $59.50; H. H. Moore, Timmins, $65; J. Moriarty, Chatham, $356.65; L. M. Murray, Toronto, $1,520; J. M. Nettleton, Penetang, $394; S. W. Otten, Newmarket, $562.35; W. V. Pardy, Mt. Brydges, $74.60; C. D. Parfit, Gravenhurst, $264; J. R. Parry, Hamilton, $60; Dr. Price, Norwich, $52.35; H. C. Robertson, Birchcliffe, $93.30; A. C. Rowswell, Weston, $883.75; P. A. Sargeant, Burford, $55.50; H. E. Schaef, London, $1,428.50; Wm. C. Sharpe, Toronto, $414.50; R. L. Shields, Kitchener, $494.75; G. K. Shirton, Waterford, $200.45; T. J. Simpson, Collingwood, $1,428.90; D. Smith, Stratford, $371; J. W. Stewart, Windsor, $61; J. G. R. Stone, Windsor, $361; J. B. Struthens, Port Dover, $136.50; N. F. Sutton, Norwood, $66; R. W. Tisdale, Delhi, $122; A. Turnbull, Flesherton, $89.75; R. J. Wade, Brighton, $167.50; R. R. Wallace, Hamilton, $430; C. A. Warren, Toronto, $59; R. T. Weaver, Niagara Falls, $678.90; R. E. Weston, Tillsonburg, $139; J. A. White, Lindsay, $77.50; J. H. White, Lindsay, $68; J. P. Wilson, Richmond Hill, $51; E. H. Wood, Peterboro, $2,436; accounts under $50, $2,240.78 ..... 33,820 96

Various: Brotherhood of Railway Trainmen, Cleveland, O., reimbursement of amount paid for hospital expenses, $3,008; Consumers Gas Co., Toronto, gas supplied, $3,108.70; R. J. Craig, Toronto, funerals, $2,513.25; R. J. Davidson, Toronto, commission on sales, $2,768.47; J. L. Duncan, Toronto, cartage, $2,838.40; E. T. Goldsmith, Gravenhurst, reimbursement for monies expended for treatment at Muskoka Hospital, $1,135.50; City of Hamilton, reimbursement of amount paid for maintenance of Thos. McGahey, $1,961.40; C. H. Leaper, $9; W. Harper, Toronto, customs fees, $1,962.05; Hydro Electric Power Commission, electricity supplied Westminster Hospital, $3,210.57; E. C. Killingsworth, London, funerals, $1,406.50; J. O. Moat, Toronto, cartage, $1,304.57; Ontario Provincial Secretary, Toronto, payment for treatment of ex-soldiers in provincial hospitals, $1,388.27; Parisian Laundry, Toronto, $2,509.73; Campbell Prosser, reimbursement for maintenance while patient at Calydor Sanatorium, Gravenhurst, and Toronto General Hospitals, $4,247; Public Utilities Commission, London, electricity supplied, $89.13; water, $3,159.59; sundries, $70.27; Swiss Laundry, Toronto, laundry, $1,227.73; City of Toronto, water supplied, $6,187.75; maintenance of patients in hospitals, $2,022; sundries, $574; Toronto Hydro Electric System, electricity supplied, $5,357.25; Town of Walkerville, reimbursement of amount paid for treatment of Pte. J. W. Harris, $1,947.90; accounts under $1,000, $23,002.36 ..... 77,009 39

Car fare, $1,421.25; canteen issues, comforts, etc., $381.50; customs, $2,546.56; petty cash, $6,732.67; postage, $5,104.37; telegrams, $383.25; telephones, $6,703.52 ..... 23,273 12

Votes–Crédits 283-295—Expenditure by Units–Con.—Dépenses par unités–Suite

"D" UNIT, TORONTO–*Con.*—UNITÉ "D", TORONTO–*Suite*

Miscellaneous–Con.—*Divers*–Suite

Pay and allowances to ex-soldiers undergoing treatment and training, $370,911.90; allowances for re-examination, $3,070 ..... 373 981 90

Interest on unpaid war service gratuity 3,100 88

Unemployment Relief: Acme Dairy, Toronto, $105; Adanac Stores, Toronto, $101.87; Anzac Café, Toronto, $123; Arnold Bros., Toronto, $1,577.84; Robt. Arrol, Hamilton, $109; Badger Bros., Orillia, $171; C. H. Ballenger, Toronto, $145.40; D. M. Banks, Toronto, $105; G. W. Bannerman, Hamilton, $195.95; Mrs. Wm. Barnett, Hamilton, $100; Leo F. Beatty, Orillia, $146.70; Beechwood Dairy, Toronto, $146; B. Beedling, St. Catharines, $115; Bennett Grocery, Toronto, $188.10; G. Berry, Simcoe, $128.98; A. Booth, Toronto, $128.80; Mrs. H. J. Boyle and Co., Peterboro, $185.80; F. J. Bradley, Welland, $115; Mrs. A. Braid, Hamilton, $145; F. J. Brennan, Toronto, $120; Brooks Bros., London, $117.25; Brown's Bread Ltd., Toronto, $762.60; J. D. Burnet, Cobourg, $133.60; F. N. Burns, Whitby, $130.70; J. Burns, Toronto, $151.80; P. Burns and Co., Toronto, $308; Burton Coal Co., Hamilton, $1,570.70; Canada Bread Co., Toronto, $1,209.13; Wm. Carroll, Hamilton, $833.96; Carruthers Dairy, Toronto, $254; Castle Café, Toronto, $1,760.90; S. Caulfield and Sons, Toronto, $144; Central Lunch, Hamilton, $179; Chantler Bros., London, $121.50; Mrs. F. Chapelle, Toronto, $108; C. Chacaroff, Sudbury, $103.60; City Dairy, Toronto, $1,713.70; R. W. Clark Fuel Co., Windsor, $252; Len Collins, Toronto, $218.83; Conger Lehigh Coal Co., Toronto, $673.55; Connell Anthracite Mining Co., Toronto, $426.75; Consumers Gas Co., Toronto, $142.01; J. Cooper, Toronto, $342.55; W. J. Cooper, London, $141; A. Coulbeck, Brantford, $185; W. Cowper and Co., Dundas, $186.75; J. F. Cullingham, Toronto, $124.10; Daly Coal Co., London, $131.50; Mrs. W. Dawe, Toronto, $135.36; Dempsey Bros., Lansing, $195.09; R. Dempsey, London, $167.50; H. Denny, Toronto, $131.60; Doan Coal Co., Toronto, $176; Dominion Coal and Wood, Toronto, $644; Dominion Stores, Hamilton, $6,153.17; Dominion Stores, London, $1,550.15; Dominion Stores, Toronto, $9,614.99; W. E. Downs, Toronto, $142.70; F. Dubensky, Ford City, $112; Duff Stores, Ltd., Hamilton, $109; J. S. Dunn, Hamilton, $151.99; Duxbury and Baldwin, Hamilton, $159; T. Eaton Co., Toronto, $9,140.05; L. V. Ellerbeck, Windsor, $110; English Kitchen, Toronto, $209.75; D. Epstein, Toronto, $105; Fairbank Lumber and Coal Co., Fairbank, $175.25; Farmers Dairy Co., Toronto, $866.25; Mrs. S. Fieldhouse, Toronto, $105; A. E. Friend, Mt. Hamilton, $133; J. E. Gates, Ford City, $180; Gaudin Bros., Toronto, $148.04; J. Gelman, Toronto, $104.34; D. H. Gillies and Son, London, $171.50; Gillies-Guy Ltd., Hamilton, $304.30; J. Goulding, Toronto, $562.30; Miss M. Green, Toronto, $102.80; C. H. Greenfield, Brighton, $143.05; T. Grinnell and Son, Toronto, $304; C. F. Haines, Hamilton, $180; W. J. Hall, Toronto, $400; Harris Coal Co., Toronto, $200; Mrs. J. W. Harris, Sandwich, $130; J. A. Harrison Coal Co., Toronto, $116; G. P. Hartwell, Hamilton, $137; Mrs. S. Hasely, Simcoe, $262; Mrs. S. Hastey, Simcoe, $109; Hawkey-Lang Coal Co., London, $136; J. R. Hemmingway and Son, W. Hamilton, $214; W. H. Hoidge, Toronto, $187.50; H. Holle, Conestogo, $125; Holm's Quick Lunch, Toronto, $231.25; F. Hopkins, London, $120; T. Horgan, Toronto, $135; C. E. Horning, Hamilton, $183; Bert Hunter, Hamilton, $710; Hunter and Sons, Toronto, $133; S. Hurda, Toronto, $135; Chas. Hutchings, Port Hope, $243.60; Ideal Bread Co., Toronto, $1,643.80; W. J. Irwin, Toronto, $100.62; H. H. Janes, Muncey, $113; Johnson and Dixon, Dundas, $114; Johnston Coal Co., Long Branch, $272; W. H. Kemp, Toronto, $125; J. Kendle and Co., Toronto, $116; Lake Simcoe Ice Co., Willowdale, $124; Lawlor's Bread Co., Toronto, $196; Geo. Lawrence Bread Ltd., Toronto, $440.50; Leader Stores, Toronto, $127.90; Mrs. A. T. Lloyd, Toronto, $105.88; Loblaw Groceterias, Toronto, $2,356.78; N. Lyons, Toronto, $107; Mailloux and Parent, Windsor, $1,574.85; O. L. Maltby and Co., W. Toronto, $156; C. E. Markham, Toronto, $102.59; Marks Coal Co., Hamilton, $740.15; A. Martin, Toronto, $548.90; W. B. McConnell, London, $187.75; W. H. McCordick, St. Catharines, $126.25; W. P. McCoy, Toronto, $108.18; Wm. McGill and Co., Toronto, $372; McIntosh Coal Co., Woodstock, $166; Mrs. E. J. McIntyre, Toronto, $100; A. A. McKenzie, Hamilton, $193.90; W. H. McVicar, Toronto, $268; Milnes Coal Co., Toronto, $1,066.50; W. C. Moffatt, London, $138; T. Monks, Toronto, $112.67; A. H. Moore and Son, Lansing, $188; Moore and Davis, Hamilton, $140; Moore's Model Dairy, Toronto, $181; W. Morby, Toronto, $116; S. Morley, Windsor, $262.75; Clayton Moyer, Brantford, $131; J. Muldoon, Toronto, $351.60; J. C. Mullins, Alliston, $101.60; K. Mundy, Toronto, $110; Nasmiths Ltd., Toronto, $302; S. Neale, Toronto, $105.25; D. W. Nelson, Lansing, $145.05; New Idea Café, Toronto, $134.50; J. Newlands, Hamilton, $138; New Wellington Café, Toronto, $285; New York Café, Toronto, $166.50;

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 283-295—Expenditure by Units–Con.—Dépenses par unités–Suite

"D" UNIT, TORONTO—*Conc.*—UNITÉ "D", TORONTO—*Fin*

Miscellaneous–Conc.—*Divers*–Fin

Unemployment Relief–*Conc.*

Oakland Dairy Ltd., Toronto, $198; Fred Oke, Port Hope, $209.70; Mrs. B. Organ, Hamilton, $104; S. Oxenham, Toronto, $146.30; Palace Café, Toronto, $125.50; W. Park, Toronto, $144; F. W. Parker, London, $110; Pemberton Bros., Hamilton, $939.86; Pennsylvania Coal Co., Toronto, $103.65; Perry and Allen, Lansing, $144; Mrs. S. A. Perry, Toronto, $100; G. Philbrook, Toronto, $148.45; Phillips and Co., Toronto, $140.10; R. Phillips, Toronto, $110; Pollock Bros., Hamilton, $537; Powell and Co., Hamilton, $306; Mr. Reading, Detroit, $240; Red Star Grocery, Toronto, $135.45; Mrs. S. Reeves, Toronto, $137.50; T. E. Reynolds, Alliston, $154.23; R. B. Rice and Sons, Toronto, $180; E. Rogers and Co., Toronto, $3,725.90; Chas. Rogin, Windsor, $136.57; J. M. Rosevear and Co., Port Hope, $157.60; W. Ruddick, Baxter, $118.40; Miss F. Russell, Toronto, $110; Salvation Army Hostel, Toronto, $453.30; J. G. Scott, W. Toronto, $228; Robt. Scott, Alliston, $112; Service Stores, Toronto, $130.90; Geo. Sherman, Toronto, $160; E. Shiffer, Toronto, $117; Shultis Coal Co., Brantford, $185; A. Simone, Toronto, $101.60; Simpson Coal Co., Toronto, $152; Robt. Simpson Co., Toronto, $1,364.32; Sinclair and Sinclair, Toronto, $123.70; J. Singer Estate, Toronto, $202; Skeans and Hooper, Toronto, $201.50; E. B. Smith, Toronto, $252; R. H. Smith, London, $110; Wm. Smye, Hamilton, $117; Southcott Coal Co., London, $260.65; A. E. Spafford, Hamilton, $120; R. L. Stamp, Mount Dennis, $142.10; Standard Fuel Co., Toronto, $536; W. Stott, Toronto, $112; Sunlight Café, Toronto, $495.20; Superior Stores, Toronto, $721.05; Mrs. C. H. Thompson, Toronto, $162.50; W. M. Thompson, Penetang, $114.40; Three Way Saving Store, London, $137.50; Toronto Rehabilitation Committee, Toronto, $28,214.77; Toronto Stores, Toronto, $167; Trust and Guarantee Co., Toronto, $180; E. R. Turvey, Simcoe, $155; G. Twaddle, Stoney Creek, $161; Mrs. Mary Twible, Toronto, $100; Union Café, Toronto, $185; United Provision Co., S. Porcupine, $118.40; University Café, Toronto, $310.25; J. Venney and Son, Windsor, $146.90; J. G. Waide, London, $240; P. Walsh, Toronto, $163.25; T. E. Washington, Toronto, $119.80; Harry Webb Co., Toronto, $103; Wellington Café, Toronto, $434.75; Geo. Weston, Toronto, $125; W. Wetherell, Toronto, $225.40; H. B. Whipple, Hamilton, $158; White Oak Farm Dairy Co., W. Toronto, $103; White Rose Café, Toronto, $169.60; J. E. Wicks, Toronto, $128.60; W. S. Wiggins, Campbellford, $167.20; Windsor Ice and Coal Co., Windsor, $113.50; R. J. Winn Fuel Co., London, $120.50; Mrs. Wollison, Windsor, $140; Woodbine Coal Co., Toronto, $364; John Young, Hamilton, $253; accounts under $100: $48,855.64..... 164,933 41

925,544 25

Total..... .....(Page YY—5) $2,484,188 63

"G" UNIT, WINNIPEG—UNITÉ "G," WINNIPEG

Salaries and Wages—Traitements et gages:—

Unite Office—Bureau de l'Unité:—Head clerk: W. T. Colclough, $2,880; accts.: A. Hulme, 10 m. to Jan. 31 at $2,580; G. W. Parker, $2,100; jr. pen. agt.: S. T. French, $1,920; pension visitors: F. P. Haines, $1,620; L. S. Heather, $1,620; chaplains: Rev. Father Kessle, $180; Rev. J. A. McConnell, $180; clerks, stenographers and typists: E. B. Atkinson, 6 m. at $960, 6 m. at $1,020 (less $3); J. J. Bannerman, $1,632; L. G. Burgess, 9 m. at $960, 3 m. at $1,020; C. E. Cuthbert, $1,440; H. N. C. Davis, $1,380; W. H. Dixon, $1,620; D. Hart, $1,440; J. Parry, $1,440; F. E. Rutland, $1,680; A. R. Smith, 1 m. to April 30 at $1,140; C. C. Stewart, 12 m. at $1,440 (less $343.48); W. Tomlinson, $1,440; J. G. Troup, $1,680; M. Wright, 9 m. at $960, 3 m. at $1,020; H. Wright, 12 m. at $1,440 (less $96.41); E. I. Waller, May 1 to Mar. 31 at $1,440..... 33,194 11

Deer Lodge Hospital: Matron: O. F. Garland, $1,680; dietitian: E. M. Lewis, $1,680; chef: G. A. Connor, $1,620; utility man.: S. Mountford, $1,500; night watchman: W. Winslow, $1,200; nurses, masseurs and orderlies: 12, $7,972.80; waitresses, chamber maids and kitchen help, 9, $6,960..... 22,612 80

Medical Branch: Ass't. U. M. D.: A. R. Taylor, $3,999.96; med. supt.: W. Creighton, $3,000; medical re-examiners: L. T. Ainley, $3,999.96; W. A. Groves, 5 m. to Aug. 31 at $4,000; F. C. A. Walton, $3,999.96; specialists: J. D. Adamson, $2,400; P. G. Bell, $3,600; W. L. Mann, $2,400; D. F. McIntyre, $2,400; J. J. Trudel, Aug. 2 to 14 at $3,600; F. A. Young, 3 m. at $3,600, 9 m. at $3,000; med. reps.: F. L. Bickford, $1,200; J. E. Pritchard, 7 m. to Oct. 31 at $1,800; neurologist, W. F. Dey, 3 m. at $3,600, 9 m. at $1,800 (less $60); ass't. neuro-

Votes–Crédits 283-295—Expenditure by Units–Con.—Dépenses par unités–Suite

"G" UNIT, WINNIPEG–*Con.*—UNITÉ "G", WINNIPEG–*Suite*

Salaries and Wages–Conc.—*Traitements et gages*–Fin

Medical Branch–*Conc.*

logist: D. A. McDonald, $3,300; dispenser: A. E. Clifton, $1,800; surgeons, W. A. Gardner, 3 m. at $3,600, 9 m. at $2,400; J. A. Gunn, 3 m. at $2,400, 9 m. at $1,200; physicians: E. G. McCartney, $1,200; J. R. W. Nicholson, $3,150; W. H. Secord, 3 m. at $3,600, 9 m. at $3,000; C. P. Templeton, $1,980; dental officer: A. W. Myles, 2 m. at $2,400, 5 m. at $1,800, 5 m. at $2,100; clerks, stenographers and typists: W. R. Aitkins, $1,500; I. Allen, 7 m. at $1,140, 5 m. at $1,200 (less $1); B. A. Bailey, $1,440; A. W. Cooke, $1,440; M. Green, $900; J. W. Groat, 12 m. at $900 (less $4); E. E. Judd, $1,440; J. C. Kilpatrick, $1,440; E. Mansley, $1,440; F. McCuaig, $900; J. Simm, 12 m. at $1,440 (less $18.29); E. Thomas, $1,440; E. I. Waller, 1 m. to April 30 at $1,440; C. V. Whitehead, $1,440; T. J. Williams, $1,440; D. Wright, 3 m. at $780, 9 m. at $840; nurses, masseurs and orderlies: 6, $6,945.01 ..... 82,179 05

Orthopædic and Surgical Appliance Branch—Division de l'orthopedie et des appareils chirurgicaux 8,185 95

Sheltered employment after care 25,443 09

Civilian labour 450 10

172,065 10

Travelling Expenses—Frais de voyage:—L. T. Ainley, $102.15; J. J. Bannerman, $69.55; A. E. Beeney, $57.70; A. W. Cooke, $135.40; C. E. Cuthbert, $101.75; H. N. C. Davis, $157.75; F. P. Haines, $548.35; L. S. Heather, $768.75; F. W. Howard, $141.80; A. Ingram, $66.55; N. K. McIvor, $342.93; J. P. Oliver, $76.15; C. A. Taylor, $208.48; F. C. Walton, $61; H. Young, $114.05; accounts under $50, $133.15 ..... 3,085 51

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—

Coal: Northland Coal Co., Winnipeg 2,683 61

Clothing: John W. Peck and Co., Winnipeg 1,812 80

Groceries and provisions: City Dairy, Limited, Winnipeg, $1,931.95; Western Packing Co. of Canada, $1,454.65 ..... 3,386 60

Lumber: D. Ackland and Son, Winnipeg, $5,271.66; Brown and Rutherford, Winnipeg, $2,663.51 ..... 7,935 17

Table tops: Gurney Foundry Co., Winnipeg 2,009 13

Accounts under $1,000 ..... 22,459 99

40,287 30

Miscellaneous—Divers:—

Maintenance of Patients in Civil Institutions: Brandon General Hospital, $3,560; Canadian Red Cross Hospital, Winnipeg Beach, $3,496.50; King Edward Memorial Hospital, Winnipeg, $2,001; Manitoba Sanatorium, Ninette, $29,917.30; McKellar General Hospital, Fort William, $906; Portage la Prairie General Hospital, $252; Port Arthur General Hospital, $863; St. Anthony's Hospital, The Pas, $153.75; St. Boniface Hospital, $52,532.70; St. Joseph's Hospital, Port Arthur, $1,115.50; St. Paul's Hospital, Saskatoon, $67.50; St. Roche's Hospital, St. Boniface, $6,964; Selkirk Hospital, $23,200.62; Souris and Glenwood Memorial Hospital, Souris, $165.50; Teulon Hospital, $106.75; Winnipeg General Hospital, $70,839.35; accounts under $50, $86 ..... 196,227 47

Medical Attendance: E. C. Barnes, Selkirk, $281; Edwin G. Bruce, Swan River, $57.50; H. M. Cameron, St. Boniface, $375; T. R. Corbett, Crystal City, $57.50; W. F. Dey, Winnipeg, $95; W. H. Gibbs, Selkirk, $69.50; H. Gordon, Hartney, $55.50; H. A. Gordon, Portage la Prairie, $102.50; Hugh MacKay, Winnipeg, $100; H. O. McDiarmid, Brandon, $141.50; J. C. McMillan, Winnipeg, $6,796; Menzies and Holmes, Morden, $68; R. D. Orok, The Pas, $240.25; E. J. Rutledge, Erickson, $147.85; J. W. Simpson, Teulon, $62; accounts under $50, $962.77 ..... 9,611 87

Various: Collector of Customs, Winnipeg, excise taxes, $1,520.68; Pioneer Laundry Limited, Winnipeg, laundry, $1,911.83; Winnipeg Electric Railway Co., street car tickets, $1,169.25; petty cash, $450.60; postage, $1,237.49; telegrams, $287.07; telephones, $1,148.85; accounts under $1,000, $15,202.99 ..... 22,928 76

Pay and allowances to ex-soldiers and sailors undergoing treatment and training: $139,233.45; allowances for re-examination, $1,677.27 ..... 140,910 72

Interest on unpaid War Service Gratuity—Intéret sur les gratifications non versées 1,501 26

Unemployment Relief—Secours aux sans-travail: Adams Coal Co., Winnipeg, $329.50; Arctic Ice & Fuel Co., Winnipeg, $176.75; F. Bester, Winnipeg, $114; H. Brunneau, West Selkirk, $190.65; Cachat & Co., St. Charles, $177; Cahoon & Hutchison, Winnipeg, $131.75; Canada Bread Co., Winnipeg, $499.02; Capital Coal Co., Winnipeg, $129.75; Chicks Fuel Co., Winnipeg, $189.75; Christie &

Votes–Crédits 283-295—Expenditure by Units–Con.—Dépenses par unités–Suite

"G" UNIT, WINNIPEG—*Conc.*—UNITÉ "G", WINNIPEG—*Fin*

Miscellaneous–Conc.—*Divers*–Fin

Unemployment Relief–*Conc.*—Secours aux sans-travail–*Fin*

Co., Winnipeg, $117.50: City Coal Co., Winnipeg, $122; City Dairy, Winnipeg, $559.50; Claydon Co., Winnipeg, $133.25; P. Cowton, Dauphin, $141; Crescent Creamery Co., Winnipeg, $732.50; Cut Rate Grocery, Winnipeg, $101; Dector Grocery, Winnipeg, $113; Disablement Fund, Winnipeg, $151; Dungan's Grocery, Winnipeg, $214.50; T. Eaton & Co., Winnipeg, $13,080.10; Exchange Cafe, Winnipeg, $965; Furby Fuel Co., Winnipeg, $121.50; Graham & Graham, Winnipeg, $112.50; Hagborg Fuel Co., Winnipeg, $147.50; A. F. Higgins, Winnipeg, $312.85; Hudson's Bay Co., Winnipeg, $127.15; Huffman & Co., Winnipeg, $125; Imperial Veterans in Canada Club, Winnipeg, $213; John Irvine & Son, Winnipeg, $306.35; Jack's Cafe, Winnipeg, $174; J. Lacour, Winnipeg, $104.25; A. Lerner, Lockport, $105; A. Levison, Winnipeg, $208; M. Manceor, Grand Marias, $130; Marjorie Grocery, St. James, $205.50; Market Cafe, Winnipeg, $313.75; Mrs. S. McDonald, Winnipeg, $167.50; McGowan's Grocery, Manitou, $242.50; J. McKenzie, Rivers, $109; Jas. Mollison, Winnipeg, $121; Newcastle Coal Agency, Winnipeg, $248.50; New Princess Cafe, Winnipeg, $118.75; North American Lumber Co., Selkirk, $125; Notre Dame Fuel Co., Winnipeg, $117; Oldfield, Kirby & Gardner, Winnipeg, $228; Ontario Cafe, Winnipeg, $339.15; Palace Coal Co., Winnipeg, $105.50; P. & B. Cash Stores, Limited, Winnipeg, $828.75; T. Pearson, Winnipeg, $126.50; Mrs. M. Robertson, Winnipeg, $134.80; Geo. Robson, Winnipeg, $208.75; Salvation Army, Winnipeg, $467.55; Speirs-Parnell Baking Co., Winnipeg, $318.50; Swail Bros., Elmwood, $129; David Swail Co., Winnipeg, $396.50; A. W. Trickey, Winnipeg, $141; Walker's Grocery, Winnipeg, $176.85: Winnipeg Hydro Electric Co., $131.92; Winnipeg Lumber & Fuel Co., $137.75; Winnipeg Supply & Fuel Co., $387.25; accounts under $100, $16,887.61 ..... 43,469 50

414,649 58

Total ..... (Page YY—5) $ 630,087 49

"H" UNIT, REGINA—UNITÉ "H," REGINA

Salaries and Wages—Traitements et gages:—

Unit Office:—Med. reprs.: W. Brown, 8 m. at $1,200, 4 m. at $1,800; D. St. C. Creighton, $3,600; J. H. Jackson, $1,200, D. P. Miller, $1,800; consulting surgeon: H. A. Harvie, $2,400; chaplains: G. Jeannotte, Feb. 1, 1926 to March 31, 1927 at $240, C. F. Orman, $240; C. F. Rollo, $240; investigator: I. Johnston, 9 m. to Dec. 31 at $1,440; chest specialist: J. B. Ritchie, $3,000; clerks, stenographers and typists: J. W. Brown, $1,260; W. M. Cairns, 2 m. at $1,080, 10 m. at $1,140; K. Challans, 2 m. to May 31 at $1,200; C. Crispin, 5 m. at $900, 7 m. at $960; W. D. Dewar, 4 m. at $1,800, 8 m. at $1,920; R. E. Furmage, $1,380; J. C. Garner, $2,280; E. Goorevitch, Nov. 10 to Mar. 31 at $840; L. S. Graham, $1,260; N. O. Handegord, 2 m. at $2,040, 10 m. at $2,160; W. Howard, 9 m. at $1,500, 3 m. at $1,560; L. J. McDonald, April 1 to Nov. 15 at $1,080, Nov. 16 to Mar. 31 at $1,140; N. C. McIntyre, 1 m. at $1,140, 11 m. at $1,200; W. H. Megaffin $1,440; A. E. Mewhiney, 5 m. at $2,100, 7 m. at $2,160; M. Moran, April 1 to Nov. 4 at $1,440; S. R. Olsen, 1 m. at $1,020, 11 m. at $1,080; R. J. Straughan, $1,440; M. Thornton, $1,260; P. Young, Aug. 23 to Mar. 31 at $840 ..... 40,562 83

Regina General Hospital: consulting surgeon, F. J. Ellis 1,800 00

St. Paul's Hospital, Saskatoon, consulting surgeon: A. R. Croll, $1,800; special sense consultant, T. J. Gray, April 1 to Aug. 13, Sept. 1 to Mar. 31 at $1,200; consulting physician, T. W. Walker, $2,400 ..... 5,341 94

Grey Nuns' Hospital, Regina:—special sense consultant: A. S. Gorrell, 11 m. at $1,200, 1 m. at $1,500 ..... 1,225 00

Pension Examination Centres:—pen. exam'r: C. G. Cox, $4,000; clerks, stenographers and typists: A. G. Duguid, 7 m. at $1,020, 5 m. at $1,080; M. P. Hall, April 1 to Oct. 31, Dec. 1 to Jan. 24 at $840; F. A. Lalonde, $1,200; F. Wells, $1,620 ..... 8,479 19

Orthopædic and Surgical Appliance Branch 5,130 83

62,539 79

Travelling Expenses—Frais de voyage:—A. Blain, $79.55; Chas. G. Cox, $107.65; J. C. Garner, $82.23; I. Johnston, $323.28; C. A. Taylor, $117.55; C. L. Tucker, $395.75; F. Wells, $102.50; J. W. Wickware, $255; accounts under $50, $368.07. 1,831 58

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—

Saskatchewan Mental Hospital, North Battleford, clothing issued to patients, $1,248.48; accounts under $1,000: $5,041.69 ..... 6,290 17

Votes–Crédits 283-295—Expenditure by Units–Con.—Dépenses par unités–Suite

"H" UNIT, REGINA–*Conc.*—UNITÉ "H", REGINA–*Fin*

Miscellaneous—Divers:—

Maintenance of Patients in Civil Institutions: Grey Nuns Hospital, Regina, $9,279.30; Holy Family Hospital, Prince Albert, $387.50; Maple Creek Hospital, Maple Creek, $104; Moose Jaw General Hospital, Moose Jaw, $69.50; Providence General Hospital, Moose Jaw, $829.40; Regina General Hospital, Regina, $7,379.95; St. Paul's Hospital, Saskatoon, $4,170; Saskatchewan Anti-Tuberculosis League, Fort Qu'Appelle, $48,812; Saskatchewan Mental Hospitals, North Battleford, $18,670.81; Weyburn, $7,630.20; Saskatoon City Hospital, Saskatoon, $5,219.65; Swift Current General Hospital, Swift Current, $337.50; Victoria Hospital, Prince Albert, $821; Watrous Hospital, Watrous, $54; Weyburn General Hospital, Weyburn, $207.50; accounts under $50, $22.50	103,994	81
Medical Attendance:—P. E. Ayotte, Prudhome, $81.25; H. R. Baines, Gull Lake, $50.50; K. C. Cairns, Swift Current, $245.71; W. R. Coles, Regina, $76; Geo. Currie, Regina, $132; W. A. Dakin, Regina, $849.25; F. B. Dawson, Maple Creek, $51; W. F. Dey, Winnipeg, $665; E. J. Ferg, Moosomin, $83.50; H. S. Good, Weyburn, $108; Maurice Gravel, Gravelbourg, $144.50; M. A. Griffith, Cut Knife, $58; H. C. Hall, Fort Qu'Appelle, $100; L. M. Hanna, Brownlee, $106.40; C. M. Henry, Regina, $1,170; G. R. L. Ireland, Bengough, $294; J. F. Irving, Yorkton, $52.75; G. B. Isman, Sintaluta, $56.50; Knox and Good, Weyburn, $167; W. S. Lindsay, Saskatoon, $62; J. M. McDiarmid, Lucky Lake, $54; R. J. McEwen, Saskatoon, $133; F. G. McGill, Regina, $183; S. B. MacMillan, Prince Albert, $50; J. W. MacNeill, Battleford, $218; R. C. Merifield, Kinistino, $228; R. M. Mitchell, Weyburn, $82; J. H. Moore, Aneroid, $70.50; G. W. Rea, Saskatoon, $126; E. E. Shepley, Saskatoon, $1,363; R. Stipe, Watrous, $82; G. M. Stuart, Cupar, $63; O. L. Taylor, Regina, $69; W. G. Thurston, Caron, $57.50; W. H. Ward, Regina, $275; W. T. O. Welsh, Expanse, $51.25; Hugh M. Young, Moose Jaw, $75; accounts under $50; $1,042.80	8,776	41
Various:—petty cash, $498.60, postage, $1,276.92, telegrams, $211.51, accounts under $50, $1,042.80	8,776	41
Interest on unpaid War Service Gratuity	528	82
Pay and allowances to ex-soldiers and sailors undergoing treatment and training.	63,647	44
Unemployment Relief:—T. Eaton Co., Regina, $660.06; Hudsons Bay Co., Saskatoon, $482.66; McBride's Ltd., Moose Jaw, $280.50; B. Smith, Moose Jaw, $109.50; Geo. Whitelock, Moose Jaw, $132; accounts under $100; $2,397.45	4,062	17
	190,215	*64*
Total (Page YY—5)	$ 260,877	18

"I" UNIT, CALGARY—UNITÉ "I," CALGARY

Salaries and Wages—Traitements et gages:—

Unit Office:—Asst. unit med. dir.: A. W. Park, $3,999.96; janitor's helper: A. J. Birchmore, April 1 to Nov. 13 at $720; janitor: H. Clifton, $1,680; sec'y Citizens' Committee: Wm. Evans, 2 m. to May 31, Nov. 15 to Mar. 31 at $1,800; purchasing agent: C. W. Langford, $2,280; chaplains: A. M. McColl, $480; A. B. MacDonald, $360; pension visitor: N. Morrison, $1,560; social service nurse: V. Ray, $1,440; acct.: W. Reed, April 1 to June 14 at $2,100, June 15 to Mar. 31 at $2,220; clerks, stenographers and typists: A. C. Alford, $1,620; G. W. Bureau, $1,620; N. M. Callaway, $1,200; L. H. Chapman, $1,500; H. Doherty, $1,440; M. K. Harrington, $1,260; H. Hay, 9 m. to Dec. 31 at $1,500; R. W. Henderson, $1,440; D. Hendry, $1,620; E. F. Hoare, $1,260; A. T. Jackson, 12 m. at $1,440 (less pay and allowance, $45.74); F. W. Newby, $1,440; F. T. Pinnell, $1,560; E. Wilson, $1,200; R. Wilson, $1,680	36,780	55
Calgary Clinic:—Med. officers: J. N. Gunn, $2,400, G. MacDonald, $3,900, E. G. Mason, $2,400	8,700	00
Calgary Pensions:—Pension examiners: D. W. Gray, $3,999.96, R. D. Sanson, $3,999.96; clk. typist: M. H. Jones, 6 m. to Sept. 30 at $900; clk.: W. R. Congdon, $1,560	10,009	92
Edmonton Clinic:—Med. officer: W. D. Ferris, 12 m. at $3,600 (less 48 d. pay and allowance, $62.74)	3,055	11
Edmonton Pensions:—Pension examiners: L. C. Harris, $3,999.96, C. W. Hurlburt, $3,999.96; sten.: J. Tully, $1,440	9,439	92

Votes–Crédits 283-295—Expenditure by Units–Con.—Dépenses par unités–Suite

"I" UNIT, CALGARY—*Conc.*—UNITÉ "I", CALGARY—*Fin*

Salaries and Wages–Conc.—*Traitements et gages*–Fin

Edmonton Administrative and Medical Headquarters:—U.D.A. Rep.: R. T. Boyce, 6 m. at $2,040, 6 m. at $2,160; U. M. D. Rep.: G. G. Stewart, 1 m. at $3,900, 11 m. at $4,000; med. officer: A. R. Munroe, $3,600; clerks, stenographers and typists: J. A. Bell, $1,680; H. S. Bowley, $1,440; E. Carver, 6 m. at $960, 6 m. at $1,020; L. M. Edwards, $1,500; V. Mills, 4 m. at $960, 8 m. at $1,020; H. Scully, 5 m. to Aug. 31 at $900; F. Turnock, $1,680 ..... 18,356 63

Col. Belcher Hospital:—Med. supt.: G. A. Bishop, $3,600; med. officers: F. T. Campbell, $2,100, H. H. Johnson, $1,800; matron: E. M. Allison, $1,680; ward aide: E. M. Constable, $2,100; clk.: H. G. Cook, $1,440; masseur: L. B. Hopkins, 12 m. at $720 (less 3 d.); clk.: D. J. Lang, 6 m. to Sept. 30 at $1,320; chef: G. A. Miles, $1,920; dietitians: C. R. Nickell, $1,740, M. F. Nickell, July 19 to Aug. 18 at $1,740; masseur: J. T. Slingsby, 4 m. to July 31 at $720; x-ray technician: H. M. Welch, $1,500; nurses and orderlies: 13, $15,938.71; kitchen help, chambermaids and waitresses: 10, $5,922.97; firemen, cleaners and helpers: 4, $1,766.58 ..... 42,557 26

Orthopædic and Surgical Appliance Branch 8,176 88

Civilian Labour 338 60

137,414 87

Travelling Expenses—Frais de voyage:—J. A. Bell, $487.05; L. M. Edwards, $124.20; H. E. Goodwin, $212.60; D. W. Gray, $182.25; L. C. Harris, $133.08; C. W. Hurlburt, $328.80; Geo. R. Johnson, $195.97; L. L. Johnson, $213.95; N. Morrison, $1,308.90; V. Ray, $1,177.75; C. A Taylor, $126.15; E. Tucker, $297.35; F. Turnock, $250.80; R. Wilson, $56.40; accounts under $50: $203.56... 5,298 81

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Producers Milk Co., Calgary, milk and cream, $2,128.66; Union Packing Co., Calgary, provision, $1,385.80; accounts under $1,000, $16,347.08 ..... 19,861 54

Miscellaneous—Divers:—

Maintenance of Patients in Civil Institutions: Brett Hospital, Banff, $2,928; Calgary General Hospital, Calgary, $167.50; Calgary Isolation Hospital, Calgary, $72.75; Central Alberta Sanatorium, Calgary, $21,062.21; Edmonton General Hospital, Edmonton, $151.25; Grande Prairie Municipal Hospital, Grande Prairie, $64; Medicine Hat General Hospital, Medicine Hat, $122.50; Providence Hospital, Daysland, $1,635; Provincial Mental Hospital, Ponoka, $16,320.38; Royal Alexandra Hospital, Edmonton, $1,093.55; University of Alberta Hospital, Edmonton, $44,886.52; accounts under $50, $76.50..... 88,580 16

Medical Attendance:—G. M. Atkin, Banff, $62.50; W. W. Bell, Vermilion, $64.75; W. H. Brown, Edmonton, $1,267; D. L. Dick, Edmonton, $140; H. C. Dixon, Medicine Hat, $146; J. P. Greaves, Sherwood, N.D., $83; H. H. Hepburn, Edmonton, $1,461; O. J. MacFadyen, Waterhole, $337; W. H. McGuffin, Calgary, $65; L. J. O'Brien, Grande Prairie, $133; H. Orr, Edmonton, $508; J. E. Palmer, Calgary, $1,002; E. Pope, Edmonton, $140; W. S. Quint, Calgary, $1,345; W. H. Scott, Edmonton, $85; E. C. Smith, Edmonton, $650; W. A. Wilson, Edmonton, $80; J. S. Wray, Lethbridge, $91.50; accounts under $50, $629.05 ..... 8,289 80

Various:—Alberta Steam Laundry Co., Calgary, laundry and dry cleaning, $2,496.42; Graham and Brennan Ltd., Calgary, ambulance service, $138, 9 funerals, $900; petty cash, $243.73; postage, $1,095.82; telegrams, $426.36; accounts under $1,000, $8,262.15 ..... 13,562 48

Interest on unpaid War Service Gratuity 366 93

Pay and allowances to ex-soldiers and sailors undergoing treatment and training. 82,950 45

Unemployment Relief: Freco Stores, Calgary, $539.51; Groceteria Ltd., Calgary, $1,678.31; C. W. Hogg, Medicine Hat, $110; Little's Grocery, Calgary, $249; Palisade Coal Sales Co., Ltd., Calgary, $448.25; Peels Grocery, Calgary, $232; Producers Milk Co., Ltd., Calgary, $120.50; Jas. Ramsey, Edmonton, $237.64; Union Milk Co. Ltd., Calgary, $513; accounts under $100, $2,387..... 6,515 21

200,265 03

Total ..... (Page YY—5) $ 362,840 25

"J" UNIT, VANCOUVER—UNITÉ "J," VANCOUVER

Salaries and Wages—Traitements et gages:—

Unit Office:—Unit Dir. of Adm.; G. C. Derby, $2,880; Unit Med. Dir.: C. Wace, $4,200; Unit Dental Dir.: A. A. McRae, $3,200; Med. re-examiner: J. Brown, $3,999.96; F. G. Logie, $3,999.96; A. R. Thomson, $3,999.96; J. W. Woodley, $3,999.96; Med. Representatives: C. Cartwright, $1,800; T. B. Green, 5 m. to

Votes–Crédits 283-295—Expenditure by Units–Con.—Dépenses par unités–Suite

"J" UNIT, VANCOUVER–*Con.*—UNITÉ "J", VANCOUVER–*Suite*

Salaries and Wages–Conc,—*Traitements et gages*–Fin

Unit Office–*Conc.*

Aug. 31 at $600; W. W. Kennedy, $2,400; Supt. Social Service: E. E. Lumsden, $1,620; Social Service Nurses: M. E. McLane, $1,440; B. Swam, $1,440; Chaplains: F. L. Wright, $180; E. D. McLaren, $1,200; Tel. Opers.: E. B. Alward, $840; E. Mason, $840; D. Stein, $1,080; Investigator: J. A. Hunter, $1,440; Cleaner and helper: F. Phillifant, $1,020; Chauffeurs: W. M. Meredith, Sept. 16 to 29 at $1,200; P. Wilson, 3 m. at $1,140, 9 m. at $1,200; Messengers: A. E. R. Cox, $1,200; T. J. Johnstone, Apr. 1 to Dec. 2 at $480; B. W. McIntosh, retiring allowance, $45; Office Boy: L. A. C. Paige, Jan. 6 to Mar. 31 at $480; Clerks, Stenographers and Typists: J. B. Abraham, Apr. 1 to June 15 at $1,320; H. W. Barlow, $1,440; A. Bishop, 4 m. to Mar. 31 at $1,440; A. Blake, 4 m. at $1,620, 8 m. at $1,680; W. Bloom, $1,440; V. Burton, $900; J. Cranks, Apr. 1 to Jan. 15, Mar. 14 to 31 at $1,440; S. S. Crowe, Apr. 1 to Dec. 31 at $1,440; retiring allowance, $298.06; R. H. Daft, $1,380; H. M. Dean, $1,440; I. J. R. Dryden, April 1 to Sept. 16 at $900, retiring allowance, $150; F. Fetherstonhaugh, $1,080; J. Gillies, $1,620; S. Harvey, Apr. 1 to Oct. 14 at $2,160, Oct. 15 to Mar. 31 at $2,280; J. Haslett, 4 m. at $1,740, 8 m. at $1,800; W. H. Hollihead, Jan. 16 to Mar. 12 at $900; A. E. Knight, $1,440; A. MacArtair. $1,260; E. V. Mason, Apr. 1 to 9 at $1,020, Apr. 10 to Mar. 31 at $1,080; F. E. McCausland, 5 m. at $960, 7 m. at $1,020; G. G. McLean, $1,200; J. W. Musgrave, $1,440; W. Paterson, $2,280; M. G. Patterson, $1,680; F. Pate, $1,920; A. H. Prentice, $1,440; H. H. Price, $1,560; G. Ross, $1,380; A. A. Soll, 5 m. at $960, 7 m. at $1,020; D. T. Suttie, $1,440; C. C. Tunnard, Apr. 1 to Sept. 29, Dec. 1 to Mar. 31 at $2.160; E. R. Vick, $1,380; M. Wallace, $1,500; J. Ward, retiring allowance. $240; W. C. Warren, $1,440; A. Waterman, $1,440; R. V. Waters, $2.580; G. W. West, Apr. 1 to 15 at $720, Apr. 16 to Mar. 31 at $780; W. J. Williams, $1,440; A. Wilson, $810; F. Zuehlke, $1,440..... 98,696 66

Shaughnessy Hospital:—

Med. Supt.: J. H. Jones, 11 m. at $4,080, 1 m. at $4,380, arrears, $18.06; Surgeon: A. B. Schinbein, $3,600; Med. Officer: P. W. Barker, 2 m. to May 31 at $2,100; Chest Specialist: W. A. Wilson, $3,600; Radiologist: H. H. McIntosh, $2,100 (p.t); Neurologist: W. A. Dobson, $2,400 (p.t.); E. E. N. & T. Specialist: G. C. Draeseke, $1,800; Dietitians, L. G. Buckley, July 17 to Aug. 16 at $1,440; G. Scovil, $1,800; X-ray Technician: W. Q. Stirling, $1,440; Dispenser: W. E. Shuttlewood $1,800; Chief Eng.: E. A. Stokes, $1,800; Asst. Eng.: H. North, $1,500; P. Nugent, $1,500; Night Watchman: W. E. Grice, $1,080; Utility Man: G. H. Robinson, 2 m. at $1,560, 10 m. at $1,260; Storekeeper: J. H. Evans, $1,500; Linen Storekeeper: M. L. Kempthorne, $960; Asst. Linen Storekeeper: M. C. Young, $840; Carpenter: C. S. Hepburn, 2 m. at $1,740, 10 m. at $1,800; Masseur: V. A. Guthrie, $1,080; A. B. Taylor $1,380; Ward Aide: B. W. Partington, $1,020; Gardener: D. Kennedy, $1,200; A. Markham, $1,400; Clerks, Stenographers and Typists: D. E. Arnold, $1,020; H. G. Baxter, $1,380; J. Macalister, $1.500; Nurses and Orderlies: 39, $45.190.62; Kitchen Help, Chambermaids and Waitresses: 26, $21,912.39; Firemen, Cleaners and Helpers: 6, $2,910.96..... 117,247 03

Provincial Royal Jubilee Hospital:—

Physician, J. N. Taylor, 12 m. at $2,100, adjustments, $205.29; Masseurs, J. R. McPherson, $600 (p.t.); M. C. Robinson, Sept. 1 to 17 at $600..... 2,932 81

Royal Inland Hospital:—Med. Representative: H. L. Burns, $1,200 (p.t.).... 1,200 00

Orthopædic and Surgical Appliance Branch..... 21,327 94

Civilian labour..... 450 00

Unemployment Branch:—

Secy. Citizens Committee: A. R. Gunn, 2 m. to May 31 at $1,800..... 300 00

242,154 44

Travelling Expenses—Frais de voyage:

W. C. Arnold, $155.46; W. Bloom, $342.90; D. R. Campbell, $87.57; J. P. S. Cathcart, $92.15; J. Haslett, $58.20; J. A. Hunter, $365.46; F. G. Logie, $122.65; E. E. Lumsden, $149.35; S. H. McCaughey, $83.70; E. D. McLaren, $58.30; B. Swan, $53.65; C. A. Taylor, $509.40; A. R. Thomson, $618.70; M. Wallace, $214.49; J. W. Woodley, $604.37; F. Zuehlke, $123.85; accounts under $50, $224.91..... 3,865 11

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—

Coal: L. M. Deither Coal Co., Ltd., Vancouver, $3,967.64; Kirk and Co., Ltd., Vancouver, $3,349.12..... 7,316 76

Groceries and provisions: B. C. Farmers Exchange, Vancouver. $2,275.60; P. Burns and Co., Ltd., Vancouver, $2,455.34; Fraser Valley Milk Producers' Assn., Vancouver, $2,383.32; Haig Fisheries, Ltd., Vancouver, $1,534.10;

Votes–Crédits 283-295—Expenditure by Units–Con.—Dépenses par unités–Suite

"J" UNIT, VANCOUVER–*Con.*—UNITÉ "J", VANCOUVER–*Suite*

Materials, Supplies, Repairs, etc.–Conc.—*Matériaux, fournitures, réparations, etc.*–Fin

Groceries and Provisions–*Conc.*

McQueen Produce Co., Ltd., Vancouver, $1,156.20; Pacific Meat Co., Ltd., Vancouver, $1,454.25; J. W. Shellshear, Vancouver, $2,159.92; Sherwood Creameries, Ltd., Vancouver, $2,238.65; A. P. Slade and Co., Vancouver, $4,158.55; Swift Canadian Co., Ltd., Vancouver, $4,075.72 ..... 23,891 65

Various: Terry's Department Drug Stores, Victoria, drugs, $2,050.15; Eburne Ice Co., Marpole, ice, $1,203.12 ..... 3,253 27

Accounts under $1,000 ..... 21,961 86

56,423 54

Miscellaneous—Divers:—

Maintenance of Patients in Civil Institutions: Campbell River General Hospital, Campbell River, $348.50; Fernie General Hospital, Fernie, $319; Kelowna Hospital, Kelowna, $303; King's Daughters Hospital, Duncan, $857; Kootenay Lake General Hospital, Nelson, $1,123; Lourdes Hospital, Campbell River, $192; Penticton Hospital Board, Penticton, $326.50; Port Simpson General Hospital, Port Simpson, $52; Prince Rupert General Hospital, Prince Rupert, $312; Provincial Mental Hospital, Essondale, $28,847.13; Provincial Mental Hospital, Saanich, $3,997.17; Provincial Mental Hospital, Vancouver, $132.34; Provincial Royal Jubilee Hospital, Victoria, $17,334.50; Quesnel Hospital, Quesnel, $72.50; Revelstoke Hospital Society, Revelstoke, $96; Royal Columbian Hospital, New Westminster, $240; Royal Inland Hospital, Kamloops, $1,354.50; St. Joseph's General Hospital, Comox, $277; St. Joseph's General Hospital, Victoria, $2,763; Sandon Miners' Union Hospital, Sandon, $69; Summerland Hospital Board, Summerland, $770; Trail Hospital, Trail, $287.50; Tranquille Sanatorium, Tranquille, $29,518.70; Vancouver General Hospital, Vancouver, $5,532.50; Vernon Jubilee Hospital, Vernon, $249.75; West Coast General Hospital, Port Alberni, $84; accounts under $50: $224.15. 95,682 74

Medical Attendance: J. E. Affleck, Penticton, $336.50; F. W. Andrew, Summerland, $236.50; D. M. Baillie, Victoria, $415; G. R. Baker, Quesnel, $81; S. E. Beech, Salmon Arm, $113.75; L. E. Borden, Nelson, $677.50; T. A. Briggs, Courtenay, $183; H. L. Burris, Kamloops, $50.50; G. L. Campbell, Kelowna, $347.50; J. E. Campbell, Vancouver, $1,532.50; J. Christie, Vancouver, $55; D. A. Clark, New Westminster, $55; A. K. Connolly, Salmon Arm, $65; D. Corsan, Fernie, $124.50; A. L. Crease, Essondale, $164; (estate of) A. Cumming, Vancouver, $110; H. M. Cunningham, Vancouver, $100; E. J. Eacrett, Mission City, $82.50; J. H. Hamilton, Revelstoke, $66; C. F. Hilton, Port Alberni, $69.50; G. L. Hodgins, Vancouver, $300; F. Inglis, Gibson's Landing, $141.50; L. W. Kergin, Prince Rupert, $255; A. D. Lapp, Tranquille, $135; R. G. Large, Hazelton. $92; W. T. Lockhart, Vancouver, $605; R. V. McCarley, North Vancouver, $444.50; C. S. McKee, Vancouver, $2,680; F. C. McTavish, Vancouver, $125; A. S. Monro, Vancouver, $1,161; O. Morris, Vernon, $690.50; W. A. Richardson, Campbell River, $103; F. D. Sinclair, Cloverdale, $259.75; L. Smith, Princeton, $75; H. C. Steeves, Essondale, $148; J. A. Stewart, Victoria, $1,195; E. M. Sutherland, Ganges, $76.50; H. P. Swan, Duncan, $385; J. B. Thom, Trail, $659.50; H. N. Watson, Duncan, $108.50; J. A. West, Prince Rupert, $75; accounts under $50: $826.49..... 15,406 49

Various: British Columbia Electric Railway Co., car tickets, $1,035.40; electricity supplied, $4,701.70; British Columbia Telephone Co., exchange service and long distance calls, $861.85; equipment and repairs, $2,222.34; C. F. Edwards, Vancouver, funeral expenses, $1,512.50; Excelsior Laundry Ltd., Vancouver, laundry, $3,004.90; accounts under $1,000: legal services, $111.50; petty cash, $711.63; postage, $1,879.32; telegrams, $636.32; sundries, $10,235.57. 26,913 03

Interest on unpaid War Service Gratuity—Intérêt sur les gratifications non versées 679 91

Pay and allowances of ex-soldiers and sailors undergoing treatment and training, $115,991.21; allowances for re-examination, $2,511.21..... 118 502 42

Unemployment Relief—Secours aux sans-travail: Annandale Supply Co. Ltd., New Westminster, $166.74; Central City Mission Ltd., Vancouver, $346.75; Coulings Grocery, Vancouver, $175.32; Eldred and Co., Vancouver, $240.10; Fraser Valley Milk Producers Association, Vancouver, $708.96; Mrs. A. M. Goodrick, Vancouver, $240; A. Harvey, Sidney, $104; Kirk and Co. Ltd., Vancouver, $118.85; H. O. Kirkham and Co. Ltd., Victoria, $124; Kirkham's Grocerterias Ltd., Vancouver, $351.76; The Local Grocery, Sidney, $153; Log Cabin Lunch, Vancouver, $750.55; Hugh MacLeod, South Vancouver, $106.75; Malpass and Wilson, Nanaimo, $132; Model Grocery, New Westminster, $161.74; Nicol's Grocery, South Vancouver, $114.72; Palace Cafe,

Votes–Crédits 283-295—Expenditure by Units–Con.—Dépenses par unités–Suite

"J" UNIT, VANCOUVER–*Conc.*—UNITÉ "J", VANCOUVER–*Fin*

Miscellaneous–Conc.—*Divers*–Fin

Unemployment Relief–*Conc.*—Secours aux sans-travail–*Fin*

Vancouver, $787.30; Mrs. W. C. Revel, Vancouver, $102; Selkirk's Grocery, Vancouver, $151.93; Shellys Ltd., Vancouver, $549.23; David Spencer Ltd., Vancouver, $4,824; J. M. Steve's Dairy, Vancouver, $104; Ure's Grocery, New Westminster, $132.85; Valley Dairy Ltd., Vancouver, $294.43; Wallace's Market, Vancouver, $146.50; S. T. Wallace, Vancouver, $494.41; C. A. Welsh, Ltd., New Westminster, $145.02; Wonder Lunch, Vancouver, $672.45; Woodward's Ltd., Vancouver, $8,623.68; accounts under $100, $8,208.25..... 29,231 29

Total..... .....(Page YY—5)$ 588,858 97

"K" UNIT, FREDERICTON—UNITÉ "K," FREDERICTON

Salaries and Wages—Traitements et gages:—

Unit office:—Med. supt.: S. S. Skinner, 4 m. to June 30 at $4,000; mgr. vetcraft: E. C. Armstrong, 3 m. to July 31 at $1,620; social service nurse: H. Estabrook, $1,560; pension visitor: H. W. Heans, 12 m. at $1,620 (less $2.82); head clk.: W. B. Hicks, $2,640, sick leave Mar. 25 to 31, 1926 at $2,520; ward aide, E. Keeffe, $960; pension examr.: C. M. Pratt, $3,999.96; janitor: Robt. Ross, $600; clerks, stenographers and typists: A. R. Bell, 10 m. at $840, 2 m. at $960; A. T. Bright, $1,380; J. G. Burgess, $1,140; J. G. Chisholm, Sept. 16 to Mar. 31 at $720; M. G. Corbett, 2 m. to Mar. 31 at $720; J. M. Cowan, Feb. 7 to Mar. 31 at $720; C. C. Crocker, 10 m. at $1,740, 2 m. at $1,800; R. C. Fendick, 5 m. at $1,740, 7 m. at $1,800; V. J. A. Fowlie, April 1 to June 19 at $1,020; L. E. Gaskin, April 1 to Aug. 21 at $720, Aug. 22 to Mar. 31 at $960; S. B. Kirkpatrick, April 1 to 30 at $840, May 1 to Oct. 21 at $960; H. M. Logan, $1,560; T. McCullough, 12 m. at $1,260 (less 2½ d.); H. F. McFarlane, April 1 to Feb. 7 at $1,080; G. L. Shea, May 4 to Feb. 22 at $720..... 26,749 64

Lancaster Hospital:—Med. supt.: V. D. Davidson, May 5 to Mar. 31 at $4,000; med. officers: E. S. Bridges, $1,800; A. S. Kirkland, $600; D. C. Malcolm, $1,800; W. W. White, $1,200; caretaker: M. A. Campbell, June 21 to Mar. 31 at $960; carpenter: W. J. Evans, $1,200; matron: N. G. Foss, $1,680; dental officer: F. A. Godsoe, $1,800; cook: R. S. Hutton, $1,620; masseuse: E. S. M. Kerr, $1,080; clk.: A. M. Mundle, 6 m. at $1,620, 6 m. at $1,680; caretaker, W. H. Power, April 1 to June 20 at $960; eng. P. J. Shelley, $1,320; nurses and orderlies: 9, $11,340; kitchen help, chambermaids and waitresses: 5, $2,223.23; firemen, cleaners and helpers: 8, $4,570.32..... 38,305 88

Orthopaedic and Surgical Appliance Branch..... 4,053 00

Vetcraft Shops..... ..... 6,354 60

75,463 12

Travelling Expenses—Frais de voyage:—A. T. Bright, $62.05; H. Estabrook, $685.93; H. W. Heans, $394.45; C. M. Pratt, $114.80; accounts under $50: $240 1,497 23

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—

Geo. McKean & Co., St. John, lumber, $1,717.09; W. J. Magee, St. John, provisions, $1,142.65; Purity Ice Cream Co. Ltd., St. John, milk and cream, $1,884.31; Rothwell Coal Co., Minto, $1,027.22; accounts under $1,000: $16,417.15..... 22,188 42

Miscellaneous—Divers:—

Maintenance of patients in Civil Institutions:—General Public Hospital, St. John, $89.50; Hotel Dieu, Tracadie, $73; Jordon Memorial Sanatorium, River Glade, $23,980.80; Provincial Hospital, Fairville, $1,390; St. John County Hospital, East St. John, $14,322.17; Victoria Public Hospital, Fredericton, $108; accounts under $50: $2..... 39,965 47

Medical Attendance:—J. R. Disbrow, Dalhousie, $98; H. S. Everett, St. Andrews, $120.95; C. L. Gass, Sackville, $108.50; A. T. Leatherbarrow, Hampton, $222; A. J. Lozier, Chatham, $520; G. Lyons, Moncton, $191.50; Chas. MacKay, Fredericton, $881.50; L. R. Murray, Sussex, $117.45; P. Nase, St. John, $1,315; J. E. Paulin, Tracadie, $55; B. A. Puddington, Grand Falls, $75; W. T. Ryan, Boiestown, $180.50; E. V. Sullivan, St. Stephen, $134.50; accounts under $50: $356.55..... 4,376 45

Various:—St. John Power Commission, St. John, $1,371; petty cash, $140.78; postage, $568.03; telegrams, $86.12; accounts under $1,000, $5,102.52..... 7,268 45

Interest on unpaid War Service Gratuity..... 725 97

Pay and allowances to ex-soldiers and sailors undergoing treatment and training..... 58,905 24

Unemployment Relief: M. A. Malone, St. John, $111; E. R. Robertson, St. John, $102; H. C. Robertson, St. John, $121.93; accounts under $100, $1,328.22..... 1,663 15

112,904 73

Total..... .....(Page YY—5)$ 212,053 50

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 283-295—Expenditure by Units–Conc.—Dépenses par unités–Fin

"M" UNIT, LONDON, ENG.—UNITÉ "M," LONDRES (ANGLETERRE)

Salaries and Wages—Traitements et gages:—Overseas representative: C. G. Arthur, $4,000; asst. overseas representative: G. R. Middleton, $2,674.26; med. adviser: H. J. Williamson, $4,500; clerks, stenographers and typists: W. M. Bradfield, $1,438.35; E. P. Douglas, $1,438.35; D. Hart, $506.06; E. C. W. Hart, $1,258.52; L. B. Forrester, $779.19; L. Jones, $479.50; E. Kerr, $1,078.68; R. Roddis, $719.18; W. A. Wells, $1,648.09	20,520	18
Travelling Expenses—Frais de voyage:—C. G. Arthur, $76.77; accounts under $50, $254.56	331	33
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Accounts under $1,000	4,836	18
Miscellaneous—Divers:—D. S. Whitcher, rental of 94 Alberta St	2,429	40
Accounts under $1,000: advertising, $281.81, petty cash, $1,185.70, postage, $876.36, sundries, $4,094.87	6,438	74
Hospital and medical fees	58,655	34
Pay and allowances to ex-soldiers and sailors undergoing treatment and training	149,390	17
	216,913	*65*
Total (Page YY—5)	$ 242,601	34

Vote Crédit 294—Federal Appeal Board—Commission fédérale d'appel

Salaries and Wages—Traitements et gages:—		
Staff—Personnel: Chief Med. Officer: H. A. Bowie, $6,000; Med. Consultants: R. Chevrier, $3,900; Sr. Mess.: E. U. Gariepy, $1,260; Prin. Clks.: J. H. Hogan, Apr. 1 to Aug. 14 at $1,800, Aug. 15 to Mar. 31 at $1,920; J. A. W. Labelle, 12 m. at $2,040 (less $121.64); W. C. E. MacIntosh, 9 m. at $2,160, 3 m. at $2,280; Associate Secy.: M. A. Lavoie, Apr. 14 to Mar. 31 at $3,600; Asst. Med. Consultant: F. C. McTavish, $2,400; Chief Med. Consultant: A. S. Moorehead, $3,000; Head Clk.: A. G. Ramsden, 9 m. at $2,640, 3 m. at $2,760; Secy.: C. B. Topp, $4,500; Clerks, Stenographers and Typists: M. A. Armstrong, Apr. 1 to Jan. 4 at $840, retiring allce., $70; A. Bedingfield, 10 m. at $1,500, 2 m. at $1,560 (less 9 d.); M. E. Briggs, $1,440; C. L. Campbell, 1 m. at $960, 11 m. at $1,020; M. Fawcett, $1,260; B. Kidd, 7 m. at $1,020, 5 m. at $1,080; B. Lapansee, 4 m. at $1,020, 8 m. at $1,080 (less 50c.); H. Lunny, 9 m. at $1,080, 3 m. at $1,140 (less 1 d. and $1); W. McEwan, $1,260; L. D. McGillivray, Apr. 1 to Aug. 14 at $1,260, Aug. 15 to Mar. 31 at $1,320; A. Murphy, 9 m. at $1,080, 3 m. at $1,140; A. J. Murphy, $1,440; M. O'Dougherty, $1,260; H. Quain, 7 m. at $1,020, 5 m. at $1,080 (less $7.50); I. Schryburt, 7 m. at $1,080, 5 m. at $1,140; R. Shehyn, Apr. 1 to June 6 at $840 (less 12 d. and $8.50); E. L. Slack, 7 m. at $960, 5 m. at $1,020 (less 1½ d. and 50c); E. E. Smith, 9 m. at $960, 3 m. at $1,020; M. M. Turcotte, 9 m. at $1,500, 3 m. at $1,560; G. H. Wilson, $840	55,188	27
Official Soldiers' Advisers: C. Askwith, $2,000; J. R. Bowler, $3,600; J. V. Conroy, $3,600; E. N. Fremlin, $2,400; H. F. Hamilton, $3,000; H. D. Johnson, $1,200; V. J. Locke, $3,600; A. J. Machum, 7 m. to Oct. 31 at $1,800; J. A. Mackenzie, $3,000; R. A. March, Mar. 1 to 31 at $1,800; S. G. Petley, $2,400; A. Pettigrew, $1,800; F. J. Rowan, $2,400; G. H. Sedger, $2,400	32,600	00
Disbursements for stenographic assistance to Soldiers' Advisers	6,680	01
	94,468	*28*
Travelling Expenses—Frais de voyage:—C. Askwith, $238.90; A. Bedingfield, $1,416.41; C. W. Belton, $2,895; H. A. Bowie, $2,272.36; J. V. Conroy, $188.75; E. Fremlin, $182.67; H. F. Hamilton, $189.40; J. H. Hogan, $802.72; J. A. W. Labelle, $134.06; V. J. Locke, $115.45; J. A. Mackenzie, $92.10; R. A. March, $100.80; C. W. E. Meath, $2,550; S. G. Petley, $422.95; A. G. Ramsden, $436.18; C. B. Reilly, $2,259.92; F. J. Rowan, $370.69; J. H. Roy, $2,385; C. B. Topp, $600; B. L. Wickware, $2,310.60; accounts under $50, $100.39	20,064	35
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.: Accounts under $1,000	148	77
Printing and Stationery—Impressions et papeterie:— King's Printer, supplies, $1,464.42; supplied through D.S.C.R., $324.63	1,789	05

Vote–Crédit 294—Federal Appeal Board–Conc.—Commission fédérale d'appel–Fin

Miscellaneous—Divers:—

Canadian National Railway, transportation, $5,697.01, telegrams, $232.88; Canadian Pacific Railway, transportation, $1,871.76, telegrams, $31.25; advertising, $834.12; petty cash, $166.64; postage, $465.17; time lost *re* appearing before board, $1,055.54; accounts under $1,000, $821.05		11,175 42
		127,645 87
Less—Received from Imperial Ministry of Pensions for work done on Imperial Cases	4,455 36	
Sundry refunds	216 07	4,671 43
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements		$ 122,974 44

Under Statute–En vertu de la loi—Salaries–Federal Appeal Board—Traitements–Commission fédérale d'appel

C. W. Belton, chairman	7,000 00
C. W. E. Meath, member	6,000 00
C. B. Reilly, member	6,000 00
J. H. Roy, member	6,000 00
B. Wickware, member	6,000 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements	$ 31,000 00

Miscellaneous Refunds—Recouvrements divers

Maintenance of patients repaid from Pensions		123,679 42
Meals supplied, D.S.C.R. employees		5,320 04
Maintenance of institution staff employees		100,336 74
Received for treatment and training of ex-members of Imperial and Allied Soldiers		215,993 94
Repayment of vocational loans		88 50
Repayment of transport warrants issued to blind pensioners		635 44
Sales from sheltered workshops		215,399 31
Sundry refunds		85,931 87
Total	(Pages YY—5 and 39)	747,385 26
Federal Appeal Board credits	(Page YY—5)	4,671 43
Total	(Page YY—5)	$ 752,056 69

Credited as follows:		
Salaries, at Ottawa	60 00	
Salaries, Outside	605 10	
Miscellaneous	751,391 59	
Total	(Page YY—5)	$ 752,056 69

Under Statute–En vertu de la loi—Gratuities, C.S. Act, 1918, Sec. 30—Gratifications, loi du service civil, 1918, Art. 30

Gratuities of two months' salary to families of deceased employees—	
Widow of late H. Bradley, Ottawa	220 00
Widow of late M. F. Drolet, Calgary	225 60
Widow of late A. E. Hilker, Toronto	666 66
Widow of late J. E. Monk, Toronto	180 00
Widow of late R. B. O'Sullivan, Ottawa	400 00
Disablement Fund account late A. Burns, Ottawa	150 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements	$ 1,842 26

SOLDIERS' CIVIL RE-ESTAB.—RÉTABLISSEMENT DES SOLDATS

CLASSIFICATION OF EXPENDITURE BY VOTES—CLASSIFICATION DES DÉPENSES PAR CRÉDIT

Reference — Voir	Votes—Crédits No.	Heading—Titre	Salaries and Wages — Traitements et gages: At Ottawa — A Ottawa	Salaries and Wages — Traitements et gages: Outside — Extérieur	Travel — Voyages	Materials, Supplies, Repairs — Matériaux, fournitures, réparations: General — Général	Materials, Supplies, Repairs — Matériaux, fournitures, réparations: New Autos and Auto repairs, Renewals, etc. — Automobiles neuves, réparations, etc.	Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Grants, Subsidies, etc. — Octrois, subventions, etc.	Other Outlay — Autres déboursés	Refunds and Adjustments — Remboursements et ajustements	Total Expenditure — Dépenses totales
YY— 2	29	Civil Government	$ 27,234 15										$ 27,234 15
YY— 3	83	Pensions—Militiamen on active service and North West Rebellion							$ 35,264 16				35,264 16
YY— 3	84	European War and Active Militia Pensions							36,614,989 52				36,614,989 52
YY— 3	85	Civil Flying							240 00				240 00
YY— 3	86	Salaries and contingent expenses of Board of Pensions Commissioners	71,413 44		$ 4,198 08	$ 5 40		$ 1,849 91	3,297 46				80,764 29
YY— 4	Stat.	Salaries Board of Pension Commissioners	18,999 96										18,999 96
YY— 4		Militia Pensions Act, 1901							743,626 44				743,626 44
YY— 5	283	Head Office, Ottawa	584,381 48	$ 199,877 01	148,010 12	24,541 41	$ 5,150 44	53,672 15	652,669 17				1,668,301 78
	284	"A" Unit, Montreal		359,904 66	2,232 45	147,384 62	311 61		223,308 02				733,141 36
	285	"B" Unit, Halifax		148,742 51	4,217 80	49,648 21	402 71	8 75	215,202 25				418,222 23
	286	"D" Unit, Toronto		1,099,701 80	7,598 55	448,922 65	2,421 38		925,544 25				2,484,188 63
	287	"G" Unit, Winnipeg		172,065 10	3,085 51	40,287 30			414,649 58				630,087 49
	288	"H" Unit, Regina		62,539 79	1,831 58	6,290 17			190,215 64				260,877 18
	289	"I" Unit, Calgary		137,414 87	5,298 81	19,831 50	30 04		200,265 03				362,840 25
	290	"J" Unit, Vancouver		242,154 44	3,865 11	56,105 93	317 61		286,415 88				588,858 97
	291	"K" Unit, Fredericton		75,463 12	1,497 23	22,188 42			112,904 73				212,053 50
	292	"M" Unit, London, Eng		20,520 18	331 33	4,836 18			216,913 65				242,601 34
	293												
	295												
YY—38	294	Federal Appeal Board	57,588 28	36,880 00	20,064 35	148 77		1,789 05	11,175 42			$4,671 43	122,974 44
YY—38	Stat.	Federal Appeal Board Members	31,000 00										31,000 00
YY—38	Stat.	Gratuities							1,842 26				1,842 26
			790,617 31	2,555,263 48	202,230 92	820,190 56	8,633 79	57,319 86	40,848,523 46			4,671 43	45,278,107 95
		Less refunds	60 00	605 10					751,391 59			*4,671 43	747,385 26
		Totals—Totaux	790,557 31	2,554,658 38	202,230 92	820,190 56	8,633 79	57,319 86	40,097,131 87				44,530,722 69

* Deduct

1926-1927

AUDITOR GENERAL'S REPORT

PART "Z"

SOLDIER SETTLEMENT BOARD

DETAILS OF REVENUE AND EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL

PARTIE "Z"

COMMISSION D'ÉTABLISSEMENT DES SOLDATS

DÉTAIL DES REVENUS ET DES DÉPENSES

SOLDIER SETTLEMENT BOARD
COMMISSION D'ÉTABLISSEMENT DES SOLDATS

DETAILS OF REVENUE AND EXPENDITURE—DÉTAIL DES REVENUS ET DES DÉPENSES

DETAILS OF REVENUE—DÉTAIL DES REVENUS

Casual Revenue—Revenu casuel

Miscellaneous Revenue—Revenus divers:—Rental of farm in Muskeg Lake Indian Reserve		202 05
Refunds of Expenditure—Recouvrements de dépenses:—Legal expenses, $10; personal expenses disallowed, J. Gallagher, $3.75; S. Pocklington, $3.90; W. W. Wood, $5		22 65
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements	$	224 70

Premium, Discount and Exchange—Prime, escompte et change

Discount on sterling payments received at current rate of exchange and deposited in London (Volume I)	$	1,001 21

DETAILS OF EXPENDITURE—DÉTAIL DES DÉPENSES

Vote—Crédit 282—Cost of Administering Soldier Settlement Act—Frais d'administration de la loi d'établissement des soldats

SUMMARY—SOMMAIRE

Head Office, Ottawa	(Detailed on page Z— 3)	283,060 97
St. John District Office	(Detailed on page Z— 4)	55,102 40
Sherbrooke District Office	(Detailed on page Z— 5)	19,640 79
Toronto District Office	(Detailed on page Z— 5)	95,404 24
Winnipeg District Office	(Detailed on page Z— 6)	132,513 45
Prince Albert District Office	(Detailed on page Z— 7)	67,436 68
Regina District Office	(Detailed on page Z— 7)	99,631 64
Saskatoon District Office	(Detailed on page Z— 8)	89,048 54
Calgary District Office	(Detailed on page Z— 8)	120,736 40
Edmonton District Office	(Detailed on page Z— 9)	143,166 49
Vancouver District Office	(Detailed on page Z—10)	83,130 91
Vernon District Office	(Detailed on page Z—11)	58,274 49
Empire Settlement Scheme	(Detailed on page Z—11)	4,906 00
General	(Detailed on page Z—11)	17,277 59
		$ 1,269,330 59

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote-Crédit 282—Cost of Administering Soldier Settlement Act–Con.—Frais d'administration de la loi d'établissement des soldats–Suite

SUMMARY–*Conc.*—SOMMAIRE–*Fin*

Less—Income from Amiens Farm, $1,480.67; proceeds of sales, $154.03; rentals, $100; salvage from farms, $4,226.30; sundries, $166.20; outstanding balances, *see* A.G.'s Report, 1925-26, page Z-12, $4,219.09; balance due H. O. Nelson, Regina, Mar. 31, 1927, $6.40; survey charges Saddle Lake, and purchase price of 640 acres of land, transferred to Suspense Account, $8,190.45.. (see Z—11) 18,543 14

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant du Sommaire—voir index, Vol. I, Sommaires des Départements.. $1,250,787 45

HEAD OFFICE, OTTAWA—BUREAU-CHEF, OTTAWA

Salaries and Wages—Traitements et gages:—

Chairman, John Barnett, $7,000; commissioner, E. J. Ashton, 12 m. at $5,000 (less $34.52 D.S.C.R. allowance); secretary, S. Maber, $5,000; director of information, C. W. Cavers, $3,120; asst. to chairman, L. G. Chance, $3,000; liaison officer, R. W. Gyles, $2,400; inspector of branches, E. M. Johnston, 7 m. at $3,320, 5 m. at $3,600; director of administration, W. M. Jones, $4,500; inspector of accounts, J. M. Lomax, $3,000; controller of loan accounting, T. B. Mallace, $3,660; law clerk, H. Moreau, $2,040; director of Home Branch, J. Muldrew, $3,000; supervisor of adjustments, J. F. Nash, $3,000; chief field investigator, T. Smith, $3,200; asst. director of agriculture, O. C. White, $3,360; chief accountant, S. J. Willoughby, $4,500 ..... 59,182 10

Chief clerks: W. E. Weld, $3,600; M. S. White, $3,600 ..... 7,200 00

Head clerks: F. Jacques, $2,400; J. T. Watt, $2,880 ..... 5,280 00

Departmental accountants: G. B. Monk, $2,600; A. E. Smythe, $2,580 ..... 5,180 00

Field supervisors: H. R. Glover, 3 m. to Mar. 31 at $2,680; G. H. Hogarth, 1 m. to April 30 at $2,400; J. N. McEachern, $1,800; G. A. Miller, 3 m. to June 30 at $1,920; F. A. Monroe, $2,340; G. H. Mooney, $2,100 ..... 7,590 03

Home counsellors: J. Goodall, $1,800; M. E. Storey, $1,920; A. M. Van Kleeck, Mar. 18, 1926, to Mar. 31, 1927, at $1,800 ..... 5,587 74

Principal clerks: G. G. Bowie, $1,920; P. R. Cronsberry, $2,040; B. E. Dabson, April 1 to July 6 at $2,100; J. R. Dawson, $1,920; F. Garnett, $1,800; A. Gray, $2,100; H. R. Holmes, $2,000; A. Jamieson, 12 m. at $2,280 (less $57.39 D.S.C.R. allowance and 19 d. Sept., 1925); L. W. Lloyd, $1,800; G. H. Pollard, $1,800; S. H. Radford, $1,860; E. C. Scatcherd, $2,400; J. Stafford, $2,220; G. L. Stewart, $1,800; J. Stewart, 6 m. to Sept. 30 at $1,920; G. H. Sturgeon, $1,920; C. L. Wilkinson, $1,800; H. E. Wright, $1,800 ..... 32,801 15

Clerks, stenographers and typists: P. M. Anderson, $1,320; E. B. Baker, 11 m. to Mar. 31 at $900 (less 1½ d.); A. G. Bell, May 13 to Mar. 31 at $840 (less 18 d.); W. Bentham, $1,440; W. S. Bowden, $1,620; R. Boyce, April 1 to Nov. 1 at $1,440; R. A. Bradshaw, $1,440; C. C. Bruce, $1,380; E. Burns, $1,620; W. H. Cavey, $1,560; H. T. Clarke, $1,440; B. Conroy, $1,320; J. W. P. Couillierrier, $1,380; G. Dempsey, $1,020; R. M. Devine, $960; F. Enright, $1,200; H. E. Fraser, Mar. 16 noon to Mar. 31 at $720; M. K. George, $1,200; O. Henry, $1,320; L. Hickson, $1,320; F. C. Horton, 12 m. at $1,620 (less $303.62 D.S.C.R. allowance); M. E. Hueston, $1,020; K. C. Jeffrey, Sept. 9 to Mar. 31 at $780 (less 10 d.); B. Johnson, $1,020; C. E. Karr, $1,320; E. Kealey, $1,080; A. C. Kelly, Jan. 5 to Mar. 31 at $840; F. M. Kelly, April 13 to Mar. 31 at $900; A. E. Latimer, $1,680; Y. Lavoie, April 1 to July 8 at $1,080; W. G. Loper, $1,440; H. Loverin, $1,080; R. M. Mackell, $1,080; M. MacLean, 12 m. at $1,200 (less $2 lates); M. M. MacLean, May 16 to Mar. 21 noon at $840; A. Marion, $1,380; M. Markusson, 1 m. to Mar. 31 at $1,200; M. McCrimmon, $1,680; B. L. McDaniel, 5 m. to Aug. 31, Oct. 15 to Mar. 31 at $960; K. McGovern, May 12 to Sept. 30 at $900, 6 m. to Mar. 31 at $960; P. Murphy, $1,440; H. A. Nagle, Jan. 7 to Mar. 31 at $840; M. E. Nagle, April 1 to 23 at $840; M. E. Nelson, $1,320; G. Nickson, $1,440; V. O'Connell, $1,260; V. Patrice, $1,680; A. A. Poulton, $1,020; A. Pratt, $1,020; D. Rainboth, 10 m. at $840, 2 m. at $960; H. E. Reid, April 1 to Nov. 5 at $1,140; E. I. Robertson, Mar. 16 to 31 at $960; M. B. Robertson, Nov. 5 to Mar. 31 at $960; E. Rosenthal, April 13 to Mar. 31 at $960 (less 36 d.); H. Ryan, 12 m. at $1,680 (less $52.52 D.S.C.R. allowance); K. Ryan, $1,260; H. Schopp, Mar. 15, 1926, to May 31 at $1,320; M. Sheedy, April 1 to Jan. 19 at $1,080; L. W. Shorter, $1,680; E. C. Sparrow, $1,440; H. R. Swan, $1,740; E. J. Tapp, $1,680; L. Thompson, $1,020; W. J. Upham, $1,440; T. M. Walker, $1,020; C. J. J. Waterston, $1,500; J. E. Whelan, $1,440; R. C. Willbee, $1,560; F. H. Wright, April 1 to Mar. 14 at $900; temporary assistance, $1,287.24 ..... 76,431 32

Vote–Crédit 282—Cost of Administering Soldier Settlement Act–Con.—Frais d'administration de la loi d'établissement des soldats–Suite

HEAD OFFICE, OTTAWA–*Conc.*—BUREAU-CHEF, OTTAWA–*Fin*

Salaries and Wages–Conc.—*Traitements et gages*–Fin:—
Messengers: L. Brown, $1,020; T. Gravel, $1,320; L. C. Micks, $1,320; A. Pearson, $1,440; R. W. Ridgewell, 12 m. at $1,360 (less $89.43 D.S.C.R. allowance); temporary assistance, $50 ..... 6,420 57
209,846 25

Travelling Expenses—Frais de voyage:—E. J. Ashton, $1,226.79; John Barnett, $1,037.82; G. G. Bowie, $199.90; E. Burns, $108.80; J. Goodall, $793.20; R. W. Gyles, $561.76; H. R. Holmes, $8.50; E. M. Johnston, $2,914.56; W. M. Jones, $707.40; L. W. Lloyd, $147.71; J. M. Lomax, $2,136.50; T. B. Mallace, $56.30; L. C. Micks, $33.13; F. A. Monroe, $121.45; G. H. Mooney, $2,221.35; H. Moreau, $83.85; J. Muldrew, $603.75; J. F. Nash, $151.38; E. C. Scatcherd, $67.45; H. Schopp, $17.70; L. A. Scott, $1,623.50; T. Smith, $1,740.61; W. J. Spratt, $187.30; J. Stewart, $989.95; M. E. Storey, $1,472.38; A. M. Van Kleeck, $858.62; J. T. Watt, $255.80; W. E. Weld, $428.55; O. C. White, $3.50; C. L. Wilkinson, $516.80; S. J. Willoughby, $619; A. D. Wymbs, $1,726.73 ..... 23,622 04

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—
Motor cars: Carleton Motor Sales Ltd., Willys-Knight coach, $1,285; Chevrolet car less allowance on old car, $561.73; motor car repairs, $876.42; tires and tubes, $112.09; gasoline and oil, $111.70; luggage, $751; multigraph supplies, $260.19; photographic supplies, $136.47; sundries, $487.55 ..... 4,582 15

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies, $27,984.74; sundry stationery, $168.20 ..... 28,152 94

Miscellaneous—Divers:—
Express: Canadian National Express, $3,307.89; Canadian Pacific Express, $1,519.38 ..... 4,827 27
Removal expenses authorized by Order in Council: C. S. Bear, $96.85; D. Y. Black, $95; T. Lanceley, $65; W. Linton, $27.63; G. A. McTaggart, $56.65; G. A. Miller, $50; J. A. Milligan, $257.85; F. K. Owen, $422.29; S. L. Price, $90.44; R. C. Smith, $150 ..... 1,311 71
Telegrams: Canadian National Telegraphs, $3,308.81; Canadian Pacific Railway Co's Telegraph, $1,969.52 ..... 5,278 33
Various: cartage, $160.75; cleaning, $127.98; inspection of time clocks, $106.65; legal expenses, $687.37; postage, $343.67; premiums on indemnity bonds, $2,605.64; storage of motor car, $116.25; subscriptions to periodicals, $226.40; taxi hire, $174; telephone, $394.95; sundries, $166.62 ..... 5,110 28
16,527 59

Other Outlay—Autres déboursés:—Gratuity to widow of late A. Lochore, field supervisor, Vancouver 330 00

Total ..... (Page Z—2) $ 283,060 97

ST. JOHN DISTRICT OFFICE—BUREAU DU DISTRICT DE S.-JEAN (N.B.)

Salaries and Wages—Traitements et gages:—
District superintendent, W. A. McDougall, $2,880; district accountant, E. G. Reid, $2,400; principal clerk, C. H. Scott, $1,950; asst. dist. acct., J. R. D. Trigg, $1,800 ..... 9,030 00
Clerks, stenographers and typists: D. M. Dawes, $840; A. G. Dever, $960; E. George, $900; B. M. Gregg, $960; R. K. Macdonald, $900; W. J. Mayo, $1,500; E. H. Powell, $1,800; A. E. Power, $1,740; L. Taper, $1,080; E. H. Walsh, $1,080; C. O. Wills, $1,440. ..... 13,200 00
Field supervisors: I. C. Banks, $1,860; A. M. Cameron, $2,100; H. I. Evans, $2,220; C. G. Gillies, $2,100; W. B. Nixon, $1,800; E. J. Vincent, $2,100; C. M. Williams, $2,400. ..... 14,580 00
Advisory Land Settlement Board at $10 per d. 250 00
37,060 00

Travelling Expenses—Frais de voyage:—I. C. Banks, $1,245.25; A. M. Cameron, $1,500.16; H. I. Evans, $1,488.40; C. G. Gillies, $977.29; W. A. McDougall, $768.22; W. B. Nixon, $1,237.81; E. H. Powell, $71.30; E. G. Reid, $112.78; C. H. Scott, $241.21; J. R. D. Trigg, $39.90; E. J. Vincent, $1,362.03; C. M. Williams, $1,509.39; Advisory Land Settlement Board, $84.30 ..... 10,638 04

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—
Motor cars, 9, less allowance on 8 used cars, $4,232.98; motor repairs, $1,066.76; tubes and casings, $365.54; sundries, $136.54 ..... 5,801 82

Miscellaneous—Divers:—Janitor service, $300; postage, $553.75; telegrams, $296.90; telephone, $333.27; sundries, $118.62 ..... 1,602 54

Total ..... (Page Z—2) $ 55,102 40

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 282—Cost of Administering Soldier Settlement Act–Con.—Frais d'administration de la loi d'établissement des soldats–Suite

SHERBROOKE DISTRICT OFFICE—BUREAU DU DISTRICT DE SHERBROOKE

Salaries and Wages—Traitements et gages:—		
Acting dist. supt., J. G. Russell	2,280 00	
Clerks, stenographers and typists: L. E. Bonner, July 26 to Mar. 31 at $1,080; C. De Leseleuc, April 1 to June 13 at $1,320; M. Dunn, April 1 to Dec. 6 at $1,080; S. L. Hawker, $1,080; I. Savaria, 12 m. at $960 (less 2 d.); A. Timmons, Oct. 12 to Mar. 31 at $900; temporary assistance, $69.50	4,270 40	
Field supervisors: J. G. Cochrane, $1,800; W. D. Frank, April 1 to July 27 at $1,620; M. Husk, April 26 to Mar. 31 at $1,500; W. J. Spratt, $2,400	6,118 41	
	12,668 81	
Travelling Expenses—Frais de voyage:—L. E. Bonner, $13.12; J. G. Cochrane, $1,318.63; C. De Leseleuc, $33.50; W. D. Frank, $116.95; M. Husk, $976.18; J. G. Russell, $430.44; W. J. Spratt, $1,274.31; C. L. Wilkinson, $19.85	4,182 98	
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:— Cross-Whitman Motors, Limited, 4 motor cars, less allowance on 4 used cars, $1,622.50; motor repairs, $305.43; casings and tubes, $214.53; sundries, $57.50	2,199 96	
Miscellaneous—Divers:—Postage, $237.73; telephone, $169.87; sundries, $181.44	589 04	
Total (Page Z—2)		$ 19,640 79

TORONTO DISTRICT OFFICE—BUREAU DU DISTRICT DE TORONTO

Salaries and Wages—Traitements et gages:—		
Dist. supt., J. W. McKee, $3,120; supervisor of adjustments, W. S. Arneil, $2,100; dist. acct., T. D. Faichney, $2,460; dist. agriculturist, J. C. Fuller, $2,700; asst. dist. acct., C. V. Waldorf, $1,860	12,240 00	
Principal clerks: K. W. MacDonald, $1,860; G. W. McCall, $1,920; A. H. Ward, $1,800	5,580 00	
Clerks, stenographers and typists: S. R. Aitken, $960; H. M. Backus, 12 m. at $960 (less 1½ d.); J. W. Beauchamp, 3 m. to July 31 at $1,500; E. L. Braithwaite, $1,740; G. L. Bray, $960; F. W. Coulter, $1,680; W. D. Dodd, May 17 to Nov. 27 at $1,500; C. Galer, $1,080; M. Gillespie, April 1 to Aug. 28 at $960 (less 2 m. 3½ d.); M. E. Green, 2 m. to Oct. 31 at $960; M. J. Heath, 11 m. to Mar. 31 at $960 (less 3 d.); R. MacCorquodale, $1,560; M. McMurtrie, $1,020; G. E. R. Milne, May 17 to Mar. 31 at $1,500; F. E. Orton, $1,140; J. D. Peck, $1,680; C. E. Radford, $1,320; M. C. Riddle, 5 m. to Mar. 31 at $960; S. E. Tinning, $1,620; M. G. Verth, 12 m. at $960 (less 1 m. 4½ d.); M. T. Winfield, $960; temporary assistance, $1,032.84	22,715 61	
Field supervisors: E. N. Buckley, $1,620; P. C. Connon, May 8 to Mar. 31 at $1,500; B. E. Foyston, $2,100; V. T. Hewer, $2,100; W. G. Hill, $1,980; J. T. Johnston, $2,100; W. B. McMullin, 12 m. at $1,920 (less 2½ d.); A. R. Milne, April 1 to Jan. 28 at $2,040; A. R. Mitchell, $1,800; C. M. Nixon, $2,220; J. Orchard, $2,040; C. L. Rawson, $1,980; E. A. Western, $2,040	24,917 43	
	65,453 04	
Travelling Expenses—Frais de voyage:—W. S. Arneil, $85.43; E. L. Braithwaite, $187.50; E. N. Buckley, $1,441.24; P. C. Connon, $870.31; G. C. Creelman, $365; W. D. Dodd, $75.25; B. E. Foyston, $1,022.61; J. C. Fuller, $504.76; V. T. Hewer, $1,177.02; W. G. Hill, $629.29; J. T. Johnston, $1,292.03; K. W. MacDonald, $13.45; G. W. McCall, $17.39; J. W. McKee, $491.14; W. B. McMullin, $1,362.71; A. R. Milne, $734.34; G. E. R. Milne, $872.17; A. R. Mitchell, $1,122.88; C. M. Nixon, $1,637.95; Jos. Orchard, $1,133.20; J. D. Peck, $102.25; C. L. Rawson, $1,643.33; S. E. Tinning, $152.90; C. V. Waldorf, $21.90; A. H. Ward, $5.75; E. A. Watson, $1,467.90	18,429 70	
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:— Motor cars, 14, less allowance on 13 used cars, $5,647.49; motor repairs and supplies, $1,883.45; tires and tubes, $890.61; typewriter repairs, $154.40; sundries, $65.82	8,641 77	
Miscellaneous—Divers:—Auto hire, $176.50; janitor service, $360; postage, $1,196.83; telegrams, $190.04; telephone, $785.29; sundries, $171.07	2,879 73	
Total (Page Z—2)		$ 95,404 24

Vote–Crédit 282—Cost of Administering Soldier Settlement Act–Con.—Frais d'administration de la loi d'établissement des soldats–Suite

WINNIPEG DISTRICT OFFICE—BUREAU DU DISTRICT DE WINNIPEG

Salaries and Wages—Traitements et gages:—

Dist. supt., F. J. Freer, April 1 to Feb. 2 at $3,880; acting dist. supt., G. C. Cumming, Nov. 22 to Mar. 31 at $3,600; asst. dist. acct., E. J. Brindell, $1,860; dist. solicitor, W. K. Chandler, $3,000; home supervisor, S. E. Gee, 7 m. to Oct. 31, Mar. 8 to 31 at $1,500; dist. acct., F. H. Lomax, $2,700; supervisor of adjustments, W. J. Smith, $2,500 ..... 15,578 16

Principal clerks: J. Kay, $2,200; W. K. MacKenzie, Mar. 29 to May 31 at $1,800; J. C. Maxwell, $1,960; A. M. Williams, 12 m. at $1,900 (less $23.74 D.S.C.R. allowance). 6,350 78

Clerks, stenographers and typists: I. E. E. Bacon, $1,020; J. L. Bacon, $960; D. Cameron, $1,660; W. A. S. Coldicott, $1,500; M. Cook, $1,020; D. Cooper, $1,020; H. F. Drew, May 4 to Aug. 11 at $1,200; W. H. Duncan, $1,500; M. Ferguson, $1,080; M. A. Ferris, $1,020; F. M. H. Flook, $960; J. R. George, $1,020; C. I. Heggie, Feb. 22 to Mar. 31 at $1,200; V. M. Irwin, $1,020; W. D. James, $1,500; E. A. H. Jones, $1,440; M. J. Kellough, Aug. 3 to Mar. 31 at $780; I. Knowles, $1,020; J. Leeman, $1,680; J. W. Little, $1,680; M. Markusson, Feb. 8 to 28 at $1,200; F. M. McCuaig, $1,020; S. Morrow, $1,020; S. T. Muddeman, $1,500; F. D. Oliver, $1,800; H. H. Pearson, $1,740; L. Prendergast, April 1 to Sept. 14 at $960; F. C. W. Rice, $1,720; L. E. Rose, $960; L. Rowe, $960; W. E. Sclanders, $1,140; F. M. Thompson, $1,020; M. M. Tubb, $1,020; E. E. Van Tongeren, 10 m. to Mar. 31 at $1,200; temporary assistance, $507 ..... 37,985 94

Field supervisors: E. F. Bowkett, Feb. 21 to Mar. 31 at $1,500; A. W. Brownlie, July 5 to Mar. 31 at $1,500; J. Curtis, $2,100; H. F. Danielson, $1,960; A. F. Forsyth, $2,100; J. Forsyth, June 24 to Mar. 31 at $1,500; C. L. Goulding, $1,920; H. B. Gibson, April 1 to Feb. 3 at $1,800; P. Goodman, Sept. 25 to Mar. 31 at $1,500 (less 9 d.); G. H. Hogarth, 11 m. to Mar. 31 at $2,400; H. W. W. Johnston, $2,100; W. Linton, $1,860; H. D. McLaren, $2,100; F. Palmer, $2,100; W. G. Pennington, $1,860; P. C. Powys, $1,800; A. R. Purchase, April 1 to Dec. 2 noon at $2,000; A. Robertson, April 1 to Dec. 15 at $2,100; B. Saunderson, $1,860; T. H. Smith, Feb. 19 to Mar. 31 at $1,500; H. T. Storey, Aug. 5 to Mar. 31 at $1,500 (less 3 d.); G. O. Watkins, 3 m. to June 30 at $1,980 ..... 33,098 39

Advisory Land Settlement Board at $10 per d. 210 00

93,223 27

Travelling Expenses—Frais de voyage:—E. F. Bowkett, $203; A. W. Brownlie, $742; G. C. Cumming, $73.61; J. Curtis, $1,447.10; H. F. Danielson, $1,350.75; A. F. Forsyth, $1,483.35; Jas. Forsyth, $1,085.87; F. J. Freer, $506.64; S. E. Gee, $830.42; H. B. Gibson, $1,107.54; P. Goodman, $880.30; C. L. Goulding, $1,391.63; G. H. Hogarth, $911.99; W. D. James, $5.75; H. W. W. Johnston, $1,551.65; J. Kay, $103.18; Wm. Linton, $909.12; F. H. Lomax, $7; J. C. Maxwell, $191.05; H. D. McLaren, $1,189.62; F. D. Oliver, $23.30; F. Palmer, $755.73; W. G. Pennington, $966.68; P. C. Powys, $943.58; A. R. Purchase, $518.48; F. C. W. Rice, $177.77; A. Robertson, $322.46; B. Saunderson, $1,277.36; T. H. Smith, $166.75; W. J. Smith, $42.65; W. M. Stewart, $12; H. T. Storey, $943.21; E. E. Van Tongeren, $28; G. O. Watkins, $76.35; A. M. Williams, $20.30; Advisory Land Settlement Board, $22.80 ..... 22,268 99

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Motor cars: Dominion Motor Co., Ltd., 7, less allowance on 6 used cars, $2,818.75; McRae & Griffith, 2, $1,605.38; accounts under $1,000, 12, less allowance on 11 used cars, $3,977.37. Tires and tubes, Goodyear Tire and Rubber Co., Ltd., $1,150.93; motor repairs, $2,019.20; typewriter repairs, $129.62; sundries $159.61. ..... 11,860 86

Miscellaneous—Divers:—Car fares, $170.10; freight, $117.26; janitor service, $167; legal expenses, $993.05; meals for staff working overtime, $102; postage, $1,325.50; taxi hire, $530.70; telegrams, $226.30; telephone, $1,245.50; sundries, $282.92.. 5,160 33

Total ..... (Page Z—2) $ 132,513 45

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 282—Cost of Administering Soldier Settlement Act–Con.—Frais d'administration de la loi d'établissement des soldats–Suite

PRINCE ALBERT DISTRICT OFFICE—BUREAU DU DISTRICT DE PRINCE-ALBERT

Salaries and Wages—Traitements et gages:—

Dist. supt., G. Murchison, $3,320; asst. dist. acct., R. Apted, $1,920; dist. acct., J. W. Horton, $2,700; prin. clk., E. P. Woodman, $1,800; supervisor of adjustments, B. C. Wormworth, $2,220 ..... 11,960 00

Clerks, stenographers and typists: T. I. Ballantine, April 1 to Oct. 1 at $1,020; D. Bliss, $840; M. Coombe, $840; J. W. Davy, Sept. 25 to Mar. 31 at $1,500 (less 16 d.); F. Gillmor, 9 m. to Dec. 31 at $720; L. Greening, $1,620; P. Harradense, $1,620; L. A. Last, $1,380; G. D. Mackenzie, April 21 to Dec. 31 at $840; S. F. McKay, 11 m. at $1,020, 1 m. at $1,200; B. McLeod, $960; E. Mullally, Feb. 21 noon to Mar. 31 at $900; E. O. Paine, $1,500; H. G. Portman, $1,620; L. Russell, $840; J. G. Stevenson, $720; B. Wilde, $720; temporary assistance, $307.38 ..... 16,444 03

Field supervisors: A. E. Batchelor, $1,440; R. Brown, Mar. 21 to 31 at $1,620; H. V. Cruse, April 1 to Jan. 13 noon at $1,620; A. Davey, $1,920; J. Dixon, $1,920; W. G. Duncan, $2,400; J. P. Martin, $1,920; J. D. McArthur, Mar. 15 to 31 at $1,620; G. T. McKay, $1,800; J. R. Morrison, $1,620; R. R. Tooley, $1,920 ..... 16,331 37

Advisory Land Settlement Board at $10 per d 390 00

45,125 40

*Travelling Expenses—Frais de voyage:—*A. E. Batchelor, $1.258.79; R. Brown, $26; H. V. Cruse, $507.25; A. Davey, $972; J. Dixon, $1,194.06; W. G. Duncan, $500.76; P. Harradense, $1,203.76; J. W. Horton, $317.70; J. P. Martin, $1,229.97; J. D. McArthur, $107.35; G. T. McKay, $1,111.94; J. R. Morrison, $1,387.35; Geo. Murchison, $633.79; H. G. Portman, $651.45; R. R. Tooley, $874.70; B. C. Wormworth, $26.03 ..... 12,002 90

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:— Motor cars: Modern Motors of Prince Albert, Ltd., 3, less allowance on 3 used cars, $1,249.75; accounts under $1,000, 7, less allowance on 6 used cars, $3,304.14. Motor repairs, $1,623.05; tires and tubes, $488.34; horses, $440; typewriter repairs, $102.24; sundries, $283.35 ..... 7,490 87

*Miscellaneous—Divers:—*Freight, $207.49; janitor service, $246.50; legal expenses, $677.40; light, $137.89; postage, $659.31; telegrams, $271.06; telephone, $413.55; sundries, $204.31 ..... 2,817 51

Total ..... (Page Z—2) $ 67,436 68

REGINA DISTRICT OFFICE—BUREAU DU DISTRICT DE REGINA

Salaries and Wages—Traitements et gages:—

Dist. supt., G. A. Ewart, $3,320; dist. solicitor, N. J. Oliver, $2,700; dist. acct., W. K. Rathwell, $2,400; asst. dist. acct., W. E. Simonds, April 1 to Dec. 2 at $1,860 ..... 9,670 00

Principal clerks: A. Cox, $1,860; J. Shaw, $1,920; A. Wood, $2,250 ..... 6,030 00

Clerks, stenographers and typists: V. A. Anderson, $960; G. A. Barrett, $960; E. T. Black, July 5 to Mar. 31 at $840; K. Christie, April 1 to Nov. 19 at $1,020; J. H. Coyne, $1,500; M. Dickin, 1 m. to Mar. 31 at $900; R. Freethy, Aug. 16 to Oct. 2 at $960; A. Gillies, $1,020; H. M. Gillies, $1,200; M. M. Goodmurphy, $840; M. M. Graham, 12 m. at $960 (less 14 d.); J. Guck, April 1 to July 19 at $960; F. G. Hailstone, April 1 to Oct. 19 at $960 (less 13 d.); E. H. Henley, $1,740; L. McL. Littlejohn, $1,740; J. A. Lynas, $1,620; G. I. McNab, 6 m. to Mar. 31 at $960 (less 2 d.); M. B. J. Roy, $960; R. P. Short, 12 m. at $1,560 (less 49 d.); E. W. Townsend, $1,680; C. H. Williams, $1,500; G. H. Yunker, 2 m. to May 31 at $720; temporary assistance, $656.31 ..... 21,501 13

Field supervisors: D. Y. Black, $1,800; J. S. Burns, $1,860; F. G. Butterfield, $1,860; W. S. Ellis, $1,920; O. W. Goulden, $1,860; W. Harkness, $2,100; G. W. Hone, April 1 to June 14 at $1,620; F. B. Kirkwood, April 8 to Mar. 31 at $1,920; T. Lanceley, $1,860; L. P. Lakin, $1,860; J. A. McKay, $2,000; H. M. Paine, $2,000; S. L. Price, $2,100; T. H. Ringham, 7 m. at $1,500, 5 m. at $1,740; L. B. Sherwood, $1,800; H. Stokes, April 1 to May 4 at $1,800; W. L. Taylor, $2,400 ..... 29,405 02

Advisory Land Settlement Board at $10 per d 250 00

66,856 15

Vote–Crédit 282—Cost of Administering Soldier Settlement Act–Con.—Frais d'administration de la loi d'établissement des soldats–Suite

REGINA DISTRICT OFFICE–*Conc.*—BUREAU DU DISTRICT DE REGINA–*Fin*

Travelling Expenses—Frais de voyage:—D. Y. Black, $1,024.20; J. S. Burns, $1,002.50; F. G. Butterfield, $948.11; W. S. Ellis, $1,348.20; G. A. Ewart, $499.36; O. W. Goulden, $1,360.95; W Harkness, $1,531.15; F. B. Kirkwood, $1,565.51; L. P. Lakin, $1,106.72; Thos. Lanceley, $1,558.29; J. A. McKay, $1,582.95; N. J. Oliver, $4.86; H. M. Paine, $1,499.43; S. L. Price, $1,131.28; T. H. Ringham, $1,356.25; J. Shaw, $21.40; L. B. Sherwood, $1,077.10; W. L. Taylor, $661.95.. 19,280 21

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Motor cars: Canadian Motors, Ltd., 6, less allowance on 5 used cars, $3,004.77; Modern Motors, Ltd., 2, less allowance on 2 used cars, $1,108.75; accounts under $1,000, 8, less allowance on 8 used cars, $2,994.50. Motor repairs, $2,214.15; tires and tubes, $911.01; typewriter repairs, $146.65; sundries, $109.15..... 10,488 98

Miscellaneous—Divers:—Freight, $163.20; legal expenses, $144.27; light, $131.08; postage, $1,204.62; telegrams, $535.63; telephone, $654.45; sundries, $173.05.. 3,006 30

Total..... (Page Z—2) $ 99,631 64

SASKATOON DISTRICT OFFICE—BUREAU DU DISTRICT DE SASKATOON

Salaries and Wages—Traitements et gages:—

Dist. supt., J. M. Varey, $3,440; asst. dist. acct.: G. P. Marshall, 9 m. at $1,800, 3 m. at $1,980; H. V. Sidney, April 1 to Mar. 12 at $1,980; dist. solicitor, D. McKenna, $3,120; dist. acct., L. H. Roberts, $2,580..... 12,863 87

Clerks, stenographers and typists: E. F. Aitchison, April 1 to Aug. 24 at $960; H. J. Binnie, $1,620; A. C. Chisholm, April 1 to Oct. 11 at $960; N. K. Fincham, $960; E. A. Gamble, $960; J. D. Hamilton, $1,920; H. R. Herbert, $1,680; G. A. Hughes, July 22 to Mar. 31 at $960; W. J. Hughes, $1,980; S. Kendall, $1,560; F. Lambert, $1,620; H. M. Lee, $960; I. F. Logan, Aug. 20 to Mar. 31 at $960; E. B. McEwen, $1,020; D. J. McFarlane, $1,080; M. R. McGregor, $1,380; H. S. Milliken, $1,440; E. N. Moore, $1,020; P. E. Slough, $1,680; L. E. Snow, $960; J. E. Tubb, $1,620; T. F. Winthrope, $1,920; temporary assistance, $497.53..... 28,024 64

Field supervisors: E. W. Duffus, $1,920; T. M. Graham, $1,920; H. A. J. Hamersley, April 1 to Dec. 27 at $1,920; R. McEwing, $1,800; A. Meikle, $1,800; R. Newyar, $1,920; J. P. Nottingham, $2,190; T. J. Porter, $1,860; W. G. Scott, April 1 to Mar. 3 at $1,860; A. G. Sealy, $1,920; C. S. Speller, $1,920; R. Vickers, $1,860; F. Wigston, Feb. 2 to Mar. 31 at $1,680; temporary assistance, $140 ..... 22,664 36

Advisory Land Settlement Board at $10 per d..... 270 00

63,822 87

Travelling Expenses—Frais de voyage:—E. W. Duffus, $1,234.92; T. M. Graham, $1,444.95; H. A. J. Hamersley, $636.02; J. D. Hamilton, $10.35; H. R. Herbert, $28.95; W. J. Hughes, $18.25; G. P. Marshall, $146.45; R. McEwing, $1,128.35; N. R. McGregor, $296.85; D. McKenna, $64.54; A. Meikle, $1,253.75; R. Newyar, $1,198.65; J. P. Nottingham, $1,407.12; T. J. Porter, $1,172.56; L. H. Roberts, $16.70; W. G. Scott, $842.20; A. G. Sealy, $1,411.10; H. V. Sidney, $46.52; C. S. Speller, $1,403.75; J. M. Varey, $542.37; R. Vickers, $856.77; F. Wigston, $288.45; T. F. Winthrope, $65.65..... 15,515 22

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Motor cars, 8, less allowance on 8 used cars, $3,646.76; motor repairs, $2,109.65; tires and tubes, $723.96; typewriter repairs, $120; sundries, $90.70..... 6,691 07

Miscellaneous—Divers:—Auto storage, $154.70; freight and cartage, $170.62; legal expenses, $274.89; light, $190.31; postage, $1,099.21; telegrams, $346.70; telephone, $725.85; sundries, $57.10..... 3,019 38

Total..... (Page Z—2) $ 89,048 54

CALGARY DISTRICT OFFICE—BUREAU DU DISTRICT DE CALGARY

Salaries and Wages—Traitements et gages:—

Dist. supt., W. S. Woods, $3,880; dist. acct., R. G. Barclay, $2,880; supervisor of adjustments, G. E. Burrell, $2,460; asst. dist. acct., R. D. Clarke, $2,160; dist. solicitor, S. R. Vallance, $3,000; chief land appraiser, H. E. White, $2,520.. 16,900 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 282—Cost of Administering Soldier Settlement Act–Con.—Frais d'administration de la loi d'établissement des soldats–Suite

CALGARY DISTRICT OFFICE–*Conc.*—BUREAU DU DISTRICT DE CALGARY–*Fin*

Salaries and Wages–Conc.—*Traitements et gages*–Fin:—
Clerks, stenographers and typists: P. F. Adair, April 1 to Sept. 1 at $1,380; A. Bacon, April 16 to May 31 at $720, 7 m. to Mar. 31 at $840; H. M. Cayley, $780; F. G. Comrie, $1,740; F. Crumblehulme, $1,800; B. L. Currie, $1,020; H. J. Curtis, Feb. 16 to Mar. 31 at $720; E. A. Esdale, April 19 to Mar. 14 at $960; W. H. Grineau, $1,740; E. G. Hampton, $1,620; V. Hayward, April 1 to May 14 at $960; W. W. Holcombe, $1,800; J. Huggins, $840; C. E. Muldoon, $1,020; C. E. A. Napper, Oct. 13 to Mar. 31 at $600; H. C. Nevard, $1,320; B. A. Paré, $1,080; L. P. Reid, $1,080; H. A. Renwick, $1,680; W. E. Roche, $1,440; H. D. Sargent, 6 m. at $660, 6 m. at $720; W. J. Scott, $1,620; M. E. Shannon, $1,140; J. Stewart, 6 m. to Mar. 31 at $1,920; K. M. Taylor, $1,020; R. Thompson, 5 m. to Aug. 31 at $780; L. M. Tucker, $1,080; H. J. Webb, 4 m. to Aug. 31 at $720; H. M. Wintle, $1,260; temporary assistance, $417.33.... 30,223 93
Field supervisors: H. Allam, $1,800; R. R. Armstrong, $1,920; C. Bray, $1,800; H. H. Clarke, April 1 to 27 at $1,800; J. P. Elder, April 1 to Aug. 9, Oct. 1 to Dec. 10 at $1,800; A. Findlater, $1,800; H. R. Glover, 9 m. to Dec. 31 at $2,680; D. E. J. Holloway, Feb. 7 to Mar. 31 at $1,680; J. J. Letcher, April 1 to May 30 at $6 per d., May 31 to Mar. 31 at $1,680; J. W. Littleton, April 1 to June 26 at $2,000; G. A. McTaggart, $2,160; W. C. Miller, 53 d. to June 6 at $6 per d., June 7 to Mar. 31 at $1,680; A. Perrey, $1,860; S. Pocklington, $1,860; M. C. Riley, $1,740; G. Roberts, April 1 to Nov. 15 at $1,860; H. G. Rogers, 56 d. to June 14 at $6 per d., June 15 to Mar. 31 at $1,680; R. C. Smith, $1,980; D. P. Stronach, $1,920; R. C. Trimble, April 1 to July 13 at $2,100 ..... 29,590 74
Advisory Land Settlement Board at $10 per d..... 250 00
76,964 67

Travelling Expenses—Frais de voyage:—H. Allam, $1,315.76; R. R. Armstrong, $1,262.60; R. G. Barclay, $15.55; C. Bray, $1,441.05; G. E. Burrell, $107.80; F. Crumblehulme, $180.32; J. P. Elder, $316.60; C. Findlater, $1,388.82; R. W. Fletcher, $47.15; H. R. Glover, $612.11; D. E. J. Holloway, $350.65; J. J. Letcher, $2,098.10; G. A. McTaggart, $1,452.87; W. C. Miller, $1,526.35; A. Perrey, $1,444.86; S. Pocklington, $1,481.15; H. A. Renwick, $1,189.66; C. Riley, $1,040.55; G. Roberts, $362.49; H. S. Rogers, $1,685.65; R. C. Smith, $1,065.28; J. Stewart, $415.20; D. P. Stronach, $1,283.20; H. E. White, $539.55; W. S. Woods, $676.54..... 23,299 86
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Motor cars: Bonsall & Mitchell, Ltd., 2, less allowance on used car, $1,018; Maclin Motors, Ltd., 4, less allowance on 4 used cars, $2,060.50; Universal Motor Cars, 4, less allowance on 5 used cars, $1,637.50; accounts under $1,000, 14, less allowance on 11 used cars, $6,281. Tires and tubes, Dominion Rubber Co., Ltd., $1,283.27; motor repairs, $3,921.52; typewriter repairs, $103.55; sundries, $188.25 16,493 59
Miscellaneous—Divers:—Postage, $1,667.73; taxi hire, $209; telegrams, $660.44; telephone, $1,045.15; sundries, $395.96..... 3,978 28

Total ..... (Page Z—2) $ 120,736 40

EDMONTON DISTRICT OFFICE—BUREAU DU DISTRICT D'EDMONTON

Salaries and Wages—Traitements et gages:—
Dist. supt., H. F. Gordon, $3,880; asst. dist. acct., A. W. Bannard, $2,100; dist. solicitor, A. E. Dean, $3,000; dist. acct., J. E. Priestly, $2,700; head clerk, L. Scott, $2,580..... 14,260 00
Clerks, stenographers and typists: W. Audley, $1,020; M. Baird, April 21 to Mar 31 at $840; W. G. Brown, April 1 to May 26 at $1,500; I. R. Caswell, 11 m. at $1,020, 1 m. at $1,320; C. E. Clough, May 17 to Mar. 31 at $1,500; C. G. Davey, $960; H. Diggory, April 1 to May 11 at $960; T. Dodds, $1,620; T. C. Douglas, $1,980; G. W. Duncan, $1,500; C. G. Emslie, $1,800; M. E. Fisher, 1 m. to Mar. 31 at $840; A. Flint, $1,680; H. P. Gallimore, $1,440; H. H. Gillespie, $1,500; F. J. Knight, $1,620; H. Laing, $1,620; R. MacDonald, $1,500; M. C. McCrum, $960; G. C. McLean, $1,920; A. Meyers, Mar. 26, 1926 to Mar. 31 at $900; M. M. Miles, $1,020; C. Millen, $1,080; M. Mills, 10 m. to Mar. 31 at $960; C. A. Phillips, $1,500; D. Porter, $1,500; J. Potter, $1,740; A. E. Scott, $1,020; J. McC. Short, $960; R. Stanton, $1,080; E. V. Sterns, $900; E. C. Taylor, $1,800; J. B. Walker, April 1 to Nov. 20 at $960; D. Waugh, $1,080; W. Watson, $900; M. E. C. Webb, $1,020; H. Wellon, $1,500; H. G. Whitney, $1,320; temporary assistance, $297.50. ..... 45,722 39

SOLDIER SETTLEMENT—ÉTABLISSEMENT DES SOLDATS

Vote–Crédit 282—Cost of Administering Soldier Settlement Act–Con.—Frais d'administration de la loi d'établissement des soldats–Suite

EDMONTON DISTRICT OFFICE–*Conc.*—BUREAU DU DISTRICT D'EDMONTON–*Fin*

Salaries and Wages–Conc.—*Traitements et gages*–Fin:—
Field supervisors: L. Amos, $1,800; C. S. Bear, $1,920; A. L. Brick, $2,520; J. W. C. Burns, 11 d. at $5 per d., 6 m. at $1,500, 5 m. to Mar. 31 at $1,800; E. Clarke, $1,800; G. E. B. Dunster, $1,740; H. F. Enderton, $1,860; J. W. Francis, $1,920; J. Gallagher, $2,400; D. M. M. Innes, $1,920; L. C. Long, $1,800; S. B. Lucas, $1,800; J. A. McLeod, $1,920; G. A. Miller, 9 m. to Mar. 31 at $1,920; J. A. Milligan, $1,920; G. V. Osburn, 51 d. at $6; T. Palfrey, $1,920; R. V. Patterson, $1,800; O. M. Pickard, $1,920; H. Reeves, April 1 to Dec. 9 at $1,500; E. Roy, 121 d. at $5, 3 m. to Mar. 31 at $1,800 (less ½ d.); R. C. Steeves, 1 m. to April 30 at $1,500; F. L. Walker, 188 d. at $6; H. U. Western, $1,920 ..... 39,522 87
Advisory Land Settlement Board at $10 per d 520 00
100,02£ 2£

Travelling Expenses—Frais de voyage:—L. Amos, $1,093.42; C. S. Bear, $991.10; A. L. Brick, $1,246.43; J. W. C. Burns, $1,488.45; E. Clarke, $357.33; T. C. Douglas, $407.35; G. E. B. Dunster, $1,481.20; H. F. Enderton, $1,341.70; J. W. Francis, $835.85; J. Gallagher, $1,020.05; H. Gordon, $746.95; D. M. Innis, $1,099.10; H. Laing, $8.10; L. C. Long, $875.75; S. B. Lucas, $932.40; G. C. MacLean, $569.55; J. N. McEachern, $1,330.30; J. A. McLeod, $767.10; G. A. Miller, $824.20; J. A. Milligan, $855.55; G. V. Osburn, $292.05; T. Palfrey, $1,434.55; R. V. Patterson, $1,075.60; O. M. Pickard, $1,040.75; J. E. Priestlay, $145.30; H. Reeves, $469.40; E. Roy, $1,276.68; L. Scott, $385.35; R. C. Steves, $142.15; E. C. Taylor, $24.30; F. L. Walker, $1,147.40; H. U. Western, $1,429.86 27,135 27
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Motor cars: Dominion Motors, Ltd.,: 3, less allowance on 3 used cars, $1,427.63; accounts under $1,000, 13, less allowance on 13 used cars, $5,095.85. Motor repairs, $3,423.14; tires and tubes, $935.85; typewriter repairs, $127.45; sundries, $151.15 11,161 07
Miscellaneous Divers:—Freight, $114.50; legal expenses, $652.80; postage, $1,807.55; telegrams, $802.30; telephone, $1,219.79; sundries, $247.95 ..... 4,844 89
Total ..... (Page Z—2) $ 143,166 49

VANCOUVER DISTRICT OFFICE—BUREAU DU DISTRICT DE VANCOUVER

Salaries and Wages—Traitments et gages:—
Dist. supt., I. T. Barnet, $3,320; dist. acct., F. G. Coburn, $2,580; head clerk, Geo. Johnston, $2,520; supervisor of adjustments, L. B. Plumbly, $2,220; asst. dist. acct., W. B. Thomas, $1,920; dist solicitor, T. Todrick, $3,000.... 15,560 00
Clerks, stenographers and typists: J. D. H. Bell, $960; W. C. M. Broadbent, $1,620; P. E. Curtis, $1,440; T. B. Diplock, $1,680; H. T. Dobbs, $1,440; W. W. Hilton, $1,620; E. A. Jackson, $960; J. F. C. Kirk, $1,500; M. R. McCook, $960; M. McIntyre, $1,110; D. A. R. Myers, $960; A. D. Newberry, $1,500; J. S. Pells, $1,620; R. C. Pitman, $1,620; M. V. Porter, $1,050; B. O. W. Robinson, $1,620; E. J. Sager, $1,560; P. V. Sherwood, $1,050; A. J. Sims, April 1 to Aug. 23 at $1,620; S. D. Stewart, $900; M. C. Wheeler, $900; L. R. Wood, $1,620; temporary assistance, $455 ..... 28,785 16
Field supervisors: A. Berner, 5 m. to Mar. 31 at $1,800; E. E. Carncross, $2,100; E. H. Cope, Sept. 13 to Mar. 31 at $1,800; T. Godfrey, $2,100; L. A. Lapierre, $2,100; A. Lochore, 5 m. to Aug. 31 at $1,980 (deceased); J. D. Patterson, $2,100; R. L. Ramsay, $2,160; W. Vaughan, $2,100; J. P. Wheeler, $1,860; J. F. Wood, April 1 to Sept. 1 at $2,100 ..... 17,965 83
Advisory Land Settlement Board at $10 per d 370 00
Farm labour, Amiens Farm 74 95
62,755 94

Travelling Expenses—Frais de voyage:—I. T. Barnet, $706.83; A. Berner, $290.50; W. C. M. Broadbent, $9.02; E. E. Carncross, $549.02; F. G. Coburn, $631.39; E. H. Cope, $447.62; T. B. Diplock, $444.71; T. Godfrey, $812.65; L. A. Lapierre, $553; A. Lochore, $479.91; J. D. Patterson, $532.24; R. C. Pitman, $88.14; L. B. Plumbly, $392.72; R. L. Ramsay, $749.60; A. Sims, $446.47; T. Todrick, $29.50; W. Vaughan, $1,317.23; J. P. Wheeler, $843.12 ..... 9,323 67
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Balance of contract price for erection of buildings on Amiens Farm, $300; materials for fence, $360; motor cars, 11, less allowance on 11 used cars, $4,031.55; motor repairs, $1,355.50; Ruckstell axles, 2, $172; tires and tubes, $604.80; typewriter repairs, $113.70; sundries, $108.96 ..... 7,046 51
Miscellaneous—Divers:—Dyking and drainage changes, Amiens Farm, $1,687.96; postage, $1,054; telegrams, $461.95; telephone, $472.19; sundries, $328.69 ..... 4,004 79
Total ..... (Page Z—2) $ 83,130 91

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 282—Cost of Administering Soldier Settlement Act–Con.—Frais d'administration de la loi d'établissement des soldats–Suite

VERNON DISTRICT OFFICE—BUREAU DU DISTRICT DE VERNON

Salaries and Wages—Traitements et gages:—		
Dist. supt., G. Chalmers-Johnston, $3,320; dist. solicitor, C. W. Morrow, $2,400; head clerk, W. S. Wilson, $2,400; dist. accountant, A. G. Woolsey, $2,400....	10,520	00
Clerks, stenographers and typists: R. H. Abbott, $1,440; V. A. Abramson, Mar. 29, 1926, to Mar. 31, 1927, at $960; H. A. Brunette, $1,020; A. Butler, $1,410; A. C. Chalmers-Johnston, April 1 to Sept. 4 at $840; J. C. Child, $2,160; J. M. Goode, $1,740; M. B. Henderson, April 1 to Oct. 9 at $960; I. F. Hole, April 1 to Nov. 10 at $1,200; J. C. Johnson, Aug. 2 to Mar. 31 at $840; E. L. Johnston, $960; F. K. Owen, $1,680; E. K. Peters, $1,620; B. A. Piggott, Aug. 18 to Mar. 31 at $840; E. C. Potts, $1,680; temporary assistance, $38.40.....	17,391	37
Field supervisors: T. M. Anderson, 3 m. to Sept. 15 at $125 per m.; F. Barber, $2,040; R. W. Brown, $1,980; D. Dodding, Jan. 6 to Mar. 31 at $1,800; D. B. Holman, $1,920; F. L. Jameson, $1,920; J. M. Robinson, $2,100; J. H. Thompson, $1,860; W. W. Wood, $1,920.....	14,540	80
Advisory Land Settlement Board at $10 per d.....	40	00
	42,492	*17*
Travelling Expenses—Frais de voyage:—T. M. Anderson, $173.30; F. Barber, $766.55; R. W. Brown, $794.97; G. Chalmers-Johnston, $537.71; J. C. Child, $347.18; D. Dodding, $241.65; J. M. Goode, $75.40; D. B. Holman, $1,019.91; F. L. Jameson, $563.08; C. W. Morrow, $191.10; E. C. Potts, $1.80; J. M. Robinson, $866.28; J. H. Thompson, $488.50; W. S. Wilson, $187.15; W. W. Wood, $780.43; A. G. Woolsey, $34.10; Advisory Land Settlement Board, $18.80....	7,087	91
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:— Motor cars: Lester & Thomson, Salmon Arm, 5, less allowance on 4 used cars, $3.267.30; accounts under $1,000, 4, less allowance on 4 used cars, $1,547.92. Motor repairs, $1,573.20; tires and tubes, $420.79; sundries, $287.75.....	7,096	96
Miscellaneous—Divers:—Light and water, $160.57; postage, $608; telegrams, $293.99; telephone, $451.40; sundries, $83.49.....	1,597	45
Total .....(Page Z—2)	$ 58,274	49

EMPIRE SETTLEMENT SCHEME—PLAN D'ÉTABLISSEMENT IMPÉRIAL

Travelling Expenses—Frais de voyage:—L. G. Chance, $820.53; H. R. Glover, $827.72; G. H. Hogarth, $239.47; S. Maber, $1,491.76; G. A. Miller, $705.77; T. Smith, $820.75 .....(Page Z—2)	$ 4,906	00

GENERAL—EN GÉNÉRAL

Cost of administering loans to Indian settlers:—Salaries of inspectors: E. Moses, $1,475; E. J. Sexsmith, $1,425; travelling expenses: $2,217.23.....	5,117	23
Survey charges in connection with Saddle Lake Indian Reserve, $510.45; purchase price of 640 acres of Piapots Indian Reserve, $7,680.....	8,190	45
Balance due H. O. Nelson, Regina, April 1, 1926.....	6	40
Outstanding balances, Mar. 31, 1927:—A. M. Black, Saskatoon, $29; A. H. Cutter, Halifax, $179.45; A. B. Cutting, Ottawa, $97.89; E. T. Goldsmith, Sherbrooke, $16.54; L. J. Hurst, Calgary, $25.02; R. I. Innes, Ottawa, $2,152.87; C. W. Living, Calgary, $32.91; C. W. Marshall, Winnipeg, $72.72; N. Nicholson, Calgary, $12.72; F. Palmer, Winnipeg, $3; B. E. Patterson, Ottawa, $201.13; E. J. Reynolds, Saskatoon, $287.52; F. A. Rowlandson, Regina, $466.51; A. F. Simpson, Saskatoon, $62.35; G. E. Stirtan, Vancouver, $153.20; Montreal District Office, $26.26; Vancouver District Office, $100.....	3,919	09
Outstanding balances refunded to Casual Revenue, 1927-28—A. M Cameron, St. John, 60c.; W A. McDougall, St. John, 15c.; G. A. McTaggart, Calgary, 75c.; E. Roy, Edmonton, $2.27; W. E. Weld, Ottawa, 65c.; Vancouver District Office, $40	44	42
Total .....(Page Z—2)	$ 17,277	59

SOLDIER SETTLEMENT—ÉTABLISSEMENT DES SOLDATS

Vote–Crédit 282—Cost of Administering Soldier Settlement Act–Conc.—**Frais d'administration de la loi d'établissement des soldats**–Fin

ADJUSTMENT WITH OPEN ACCOUNTS—AJUSTEMENT AVEC LES COMPTES OUVERTS

Total expenditure charged to appropriation brought forward from page Z-2.....		$1,250,787 45
Total expenditure debited to Open Accounts (see Volume I):—		
Loans to settlers: St. John, $88,793.95; Sherbrooke, $35,183.47; Ottawa, $9,320.02; Toronto, $157.462.11; Winnipeg, $335,415.13; Prince Albert, $140,601.48; Regina, $164,366; Saskatoon, $153,271.06; Calgary, $200,757.04; Edmonton, $430,880.01; Vancouver, $165,317.19; Vernon, $103,996.10; advance to Dept. of Indian Affairs for loans to Indian settlers, $10,000, less cost of administration, $5,117.23	$1,990,246 33	
Special advances, insurance, etc., to settlers under 3,000 Family Settlement Scheme added to settlers' loans.....	5,760 38	
Survey charges, Saddle Lake Indian Reserve, $510.45; purchase price of 640 acres of Piapots Indian Reserve, $7,680.....	8,190 45	
		2,004,197 16
Total.....		$3,254,984 61

SOLDIER SETTLEMENT—ÉTABLISSEMENT DES SOLDATS

CLASSIFICATION OF EXPENDITURE BY VOTES—CLASSIFICATION DE DÉPENSES PAR CRÉDIT

Reference — Voir	Votes—Crédits No.	Heading—Titre	Salaries and Wages — Traitements et gages: At Ottawa — A Ottawa	Salaries and Wages — Traitements et gages: Outside — Extérieur	Travel — Voyages	Materials, Supplies, Repairs — Matériaux, fournitures, réparations: General — Général	Materials, Supplies, Repairs — Matériaux, fournitures, réparations: New Autos and Auto repairs, Renewals, etc. — Automobiles neuves, réparations, etc.	Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Grants, Subsidies, etc. — Octrois, subventions, etc.	Other Outlay — Autres déboursés	Refunds and Adjustments — Remboursements et ajustements	Total Expenditure — Dépenses totales
Z— 4		Head Office	$ 209,846 25		$23,622 04	$ 1,746 91	$ 2,835 24	$28,152 94	$16,527 59		$ 330 00		$ 283,060 97
Z— 4		Saint John		$37,060 00	10,638 04	136 54	5,665 28		1,602 54				55,102 40
Z— 5		Sherbrooke		12,668 81	4,182 98	57 50	2,142 46		589 04				19,640 79
Z— 5		Toronto		65,453 04	18,429 70	220 22	8,421 55		2,879 73				95,404 24
Z— 6		Winnipeg		93,223 27	22,268 99	289 23	11,571 63		5,160 33				132,513 45
Z— 7		Prince Albert		45,125 40	12,002 90	825 59	6,665 28		2,817 51				67,436 68
Z— 8		Regina		66,856 15	19,280 21	255 80	10,233 18		3,006 30				99,631 64
Z— 8	282	Saskatoon		63,822 87	15,515 22	210 70	6,480 37		3,019 38				89,048 54
Z— 9		Calgary		76,964 67	23,299 86	291 80	16,201 79		3,978 28				120,736 40
Z—10		Edmonton		100,025 26	27,135 27	278 60	10,882 47		4,844 89				143,166 49
Z—10		Vancouver		62,755 94	9,323 67	882 66	6,163 85		4,004 79				83,130 91
Z—11		Vernon		42,492 17	7,087 91	287 75	6,809 21		1,597 45				58,274 49
Z—11		Empire Settlement Scheme			4,906 00								4,906 00
Z—11		General		2,900 00	2,217 23				12,115 94			$ 44 42	17,277 59
			209,846 25	669,347 58	199,910 02	5,483 30	94,072 31	28,152 94	62,143 77		330 00	44 42	1,269,330 59
Z— 3		Less Refunds and Adjustments				4,546 53			13,996 61				18,543 14
		Totals—Totaux	209,846 25	669,347 58	199,910 02	936 77	94,072 31	28,152 94	48,147 16		330 00	44 42	1,250,787 45

[illegible]

1926-1927

AUDITOR GENERAL'S REPORT

PART "ZZ"

TRADE AND COMMERCE DEPARTMENT

DETAILS OF REVENUE AND EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL

PARTIE "ZZ"

MINISTÈRE DU COMMERCE

DÉTAIL DES REVENUS ET DES DÉPENSES

TRADE AND COMMERCE DEPARTMENT
MINISTÈRE DU COMMERCE

DETAILS OF REVENUE AND EXPENDITURE—DÉTAIL DES REVENUS ET DES DÉPENSES

DETAILS OF REVENUE—DÉTAIL DES REVENUS

Canada Grain Act—Loi des grains du Canada

Grain Inspection and Weighing Fees:—Alberta Linseed Oil Co., $1,263; Alberta Pacific Grain Co., $3,607.42; Alberta Government, $1,170; Alberta Pool Elevators, $3,595; Alberta Wheat Pool, $8,747; Bawlf Elevator Co., $24,080; Burrard Elevator Co., $20,624; Canada Malting Co., $2,614; Canadian Co-operative Wheat Producers', $42,119; Canadian Government Elevators, $19,938; Canadian National Railways, $272,839; Canadian Pacific Railway Co., $296,300; Columbia Elevator Co., $6,001; Columbia Grain Co., $2,446; Consolidated Elevator Co., $22,852; Consumers' Elevator Co., $3,652; Eastern Terminal Elevator, $29,638; Edmonton, Dunvegan & B. C. Ry., $1,689; Edmonton Terminal Grain Co., $1,564; Electric Elevator Co., $19,522; Empire Elevator Co., $15,957; Fort William Elevator Co., $14,980; Globe Elevator Co., $999; Grand Trunk Pacific Elevator, $38,913; Great Northern Railway Co., $1,535; Hedley Shaw Milling Co., $3,206; Lake of the Woods Milling Co., $11,806; MacInnes, Robt., $901.70; Malden Elevator Co., $2,061; Maple Leaf Milling Co., $2,474; McCabe Elevator Co., $2,367; Midland Grain Co., $735.10; National Elevator Co., $4,610; Northland Elevator Co., $56,692; Northwestern Elevator Co., $45,727; Ogilvie Flour Mills Co., $29,081; Paterson, N. M., & Co., $18,307.23; Parrish & Heimbecker, $1,347.72; Premier Grain Elevator Milling Co., $1,885; Quaker Oats Co., $5,823; Randall, Gee & Mitchell, $1,546.84; Red River Grain Co., $2,681; Reliance Terminal Grain Co., $34,249; Robin Hood Mills Co., $13,595; Saskatchewan Co-operative Elevator Co., $41,526; Saskatchewan Pool Terminal Elevators, $106,196; Stewart Terminals Ltd., $19,088; Superior Elevator Co., $5,848; Thomson, A. D., & Co., $2,534.60; Thunder Bay Elevator Co., $13,647; United Grain Growers' Co., $39,458; Vancouver Harbour Commissioners, $31,056; Vancouver Milling & Grain Co., $2,819.42; Vancouver Terminal Grain Co., $35,124; Western Canada Flour Mills Co., $5,670; Western Terminal Elevator Co., $29,414; Wiley Low & Co., $3,774; amounts under $500 from various companies, $2,545.17	1,434,440	20
Appeal Fees:—Appeal Boards: Calgary, $947; Edmonton, $1,115; Winnipeg, $1,099	3,161	00
Cargo Splits:—Inspection fees, sundry receipts	222	80
Grain Inspection, etc.:—Montreal: grain inspection, $56,822.74; cargo splits, $2,219; sale of samples, $380.25; sampling grain, $7,890.20; miscellaneous collections, $72.93. Toronto: grain inspection, $2,463; sale of samples, $91.12; sampling grain, $306; miscellaneous collections, $19.75	70,264	99
License Fees:—Annual fee of $5 or $25 for each elevator	25,135	00
Registration and Cancellation of Warehouse Receipts:—Bawlf Terminal Elevator Co., $979.28; Canadian Government Elevators, $1,546.88; Consolidated Elevator Co., $914.92; Eastern Terminal Elevator Co., $1,166.56; Electric Elevator Co., $562.44; Empire Elevator Co., $632.80; Fort William Elevator, $610.04; Grand Trunk Pacific Elevator, $1,524.80; Northland Elevator Co., $2,211.04; Northwestern Terminal Elevator $1,841.60; Ogilvie Flour Mills Co., $849.68; Reliance Terminal Elevator Co., $1,358.36; Saskatchewan Co-operative Elevator Co., $1,188.20; Saskatchewan Pool Elevators, $3,719.32; Stewart Terminal Elevator Co., $751.12; Thunder Bay Elevator Co., $547.40; United Grain Growers' Co., $1,476.28; Vancouver Harbour Commissioners, $951.04; Vancouver Terminal Grain Co., $1,046.52; Western Terminal Elevator Co., $1,173.28; amounts under $500 from various companies, $1,077.32	26,128	88
Sale of Grain Samples:—Calgary, Fort William, etc	22,944	70
Miscellaneous Collections:—Refunds of express and freight, $504.14; sundries, $5.50	509	64
	1,582,807	*21*

DETAILS OF REVENUE—*Con.*—DÉTAIL DES REVENUS—*Suite*

Canada Grain Act–Conc.—Loi des grains du Canada–Fin

CANADIAN GOVERNMENT ELEVATORS—ÉLÉVATEURS DE L'ÉTAT

Calgary:—Storage and elevation, $98,275.08; cleaning and drying, $59,655.05; chopping and sacking, $3,110.80; sale of screenings, $8,494.88; sale of surplus grain, $4,643.70; miscellaneous collections, $634.34	174,813	85
Edmonton:—Storage and elevation, $40,412.67; cleaning and drying, $79,956.63; sale of screenings, $19,861.63; chopping and sacking, $1,727.09; miscellaneous collections, $397.80	142,355	82
Halifax:—Storage, $31,052.16; cleaning and sacking, $845.84; sale of screenings and surplus grain, $389.47	32,287	47
Moose Jaw:—Storage and elevation, $40,581.09; cleaning and drying, $9,820.83; chopping and sacking, $941.19; sale of screenings, $4,009.89; miscellaneous collections, $586.45	55,939	45
Port Arthur:—Storage and elevation, $297,377.95; cleaning, $45,688.52; drying, $87,092.33; bulkheads, $6,030; chopping and sacking, $543.52; sale of screenings, $16,510.89; interest, $439.11; lining, $61	453,743	32
Saskatoon:—Storage and elevation, $101,307.45; cleaning and drying, $28,273.42; sale of screenings, $8,147.50; chopping and sacking, $876.44; sale of surplus grain, $1,749.61; miscellaneous collections, $682.61	141,037	03
	1,000,176	*94*
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements	$2,582,984	15

Electric Light Inspection and Electricity and Fluid Exportation Act—Inspection de l'électricité et loi sur l'exportation de l'électricité et de l'énergie électrique

District Inspectors Fees:—Charlottetown, $324.75; Halifax, $5,977.05; St. John, $2,968.40; Quebec, $8,601.15; Three Rivers, $4,496.70; Montreal, $34,646.25; Ottawa, $10,391.50; Belleville, $4,687.30; Toronto, $29,172.90; Hamilton, $12,589.55; London, $15,954.05; Sudbury, $2,248.80; Fort William, $2,072.15; Winnipeg, $14,067.45; Regina, $6,565.45; Calgary, $6,136.15; Edmonton, $3,123.10; Nelson, $1,927.40; Vancouver, $12,495.75; Victoria, $2,264.55. Electrical Standard Laboratory, $133.75	180,844	15
Exportation Act:—Export duty, $357,421.89; license fees, $650.50	358,072	39
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements	$ 538,916	54

Gas Inspection—Inspection du gaz

District Inspectors Fees:—Halifax, $469.60; St. John, $967.40; Quebec, $1,779.60; Montreal, $19,341.10; Ottawa, $3,671.60; Belleville, $3,067; Toronto, $18,800.70; Hamilton, $6,795; London, $8,059.40; Sudbury, $160.20; Winnipeg, $2,732.50; Calgary, $2,922; Edmonton, $717.20; Nelson, $133.30; Vancouver, $6,441.60; Victoria, $822 (Volume I)	$ 76,880	20

Weights and Measures Inspection—Inspection des poids et mesures

District Inspectors Fees:—Charlottetown, $2,042.35; Halifax, $8,698.65; St. John, $7,799.65; Quebec, $17,853.75; Three Rivers, $7,936.10; Sherbrooke, $11,504.25; Montreal, $39,766.60; Ottawa, $23,333.95; Belleville, $12,098.40; Toronto, $43,464.45; Hamilton, $19,986.45; London, $19,417.20; Winnipeg, $28,550.40; Regina, $21,176.20; Saskatoon, $21,980.35; Calgary, $13,729; Edmonton, $16,353.35; Vancouver, $12,247.45; Dawson, $92.65. Laboratory fees, $2,503.04; Post Office Department fees, $2,500 (Volume I)	$ 333,034	24

Casual Revenue—Revenu casuel

Miscellaneous Revenue—Revenus divers:—Fees, attesting consignment invoices, signing currency certificates and consular invoices, $1,347.20; interest on bank deposits, etc., $36.04; interest on amounts collected, by Board of Grain Commissioners, from various elevator companies on account of overage, $915.69; rent of Prince Rupert elevator, 1 yr., $100; rental of films, $5,778.02; work performed developing films and distributing slides, prints, etc., $9,351.06 (including $139.75 Page ZZ—31)	17,528 01
Proceeds from Sales—Produits des ventes:—Furniture, $155.60; forms and publications, $89.32	244 92
Sundry Receipts—Recettes diverses:—Sundry collections	5 50
Refunds of Expenditure—Recouvrements de dépenses:—Advances made in previous years: Senator Beaubien (1923-24) Canadian Exhibition train in France, $33.52; Commercial Intelligence Service (1925-26), Buenos Aires, $138.43, Calcutta, $1,081.40, Cape Town, $1,650.69, Dublin, $328.40, Glasgow, $514.52, Melbourne, $1,735.33, Milan, $499.61, Singapore, $1,641.32, Kobe, $1,455.37, A. E. Bryan, $188, W. McL. Clarke, $335.71, P. W. Cook, $2,103.20, A. B. Muddiman, $1,354.04, R. S. O'Meara, $484.70; cable charges, $36.43; subscriptions, $20; overpayment of salary, $115; recovered from superannuation allowance of W. A. Beddoe (page ZZ—39, 1924-25), $88.48; sundry refunds, $87.99	13,892 14
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements	$ 31,670 57

Fines and Forfeitures—Amendes et confiscations

Fines for infractions of the following Statutes:—Dominion Bureau of Statistics Act, $70; Electricity and Gas Act, $30; Gold and Silver Marking Act, $25; Weights and Measures Act, $219.36 (Volume I)	$ 344 36

DETAILS OF EXPENDITURE—DÉTAIL DES DÉPENSES

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Votes—Crédits 30 & 384—Civil Government Salaries—Traitements du gouvernement civil		PERMANENT STAFF—*Con.* PERSONNEL PERMANENT—*Suite*	
		Beaton, E. M., sten., gr. 2	$ 1,260 00
Minister—Ministre—Under Statute		Bishop, J. T., clk., gr. 4	1,620 00
Hon. J. D. Chaplin, July 13 to Sept. 24 at $10,000	$ 2,010 75	Borbridge, H. B., deptl. acct., gr. 4	3,360 00
Hon. J. Malcolm, Sept. 25 to March 31 at $10,000	5,166 64	Campeau, C., messenger, 3 m. at $720, 9 m. at $780	765 00
Deputy Minister—Sous-ministre—		Campney, R. O., private secy., Sept. 25 to March 31	2,046 00
F. C. T. O'Hara	8,000 00	Charbonneau, J. A., clk., gr. 3, 11 m. at $1,440, clk., gr. 4, 1 m. at $1,500	1,445 00
Asst. Deputy Minister—Sous-ministre Adjoint—		Cohen, A., clk., gr. 4, 1 m. at $1,560, 11 m. at $1,620	1,615 00
J. G. Parmelee	4,800 00	Couillard, J. E., deptl. acct., gr. 2, 3 m. at $2,340, 9 m. at $2,460	2,430 00
PERMANENT STAFF— PERSONNEL PERMANENT		Curtis, P. R., clk., gr. 2, April 20 to March 31 at $1,260	1,193 50
Administrative Branch—Division de l'administration		Dumouchel, C., sten., gr. 3, 12 m. at $1,680, less 2 d	1,670 97
Alexander, W., clk., gr. 1	720 00	Falconer, D. I., secy. to executive, April 1 to July 19 at $1,740 (resigned)	523 87
Bawden, F. E., chief clk., 3 m. at $3,480, 9 m. at $3,600	3,570 00	Gauthier, P., office app. opr., gr. 3	1,440 00

NOTE: Unless otherwise stated, all Salaries are for the 12-month period ended March 31, 1927.
REMARQUE: Sauf indication contraire, tous les traitements sont donnés pour la période de 12 mois terminée le 31 mars 1927.

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Votes–Crédits 30 & 384—Civil Government Salaries–Con.—Traitements du gouvernement civil–Suite			
PERMANENT STAFF—*Con.* PERSONNEL PERMANENT—*Suite*		PERMANENT STAFF—*Con.* PERSONNEL PERMANENT—*Suite*	
Gillen, L. E., sten., gr. 3, 9 m. at $1,380, 3 m. at $1,440, less 3½ d.	$ 1,381 71	MacDonald, J. S., prin. clk., Aug. 9 to March 31 at $1,800	$ 1,161 29
Hanrahan, E., sten., gr. 3, 6 m. at $1,500, 6 m. at $1,560	1,530 00	McMillan, A. E. G., sten., gr. 2, 3 m. at $1,020, 9 m. at $1,080, less 2½ d.	1,058 02
Gourley, G. R., clk., gr. 2, 12 m. at $1,020, less ½ d.	1,018 63	Payne, C. H., secy.	3,600 00
Hughes, P. A., deptl. acct., gr. 3	2,940 00	Potter, H. K., sten., gr. 3, 9 m. at $1,500, 3 m. at $1,560	1,515 00
Jarrett, H. V., clk., gr. 3, 3 m. at $1,320, 9 m. at $1,380, less 1 d.	1,361 29	Smith, E. P. J., office app. opr., gr. 3.	1,200 00
Kennedy, A. C., secy. to executive	1,980 00	Spratt, D., sten., gr. 2, 9 m. at $1,200, 3 m. at $1,260, less 1½ d.	1,210 06
Labelle, V., prin. clk.	1,800 00	Thompson, M. W., sten., gr. 2	1,260 00
Letellier, J. C., prin. trans.	2,400 00	Watson, G. O., sten., gr. 2, 5 m. to March 31 at $1,260	525 00
Lett, L. T., clk., gr. 3, 3 m. at $1,380, 9 m. at $1,440, less ½ d)	1,422 86	Wright, E. B. H., clk., gr. 4	1,740 00
Logan, W. T., confidential messenger	1,200 00	*Motion Picture Bureau—Atelier de cinématographie*	
Lyons, F., dept. acct., gr. 1, 6 m. at $1,860, 6 m. at $1,980	1,920 00	Ayers, W. P., photographer	1,560 00
McCullough, C. H., office app. opr., gr. 3	1,440 00	Badgley, F. C., film editor	2,880 00
McGregor, B. W., clk., gr. 3, 12 m. at $1,440, less $80.48 hospitalization charges	1,359 52	Carter, W. S., motion picture photographer	2,880 00
Milton, N. E., typist, gr. 2	1,260 00	Finn, E. M., sr. photographer	2,100 00
Murdoch, A. F., sten., gr. 2, 9 m. at $960, 3 m. at $1,020	975 00	Flanagan, V., sten., gr. 2	1,140 00
Pallett, D. R. office boy, 6 m. at $420, Oct. 1 to Jan. 8 at $450, less 22½ d. (resigned)	306 23	Giles, G. H., asst. photographer	1,260 00
Robert, A., clk., gr. 4, 6 m. at $1,620, 6 m. at $1,680	1,650 00	Grayston, W. P., photographer, 12 m. at $1,620, less 61 d. and $4.70 hospitalization charges	1,345 30
Roy, R., sten., gr. 3, 10 m. to March 31 at $1,260	1,050 00	Hollebone, S., jr. motion picture photographer, 9 m. to March 31 at $1,800	1,350 00
Sherritt, H. F., secy. clk., 12 m. at $3,360, less 54 d.	2,863 23	Hulse, F. J., packer and helper	960 00
Sherritt, H. F., private secy's allowance April 1 to June 27 at $600	145 00	Ingalls, H. A., lantern slide artist	1,680 00
Troy, L. M., clk., gr. 3, 9 m. at $1,500, 3 m. at $1,560, less 1 d.	1,510 97	Keenan, M., sten., gr. 3	1,680 00
Tunnoch, C. G., sten., gr. 3	1,560 00	Keith, D. G., clk., gr. 4, 6 m. at $1,560, 6 m. at $1,620	1,590 00
Commercial Intelligence Branch—Division des renseignements commerciaux		Peck, R. S., director of commercial exhibits	4,200 00
Baldwin, M. A. C., sten., gr. 2, 7 m. to Oct. 31 at $1,080, less ½ d. (resigned)	628 50	Ross, C. C., jr. motion picture photographer, 5 m. to Aug. 31 at $2,280 (resigned)	950 00
Clarke, W. McL., director, April 1 to Feb. 28 at $5,700 (resigned)	5,225 00	Wilson, E. R., photographer	1,620 00
Douglas, D. S., editor, gr. 2	2,880 00	*Canada Grain Act—Loi des grains du Canada.*	
Fortington, A. E., head clk., 3 m. at $2,640, 9 at $2,760	2,730 00	Birchard, F. J., expert in grain chemistry	4,600 00
Gilchrist, W., chief, foreign tariffs division	3,060 00	*Dominion Bureau of Statistics—Bureau fédéral de la statistique du Canada*	
Hewitt, M. A., sten., gr. 2, May 25 to March 4 at $960 (resigned)	748 38	Aikin, A. J., clk., gr. 2	1,440 00
Hewitt, M. A., private secy's allowance July 14 to Sept. 23 at $600	117 36	Ainsborough, E., clk., gr. 3	1,380 00
Horwitz, M., typist, gr. 1, 9 m. at $720, 3 m. at $780	735 00	Alexander, E., sten., gr. 2	1,260 00
Howard, M. K., typist, gr. 2	1,260 00	Allen, E., office app. opr., gr. 2, 12 m. at $1,200, less 1 d.	1,196 77
Jones, M. L. E., sten., gr. 3, 6 m. at $1,380, 6 m. at $1,440	1,410 00	Allen, N. A., clk., gr. 1, 9 m. at $840, 3 m. at $900	855 00
Levine, A., sten., gr. 1, 9 m. at $780, 3 m. at $840	795 00	Anderson, E. M., clk., gr. 2	1,260 00
		Armstrong, S. G., sten., gr. 2	1,020 00
		Aubrey, L., clk., gr. 3, 6 m. at $1,320, 6 m. at $1,380	1,350 00
		Baudry, Y., clk., gr. 3	1,380 00
		Bazinet, A., clk., gr. 1	840 00
		Bearman, D., clk., gr. 2	1,080 00
		Beehler, L. J., clk., gr. 4, 3 m. at $1,560, 9 m. at $1,620	1,605 00
		Blackburn, R., office app. opr., gr. 2	1,320 00
		Bouck, M. E., clk., gr. 3	1,380 00
		Bourret, A., clk., gr. 2	480 00

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Votes–Crédits 30 & 384—Civil Government Salaries–Con.—Traitements du gouvernement civil —Suite		PERMANENT STAFF—*Con.* PERSONNEL PERMANENT—*Suite*	
PERMANENT STAFF—*Con.* PERSONNEL PERMANENT—*Suite*		Dunning, G. A., clk., gr. 3	$ 1,380 00
Dominion Bureau of Statistics–Con.	$ 1,394 67	Dunning, G. J., office app. opr., gr. 2, Jan. 25 to March 31 at $900, less 1 d.	164 52
Bureau fédéral de la statistique du Canada–Suite	900 00	Durantel, S. L. E., head trans.	3,300 00
	840 00	Dymond, I., clk., gr. 1	900 00
Boyd, H., clk., gr. 3, 6 m. at $1,380, 6 m. at $1,440, less 4 d.	1,378 15	Eastman, A. A., sten., gr. 2	1,260 00
Brooks, E. E., clk., gr. 1		Edwards, F., clk., gr. 3	1,380 00
Brossard, M. S. L., clk., gr. 1		Emard, M. Z., clk., gr. 1, 6 m. to Mar. 31 at $720	360 00
Brown, E. E., clk., gr. 3, 12 m. at $1,380, less ½ d.		Falconer, H. M. S., clk., gr. 3, 12 m. at $1,380, less 1 d.	1,376 17
Brown, F. A., prin. stat. clk.	2,280 00	Fancy, E. F., clk., gr. 1, 9 m. at $720, 3 m. at $780	735 00
Brown, M. E., sten., gr. 2	1,080 00	Farrell, M. I., clk., gr. 2	1,260 00
Brown, M. L., clk., gr. 2, 12 m. at $1,260, less 4 d.	1,246 38	Feeley, S. A., clk., gr. 3, 3 m. at $1,380, 9 m. at $1,440, less 1½ d.	1,419 19
Buckley, I., clk., gr. 1, 10 m. to March 31 at $720	600 00	Findlay, E., clk., gr. 2	1,440 00
Buckley, M. H., clk., gr. 3	1,380 00	Fitzsimmons, E., clk., gr. 1, 8 m. to Nov. 30 at $840 (resigned)	560 00
Buckley, M. L., sten., gr. 2	1,260 00	Flynn, O. M., clk., gr. 1, 5 m. at $900, office app. opr., gr. 2, 7 m. at $900, less 2 d.	895 08
Byrne, H., clk., gr. 2	1,260 00	Forbes, O. M., clk., gr. 1, 6 m. at $720, 6 m. at $780	750 00
Campsall, N. M., clk., gr. 2, 3 m. at $1,080, 6 m. at $1,140, 3 m. at $1,200, less 39 d.	1,015 24	Fournier, M. J., office app. opr., gr. 2, 6 m. at $960, 6 m. at $1,020, less 1 d.	987 26
Chaput, O., sr. trans., 9 m. at $1,800, 3 m. at $1,920	1,830 00	Gauthier, B., office app. opr., gr. 2, April 1 to Jan. 24 at $1,080 (resigned)	879 68
Charbonneau, M., office app. opr., gr. 2.	1,080 00	Gay, J. M., clk., gr. 3	1,380 00
Charlebois, E., sten., gr. 2	1,320 00	Gibson, E. P., clk., gr. 3	1,440 00
Chenier, M., clk., gr. 2, April 1 to Mar. 2 at $1,020, less 2 d. (resigned)	934 82	Godfrey, E. H., chief, division of agricultural statistics	3,600 00
Clarke, E., clk., gr. 3, 12 m. at $1,380, less ½ d.	1,378 23	Goodall, A. L., clk., gr. 4	1,800 00
Clarke, E. A., sten., gr. 1, 12 m. at $780, less 12 d.	754 84	Gosson, M. L., office app. opr., gr. 2, April 1 to Aug. 20 at $1,080 (resigned)	418 06
Clement, M. R. A., clk., gr. 1, 4 m. to Mar. 31 at $720	240 00	Goudie, E., clk., gr. 1	1,080 00
Coats, R. H., Dominion Statistician	5,400 00	Graham, G., office app. opr., gr. 2, 5 m. at $900, 7 m. at $960, less 62 d.	782 50
Condy, M., clk., gr. 1, April 1 to June 22 at $720 (resigned)	164 00	Green, R. E., asst. chief, division of external trade	2,640 00
Connolly, H., clk., gr. 3	1,380 00	Grimes, A., typist, gr. 1	900 00
Connolly, P. J., prin. stat. clk.	2,280 00	Grosvenor, R., clk., gr. 1, 3 m. at $720, July 1 to Sept. 14 at $780 (resigned)	340 33
Cook, S. J., chief, mining, metallurgical and chemical division	3,300 00	Guevremont, H., clk., gr. 1	900 00
Corbett, R. V., sten., gr. 1, 12 m. at $780, less 4 d.	771 33	Halkett, M., clk., gr. 2, 9 m. at $1,200, 3 m. at $1,260	1,215 00
Cosgrove, L. G., office app. opr., gr. 2.	900 00	Hall, C. A., clk., gr. 4	1,680 00
Cudmore, S. A., chief, general statistics and editor *Canada Year Book*, 6 m. at $3,780, 6 m. at $3,960	3,870 00	Harrington, M. H., clk., gr. 1, 9 m. at $840, 3 m. at $900	855 00
Davis, B. B., clk., gr. 2, 11 m. to March 31 at $960	880 00	Hartnett, E., clk., gr. 1, April 1 to Jan. 4 at $900, less 1 d. (resigned)	682 18
Davis, B. L. L., clk., gr. 2, 12 m. at $1,260, less 7 d.	1,236 32	Hartney, B. M., clk., gr. 2	1,260 00
Dawson, H. B., sten., gr. 2	1,440 00	Harvey, J., messenger	1,200 00
Day, D. A., office app. opr., gr. 2, April 1 to Oct. 19 at $1,080 (resigned)	595 16	Hayden, R. B., clk., gr. 3	1,380 00
Dehler, G. A., prin. stat. clk.	2,280 00	Hebert, M., clk., gr. 1, 9 m. at $780, 3 m. at $840	795 00
Dion, M. A., clk., gr. 1	960 00	Hemphill, A., clk., gr. 1	1,080 00
Doherty, B., clk., gr. 3	1,380 00	Henderson, E. R., office app. opr., gr. 2, April 1 to Aug. 14 at $1,020, less 6½ d. (resigned)	361 62
Dolighan, A. S., office app. opr., gr. 2, 12 m. at $960, less 3 d.	952 26	Heneahan, L., office app. opr., gr. 2, 9 m. at $1,020, Jan. 1 to Mar. 16 at $1,080, clk., gr. 2, Mar. 17 to 31 at $1,080	1,035 00
Donovan, M. M., clk., gr. 2	1,020 00	Hilton, K. H., sten., gr. 2, 3 m. at $1,080, 9 m. at $1,140, less 2 d.	1,119 04
Dorion, J., clk., gr. 1	900 00	Hogan, H. G., clk., gr. 1, 5 m. at $960, office app. opr., gr. 2, 7 m. at $960	960 00
Dougan, W., prin. stat. clk.	2,280 00	Hollister, A. E., sten., gr. 2, 12 m. at $1,020, less ½ d.	1,018 63
Drouin, M., trans.	1,560 00		
Duggan, M. I., sten., gr. 2	1,320 00		

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Votes–Crédits 30 & 384—Civil Government Salaries–Con.—**Traitements du gouvernement civil**–Suite			
PERMANENT STAFF—*Con.* PERSONNEL PERMANENT—*Suite*		PERMANENT STAFF—*Con.* PERSONNEL PERMANENT—*Suite*	
Horning, F. J., chief, Division of internal trade	$ 3,600 00	McCambley, A., clk., gr. 1, May 12 to Mar. 31 at $720, less ½ d.	$ 637 74
Howell, H. P., prin. acct. clk.	2,280 00	McCann, M. E., clk., gr. 2, 9 m. at $1,080, 3 m. at $1,140	1,095 00
Irwin, M., clk., gr. 3	1,430 00	McCoy, F. H., clk., gr. 2, 3 m. at $1,200, 9 m. at $1,260	1,245 00
Jenkins, M., clk., gr. 2	1,440 00	McCracken, A. E., clk., gr. 2, 6 m. at $1,020, 6 m. at $1,080	1,050 00
Jocelyn, M., clk., gr. 1	1,140 00	McCrae, G. A., clk., gr. 2, 6 m. at $1,200, 6 m. at $1,260	1,230 00
Johnston, E. T., clk., gr. 1, 6 m. at $720, Oct. 1 to Mar. 2 at $780, clk., gr. 2, Mar. 3 to 31 at $960, less 16 d.	732 03	McEvoy, M., clk., gr. 1, 12 m. at $720, less 4 d.	712 24
Jones, E. B., office app. opr., gr. 2, 9 m. at $960, 3 m. at $1,020	975 00	McFadden, B. I. I., clk., gr. 2	1,260 00
Kehoe, G., prin. clk.	2,280 00	McGillivray, A. A., clk., gr. 2	1,440 00
Kennedy, A., clk., gr. 1	900 00	McKian, E. A., clk., gr. 3	1,440 00
King, D. A., sten., gr. 1, 12 m. at $720, less 2½ d.	715 16	McKnight, S. L. T., head stat. clk.	2,640 00
Laframboise, J., clk., gr. 1, June 28 to Mar. 31 at $720	546 00	McLean, M. C., statistician	2,640 00
Lanceley, W. H., clk., gr. 4, 3 m. at $1,680, 6 m. at $1,740, prin. stat. clk., 3 m. at $1,800	1,740 00	McLean, M. I., clk., gr. 3	1,380 00
Lapointe, J., clk., gr. 1	1,080 00	McLeod, H., prin. stat. clk., 3 m. at $1,800, 9 m. at $1,920	1,890 00
Larivière, M. A., library helper, 9 m. at $840, 3 m. at $900	855 00	McNulty, E. A., clk., gr. 2, 6 m. at $960, 6 m. at $1,020	990 00
Larochelle, M. A., clk., gr. 1, April 1 to Jan. 9 at $780, less 2 d. (resigned)	599 60	McRae, C. M. C., clk., gr. 4, April 1 to Oct. 8 at $1,680, less ½ d.	873 87
Larose, R., clk., gr. 1, April 1 to Dec. 4 at $840 (resigned)	569 03	McRae, H. M., sten., gr. 3	1,320 00
Lavigne, M. L. O., office app. opr., gr.2	1,080 00	Mercier, L., office app. opr., gr. 2	1,080 00
Lecovin, F., office app. opr., gr. 2	1,080 00	Meredith, E. D., clk., gr. 1, 2 m. to Mar. 31 at $900	150 00
Lecovin, T., office app. opr., gr. 2, 6 m. at $1,020, 6 m. at $1,080	1,050 00	Merkley, E. M., clk., gr. 1, 9 m. at $840, 3 m. at $900, less ½ d.	853 87
Lefebvre, I., clk., gr. 1	900 00	Moffatt, I., office app. opr., gr. 2, 12 m. at $1,080, less 1 d.	1,077 00
Leroux, M., office app. opr., gr. 2, 3 m. at $1,200, 9 m. at $1,020, less 20 d.	1,008 33	Moreton, E. J., office app. opr., gr. 2, 6 m. at $900, 6 m. at $960	930 00
Leslie, G. J., clk., gr. 1, 9 m. at $780, 3 m. at $840 (less ½ d.)	793 95	Morris, B., clk., gr. 3	1,380 00
Leveille, A., office boy, 6 m. at $480, 6 m. at $540	510 00	Munro, J. R., statistician	3,120 00
Lewis, G. E., clk., gr. 2	1,260 00	Murphy, L. E., clk., gr. 3	1,380 00
Lewis, G. S., clk., gr. 3	1,260 00	Nelson, M. A. S., clk., gr. 2	1,260 00
Lewis, I., clk., gr. 1, 9 m. at $720, 3 m. at $780	735 00	O'Connor, E., office app. opr., gr. 2	1,080 00
Lewis, R. G., statistician, 3 m. at $2,640, 9 m. at $2,760	2,730 00	O'Neill, K. M., clk., gr. 1, Jan. 6 to Mar. 31 at $720	170 32
Losee, W. H., statistician	2,520 00	O'Reilly, M. C., clk., gr. 2, April 1 to Mar. 16 at $1,020, less 9½ d. (resigned)	952 41
Lovekin, F., clk., gr. 1	1,000 00	Ormrod, A., clk., gr. 1	900 00
Mabee, A., sten., gr. 1, 10 m. at $900, clk., gr. 2, 2 m. at $960	910 00	Ostrom, F. H., clk., gr. 2	1,260 00
Macdougald, F. G., clk., gr. 2	1,260 00	Payette, A. M., clk., gr. 3, 3 m. at $1,380, 9 m. at $1,440, less 1 d.	1,421 29
Macphail, E. S., chief, division of demography	4,500 00	Pelletier, A. J., asst. chief, division of demography	3,000 00
Macpherson, J. C., chief, census of manufactures	3,300 00	Pelletier, M. A., clk., gr. 1	1,200 00
Mahoney, J., clk., gr. 2, 12 m. at $1,260, less 2 d.	1,253 31	Pelton, A. A., clk., gr. 2, 2 m. at $1,440, 10 m. at $1,260	1,290 00
Mann, J., clk., gr. 2	1,260 00	Perry, R., clk., gr. 2	1,320 00
Marcil, R. R., clk., gr. 3	1,560 00	Phillips, D. G., clk., gr. 1, 12 m. at $900, less 3½ d.	891 53
Marion, K., clk., gr. 3, 9 m. at $1,380, 3 m. at $1,440	1,395 00	Phillips, M. G., clk., gr. 1, 8 m. to Nov. 30 at $900 (resigned)	600 00
Marshall, H., statistician, 3 m. at $2,880, 9 m. at $3,000	2,970 00	Plunkett, L., clk., gr. 1, 5 m. at $900, clk., gr. 2, 7 m. at $960, less 2 d.	930 48
Martin, E. S., clk., gr. 2, April 1 to May 15 at $1,140 (resigned)	140 97	Poirier, H., clk., gr. 1, 9 m. at $840, 3 m. at $900	855 00
McArthur, C. L., clk., gr. 3	1,380 00	Poitevin, A., office app. opr., gr. 2, 5 m. at $1,080, clk., gr. 2, 7 m. at $1,080	1,080 00
		Quackenbush, V., clk., gr. 1, 9 m. at $840, 3 m. at $900	855 00
		Quinn, T., clk., gr. 1, May 18 to 31 at $720 (resigned)	27 10
		Reid, E. M., clk., gr. 3	1,380 00

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Votes–Crédits 30 & 384—Civil Government Salaries–Conc.—Traitements du gouvernement civil–Fin			
PERMANENT STAFF—*Con.* PERSONNEL PERMANENT—*Suite*		PERMANENT STAFF—*Conc.* PERSONNEL PERMANENT—*Fin*	
Richardson, V. P., clk., gr. 1, 9 m. at $840, 3 m. at $900	$ 855 00	McFarlane, J. D., sten., gr. 1	$ 720 00
Riley, M. C., sten., gr. 2, April 19 to May 23 at $960 (resigned)	88 77	Sanders, W. J., electrician	1,800 00
Robertson, S. A., clk., gr. 3	1,440 00	Stiver, J. L., director, 3 m. at $3,600, 9 m. at $3,900	3,825 00
Robinson, C. B., prin. stat. clk	2,280 00	*Weights and Measures Inspection—Inspection des poids et mesures*	
Roughsedge, M. E. K., publicity asst.	1,800 00		
Routhier, C., clk., gr. 3	1,380 00	Belanger, S. F., examr. and adjuster of standards	2,100 00
Rowan, L., clk., gr. 2	960 00	Bourgeois, E., clk., gr. 4	1,620 00
Sauriol, F. L., office app. opr., gr. 2, 9 m. at $900, 3 m. at $960, less 1 d.	912 58	Cantin, J. W. Z., clk., gr. 4, April 1 to Aug. 26 at $1,620, less 8 d. (resigned)	618 39
Seguin, S., office app. opr., gr. 2, 12 m. at $1,080, less ½ d	1,078 50	Gervais, J. H., prin. clk	2,160 00
Skelly, M. B., sten., gr. 1, 3 m. at $720, 9 m. at $780, less 6 d	752 37	Parker, J., mech. asst	1,560 00
Slack, E. A., office app. opr., gr. 2	1,080 00	Perrier, G., sten., gr. 2	960 00
Smith, E. L., clk., gr. 3	1,440 00	Sheppard, C. F., chief insp. of factories, 6 m. at $2,340, 6 m. at $2,460	2,400 00
Smith, J. F., office app. opr., gr. 3	1,500 00	Stapledon, T. H., clk., gr. 4, 6 m. at $1,620, 6 m. at $1,680	1,650 00
Smith, M. M., sten., gr. 1, 6 m. to Mar. 31 at $720	360 00	Watson, V. M., sten., gr. 2	1,300 00
Smith, S. B., prin. stat. clk	2,280 00	Way, E. O., director	4,500 00
Smith, S. W., clk., gr. 3	1,440 00		*466,728 64*
Spector, L. D., clk., gr. 1, 6 m. at $780, 6 m. at $840	810 00	**Vote–Crédit 30—Civil Government Contingencies—Dépenses contingentes du gouvernement civil**	
St. Denis, C., office app. opr., gr. 2	1,320 00	TEMPORARY EMPLOYEES—PERSONNEL TEMPORAIRE	
Stenhouse, M., sten., gr. 1, 6 m. to Sept. 30 at $840 (resigned)	420 00	*Clerks, Typists and Stenographers—Gr. 1 at $720, Gr. 2 at $960, Gr. 3 at $1,260—Unless otherwise specified*	
Swettenham, S. S., clk., gr. 3	1,440 00		
Sykes, P. J., prin. stat. clk., 3 m. at $2,040, July 1 to Nov. 18 p.m. at $2,160 (transferred to Outside)	1,335 00	Bolander, L. A., chauffeur, Feb. 16 to Mar. 31 at $1,440	175 71
Thicke, G. R. M., clk., gr. 3	1,380 00	Connolly, W., gr. 2, Mar. 22 to 31	25 81
Thompson, M. I., clk., gr. 1, 9 m. at $720 3 m. at $780, less 1 d	733 00	Curtis, P. R., gr. 2, April 1-19 at $1,260	66 50
Thomson, L. A., office app. opr., gr. 2, 9 m. at $960, 3 m. at $1,020	975 00	Fortier, I., gr. 2, Mar. 24–31	20 65
Thornton, A. E., supt. mech. tabulating division	2,760 00	Gauley, G., gr. 3, April 1-30 at $1,500	125 00
Tourangeau, B. M., clk., gr. 1	900 00	Gowan, A., chauffeur, Jan. 1 to Feb. 15 at $1,620	207 32
Tracey, W. R., statistician	2,880 00	Hydes, H., confidential messenger, 4 m. to Mar. 31 at $1,200	400 00
Turner, J. A. C., messenger, 3 m. at $780, 9 m. at $840	825 00	Larose, C. J., office boy, Jan. 12 to Mar. 31 at $420	92 58
Tyrell, R., clk., gr. 2	1,260 00	McCartney, I., secy. to the executive, Oct. 25 to Mar. 31 at $1,620	705 48
Valleé, A., sten., gr. 2	1,020 00	Moore, G., gr. 3, Jan. 10 to Mar. 31, less ½ d	282 82
Walsh, M., clk., gr. 3	1,380 00	Patterson, W. F., gr. 3, April 1 to May 20	172 74
Ward, M. G., clk., gr. 2, May 16 to Mar. 31 at $960	841 29		*2,274 61*
Warne, W. A., chief, division of external trade	3,600 00	**Votes–Crédits 360 & 507—Commercial Intelligence Service—Service de renseignements commerciaux**	
Watts, R. E., statistician	3,120 00		
Welsh, A., clk., gr. 1, 4 m. to Mar. 31 at $720	240 00	TEMPORARY EMPLOYEES—PERSONNEL TEMPORAIRE	
Whitelock, A. J., office app. opr., gr. 3	1,440 00		
Wilkins, J., head stat. clk	2,880 00	Bourgeau, Y., sten., gr. 2, April 1 to Mar. 23 at $960	939 35
Wilson, J. K., clk., gr. 1	840 00	Boyle, M., sten., gr., 2, April 1 to 12, at $960	32 00
Wrong, G. S., chief, transportation division	3,540 00	Crawford, M. E., typist, gr., 1, 11 m. to Feb. 28 at $720	660 00
Electricity and Gas Inspection—Inspection de l'électricité et du gaz		Dewar, M. J., sten., gr. 2, Oct. 25 to Mar. 31 at $960	418 06
Cole, N. R., examr. of standards	2,160 00		
Dupré, H. A., asst. director	3,600 00		
Griffith, M. L., clk., gr. 4	1,800 00		
Guy, R. W., sr. examr. of standards	3,120 00		

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Votes–Crédits 360 & 507—Commercial Intelligence Service–Conc.—**Service de renseignements commerciaux**–Fin			
TEMPORARY EMPLOYEES—*Conc.* PERSONNEL TEMPORAIRE—*Fin*		TEMPORARY EMPLOYEES—*Conc.* PERSONNEL TEMPORAIRE—*Fin*	
Dwyer, V. A., sten., gr. 2, Oct. 25 to Mar. 31 at $960	$ 418 06	*Clerks, Stenographers and Office Appliance Operators, Gr. 1, at $720—Commis aux écritures, sténographes et opérateurs de machines à calculer, Gr. 1 $720*	
McNaughton, I., typist, gr. 1	720 00	Adams, L., July 30 to Mar. 31 (less 26½ d.)	$ 427 50
Plaskett, E. E., sten., gr. 1, 8 m. to Nov. 30 at $720, gr. 2, 4 m. to Mar. 31 (less 3 d.) at $960	792 26	Bouchard, Y., (broken periods)	419 51
Watson, G. O., sten., gr. 2, Aug. 3 (p.m.) to Oct. 31	306 53	Clement, R. A., April 1 to Nov. 30	480 00
	4,286 26	Daly, M., Feb. 1 to Mar. 31 (less 1½d.)	116 79
Vote–Crédit 361—Dominion Bureau of Statistics—Bureau fédéral de la statistique		Dunning, G. G., (broken periods)	69 68
TEMPORARY EMPLOYEES—PERSONNEL TEMPORAIRE		Durock, H. K., July 2 to Mar. 31 (less 2 d.)	533 98
Principal Clerks and Principal Statistical Clerks at $1,800—Commis principaux et commis principaux des statistiques à $1,800		Egan, M., May 5–17 (less 1 d.)	23 23
Bladen, V. M., June 1 to Aug. 31	450 00	Emard, Z., April 1 to Sept. 30	360 00
Bogue, A. W., Mar. 8–31	116 13	Gascon, S., May 5 to July 5 (less 1 d.)	118 00
Clark, R. F	1,800 00	Gelinas, A., Feb. 16 to Mar. 31	87 86
Kemp, H. R., June 1 to Sept. 30	600 00	Hopkinson, K. L., July 6 to Mar. 31	530 32
Taylor, K. W., June 2 to Sept. 9	485 00	Horan, J., May 25 p.m. to Mar. 31 (less ½ d.)	611 61
Clerks and Stenographers, Gr. 2, at $960—Commis aux écritures et sténographes Gr. 2 à $960		Hynes, M. (broken periods)	333 26
Boyle, M., (broken periods)	110 97	Lackey, F., July 13 to Mar. 31	516 77
Casey, M. E., Dec. 1 to Mar. 11	265 81	Lafleche, I. P., July 2 to Mar. 31	538 06
Eaman, M. E., Dec. 2 p.m. –31	74 84	Landriau, C., July 2 p.m. to Aug. 31 (less ½ d.)	116 13
Fahey, M., Mar. 5–31	67 10	Leonard, C. M. (broken periods)	496 67
Ferguson, M. A., Jan. 24 to Mar. 31	180 65	Mann, R., May 5 p.m. to Mar. 4 p.m.	598 06
Flynn, L. M., Mar. 15–31	43 87	McCambley, A., April 1 to May 12	81 29
Gascon, G., April 1 to Nov. 30	640 00	McDonald, V. J., July 9 to Jan. 8	360 00
Patterson, W. F., Gr. 3, May 21 to Mar. 31 at $1,260	1,087 26	McNicoll, S. (broken periods)	630 54
Ward, M. G., April 1 to May 16	118 71	Morris, L., July 2 to Mar. 31	538 06
Office Appliance Operators, Gr. 2, at $900—Opérateurs de machines à calculer, Gr. 2 à $900		O'Meara, G., July 8 p.m. to Mar. 31	525 48
Blais, M. B., June 22 to Aug. 21	148 31	O'Neill, K., Nov. 26 to Jan. 5	79 68
Corbett, L. E., April 30 to Feb. 1 p.m. (less 5½ d.)	665 53	Patterson, S. M. (broken periods)	181 51
Desjardins, M., Feb. 2 to Mar. 31	147 32	Smith, M. M., Sept. 8–30	46 00
Dunning, G. J., April 1 to Jan. 24 (less 1 d.)	730 56	Viau, D., May 6 p.m. to Feb. 11	552 92
Kirk, E. L., Nov. 26, p.m. to Jan. 26 p.m.	147 94	Welch, A. E., Oct. 7 p.m. to Nov. 30 (less 3½ d.)	100 42
Lahey, E. A., July 30 to Mar. 31	604 84		*18,670 67*
Soulard, A., June 16 to Mar. 31	712 50	**Vote–Crédit 367—Canadian Government Motion Picture Bureau—Atelier cinématographique de l'Etat**	
		TEMPORARY EMPLOYEES—PERSONNEL TEMPORAIRE	
		Hollebone, S. H., jr. motion picture photographer, April 1-June 30, at $1,800	450 00
		Hulse, F. J., packer and helper, Mar. 22–31, at $960	25 81
		Pittaway, H., photographer, Dec. 20 to Mar. 31, at $1,320	372 58
		Tyrell, F. C., photographer, Dec. 14 to Mar. 31, at $1,320	393 87
			1,242 26
		Total	493,202 44

Charged as follows:—

Civil Government—			
Under Statute—Salary of Minister	(Vol. I)	7,177 39	
Vote 30 and 384—Salaries	(Vol. I)	455,720 12	
Vote 390—Salaries, reclassification, etc	(Vol. I)	3,831 13	
			466,728 64
Vote 30—Contingencies	(Page ZZ—10)		2,274 61
Votes 360 and 507—Commercial Intelligence Service	(Page ZZ—20)		4,286 26
Vote 361—Dominion Bureau of Statistics	(Page ZZ—21)		18,670 67
Vote 367—Canadian Government Motion Picture Bureau	(Page ZZ—30)		1,242 26
			$ 493,202 44

Vote–Crédit 30—Civil Government Contingencies—Dépenses contingentes du gouvernement civil

Salaries and Wages—Traitements et gages:—Temporary employees..(Page ZZ—9)	2,274 61
Travelling Expenses—Frais de voyage:—Hon. James Malcolm, $1,152; F. C. T. O'Hara, $541.85; J. G. Parmelee, $464.89	2,158 74
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Gasoline and oil, $116.99; auto repairs and renewals, etc., $114.47	231 46
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	7,832 63
Miscellaneous—Divers:—Cartage, $208.95; postage, $107; provisions for Minister's private car, $101.35; subscriptions to newspapers, $245.52; telegrams and telephones, $1,600.07; washing towels, $132.97; sundries, $209.81	2,605 67
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements..$	15,103 11

Vote–Crédit 354—The Copper Bounties Act, 1923—Loi des primes sur le cuivre, 1923

Salaries and Wages—Traitements et gages:—Inspector of bounty claims, P. R. McDonald, part time	300 00
Travelling Expenses—Frais de voyage:—P. A. Hughes	76 65
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements..$	376 65

Vote–Crédit 355—The Hemp Bounties Act, 1923—Loi des primes à la culture du chanvre, 1923

P. A. Hughes, travelling expenses.....(Volume I)$	60 15

Votes–Crédits 356 & 508—British and Foreign News Service—Service des nouvelles de la Grande-Bretagne et de l'étranger

Reuters Limited, Ottawa, British and Foreign News Service.....(Volume I)$	32,000 00

Votes–Crédits 357 & 502—Canada Grain Act—Loi des grains du Canada

Salaries and Wages—Traitements et gages:—	
Grain Commission:—Chairman, board of grain commissioners, L. H. Boyd, $10,000, (less 5 d. $134.42); commissioner, J. Robinson, $8,000; commissioner, M. Snow, $8,000; secretary, F. J. Rathbone, 6 m. at $4,200, 2 m. at $4,500, 4 m. at $5,020; principal clerks: V. C. Le Feuvre, $1,920; A. V. McMath, $2,040; C. F. Spittle, $2,100; secretary to executive, M. L. Trapp, 9 m. at $1,620, 3 m. at $1,740, arrears, $15; clerks, stenographers and typists: A. J. Aikin, 9 m. at $1,440, 3 m. at $1,500; D. E. Bennett, $1,500; A. L. Cody, $1,260; M. Duffy, $1,260; J. H. Fraser, $1,380; E. Gordon, $1,620; A. Griffiths, 9 m. at $1,440, 3 m. at $1,500; W. Hamlet, $1,500; G. Hollingshead, $1,260; A. G. Kirker, $990; F. Le Gassick, $1,620; E. Morgan, $990; A. Murray, $1,260; F. A. Owen, 3 m. at $1,260, 9 m. at $1,320; A. Preston, $990; R. Pugh, 9 m. at $1,260, 3 m. at $1,320; A. Rae, $1,260; E. Roberts, 11 m., $1,155, arrears, $120; J. B. Walker, $1,500; seasonal help, $5,242.36; arrears, $21.29	68,532 55
Board of Grain Appeal:—Winnipeg, chairman, G. Serls, $5,700; Calgary, chairman, G. Hill, $4,000; Edmonton, chairman, C. R. Manahan, 7 m. to Mar. 31 at $4,000	12,033 31
Calgary:—Grain inspector, T. W. Young, $3,360; deputy grain inspector, W. J. Beck, $2,460; deputy grain inspector, W. J. Lawson, 9 m. at $1,920, 3 m. at $2,040; typist, A. Poulton, $960; stenographer, C. Hardie, $960; seasonal help, $18,984.79; temporary help, $15,472.45; overtime, $3,218.45; arrears, $265.70	47,631 39
Edmonton:—Chief deputy grain inspector, S. Thompson, $2,580; deputy grain inspectors: E. L. Leitch, $1,980; J. Rayner, $1,579.50; stenographer, G. L. Law, 9 m. at $960, 3 m. at $1,020; seasonal help, $8,990; temporary help, $11,022.25; overtime, $1,779.23; arrears, $206	29,111 98
Factoria:—Seasonal help, $740; overtime, $74	814 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 357 & 502—Canada Grain Act–Con.—**Loi des grains du Canada**–Suite

Salaries and Wages–Con.—*Traitements et gages*–Suite

Fort William:—	
Grain inspector, F. Symes, $4,200; chief deputy grain inspectors: J. O'Hagan, $3,000; W. Closs, $2,520; principal clerk, S. C. Read, $2,280; statistical clerk, E. A. Ursell, $2,640; chief weighmaster, J. G. White, $4,200; assistant chief weighmaster, J. T. Hollinshead, $2,760; principal clerk, E. L. Jaffray, $2,280; moisture tester, E. C. Mears, $1,680	25,560 00
Deputy grain inspectors or grain samplers: J. Andrews, $2,520; B. Arnold, 5 m. at $1,500, 7 m. at $1,800; E. E. Back, $2,520; F. E. Backus, 5 m. at $1,620, 7 m. at $1,800; J. A. Beirnes, $1,620; H. H. Broomfield, $2,520; E. W. Cliff, $2,460; A. Cotterell, $1,620; M. J. Coughlin, $1,500; C. W. Cracknell, $2,520; G. Davis, $2,100; J. A. Eaton, $2,520; A. Elvish, $1,620; T. M. Ferguson, $2,520; G. R. Gage, $2,100; R. J. Gibbons, $1,620; W. Goodfellow, 6 m. at $1,620, 6 m. at $1,800; G. R. Green, 5 m. at $1,620, 7 m. at $1,800; J. Hazelton, $2,460; T. Irons, $2,520; A. Linster, 5 m. at $1,500, 7 m. at $1,800; W. Lyons, $2,520; N. McDonald, 5 m. at $1,620, 7 m. at $1,800; G. McGeagh, $2,520; D. A. McGregor, $2,520; W. McKay, $2,520; C. R. Manahan, 5 m. to Aug. 31 at $2,520, appointed chairman, Board of Grain Appeal, Edmonton; H. M. Mears, $1,620; J. R. Munro, $2,520; C. Oldale, 6 m. at $1,620, 6 m. at $1,800; A. Preston, $2,520; H. Priscott, $2,520; F. Pyatt, 5 m. at $1,620, 7 m. at $1,800; D. Ross, $2,520; J. A. Ross, $2,520; C. Sheppard, $2,100; P. Smith, $2,520; L. G. Welsby, $1,620; W. J. Whelan, $2,520; W. R. Whitehurst, $2,100; G. H. Whitesides, $2,520; W. Wilson, $2,520; J. T. Wright, $2,520	92,180 00
Grain weighmen at $2,220: C. Ainsworth, T. Ainsworth, G. Arnold, S. Clarke, A. Denman, S. Drabble, C. Dykes, A. T. Geikie, R. Hartley, J. Hunter, T. J. Jewitt, J. McKenzie, C. Oakley, W. H. Parsons, W. F. Shapton, D. Walker, J. C. Wilkinson, F. Williscroft, G. H. Winn	42,180 00
Clerks, stenographers and typists: B. Freestone, $1,800; H. J. Good, $1,500; H. Hadden, $1,260; C. I. Sherren, $1,740; E. G. Steih, $1,470; R. S. Thibaudeau, $1,620	9,390 00
Various: seasonal help, $131,942.54, arrears, $320.65; temporary help, $15,910.30; overtime, $31,027.18	179,200 67
Keewatin:—Weighman, J. McGarva, $2,220; seasonal help, $2,390; overtime, $83	4,693 00
Kenora:—Weighman, B. Wilkinson	2,220 00
Medicine Hat:—Deputy grain inspector, H. G. Goddard, $2,520; seasonal help, $8,880; temporary help, $1,264; overtime $324, arrears $3	12,991 00
Montreal:—Grain inspector, A. A. Bowen, $3,660; deputy grain inspectors: A. F. Fillion, $2,520; T. Fillion, 3 m. at $1,320, 9 m. at $1,800; S. Robb, 3 m. at $1,500, 9 m. at $1,800; chief deputy grain inspector, W. Thornber, $2,520; principal clerk, L. G. Labelle, $2,280; clerk-stenographer, K. Whelehan, $1,260	15,645 00
Moose Jaw:—Deputy grain inspectors: P. Marples, $2,520; H. Slater, $2,520; seasonal help, $6,300; temporary help, $2,765.25; overtime, $160, arrears, $6	14,271 25
Peterboro:—Weighman, J. Mackin	2,200 00
Port Arthur:—	
Chief deputy grain inspector, G. McDougall	2,640 00
Deputy grain inspectors or grain samplers: D. Bone, 6 m. at $1,620, 6 m. at $1,800; J. H. Booth, $2,520; H. S. Cooper, $2,520; R. Cousineau, $2,520; J. N. Duguid, $2,100; P. Fraser, 5 m. at $1,620, 7 m. at $1,800; A. H. Gibbons, 5 m. at $1,500, 7 m. at $1,800; J. Glenn, $2,100; C. Hamilton, $2,220; J. H. Hodgkinson, 6 m. at $1,620, 6 m. at $1,800; A. E. Holland, $2,220; C. A. Insley, 5 m. at $1,500, 7 m. at $1,800; H. MacDonnell, $2,100; J. MacGoldrick, $2,220; J. D. MacQueen, $2,520; H. B. McCormick, $1,620; W. J. McCracken, $2,460; W. McGregor, $1,620; D. McLennan, $2,100; W. McLennan, $2,100; M. Mallon, $2,520; T. A. Miller, $2,100; J. Neal, $1,620; E. L. Pearson, $2,520; G. E. Pyett, $1,620; G. P. Radmore, 6 m. at $1,620, 6 m. at $1,800; F. G. Ritchie, $2,520; G. H. Smith, $2,100; J. Smith, $1,620; W. Storey, $2,220; H. A. Thomas, $2,520	64,505 00
Grain weighmen at $2,220: A. E. Bird, C. A. Britton, H. C. George, A. P. Harvey, H. Jowitt, D. Lindsay, G. Mitchell, A. Rome	17,760 00
Various: clerk, F. C. Briden, $1,620; seasonal help, $102,368.15; temporary help, $10,305.25; overtime, $23,264.97; arrears, $115.40	137,673 77
Portage la Prairie:—Weighmen:—J. H. Ardies, $2,220; J. H. Crewson, $2,220	4,440 00
Prince Rupert:—Chief deputy grain inspector, J. Watson, 9 m. at $2,520, 3 m. at $2,640; seasonal help, $2,485; temporary help, $1,227.70; overtime, $536.75	6,799 45
Saskatoon:—Deputy grain inspectors: B. Corbett, $2,520; A. Dollery, 1 m. to Nov. 30, $180; seasonal help, $8,066.50; temporary help, $1,738; overtime, $77.50	12,582 00
Superior:—Deputy grain inspector, A. E. Elliston, $2,460; temporary help, $1,390.50	3,850 50

Votes–Crédits 357 & 502—Canada Grain Act–Con.—Loi des grains du Canada–Suite

Salaries and Wages–Conc.—*Traitements et gages*–Fin

Toronto:—Chief deputy grain inspector, W. J. McNeill, 9 m. at $2,760, 3 m. at $2,880; deputy grain inspector, D. A. Benson, $2,520 ..... 5,310 00

Vancouver:—Grain inspector, W. Crawford, $3,900; deputy grain inspectors or grain samplers: S. C. Bliss, $2,520; J. Carruthers, $2,160; H. F. Fowler, 9 m. at $1,920, 3 m. at $2,040; S. D. Penfold, 9 m. at $1,920, 3 m. at $2,040; E. Poulin, $2,520; G. W. Richardson, $2,520; C. E. Robertson, 125 d. at $4.50, 6 m. at $1,800; clerks: J. W. Dunbar, $1,260, arrears, $33.85; G. W. Harvey, 9 m. at $1,260, 3 m. at $1,320; H. J. Platt, $1,620; weighmaster, S. M. Capon, 9 m. at $2,520, 3 m. at $2,640; weighmen: W. H. Mackenrot, 8 m. at $2,220, 1 m. at $2,400; J. Whalley, $2,220; seasonal help, $27,414.75; temporary help, $21,558.50; overtime, $10,833.10, arrears, $1,730.20 ..... 91,157 90

Winnipeg:—

Chief grain inspector, J. D. Fraser, $5,400; assistant chief grain inspector, J. Cuddy, 6 m. at $3,300, 6 m. at $3,480; chief deputy grain inspectors: F. S. Ludlam, $2,580; A. Miller, $2,580; H. White, $2,580; chief accountant, J. Smith, $3,000; principal clerk, E. Gordon, $2,280; grain sampler foremen: W. Cuddy, $1,680; T. Frew, $1,680; general yard foreman, H. J. McLean, $3,000; stenographers: S. Colish, $960; K. W. Freeborn, $1,260; P. Fyfe, $960, arrears, $167.74; clerk W. G. Game, 3 m. at $1,260, 9 m. at $1,320; weighmaster, W. Adams, $2,520 ..... 35,342 74

Deputy grain inspectors, grain samplers or clerks: J. S. Bonin, 6 m. at $1,500, 6 m. at $1,800; E. H. Campbell, $2,160; W. Chivers, $2,340; A. Dollery, 11 m., $1,980; R. Forrester, $1,860; J. Forsythe, $1,860; F. Hurlston, $2,520; W. Kerr, 6 m. at $1,620, 6 m. at $1,920; W. Lamond, $2,520; W. A. McBeath, 9 m. at $1,920, 3 m. at $2,040; E. McPhail, 6 m. at $1,620, 6 m. at $1,800; J. McWhirter, $2,520; A. E. Nelson, 8 m. at $1,560, 4 m. at $1,800; J. Pike, 9 m. at $1,920, 3 m. at $2,040; F. T. Reader, 6 m. at $1,680, 6 m. at $1,800; C. Rosie, 9 m. at $1,800, 3 m. at $1,920; T. Spratt, $2,520; W. Taft, $2,520; H. Temple, $1,860; G. Timbers, 8 m. at $1,620, 4 m. at $1,800; T. Wren, $2,340 ..... 42,920 00

Grain weighmen: F. Barker, $2,220; R. Bird, $2,220; A. Burn, $2,220; J. H. Casford, $2,220; E. J. Keeble, $2,220; J. F. Kinler, $2,220 (less 1 d., $6.17); E. H. Lacey, $2,220; L. McLennan, $2,220; J. McMurdo, $2,220 (less $256.12 paid by D.S.C.R.); J. L. Ogden, $2,220 ..... 21,937 71

Various: seasonal help, $114,799.07, arrears, $105; temporary help, $130,911.53; overtime, $13,063.90, arrears, $61.25 ..... 258,940 75

Board of Survey:—Winnipeg, secretary (part time) C. N. Bell, $750, office allowance, $300; Calgary, secretary (part time), D. O. McHugh, $300 ..... 1,350 00

Registration offices, Fort William, Vancouver, Winnipeg:—Deputy grain registrar, R. C. Deakin, $2,040; clerk, J. S. Kincaid, 6 m. at $1,380, 6 m. at $1,440; deputy grain registrar, H. E. James, $2,280; clerk, J. S. Wright, $1,290; deputy grain registrar, W. T. Todd, $2,280; grain clerks: C. J. Brownscombe, 6 m. at $1,380, 6 m. at $1,440; J. W. Hartley, $1,500; D. J. O'Neill, $1,500; J. W. Stanford, $1,620 ..... 15,330 00

Contingencies, Montreal:—Grain clerk, H. G. Arnold, 6 m. at $1,380, 6 m. at $1,440; A. F. Fillion, overtime, $81.50; T. Fillion, overtime, $419.50; S. Robb, overtime, $724.50, arrears, $25.90; W. Thornber, overtime, $50; temporary help: H. C. Beatty, $275, arrears, $25; T. Clark, $160.76; J. Courteau, $171; E. Goodenough, $476.85; T. O'Neill, $1,155, overtime, $440.25; A. M. Traynor, $960; G. Whelehan, $960; W. E. Yolland, $727.69, overtime, $273.50 ..... 8,336 45

Contingencies, Toronto:—Grain sampler, F. L. Bond, $1,500, overtime, $3; D. A. Benson, overtime, $26 ..... 1,529 00

Contingencies, Winnipeg, Fort William, Port Arthur, etc.:—Drayman, J. C. Dillon, $2,100, overtime, $305.79; drayman, A. Grimes, $2,344.50; drayman, C. M. F. Scarth, $2,160, overtime, $386.50 ..... 7,296 79

Contingencies, Grain Standard Boards:—Toronto, secretary, F. D. Tolchard, $100; Winnipeg, secretary, C. N. Bell, $200 ..... 300 00

Contingencies Research Laboratory:—Sundry wages 2,162 20

1,300,838 41

Travelling Expenses—Frais de voyage:—Grain Commission: L. H. Boyd, $1,978.94; F. J. Rathbone, $1,510.32; J. Robinson, $1,857.02; M. Snow, $1.623.40; Montreal: A. A. Bowen, $434.93; A. F. Fillion, $101.35; T. Fillion, $68.80; L. G. Labelle, $52.60; T. O'Neill, $30.35; S. Robb, $234.10; W. Thornber, $130.35; Toronto: D. A. Benson, $118; F. L. Bond, $107.35; Winnipeg, Fort William, Port Arthur, etc.: J. D. Fraser, $981.38; G. Hill (horse hire included), $735.35; J. T. Hollinshead, $109.25; G. Serls, $269.35; F. Symes, $270.45; J. G. White, $89.35; sundry travel, $1,035.55; allowance to deputy grain inspectors, W. Beck, $75, B. Corbett,

Votes–Crédits 357 & 502—Canada Grain Act–Conc.—Loi des grains du Canada–Fin

Travelling Expenses–Conc.—*Frais de voyage*–Fin
$180, H. G. Goddard, $120, W. J. Lawson, $60, P. Marples, $120, G. McDougall, $75, H. Slater, $180, S. Thompson, $180; Grain Standard Boards: A. A. Bowen, $23.92; K. Campbell, $167.25; W. H. Fairfield, $76.55; T. O. King, $86.65; C. S. Langille, $47.70; D. MacRae, $38; J. A. Maharg, $47.80; H. L. Rice, $20.02; R. A. Thompson, $123.95; C. B. Watts, $116.90; Research Laboratory: F. J. Birchard, $723.10 ..... 14,200 03

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—
Alterations at Grain Research Laboratory: Dowe Sash & Door Co., $3,145; Gutta Percha & Rubber Co., $1,000; Star Electric Co., $3,400; R. N. Wyatt, $3,876; Jordan & Over, architects, $1,142 ..... 12,563 00
Gasoline, oil, etc.: Imperial Oil Ltd., $1,110.24; accounts under $1,000: $114.12 ..... 1,224 36
Moisture testers, supplies: Campbell & Hyman, Winnipeg, $13,090.27; Williams Electric Co., Winnipeg, $2,167.62; accounts under $1,000: $4,837.86 ..... 20,095 75
Various: Kelly-Phinney Motors, Fort William and Port Arthur, Buick motor car, $2,107.41; Macdonald Manufacturing Co., sample grain boxes, $2,225.82; accounts under $1,000: hardware, $2,160.44; lumber, $1,297.77; sundries, $4,120.45 ..... 11,911 89
45,795 00

Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $21,276.82, stationery and supplies, $6,355.38; typewriters, $962.76 ..... 28,594 96

Miscellaneous—Divers:—Grain Commission: Fort William Commercial Chambers, Ltd., office rent, $2,865; accounts under $1,000: cleaning offices, $420; freight and cartage, $172.26; postage, $500; subscriptions to newspapers and periodicals, $337.21; telephone, $254.25; telegrams, $921.79; sundries, $1,000.68; Montreal: office rent, $1,812.96; sundries, $1,614.95; Toronto: office rent, $687.50; sundries, $575.29; Winnipeg, Fort William, Port Arthur, etc.: office rent: Fort William Commercial Chambers, Ltd., $12,367.98; Traders Building Association, $26,892.26; K. A. McLeod, Edmonton, $3,240; Canada Life Assurance Co., $2,220.23; sundry rents, $1,521.25; carfare, $1,298.24; express, $2,121.32; freight and cartage, $2,229.71; interest on overdraft, $2,069.75: light and power, $1,372.23; postage, $1,753.09; removal expenses, A. E. Elliston, $20.25; survey fees on cars, $1,971; telegrams, $2,948.79; telephone, $3,605.10; sundries, $768.29; Grain Standard Boards: freight and cartage, $459.01; sundries, $277.42; Research Laboratory: sundry supplies, $1,346.07; legal services: Fisher & Hurley, $25, Hudson, Ormond, Spice & Symington, $165, McAlpine & McAlpine, $21.50; services of chartered accountants, Millar, Macdonald & Co., $1,572.45; services in connection with the revision of the Canada Grain Act, W. J. Rutherford, $708.42 ..... 82,136 25

Adjustment—Ajustement:—Detailed under Canada Grain Act (Page ZZ—13, 1925-26) 150,143 86

1,621,708 51

Less—Overtime refunded by grain owners, $36,424.09; balance of inspection expenses paid by grain owners at various places, $4,996.02; overpayment of salary, $30 ..... 41,450 11

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements .. $1,580,258 40

Vote–Crédit 358—Operation and Management of Canadian Government Elevators—Exploitation et administration des élévateurs de l'Etat

Calgary Elevator:—
Salaries and Wages—Traitements et gages:—Superintendent, S. C. Brown, 6 m. at $3,500, 6 m. at $3,750; accountant, A. G. Lowry, 6 m. at $2,100, 6 m. at $2,220; electrician, G. R. Eltherington, 6 m. at $2,400, 6 m. at $2,700; foreman, A. Apperley, $2,400; shed foreman, R. Dahl, 6 m. at $1,680, 6 m. at $1,800; distributor, W. J. Watts, $1,800; clerks: J. A. Grace, 6 m. at $1,080, 6 m. at $1,200; L. J. Pasbak, 4 m. to Mar. 31 at $960; stenographers: G. Cuell, 5 m. to Aug. 31 at $1,200; N. McInnes, 6½ m. to Mar. 31 at $1,080; watchman, W. G. Merkley, $1,500; labourers at 50c. or 55c. per h., $23,972.45; overtime, $8.25 .. 42,300 73

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—
Wilson Coal and Coke Limited, Calgary, coal, $1,089.39; accounts under $1,000: brooms, brushes, $160.84; coal, $1,753.10; electrical supplies, $248.34; hardware, $638.15; lumber, $81; oil, waste, $592.99; track repairs, $489.15; sundries, $918.43 ..... 5,971 39

Vote–Crédit 358—Operation and Management of Canadian Government Elevators–Con.—Exploitation et administration des élévateurs de l'Etat–Suite

Calgary Elevator–*Conc.*

Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $309.53; stationery, $173.92 ..... 483 45

Miscellaneous—Divers:—Calgary City, electric energy, $11,959.30; Canadian Pacific Railway Company, freight, $1,363; accounts under $1,000: express, $26.35; freight, $120.86; postage stamps, $160; registration and cancellation fees, $281.44; scale inspection, $78.75; telegrams, $45.41; telephones, $236.25; sundries, $289.73 ..... 14,561 09

63,316 66

Edmonton Elevator:—

Salaries and Wages—Traitements et gages:—

Superintendent, D. E. Gillis, 6 m. at $3,500, 6 m. at $3,750; accountant, G. J. P. Brohman, 6 m. at $2,100, 6 m. at $2,220; foreman, B. Staples, 6 m. at $2,100, 6 m. at $2,400; electrician, T. E. Guest, 6 m. at $2,100, 6 m. at $2,220; millwright, D. McKechnie, $1,980; engineer, W. B. Hardy, 6 m. at $1,800, 6 m. at $1,860; weighman, R. Field, 6 m. at $1,680, 6 m. at $1,800; cleaner, D. McBeth, 6 m. at $1,440, 6 m. at $1,560; stenographer, K. Macrae, 6 m. at $840, 6 m. at $960; clerks: W. L. Oliver, 6 m. at $1,200, 6 m. at $1,320; G. L. Roche, 6 m. at $1,200, 6 m. at $1,320; watchman, J. Dobson, 6 m. at $1,200, 6 m. at $1,320; messenger, A. J. Verreau, 6 m. at $480, 6 m. at $540; labourers at 50c. or 55c. per h., $32,740.55; overtime, $49.50 ..... 55,225 08

Travelling Expenses—Frais de voyage:—D. E. Gillis 49 50

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc:—Canadian National Railways, track repairs, $1,271.74; Northern Engineering & Supply Co., Limited, Fort William, elevator buckets, $1,017.17; Tofield Coal Co., Limited, Tofield, coal, $4,429.58; accounts under $1,000: brooms, brushes, $154.84; coal, $98.31; electrical supplies, $332.75; hardware, $942.21; lumber, $70.16; installing new water main, $314.41; oil, waste, $636.61; sundries, $977.99 ..... 10,245 77

Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $398.91; stationery, $62.54 ..... 461 45

Miscellaneous—Divers:—Edmonton City, electric energy, water, $10,335.04; accounts under $1,000: car fares, $204; express, $23.35; freight, $335.21; postage stamps, $174; registration and cancellation fees, $240; scale inspection, $60; telegrams, $54.20; telephones, $109.87; sundries, $162.31 ..... 11,697 98

77,679 78

Halifax Elevator:—

Salaries and Wages—Traitements et gages:—Superintendent, V. D. During, 6 m. at $2,100, 6 m. at $2,400; electrician, C. A. Anderson, 6 m. at $2,000, 6 m. at $2,100; millwright, E. Appleby, 2,485 h. at 60c., 60 h. at 65c.; weighman, P. E. Ross, 3,079 h. at 50c., 50 h. at 55c.; winchman, W. Goodhew, 2,949½ h. at 50c., 57 h. at 55c.; annexman, R. Goodhew, 1,602 h. at 45c., 54 h. at 50c.; weighman, D. Nickerson, 680 h. at 50c., 35 h. at 55c.; clerk, F. O'Neil Power, 5 m. at $960 (less 1 d. $3.08); watchman, H. Boudreau, $1,200; labourers at 45c. or 50c. per h., $5,706.25 ..... 17,313 43

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Iron snatch blocks, $223.35; electrical supplies, $261.84; fuel, $119; hardware, $399.06; lumber, $152.22; oil, $96.29; steel hoisting rope, $378.19; sundries, $692.03 ..... 2,321 98

Printing and Stationery—Impressions et papeterie:—Kings Printer: printing, $10.31; stationery, $24.45 ..... 34 76

Miscellaneous—Divers:—Nova Scotia Tramways and Power Co., Ltd., Halifax, electric energy, $9,119.65; accounts under $1,000: express, $20.42; freight, $2.75; postage, $30; telegrams, $24.78; telephones, $93.89; trucking, $200; sundries, $63.74 ..... 9,555 23

29,225 40

Moose Jaw Elevator:—

Salaries and Wages—Traitements et gages:—Superintendent, M. McRitchie, 6 m. at $3,000, 6 m. at $3,500; accountant, H. L. Gillis, 6 m. at $1,800, 6 m. at $1,920; chief engineer, F. A. Bowell, $2,940; foreman, A. Thompson, 6 m. at $2,100, 6 m. at $2,280; electrician, A. E. Jacobson, $2,220; mechanic, A. Dean, $1,920; winchman and floorman, W. Ansell, 6 m. at $1,740, 6 m. at $1,920; operator, M. Dropka, $1,620; millwright, A. E. Peterson, 6 m. at $1,860, 6 m. at $2,040; weighman, M. Nelson, 6 m. at $1,500, 6 m. at $1,680; annexman, A. Munro, 6 m. at $1,500; oiler, Walter Pyle, 2,567 h. at 50c.; clerks, stenographers: M. M. Beck, 4 m. at $900; M. L. Gillis, 7 m. at $840; J. P. L. McFee, 6 m. at $1,800, 6 m. at $1,920; A. Morrison, 6 m. at $1,500; watchman, G. Thompson, $1,500; labourers at 50c. per h., $18,576.50 ..... 46,880 01

Vote–Crédit 358—Operation and Management of Canadian Government Elevators–Con.—Exploitation et administration des élévateurs de l'Etat–Suite

Moose Jaw Elevator–*Conc.*

Travelling Expenses—Frais de voyage:—M. McRitchie 43 05

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Canadian Pacific Railway Company, track repairs, $1,122.24; Dominion Rubber Company (Manitoba), Limited, Winnipeg, belting, $1,090.57; Imperial Oil Limited, oil, $2,534.67; accounts under $1,000: brooms, $120.04; fuel, $1,357.50; hardware, $824.46; lumber, $508.97; oil, waste, $486.15; electrical supplies, $224.71; sundries, $1,834.48 ..... 10,103 79

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies... 358 75

Miscellaneous—Divers:—Express, $39.60; freight, $50.26; inspection of scales, $79.90; rent, $975; registration and cancellation fees, $138.40; telegrams, $21.27; telephones, $183.85; electric energy, water, $351.46; allowance for use of motor car, M. McRitchie, $180; sundries, $111.88 ..... 2,131 62

59,517 22

Port Arthur Elevator:—

Salaries and Wages—Traitements et gages:—Superintendents: J. Bennett, 5 m. to Aug. 31 at $4,000, overtime, $34.50; J. Glossop, 7 m. to Mar. 31 at $3,800; accountant, J. Pickering, $3,000, overtime, $151.25; foreman, T. Buchan, 6 m. at $2,400, 6 m. at $2,520, overtime, $47; electrician, C. H. Frankish, $2,400, overtime, $43; asst. electrician, T. E. Parker, $1,740, overtime, $33.01; millwright, J. L. Brown, 6 m. at $2,280, 6 m. at $2,400, overtime, $34; asst. millwright, T. A. Young, $1,800, overtime, $23.75; winchman, G. Bruce, $1,980, overtime, $7; floorman, J. Bryan, $1,980, overtime, $39.50; oiler, W. C. Carter, $1,740, overtime, $27.51; engineer, D. McKay, $1,980, overtime, $7; annexman, L. Graham, $1,800, overtime, $33.75; cleaner, C. Mowrey, 6 m. at $1,680, 6 m. at $1,740, overtime, $32; clerks: H. Barnsley, 6 m. to Mar. 31 at $1,560, overtime, $18.85; A. R. Bingham, 6 m. at $1,680, 6 m. at $1,800, overtime, $34.60; Alex. Bradley, 7 m. to Mar. 31 at $600; N. Cox, 6 m. at $960, 6 m. at $1,080, overtime, $57.10; C. McLean, Nov. 15 to Mar. 31 at $600, overtime, $17.25; G. E. North, 6 m. to Sept. 30 at $2,100; E. Squier, 5½ m. to Sept. 15 at $960; L. R. Stanford, 6 m. at $960, 6 m. at $1,020; J. M. Stevenson, 6 m. at $1,680, 6 m. at $1,800, overtime, $90.80; clerk-stenographer, G. M. Ferguson, 6 m. at $1,080, 6 m. at $1,200, overtime, $48.95; trackmen: W. McIvor, 5 m. to Aug. 31 at $2,220, overtime, $9; J. McKenzie, 6 m. to Mar. 31 at $2,220; weighmen, asst. weighmen: D. Dunn, 3 m. to Mar. 31 at $1,860; J. McKenzie, 6 m. to Sept. 30 at $2,100, overtime, $39.50; J. Taylor, 6 m. at $1,980, 6 m. at $2,100, overtime, $15.50; agent, W. T. Todd, 6 m. at $1,020, 6 m. at $1,200; night watchman, J. Hutton, $1,320; janitor, W. Polhill, $192; night firemen: M. L. Heywood, April 1 to Apirl 26 at $1,440; A. Masters, 10 m. to Mar. 31 at $1,440; labourers at 50c. per h., $42,361.80; overtime, $74.50 ..... 91,087 24

Travelling Expenses—Frais de voyage:—J. Pickering 45 25

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—

Belting: Dominion Rubber Co. (Manitoba) Ltd., Fort William, $1,012.67, Dunlop Tire & Rubber Goods Company, Limited, Toronto, $1,921.55; Gutta Percha & Rubber, Limited, Winnipeg, $2,914.90 ..... 5,849 12

Coal: Fort William Coal Dock Co., Limited, $1,624.80; J. Murphy, Fort William, $6,653.42 ..... 8,278 22

Track repairs: Canadian National Railways, $4,828.63; Canadian Pacific Railway Company, $145.12 ..... 4,973 75

Various: Marks-Clavet-Dobie Co., Limited, Port Arthur, hardware, $1,117.33; accounts under $1,000: brooms, brushes, $205.70; electrical supplies, $201.39; gasoline, oil, $445.06; hardware, $1,107.70; office furniture, $96; repairs to dock, $929.40; sundries, $2,176.67 ..... 6,279 25

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies... 503 40

Miscellaneous—Divers:—

Rent: Fort William Commercial Chambers, Ltd., $1,138.80; Traders' Building Association, Winnipeg, $684 ..... 1,822 80

Various: Andrew Agency, Limited, Fort William, insurance on grain, $3,724.42; Port Arthur City, electric energy, $18,787.74; accounts under $1,000: express, freight, $83.51; inspection fees, $123.50; postage stamps, $167.46; registration and cancellation fees, $279.98; removal expenses, J. Bennett, $671.27; telegrams, $229.83; telephones, $309.12; sundries, $420.36 ..... 24,797 19

143,636 22

Prince Rupert Elevator:—

Salaries and Wages—Traitements et gages:—Superintendent, J. Glossop, 5 m. to Aug. 31 at $3,800; accountant, H. D. McIntyre, 4 m. at $1,800; electrician, T. B. Black, 4 m. at $2,100; engineer, J. Belanger, 4 m. at $1,920; millwright, J. Jack, 4 m. at $1,800; weighman, R. McLeod, 4 m. at $1,680; foreman, J. Neville, 2 m. at $1,680; watchman, P. Cousens, 4 m. at $1,200 ..... 5,363 35

Vote–Crédit 358—Operation and Management of Canadian Government Elevators–Conc.—Exploitation et administration des élévateurs de l'Etat–Fin

Prince Rupert Elevator–*Conc.*

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Prince Rupert Dry Dock and Shipyard, Prince Rupert, reinforcing 19 boat spout booms, etc., $3,653.81; accounts under $1,000: adjusting No. 5 shipping scale, $150.25; repairs to boom, $394.30 ..... 4,198 36

Miscellaneous—Divers:—Prince Rupert City, electric energy, telephone, water, $1,637.43; accounts under $1,000: express, freight, cartage, $28.82; telegrams, $8.22; sundries, $64.05 ..... 1,738 52

11,300 23

Saskatoon Elevator:—

Salaries and Wages—Traitements et gages:—Superintendent, R. Seddon, 6 m. at $3,500, 6 m. at $3,750; chief clerk, T. W. McCann, 6 m. at $2,100; accountant, T. W. McCann, 6 m. at $2,220; foreman, J. S. McMasters, 6 m. at $2,100, 6 m. at $2,280; weighman, C. Lester, 6 m. at $2,040; distributor, C. Lester, 6 m. at $1,920; millwright, A. Brown, 6 m. at $1,860, 6 m. at $2,040; winchman, J. Fior, 6 m. at $1,800, 6 m. at $1,920; annexman, W. Blatchley, 6 m. at $1,740, 6 m. at $1,860; stenographer, O. Hill, 6 m. at $1,320, 6 m. at $1,440; clerks: C. K. Senior, 6 m. at $1,920, 6 m. at $2,040; C. T. Smith, 6 m. at $1,920, 6 m. at $2,040; watchman, D. Pratt, $1,500; labourers at 50c. or 60c. per h., $22,095.25. 44,500 27

Travelling Expenses—Frais de voyage:—R. Seddon 36 65

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Canadian Pacific Railway Company, track repairs, $1,376; accounts under $1,000: brushes and wire cloth, $126.42; buckets, $450; coal, $929.23; electrical supplies, $312.89; hardware, $522.70; lumber, $240.95; oil, $108.88; sundry repairs, $245.06; sundries, $691.50 ..... 5,003 63

Printing and Stationery—Impressions et papeterie:—King's Printer, printing... 243 80

Miscellaneous—Divers:—Canadian National Railways, freight, $1,505.68; Imperial Canadian Trust Company, Saskatoon, office rent, $1,048.50; Saskatoon City, electric energy, water, $9,813.04; accounts under $1,000: advertising, $7.20; express, $31.20; allowance for use of motor car, R. Seddon, $180; postage, $130; registration and cancellation fees, $248.36; scale inspection, $72; telegrams, $42.81; telephones, $176.90; sundries, $484.41 ..... 13,740 10

63,524 45

General Account:—

Salaries and Wages—Traitements et gages:—General manager of elevators, R. Hetherington, 6 m. at $5,600, 6 m. at $6,000; chief accountant, H. W. Airth, 6 m. at $3,600, 6 m. at $3,780; book-keepers: G. E. North, at $2,220, $935, overtime, $96.30; J. W. Quinn, 6 m. to Sept. 30 at $2,040, 1 m. to Oct. 31 at $2,100; clerk stenographer, M. Otway, $1,110, overtime, $34.50 ..... 12,860 74

Travelling Expenses—Frais de voyage:—H. W. Airth, $164.45; R. Hetherington, $842.48 ..... 1,006 93

Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $1,043.15; stationery, $315.24; Underwood typewriters, $390 ..... 1,748 39

Miscellaneous—Divers:—Millar, Macdonald & Co., chartered accountants, Winnipeg, services, $1,800; travelling and living expenses, $937.65; redemption of warehouse receipts issued for screenings, freight adjustments, etc., $3,097.83; advertising, $25; legal expenses, Ross, Graham & Sifton, Moose Jaw, $11.50; rent, $544.80; express, freight, cartage, $56.98; sundries, $67.49 ..... 6,541 25

22,157 31

470,357 27

Less—Port Arthur elevator: sacks returned, $28.47; plant repairs, $45; Saskatoon elevator, sacks returned, $12.80 ..... 86 27

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements.. $ 470,271 00

Classified as follows:—

Salaries and Wages	315,530 85	
Travelling Expenses	1,181 38	
Materials, Supplies, Repairs, etc	63,225 26	
Printing and Stationery	3,834 00	
Miscellaneous	86,585 78	
	470,357 27	
Less—Adjustments	86 27	
	$ 470,271 00	

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 359 & 504—Equipment of Elevators—Matériel pour élévateurs

Calgary Elevator:—		
Bennett & White Construction Co., Ltd., Calgary, construction of a drier building on cost plus 7 per cent basis	40,126	59
Howe, C. D., & Co., Port Arthur, consulting engineers, materials supplied, $3,720.98, engineering fee of 5 per cent on cost of construction, $4,081.71	7,802	69
Leonard, E., & Sons, Ltd., London, Ont., 200 h.p. boiler	3,540	00
Manitoba Bridge & Iron Works, Ltd., Winnipeg, structural steel, etc.	3,430	00
Strong-Scott Mfg. Co., Ltd., Winnipeg, installing new 1,000 bushel drier and alterations to old drier on cost plus 10 per cent basis	29,847	40
Western Steel Products, Ltd., Calgary, installing additional grain spouting	973	00
	85,719	*68*
Halifax Elevator:—Wm. Robertson & Son, Halifax, platform scale	30	50
Moose Jaw Elevator:—C. D. Howe & Co., Port Arthur, 75 h.p. motor	1,044	50
Port Arthur Elevator:—		
Howe, C. D., & Co., materials supplied, $11,971.75, engineering fee of 5 per cent on cost of construction, $1,638.10	13,609	85
Strong-Scott Mfg. Co., Ltd., Winnipeg, remodelling drier units on cost plus 10 per cent basis	20,790	17
	34,400	*02*
Prince Rupert Elevator:—Lumber, $122.13; hardware, $95.77	217	90
Saskatoon Elevator:—		
Howe, C. D., & Co., Port Arthur, materials supplied, $1,583.50, engineering fee of 5 per cent on cost of construction, $521.96	2,105	46
Strong-Scott Mfg. Co., Ltd., Winnipeg, remodelling drier on cost plus 10 per cent basis	8,855	80
	10,961	*26*
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements	$ 132,373	86

Votes–Crédits 360 & 507—Commercial Intelligence Service—Service de renseignements commerciaux

Barré, Hercule, Paris:—		
Salary, arrears, Jan. 1 to Mar. 31, 1926, $45, 9 m. at $4,080, 3 m. at $4,260; living allowance, $1,625	5,795	00
Travelling expenses	145	54
Disbursements: salaries of assistants, A. Matthews, $439.09, M. Matthews, $1,107.07, E. Humblot, $937.41; office expenses, $596.06	3,079	63
	9,020	*17*
Bleakney, A. S., Rio de Janeiro:—		
Salary, $3,900; living allowance, $2,499.96, extra allowance due to exchange, $1,128.47	7,528	43
Travelling expenses	149	94
Various: removal expenses, detailed in 1925-26 (page ZZ—18), $352.90; compensation for loss sustained due to forced sale of furniture on transfer from Brussels, $500	852	90
Disbursements: salaries of assistants, F. Knight, $2,336.04, E. R. Taylor, $61.60, office boys, $360.60; office rent, $1,230.45; office expenses, $1,049.50	5,038	19
	13,569	*46*
Bryan, A. E.:—		
Salary, inspector of trade commissioners' offices, 6 m. at $5,280, 6 m. at $5,580; living allowance, $1,445	6,875	00
Travelling expenses	2,649	55
Dublin, disbursements, 2 m. to June 30, 1926: salaries of assistant, K. M. Dowling, $144.08; office rent, $279.83; office expenses, $398.17	822	08
	10,346	*63*
Cole, D. S., Bristol:—		
Salary, 6 m. at $3,360, 6 m. at $3,540; living allowance, $1,275	4,725	00
Travelling expenses: in British Isles, $291.85; Bristol to Ottawa and return, $1,482.49; in Canada, $1,689.26	3,463	60
Disbursements: salaries of assistants, D. Dawson, $398.31; L. M. Vaughan, $1,364.15; office rent, $708.82; taxes, $224; office expenses, $941.64	3,636	92
	11,825	*52*
Cook, P. W., Kingston:—		
Salary, $3,360; living allowance, $2,000	5,360	00
Travelling expenses	776	09
Removal expenses, Rio de Janeiro to Kingston, Jamaica	1,570	30
Disbursements: salaries of assistants, L. L. Casserly, $1,491.09, T. Davis, $373.83, M. G. Thomson, $885.59; office rent, $345.85; office expenses, $1,138.85	4,235	21
	11,941	*60*

Votes–Crédits 360 & 507—Commercial Intelligence Service–Con.—Service de renseignements commerciaux–Suite

Cormack, James, Port of Spain:—		
Salary, 9 m. at $3,360, 3 m. at $3,540; living allowance, $2,000	5,405	00
Travelling expenses, Port of Spain to Ottawa	247	10
Removal expenses, detailed in 1925-26 (Page ZZ—19)	42	08
Disbursements: salaries of assistants, Julia H. Francis, $1,140; C. Ganteaume, $540; office rent, $900; office expenses, $1,008.54	3,588	54
	9,282	*72*
Cosgrave, L. M., Shanghai:—		
Salary, $3,180; living allowance, $1,625	4,805	00
Travelling expenses	1,062	93
Office equipment, detailed in 1925-26 (Page ZZ—19)	210	69
Disbursements: salaries of assistants, K. L. Bird, $54.73, M. Hancock, $1,503.80, D. A. Heath, $11.34, V. Roach, $677.55, L. A. See, $38.05, B. Y. Ting, $93.31; loss in exchange, $213.91; taxes, $200.74, office rent, $1,439.61; office expenses, $1,696.37	5,929	41
	12,008	*03*
Croft, C. M., Auckland:—		
Salary, 6 m. at $3,000, 6 m. at $3,180; living allowance, $1,000	4,090	00
Travelling expenses	277	14
Disbursements: salaries of assistants, L. M. Bradley, $19.32; E. S. Howell, $102.23, Claire Johnson, $14.56, J. Neil, $1,031.96, M. Wynne, $23.41; office rent, $938.20; office expenses, $1,165.01	3,294	69
	7,661	*83*
Fraser, F. W., Dublin:—		
Salary, jr. trade com., April 1 to July 26 at $1,800, asst. trade com., July 27 to Dec. 31 at $1,920, trade com., 3 m. to Mar. 31 at $3,000; living allowance, $1,014.62	3,166	23
Travelling expenses: A. E. Bryan, $61.96, F. W. Fraser, $164.74, in Canada, $540.97	767	67
Removal expenses, Ottawa to Dublin	1,875	48
Disbursements, 9 m. to Mar. 31: salaries of assistants, K. M. Dowling, $668.61, Vera Lynch, $4.86, G. Manley, $472.84; office rent, $839.20; office expenses, $1,132.67	3,118	18
	8,927	*56*
Guay, J. J., Milan:—		
Salary, asst. trade com., 9 m. at $2,040, 3 m. at $2,160; living allowance, $1,218.75	3,288	75
Travelling expenses	167	03
Disbursements, 4 m. to July 31, 1926, 3 m. to Mar. 31, 1927: salaries of assistants, M. E. Cernuschi, $540.69, Glena Pizalli, $382.16; office rent, $411.25; office expenses, $684.96	2,019	06
	5,474	*84*
Hudd, F. J., New York:—		
Salary, 6 m. at $3,720, 6 m. at $3,900; living allowance, $3,000	6,810	00
Travelling expenses	1,305	26
Disbursements: salaries of assistants, S. St. John Betts, $2,340, Beryl Fitzpatrick, $1,576, Ethel Martin, $58, K. O'Brien, $896, L. Quevillon, $513, M. Sahulka, $1,408; office rent, $3,475; office expenses, $1,849.86	12,115	86
	20,231	*12*
Johnson, G. B., Glasgow:—		
Salary, 9 m. at $5,040, 3 m. at $5,280; living allowance, $1,275	6,375	00
Travelling expenses	400	44
Disbursements: salaries of assistants, M. C. Campbell, $332.68, C. J. McNichol, $1,232.18; office rent, $728.98; office expenses, $1,155.79; taxes and poor rates, $216.80	3,666	43
	10,441	*87*
Lamontagne, Y., Brussels:—		
Salary, 9 m. at $3,000, 3 m. at $3,180; living allowance, $1,325	4,370	00
Travelling expenses	69	23
Disbursements: salaries of assistants, L. Gmur, $346.96, Harold Jones, $1,061.66; office rent, $271.99; office expenses, $417.36	2,097	97
	6,537	*20*
Langley, J. F., Kobe:—		
Salary, 9 m. at $3,000, 3 m. at $3,180; living allowance, $2,125	5,170	00
Travelling expenses: R. Grew, $4.32; J. A. Langley, $614.97; R. Yoshimura, $268.79	888	08
Removal expenses, Ottawa to Kobe	85	72
Disbursements: salaries of assistants, H. Ota, $136.15, Yuki Oyama, $1,041.73, H. Sarva, $303.90, H. R. Tasai, $790.38, R. Yoshimura, $1,122.43, M. A. Vile, $2,456.60; office rent, $1,447.30; office expenses, $1,467.54	8,766	03
	14,909	*83*

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 360 & 507—Commercial Intelligence Service–Con.—Service de renseignements commerciaux–Suite

MacEachren, A. F., Dublin:—		
Salary, 5 m. at $2,160; living allowance, $583.30	1,483	30
Travelling expenses	79	87
Disbursements, April, 1926: salary of assistant, K. M. Dowling, $72.24; office expenses, $93.57	165	81
	1,728	*98*
McColl, E. L., Buenos Aires:—		
Salary, 6 m. at $3,900, 6 m. at $4,080; living allowance, $2,833.25	6,823	25
Travelling expenses: in Chile and Peru and official visit to Canada and return, $6,468.59; less paid in 1925-26 (Page ZZ–21), $1,500	4,968	59
Removal expenses, Canada to Buenos Aires	646	12
Disbursements: salaries of assistants, D. Forster, $2,077.39, J. Guay, $503.19, J. Moreira, $2,557.56, M. Schefer, $286.13; office rent, $1,225.45, office expenses, $920.38	7,570	10
	20,008	*06*
Muddiman, A. B., Rotterdam:—		
Salary, 9 m. at $3,540, 3 m. at $3,720; living allowance, $1,883.79	5,468	79
Travelling expenses in Canada	880	52
Removal expenses, Singapore to Rotterdam	1,577	56
Disbursements, 8 m. to Mar. 31: salaries of assistants, M. V. Bellen, $337.17, D. S. Hailstone, $812.80, office rent, $758.57, office expenses, $630.67	2,539	21
	10,466	*08*
O'Meara, R. S., Batavia:—		
Salary, $3,000; living allowance, $2,000	5,000	00
Travelling expenses	704	06
Removal expenses, Singapore to Batavia	81	02
Disbursements, 11 m. to Jan. 31: salaries of assistants, J. C. D. Ockerse, $1,632.95, Siaun Tiang Guau, $339.97; office rent, $1,000.26; office expenses, $1,742.07	4,715	25
	10,500	*33*
Palmer, F. H., Rotterdam and Milan:—		
Salary, $3,360; living allowance, $1,702.91	5,062	91
Travelling expenses	120	90
Removal expenses, Rotterdam to Milan	905	84
Rotterdam, disbursements, 4 m. to July 31: salaries of assistants, M. V. Bellen, $169.31, D. S. Hailstone, $362.81; office rent, $254.03; office expenses, $335.23.	1,121	38
Milan, disbursements, 5 m. to Dec. 31: salaries of assistants, M. E. Cermuschi, $429.60, E. Pizzali, $300.72, J. Authièvre, $9.57; office rent, $411.25; office expenses, $648.26	1,799	40
	9,010	*43*
Plummer Bros., acting for trade commissioner, Calcutta:—		
Disbursements, 6 m. to Sept. 30: salaries of assistants, D. N. Biswas, $197.44; K. C. Senn, $405.75; office rent, $822.65; office expenses, $296.11	1,721	95
Poussette, H. A., Calcutta:—		
Salary, $5,520; living allowance, $1,316.05	6,836	05
Travelling expenses, Port of Spain to Ottawa and official tour in Canada	1,538	42
Removal expenses to Calcutta	793	82
Disbursements, 6 m. to Mar. 31: salaries of assistants, D. W. Biswas, $146.08, N. Ghose, $82.70, K. C. Senn, $429.08, S. D. Senn, $52.82; office rent, $741.32; office expenses, $1,064.94	2,516	94
	11,685	*23*
Ross, D. H., Melbourne:—		
Salary, $5,760; living allowance, $2,000	7,760	00
Commercial agent, Sydney, N.S.W., B. H. Millin: salary, $485.61; disbursements, $72.78	558	39
Travelling expenses	579	92
Disbursements: salaries of assistants, D. Cordell, $1,257.26, K. Couper, $778.18, C. Hartlett, $2,155.25; office rent, $971.22; office expenses, $1,410.73	6,572	64
	15,470	*95*
Smith, J. F. and Scott, H. A., Liverpool:—		
Salary, J. F. Smith, $4,800; living allowance, $1,275	6,075	00
Salary, asst. trade com., or trade com., H. A. Scott, 2 m. at $2,040, 10 m. at $3,000; living allowance, $1,225	4,065	00
Travelling expenses: J. F. Smith, in England and Europe, $1,124.72, Liverpool to Canada and return and official tour in Canada, $2,382.80; H. A. Scott, in England, $291.96	3,799	48
Disbursements: salaries of assistants, E. Gabler, $1,023.64, B. Norbury, $347.51, F. R. Quick, $140.15, M. C. Reilly, $794.22, Irene Sloan, $90.56, E. Spencer, $87.15; renovating office, $499.65; taxes, $621.76; office rent, $954.25, office expenses, $2,103.51	6,662	40
	20,601	*88*

Votes–Crédits 360 & 507—Commercial Intelligence Service–Con.—Service de renseignements commerciaux–Suite

Stevens, G. R., Capetown:—	
Salary, 6 m. at $3,720, 6 m. at $3,900; living allowance, $1,625	5,435 00
Travelling expenses: C. S. Bissett, $99.45; G. R. Stevens, in Central and East Africa, $1,562.82	1,662 27
Disbursements: salaries of assistants, P. Casey, $218.86, E. Elliott, $1,025.17, I. Farmer, $246.03, A. E. Simpson, $1,393.49, F. Summer, $948; office rent, $1,881.79; office expenses, $1,940.98	7,654 32
	14,751 59
Watson, Harrison, London:—	
Salary, $5,760; living allowance, $2,000	7,760 00
Travelling expenses	90 16
Disbursements: salaries of assistants, E. M. H. Chapman, $1,687.22, M. Hamilton, $101.95, C. A. M. Harvey, $309.93; M. E. Lester, $1,226.58, M. J. Martin, $590.05, C. G. Venus, $2,356.63; office expenses, $1,319.55	7,591 91
	15,442 07
Wilde, C. N., Mexico City:—	
Salary, 9 m. at $3,540, 3 m. at $3,720; living allowance, $2,000	5,585 00
Travelling expenses, Mexico City to Ottawa and official tour of Canada	1,909 96
Disbursements: salary of assistant, C. Valensia, $2,027.28: office rent, $1,824.52; office expenses, $1,001.22	4,853 02
	12,347 98
Wilgress, L. D., Hamburg:—	
Salary, $4,800; living allowance, $1,625	6,425 00
Travelling expenses, Prague and Berlin	384 26
Disbursements: salaries of assistants, E. Burghardt, $772.91, C. Kalman, $17.89, C. I. Rooke, $1,502.91, A. Rueff, $23.90; office rent, $1,576.31; office expenses, $2,200.81	6,094 73
	12,903 99
General Accounts:—	
Salaries, Ottawa (Page ZZ—9)	4,286 26
Junior or assistant trade commissioners: C. S. Bissett, salary, April 1 to Aug. 29 at $1,800, Aug. 30 to Mar. 31 at $1,920, living allowance, $756.05; J. H. English, salary, Aug. 3 to Mar. 15 at $1,800, Mar. 16 to Mar. 31 at $1,920; living allowance, $96.77; R. Grew, salary, April 1 to Dec. 17 at $1,800, Dec. 18 to Mar. 31 at $1,920, living allowance, $525.20; J. C. MacGillivary, salary, April 1 to Jan. 20 at $1,800, Jan. 21 to Mar. 31 at $1,920, living allowance, $294.35; H. C. Suydam, salary, April 1 to June 23 at $1,800, June 24 to Nov. 30 at $1,920, living allowance, $981.25; Paul Sykes, salary, Nov. 18 (p.m.) to Mar. 31 at $1,500; L. J. H. Turcot, salary, 3 m. to Mar. 31 at $1,500; R. T. Young, salary, Oct. 22 (p.m.) to Mar. 31 at $1,800	12,353 20
Travelling expenses: C. S. Bissett, $986.57; W. McL. Clarke, $977.49; J. H. English, $75.77; A. E. Fortington, extra per diem allowance, Cuban trip, 146 d. at $5, sundry travel, $17.85, detailed in 1925-26 (Page ZZ—21), $155.50; Wm. Gilchrist, $26.65; R. Grew, $1,709.78; J. C. MacGillivary, $1,306.07; Paul Sykes, $120.78; R. T. Young, $100.40	6,206 86
Removal expenses: C. S. Bissett, $792.19; W. McL. Clarke, $2.094.29; J. H. English, $108.22; R. Grew, $384.50; J. C. MacGillivary, $820.99; H. C. Suydam, $265.26	4,465 45
Canadian Manufacturer's Association, Toronto: Canadian Trade Index, 1,000 copies at $2.50; postage, $221.72; packing and shipping, $320.15	3.041 87
Dundas Motor Sales Ltd., Toronto: Cadillac sedan	5,200 00
External Affairs: share of rent and taxes Canadian Government premises, Paris.	1,580 17
League of Nations International Labour Office, Geneva:—Additional expenses finishing doors (Page ZZ—21, 1925-26), $231.36; bronze tablet, $470	701 36
Advertising in various newspapers and periodicals	4,298 63
Postmaster, Ottawa: postage stamps	734 84
Subscriptions to newspapers, periodicals and mercantile agencies	1,572 41
Various: cables and telegrams, $648.19; express and freight, $138.14; material and supplies, $89.93; telephone tolls, $76.65; sundries, $39.60	992 51
Printing and Stationery, King's Printer:—Gestetner machine (electric), $400; printing, $997.31; portfolios, $85.26; publication, $429.45; repairs to typewriters, etc., $210.55; typewriters, $575.20; stationery and office supplies, $1,849.42; subscriptions to *Canada Gazette*, $16	4,563 19
Deposited to Casual Revenue, 1927-28: J. C. MacGillivary, $283.21; E. L. McColl, $76.94	360 15
Advances outstanding: H. C. Suydam	334 74
	50,691 64
	359,509 54

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 360 & 507—Commercial Intelligence Service–Conc.—Service de renseignements commerciaux–Fin

General Accounts–*Conc.*		
Less—Part of outstanding advance, W. McL. Clarke (Page ZZ—21, 1925-26)..		2,094 29
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements..		$ 357,415 25
Classified as follows:—		
Salaries and Wages	229,830 11	
Travelling Expenses	47,691 16	
Materials, Supplies, Repairs, etc	8,259 93	
Printing and Stationery	4,563 19	
Miscellaneous	68,470 26	
	358,814 65	
Less—Adjustments	1,399 40	
	$ 357,415 25	

Vote–Crédit 361—Dominion Bureau of Statistics (including 1926 Census)—Bureau Fédéral de la Statistique du Canada (y compris le recensement de 1926)

Dominion Bureau of Statistics:—	
Salaries and Wages—Traitements et gages:—At Ottawa.....(Page ZZ—9)	18,670 67
Travelling Expenses—Frais de voyage:—R. H. Coats, $410.94; S. J. Cook, $86.15; S. A. Cudmore, $550.30; C. A. Hall, $996.13; R. G. Lewis, $22.05; M. C. MacLean, $91.66; E. S. Macphail, $138.15; R. R. Marcil, $510.45; H. Marshall, $196.64; A. J. Pelletier, $56.15; W. R. Tracey, $64.10; G. S. Wrong, $66.50.	3,189 22
Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Towels, $223.17; sundries, $205.71	428 88
Printing and Stationery—Impressions et papeterie:—King's Printer: efficiency gathering table, $295; electric calculating machines, $1,425; maintenance of adding machines, $1,433; publications, $404.29; printing, $33,008.22; repairs, $478.57; stationery and office supplies, $15,501.53; stitching machine and motor attachment, $490; typewriters, $278	53,313 61
Miscellaneous—Divers:—	
International Business Machines Co., West Toronto: rent of tabulators, sorters, etc	1,694 77
Reporting criminal statistics from various judicial districts	6,091 24
Telegrams: Canadian National Telegraphs, $1,032.47; Canadian Pacific Railway Co's Telegraph, $503.91	1,536 38
Transcription of returns of births, deaths and marriages: Prince Edward Island, $147.20; Nova Scotia, $846.48; New Brunswick, $742; Quebec, $5,600.12; Ontario, $5,683.60; Manitoba, $1,083.52; Saskatchewan, $1,446.88; Alberta, $1,080.16; British Columbia, $824.12	17,454 08
Various: cartage, $635.65; express and freight, $301.35; laundry, $126.61; postage, $1,000; subscriptions, $682.94; sundries, $120.35	2,866 90
Adjustments—Ajustements:—Balance of advance not accounted for, Mrs. M. Condy, $44.07; overpayment, refunded to Casual Revenue, 1927-28, $4	48 07
	105,293 82
Census 1926:—	
Manitoba:—	
Brandon: commissioner, J. S. Gibson, remuneration, $739.80, rent of hall, $50; enumerators, 47 sub-districts, $4,508.21	5,298 01
Dauphin: commissioner, R. E. McGregor, remuneration, $977.80, travelling expenses, $29.80, rent of hall, $30; enumerators, 64 sub-districts, $6,633.87.	7,671 47
Lisgar: commissioner, C. H. Vrooman, remuneration, $652.14, travelling expenses, $20.50, rent of hall, $30; enumerators, 42 sub-districts, $4,794.01.	5,496 65
Macdonald: commissioner, Thomas Wood, remuneration, $721.23, travelling expenses, $7.20, rent of hall, $40; enumerators, 48 sub-districts, $5,340.48.	6,108 91
Marquette: commissioner, John Spalding, remuneration, $813.28, travelling expenses, $9.30, rent of hall, $15; enumerators, 57 sub-districts, $5,927.37..	6,764 95
Neepawa: commissioner, Roderick McAskill, remuneration, $711.51, travelling expenses, $24.50, rent of hall, $30; enumerators, 44 sub-districts, $4,897.17	5,663 18
Nelson: commissioner, Geo. Dickerson, remuneration, $604.65, travelling expenses, $24.30, rent of hall, $36; enumerators, 34 sub-districts, $3,079.70.	3,744 65
Portage la Prairie: commissioner, J. H. Metcalfe, remuneration, $901.71, travelling expenses, $13.80, rent of hall, $35; enumerators, 57 sub-districts, $5,987.74	6,938 25

Vote–Crédit 361—Dominion Bureau of Statistics (including 1926 Census)–Con.
Bureau Fédéral de la Statistique du Canada (y compris le recensement de 1926)–Suite

Census, 1926–*Con.*

Manitoba–*Conc.*

Provencher: commissioner, Eugene Carbonneau, remuneration, $784.60, travelling expenses, $16, rent of hall, $30; enumerators, 46 sub-districts, $5,241.04. 6,071 64

Selkirk: commissioner, Chas. Gifford, remuneration, $990.89, travelling expenses, $1, rent of hall, $35; enumerators, 59 sub-districts, $7,001.48 8,028 37

Souris: commissioner, J. Fleming, remuneration, $591.56, travelling expenses, $10.35, rent of hall, $27.15; enumerators, 38 sub-districts $4,182.49 4,811 55

Springfield: commissioner, E. D. R. Bissett, remuneration, $968.41, travelling expenses, $3.80; enumerators, 43 sub-districts, $6,698.86 7,671 07

St. Boniface: commissioner, T. J. Unkauf, remuneration, $636.07, rent of hall, $60; enumerators, 42 sub-districts, $3,054.49 3,750 56

Winnipeg North: commissioner, A. S. Strome, remuneration, $734.57, rent of hall, $50; enumerators, 36 sub-districts, $3,140.61 3,925 18

Winnipeg North Centre: commissioner, Jas. MacLean, remuneration, $550.47, rent of hall, $60; enumerators, 27 sub-districts, $2,133.68 2,744 15

Winnipeg South: commissioner, Jas. F. Mutch, remuneration, $566.39, rent of hall, $30; enumerators, 31 sub-districts, $2,799.94 3,396 33

Winnipeg South Centre: commissioner, C. L. Monteith, remuneration, $814.69, rent of hall, $50; enumerators, 46 sub-districts, $4,219.77 5,084 46

Royal Canadian Mounted Police, enumeration in unorganized districts of Northern Manitoba 279 27

Saskatchewan:—

Assiniboia: commissioner, Robert Young, remuneration, $800.50, travelling expenses, $10.25; enumerators, 82 sub-districts, $5,760.27 6,571 02

Humboldt: commissioner, Geo. Sloane, remuneration, $250; enumerators, 79 sub-districts, $6,024.52 6,274 52

Kindersley: commissioner, W. C. Sutherland, remuneration, $834.68, travelling expenses, $19.55, rent of hall, $24; enumerators, 74 sub-districts, $5,964.25. 6,842 48

Last Mountain: commissioner, W. A. MacFarlane, remuneration, $782.53, travelling expenses, $14.90, rent of hall, $20; enumerators, 75 sub-districts, $6,429.88 7,247 31

Long Lake: commissioner, W. F. Cameron, remuneration, $748.85, travelling expenses, $9.75; enumerators, 82 sub-districts, $5,259.15 6,017 75

MacKenzie: commissioner, C. P. B. Dundas, remuneration, $848.29, travelling expenses, $20.35, rent of hall, $24; enumerators, 75 sub-districts, $7,323.05.. 8,215 69

Maple Creek: commissioner, Wm. A. Stewart, remuneration, $400; enumerators, 81 sub-districts, $8,095.47 8,495 47

Melfort: commissioner, John R. McLeod, remuneration, $1,158.26, travelling expenses, $16.50, rent of hall, $60; enumerators, 60 sub-districts, $6,834.92. 8,069 68

Melville: commissioner, Thos. MacNutt, remuneration, $796.29, travelling expenses, $3.20, rent of hall, $25; enumerators, 82 sub-districts, $5,874.64.. 6,699 13

Moose Jaw: commissioner, S. S. Loy, remuneration, $817.98, rent of hall, $40; enumerators, 91 sub-districts, $5,245.32 6,103 30

North Battleford: commissioner, S. A. Ferrie, remuneration, $1,135.27, rent of hall, $75, sundries, $8; enumerators, 78 sub-districts, $8,648.87 9,867 14

Prince Albert: commissioner, Robert Young, remuneration, $1,107.98, rent of hall, $40; enumerators, 74 sub-districts, $6,904.08 8,052 06

Qu'Appelle: commissioner, Levi Thomson, remuneration, $772.01; travelling expenses, $4.65; enumerators, 63 sub-districts, $5,142.70 5,919 36

Regina: commissioner, S. R. Curtin, remuneration, $652.46, travelling expenses, $1.10, rent of hall, $75; enumerators, 44 sub-districts, $3,108.40 3,836 96

Rosetown: commissioner, Wm. Richardson, remuneration, $734.71, travelling expenses, $9.05, rent of hall, $7; enumerators, 66 sub-districts, $5,097.58.. 5,848 34

Saskatoon: commissioner, C. W. McCool, remuneration, $748.97, rent of hall, $60; enumerators, 60 sub-districts, $4,207.62 5,016 59

South Battleford: commissioner, Wm. T. McMurdo, remuneration, $1,023.06, travelling expenses, $7.50, rent of hall, $30; enumerators, 85 sub-districts, $6,855.91 7,916 47

Swift Current: commissioner, F. J. Dickson, remuneration, $943.20, travelling expenses, $16.85, rent of hall, $40; enumerators, 82 sub-districts, $6,833.21.. 7,833 26

Weyburn: commissioner, F. B. Howell, remuneration, $650; enumerators, 85 sub-districts, $6,504.89 7,154 89

Willow Bunch: commissioner, G. H. Stephenson, $1,126.66, travelling expenses, $18.73, rent of hall, $40; enumerators, 83 sub-districts, $8,358.68 9,544 07

Yorkton: commissioner, R. T. Skelton, remuneration, $762.62, travelling expenses, $13.50, rent of hall, $20; enumerators, 61 sub-districts, $5,521.62.. 6,317 74

Royal Canadian Mounted Police, enumeration of unorganized districts of Northern Saskatchewan 974 04

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 361—Dominion Bureau of Statistics (including 1926 Census)–Conc.
Bureau Fédéral de la Statistique du Canada (y compris le recensement de 1926)–Fin

Census, 1926–*Conc.*		
Alberta:—		
Acadia: commissioner, J. P. Watson, remuneration, $1,057.71, travelling expenses, $17.15, rent of hall, $30; enumerators, 78 sub-districts, $7,800.76..		8,905 62
Athabaska: commissioner, J. F. Buckley, remuneration, $1,317.81, travelling expenses, $38, rent of hall, $45; enumerators, 81 sub-districts, $9,476.57....		10,877 38
Battle River: commissioner, Allan J. McArthur, remuneration, $934.40, travelling expenses, $17.30, rent of hall, $30; enumerators, 78 sub-districts, $6,949.18		7,930 88
Bow River: commissioner, W. F. Harvey, remuneration, $775.80, travelling expenses, $18.20, rent of hall, $40; enumerators, 65 sub-districts, $5,546.11..		6,380 11
Calgary East: commissioner, P. McArthur, remuneration, $655.55, rent of hall, $30; enumerators, 37 sub-districts, $3,086.82.....		3,772 37
Calgary West: commissioner, A. H. Carr, remuneration, $738.16, rent of hall, $35; enumerators in 42 sub-districts, $3,340.94.....		4,114 10
Camrose: commissioner, F. L. Farley, remuneration, $884.93, travelling expenses, $8.15, rent of hall, $30; enumerators, 77 sub-districts, $6,195.80..		7,118 88
Edmonton East: commissioner, T. J. Kelly, remuneration, $580.93, rent of hall, $50, sundries, 40c.; enumerators, 42 sub-districts, $2,600.77.....		3,232 10
Edmonton West: commissioner, Joseph Driscoll, remuneration, $717.94, rent of hall, $50; enumerators, 46 sub-districts, $4,226.67.....		4,994 61
Lethbridge: commissioner, C. A. Wood, $923.15, travelling expenses, $12.60, rent of hall, $45; enumerators, 60 sub-districts, $5,592.24.....		6,572 99
MacLeod: commissioner, C. S. Short, remuneration, $923.21, travelling expenses, $7.70, rent of hall, $5; enumerators, 60 sub-districts, $5,918.10.....		6,854 01
Medicine Hat: commissioner, Bryce Mitchell, remuneration, $921.55, rent of hall, $45; enumerators, 79 sub-districts, $6,820.69.....		7,787 24
Peace River, A: commissioner, E. H. Sheppard, remuneration, $789.66, travelling expenses, $65.40, rent of hall, $50; enumerators, 98 sub-districts, $6,678.47		7,583 53
Peace River, B: commissioner, J. U. Laycock, remuneration, $872.49, travelling expenses, $19.05, rent of hall, $52; enumerators, 99 sub-districts, $5,123.61		6,067 15
Red Deer: commissioner, A. C. Bury, remuneration, $986.91, travelling expenses, $5, rent of hall, $50; enumerators, 67 sub-districts, $6,951.01.....		7,992 92
Vegreville: commissioner, A. L. Horton, remuneration, $775.01, travelling expenses, $11.25, rent of hall, $40; enumerators, 59 sub-districts, $6,096.15..		6,922 41
Wetaskiwin: commissioner, John V. James, remuneration, $1,037.28, travelling expenses, $13.35, rent of hall, $30; enumerators, 63 sub-districts, $6,997.54..		8,078 17
Royal Canadian Mounted Police, enumeration in unorganized districts of Northern Alberta.....		1,334 51
General Account:—		
Salaries and Wages—Traitements et gages:—Temporary census clerks employed at Ottawa, at $60 to $105 per m., $76,099.44; tabulator machine mechanics at $125 per m., $2,532.26.....		78,631 70
Travelling Expenses—Frais de voyage:—E. S. Macphail, $345.48; E. J. Pelletier, $331.03.....		676 51
Materials, Supplies and Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Repairing 3 census sorting machine heads, making new parts and assembling, $493; platinum rivets, $75.....		568 00
Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $1,080.64; stationery, $3,146.61.....		4,227 25
Miscellaneous—Divers:—		
Express: Canadian National Express Co., $2,815.12; Canadian Pacific Express Co., $148.29; Dominion Express Co., $2,776.01.....		5,739 42
International Business Machines Co., West Toronto, rental of tabulators, etc.		8,632 66
Various: freight, $105.70; telegrams, $899.02; sundries, $17.79.....		1,022 51
		458,282 95
		563,576 77
Less—Charged to Census, 1927-28.....		2,723 71
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements..		$ 560,853 06
Classified as follows:—		
Salaries and Wages.....	97,302 37	
Travelling Expenses	3,865 73	
Materials, Supplies, Repairs, etc.....	996 88	
Printing and Stationery.....	57,540 86	
Miscellaneous	401,099 15	
	560,804 99	
Adjustments	48 07	
	$ 560,853 06	

Vote–Crédit 362—Electricity and Gas Inspection—Inspection de l'électricité et du gaz

Eastern Division:—

Superintendent, H. M. Clark, salary, Feb. 1-March 31 ..... 400 00

Charlottetown District:—District inspector, J. H. Bell, salary, $900; travelling expenses, $10.90; office expenses, $18.05 ..... 928 95

Halifax District:—Salaries: district inspector, S. W. Withers, $1,920; assistant inspector, W. N. Brown, $1,560; travelling expenses: S. W. Withers, $770.81; W. N. Brown, $513.91; office expenses, $93.87 ..... 4,858 59

St. John District:—Salaries: district inspector, R. P. Fortin, $2,100; assistant inspector, C. Grant, $1,740; travelling expenses: R. P. Fortin, $385.95; C. Grant, $123.70; office expenses, $61.15 ..... 4,410 80

Quebec District:—Salaries: district inspector, J. A. Cantin, $2,100; assistant inspectors: G. Cimon, $900; E. Jobin, June 1-Feb. 28, $1,280; travelling expenses: J. L. Blondeau, $358.45; J. A. Cantin, $536.45; E. Jobin, $863.40; removal expenses, E. Jobin, $202.90; office expenses, $128.56 ..... 6,369 76

Three Rivers District:—Salaries: district inspector, A. Olivier, $2,100; assistant inspector, J. L. Blondeau, $1,800; travelling expenses: J. L. Blondeau, $453.40; A. Olivier, $83.90; office expenses, $51.09 ..... 4,488 39

Montreal District:—Salaries: district inspector, R. J. Chevrier, $2,400; assistant inspectors, W. G. Andrews, $1,800; H. Bissonnette, $1,800; E. B. Blandford, $1,800; J. Brunet, $1,800; G. C. Caron, $1,800; J. W. Clayton, $1,800; J. P. E. Dubuc, Apr. 1-June 14, $370; E. Jobin, Apr. 1-May 31, $280; O. Leger, May 4-Mar. 31, $1,417.42; W. Mann, $1,800; W. J. McElroy, $1,800; E. Pelletier, Mar. 18, 1926-Feb. 26, 1927, $1,479.42; R. Pilon, $1,320; J. A. Reid, Oct. 25-Mar. 31, $679.35; G. Caron, clerk, Apr. 1-June 27, $174; typist, N. Deyell, $960; travelling expenses: W. G. Andrews, $1,158.09; H. Bissonnette, $407.04; E. B. Blandford, $43.41; G. C. Caron, $237.40; R. J. Chevrier, $610.29; J. W. Clayton, $115.40; E. Jobin, $14.86; O. Leger, $19.54; office expenses, $348.68. 26,434 90

Ottawa District:—Salaries: district inspector, J. A. Ham, $2,100; assistant inspectors, J. L. Couillard, $1,620; P. T. Keogh, $1,800; W. J. Roche, $1,800; P. Whitfield, May 1-Mar. 31, $1,650; travelling expenses: J. A. Ham, $261.65; P. T. Keogh, $551.20; P. Whitfield, $530.50; removal expenses, P. Whitfield, $247.58; office expenses, $156.62 ..... 10,717 55

Belleville District:—Salaries: district inspector, W. H. Middleton, $2,100; assistant inspectors, S. T. Leggott, $1,800; T. J. Warren, $1,800; travelling expenses: S. T. Leggott, $834.60; W. H. Middleton, $69.35; T. J. Warren, $853.90; office expenses, $170.29 ..... 7,628 14

Toronto District:—Salaries: district inspector, H. M. Clark, Apr. 1-Jan. 31, $2,000; assistant inspectors, J. A. Cruickshank, Sept. 9-Mar. 31, $875.33; W. W. Finley, $1,800; G. E. Franklin, Apr. 1-10, $45; A. H. Hacker, $1,620; S. F. Johnstone, $1,800; F. C. Pemberton, $1,800; M. Reesor, $1,800; M. J. Renaham, $1,620; S. B. Upper, May 19-Mar. 31, $1,354.52; H. Westwood, $1,620; P. Whitfield, Apr. 1-30, $150; H. H. Wilson, Apr. 1-June 30, $450; stenographer, C. Ross, $900; travelling expenses: H. M. Clark, $214.27; J. A. Cruickshank, $40.50; S. F. Johnstone, $86.40; F. C. Pemberton, $224.10; S. B. Upper, $484.25; H. Westwood, $727.15; P. Whitfield, $62.20; removal expenses, H. Westwood, $147.20; office expenses, $278.35 ..... 20,099 27

Hamilton District:—Salaries: district inspector, H. H. Wilson, July 1-Mar. 31, $1,530; assistant inspectors, E. Lovell, $1,800; R. W. Mutchmor, $1,800; J. C. Smith, $1,800; W. A. Smith, $1,800; travelling expenses: E. Lovell, $479.70; R. W. Mutchmor, $337.18; J. C. Smith, $464.75; W. A. Smith, $490.40; H. H. Wilson, $18.54; office expenses, $226.76 ..... 10,747 33

London District:—Salaries: district inspector, A. F. Nash, Apr. 1-July 19, $680.32; assistant inspectors, H. R. Anderson, $1,800; J. Hillis, $1,800; J. T. Liddle, $1,800; G. L. Shildrick, $750; travelling expenses: H. R. Anderson, $1,046.01; J. Hillis, $551.63; J. T. Liddle, $615.68; A. F. Nash, $57.32; office expenses, $187.11 ..... 9,288 07

Sudbury District:—District inspector, L. H. Bouskill, salary, $2,100; travelling expenses, $372.31; office expenses, $71.50 ..... 2,543 81

Fort William District:—District inspector, E. Little, salary, $2,100; travelling expenses, $350.85; office expenses, $119.03 ..... 2,569 88

111,485 44

Central Division:—

Superintendent, S. N. Hart, salary, $2,625; travelling expenses, $254.85; office expenses, $131.10 ..... 3,010 95

Winnipeg District:—Salaries: district inspector, F. C. Babington, $2,280; assistant inspectors, L. E. Frith, $1,800; H. H. Hood, $1,800; E. R. Mullineaux, $1,800; A. F. Robertson, $1,620; travelling expenses: F. C. Babington, $710.85; L. E. Frith, $97.40; H. Hood, $137.58; A. F. Robertson, $83.90; office expenses, $161.81 ..... 10,491 54

Regina District:—Salaries: district inspector, L. Weber, $1,950; assistant inspector, W. Skaife, Apr. 27-Mar. 31, $1,447.33; travelling expenses: W. Skaife, $161.90; L. Weber, $1,417.80; office expenses, $241.07 ..... 5,218 10

18,720 59

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 362—Electricity and Gas Inspection–Conc.—Inspection de l'électricité et du gaz–Fin

Western Division:—		
Superintendent, J. Stott, salary, $3,120; travelling expenses, $432.65; office expenses, $228.26		3,780 91
Calgary District:—Salaries: district inspector, W. P. Kyle, $2,100; assistant inspectors, R. Benfield, $1,763.87 (less 7 d.); R. C. Jackson, $1,440; travelling expenses: R. Benfield, $175.70; W. P. Kyle, $982.75; office expenses, $303.43		6,765 75
Edmonton District:—Salaries: district inspector, A. J. Cantin, $2,100; assistant inspector, O. R. King, $1,620; travelling expenses, A. J. Cantin, $671.71; office expenses, $138.25		4,529 96
Nelson District:—District inspector, H. B. Penny, salary, $2,100; travelling expenses, $420.90; office expenses, $145.05		2,665 95
Vancouver District:—Salaries: district inspector, G. T. Scouler, $2,280; assistant inspectors, E. R. Costello, $1,800; E. de la Mare, $1,800; L. Redgrave, $1,800; W. A. Templeton, $1,800; travelling expenses: E. de la Mare, $80.75; L. Redgrave, $179.40; G. T. Scouler, $171.64; W. A. Templeton, $110.35; office expenses, $289.62		10,311 76
Victoria District:—Salaries: district inspector, E. H. Ruttan, $2,100; assistant inspector, S. A. Shrimpton, $1,800; travelling expenses: E. H. Ruttan, $144.15; S. A. Shrimpton, $53.20; office expenses, $128.06		4,225 41
		32,279 74
General Account:—		
Travelling and incidental expenses, J. L. Stiver		793 11
Canadian General Electric Co., electrical supplies, $2,327.50; accounts under $1,000: electrical supplies, $1,851.85; sundries, $432.41		4,611 76
International Electro Technical Commission, annual grant for 1926-27		364 12
Printing and Stationery:—King's Printer: printing, $1,616.29; stationery, $4,590.40		6,206 69
		11,975 68
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements		$ 174,461 45

Classified as follows:—		
Salaries and Wages	135,491 56	
Travelling Expenses	23,336 37	
Printing and Stationery	6,206 69	
Miscellaneous	9,062 71	
Grants	364 12	
	$ 174,461 45	

Vote–Crédit 363—Electricity and Fluid Exportation Act, Administration—Administration de la loi sur l'exportation de l'électricité et de l'énergie électrique

Travelling expenses—Frais de voyage:—H. M. Clark, $120.72; R. P. Fortin, $9.65; S. N. Hart, $24.50; S. F. Johnston, $23.40; F. C. Pemberton, $26.30; J. L. Stiver, $17.85		222 42
Printing and Stationery—Impressions et papeterie:—King's Printer, printing		36 04
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements		$ 258 46

Vote–Crédit 364—Gold and Silver Marking Act—Loi du poinçonnage de l'or et de l'argent

Salaries and Wages—Traitements et gages:—Inspector, W. J. Ryan		3,240 00
Travelling Expenses—Frais de voyage:—W. J. Ryan		1,165 98
Miscellaneous—Divers:—Telephone, $67.03; sundries, $88.05		155 08
Adjustment—Ajustement:—Refunded to Casual Revenue, 1927-28		256 82
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements		$ 4,817 88

Vote—Crédit 365—Honorary Advisory Council of Industrial and Scientific Research—Conseil consultatif honoraire des recherches industrielles et scientifiques

Salaries and Wages—Traitements et gages:—

Honorarium: President of the Council, Dr. H. M. Tory 3,000 00

Staff: Secretary-treasurer, S. P. Eagleson, 5 mos. at $3,600, 7 mos. at $3,900; secretary to executive, Miss G. B. Evans, 12 mos. at $1,980 (less 12 days, $63.87); technical assistant, F. E. Lathe, 5 mos. at $3,600, 7 mos. at $3,900; accountant, G. M. Shaver, May 8 to Mar. 31 at $2,400; clerks and stenographers: Irene Dawson, $1,440, N. DeLisle, $1,440, J. C. Little, April 1 to July 12 at $960, P. McCagherty, $1,740, Mrs. H. M. Peaker, July 31 to Mar. 31 at $960, V. E. Wetherup, $960; library assistant, D. Y. Willoughby, 8 mos. at $960, 4 mos. at $1,020; office appliance operator, Wm. Agius, 8 mos. at $960, 4 mos. at $1,020; research assistants, A S. L. Barnes, $190, R. R. McLaughlin, $1,000; stenographers at Montreal, Toronto and Edmonton at $5 per week or $10 per m., $779 ..... 22,043 52

25,043 52

Travelling Expenses—Frais de voyage:—Members of council (allowance $15 per day and transportation): Dr. Frank Adams, $148.20, Dr. A. L. Clark, $393.50, Hume Cronyn, $120.30, Dr. A. Frigon, $282.30, Sir George Garneau, $153.50, Dr. A. B. Macallum, $363.25, Dr. A. S. MacKenzie, $353.25, J. M. McCarthy, $46.75, J. A. McClelland, $260.75, Dr J C. McLennan, $317.50, Dr. W. C. Murray, $794.35, Dr. R. F. Ruttan, $208.20, Dr. H. M. Tory, $2,370.92; members of staff, S. P. Eagleson, $298.93, F. E. Lathe, $350.06; members of associate committee, $2,540.55 ..... 9,002 31

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—McCallum, Smith & Co., Montreal, laboratory supplies and equipment, $2,325; accounts under $1,000: building penthouse, $444.66; plumbing, $502.30; electrical supplies, $613.99; rug, $200; sundries, $1,641.52 ..... 5,727 47

Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $2,265.31, stationery, $698.15, publications, $184.19; outside purchases: James Hope & Son, Ottawa, stationery, $5; Lowe-Martin Co., Ottawa, printing, $746.55; Mortimer & Co., Ottawa, printing, $245.16, engraving, $9 ..... 4,153 36

Miscellaneous—Divers:—

Fellowships (annual value $1,200 or $1,750): W. H. Barnes, $1,080; Helen S. Chataway, $120; G. W. Holden, $1,080; W. M. Martin, $1,200; A. B. McLay, $120; D. M. Morrison, $1,750; M. J. Mulligan, $1,080; John Russell, $120; C. W. Sweitzer, $1,080 ..... 7,630 00

British Empire Exhibition scholarship, R. S. Jane 1,500 00

Studentships (annual value $1,000): C. H. Bayley, $900; P. A. Berard, $1,000; Lloyd L. Bolton, $100; Keith H. Butler, $900; Paul Cartier, $100; Mary L. Chalk, $900; N. D. Clare, $1,000; Robert N. Crozier, $900; G. W. Holden, $100; C. M. Jephcott, $900; E. J. King, $100; S. G. Lipsett, $900; C. E. Robertson Maas, $100; G. L. Matheson, $900; J. W. McLeod, $900; Maurice J. Mulligan, $100; Chas. D. Niven, $900; A. L. Patterson, $900; Isabel J. Patton, $100; Wm. Rowles, $900; Bernard Shaffer, $100; Wm. W. Simpson, $900; Christian Sivertz, $100; Edgar R. Steacie, $100; Carl W. Sweitzer, $100; Fernand R. Terroux, $900; Kenneth Thompson, $1,000; J. O. Wilhelm, $1,000; F. H. Yorston, $100 ..... 16,900 00

Bursaries (annual value $750): Norman J. Atkinson, $75; C. H. Bayley, $75; R. W. Beattie, $75; L. V. Bell, $675; Keith H. Butler, $75; G. B. Carpenter, $675; H. M. Cave, $75; Mary L. Chalk, $75; C. C. Coffin, $675; Elizabeth Cohen, $675; Robert N. Crozier, $75; A. M. I. A. W. Durnford, $675; A. B. A. Evans, $675; James Harold Fox, $75; W. E. Graham, $75; Harry Greenburg, $675; J. L. Hart, $675; C. Y. Hopkins, $75; E. V. Houghton, $675; C. M. Jephcott, $75; H. W. Johnston, $675; I. W. Jones, $75; G. C. Laurence, $675; Margaret E. MacKay, $675; Leo. E. Marion, $675; G. Laurence Matheson, $75; J. N. McLeod, $75; C. F. Morrison, $675; Chas. D. Niven, $75; Ronald Peaker, $675; L. M. Pigeon, $675; A. D. Robinson, $675; Wm. Rowles, $75; E. W. G. Samson, $675; Wm. W. Simpson, $75; H. de B. Sims, $75; Victorian Sivertz, $75; Marion Spence, $675; B. P. Sutherland, $675; Fernand R. Terroux, $75; E. E. Watson, $75 ..... 15,075 00

Assisted Researches granted in 1925-26, detailed on page (ZZ—27) 72,004 62

Various: advertising, $20; application for patent, $260; express and freight, $43.93; legal expenses, $2; membership fees, $189.80; packing and moving equipment Deschenes to Ottawa, $703.80; postage, $127.17; telegrams, $297; telephone, $66.65; sundries, $293.76 ..... 2,004 11

115,113 73

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 365—Honorary Advisory Council of Industrial and Scientific Research–Con.—Conseil consultatif honoraire des recherches industrielles et scientifiques–Suite

Grants—Octrois:—		
International Research Council to assist in publication of tables of constants, $401; Royal Society of Canada to assist in the publication of scientific papers, $1,460.27		1,861 27
Adjustment—Ajustement:—Outstanding advance		6 31
		160,907 97
Less—		
Refunds in current year detailed on page (ZZ—27)	907 97	
Grant from Sun Life Assurance Co	10,000 00	10,907 97
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements		$ 150,000 00

GRANTS FOR ASSISTED RESEARCHES—OCTROIS AUX COLLABORATEURS DES RECHERCHES TECHNIQUES

Summary—Sommaire

Grants of previous years unaccounted for, details on page 1925-26 (ZZ—25)	96,409 70	
Granted in 1926-27 (ZZ—29)	72,004 62	
		168,414 32
Bank interest, details on page (ZZ—29)		100 39
		168,514 71
Deduct—		
Accounted for in current report, details on page (ZZ—30)	84,598 11	
Refunds in current year, details on page (ZZ—29)	907 97	
		85,506 08
Grants unaccounted for, details on page (ZZ—29)		$ 83,008 63

STATEMENT OF GRANTS FOR ASSISTED RESEARCHES
RELEVÉ DES OCTROIS AUX COLLABORATEURS DES RECHERCHES TECHNIQUES

Grant—Octrois	Grant of previous years unaccounted for — Octroi des années antérieures dont on n'a pas rendu compte	Granted in 1926-27 — Octrois en 1926-27	Accounted for in current report — Déboursés détaillés dans le présent rapport	Refunds in current year — Remboursements pendant l'année courante	Bank interest on grants — Intérêt de banque sur octrois	Unaccounted for at end of 1926-27 — Soldes d'octrois non justifiés en fin d'année
Allen, Prof. Frank, research in colour vision	$ 334 39		$ 120 53			$ 213 86
Associate Biological Committee (Marine piling)	535 92		284 72			251 20
Associate Committee in Accurate Plot Work	14,201 18		8,571 81			5,629 37
Bell, H. P., research in Marine Algae		$ 300 00				300 00
Bieler, E. S., research in alkali metals		1,100 00				1,100 00
Boyle, Dr. R. W., research in ultra sonics		1,000 00	494 20			505 80
Bourgoin, Prof. Louis, research in catalytic action of ultra violet light		600 00				600 00
Brother Marie-Victorin, research in flora of Eastern Canada	1,200 00					1,200 00

Vote—Crédit 365—Honorary Advisory Council of Industrial and Scientific Research—Con.—Conseil consultatif honoraire des recherches industrielles et scientifiques—Suite

STATEMENT OF GRANTS FOR ASSISTED RESEARCHES—*Con.*
RELEVÉ DES OCTROIS AUX COLLABORATEURS DES RECHERCHES TECHNIQUES—Suite

Grant—Octrois	Grant of previous years unaccounted for — Octroi des années antérieures dont on n'a pas rendu compte	Granted in 1926-27 — Octrois en 1926-27	Accounted for in current report — Déboursés détaillés dans le présent rapport	Refunds in current year — Remboursements pendant l'année courante	Bank interest on grants — Intérêt de banque sur octrois	Unaccounted for at end of 1926-27 — Soldes d'octrois non justifiés en fin d'année
Buller, Prof. A. H. R., research in Fungi	$ 1,200 00					$ 1,200 00
Cameron, Prof. A. E., research on Tabanidae	462 87	$ 400 00	$ 679 48	$ 183 39		
Cameron, Prof. A. T., study of Glucosidia of Western Canada	75 50	450 00				525 50
Clark, Dr. Robert, research in the cultivation of medicinal plants in British Columbia	829 11					829 11
Collip, Dr. J. B., diabetic research	2,500 00					2,500 00
Committee on Engineering Standards	2,956 64	5,000 00	7,956 64			
Food Research	570 25		224 18		$ 17 60	363 67
Gillespie, Prof. Peter, research in structural welding		500 00				500 00
Grain Research Committee		3,000 00				3,000 00
Grain Rust Committee	19,665 67	8,950 00	12,903 86			15,711 81
Greig, A. R., research in generation of electricity by windmill		1,500 00				1,500 00
Harrison, Dr. F. C., research in the bacteriology of frozen fish	707 82		707 82			
Haultain, Prof. H. E. T., research in ball crushing problems	230 24					230 24
Helium Committee	2,280 82					2,280 82
Henderson, G. H., research in radium		1,046 87	1,046 87			
Hill, H. W., and A. E. Lloyd, research in bacillary white diarrhoea of chicks		1,200 00				1,200 00
Hutchinson, Prof. A. H., research on the effect of radiant energy upon protoplasm		1,500 00				1,500 00
Iron Ore Committee	1,395 44		710 53			684 91
James, Dr. A. A., research in liver tissue	1,000 00					1,000 00
Johnson, Dr. F. M. G., research in the surface tension of solids	167 99		50 85	117 14		
Keys, David A., research in pressure variations in internal combustion engines by piezoelectric method		1,000 00				1,000 00
King, Dr. Louis, fog alarm research		1,200 00	1,079 91			120 09
King, Dr. Louis, radio research		600 00				600 00
Klugh, Prof. A. B., research in the biotic effect of light	541 01		25 73			515 28
Lehmann, Dr. A., research in the tar sands of Alberta	317 20		229 39			87 81
Lang, Prof. R. J., research in ultra violet spectroscopy	1,200 00					1,200 00
Lewis, Dr. F. J., research in the food reserves and physical changes in evergreen leaves	254 75			254 75		
Macallum, Dr. A. B., research in the chemistry of fish curing	1,700 00		800 00			900 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 365—Honorary Advisory Council of Industrial and Scientific Research–Con.—Conseil consultatif honoraire des recherches industrielles et scientifiques–Suite

STATEMENT OF GRANTS FOR ASSISTED RESEARCHES—*Conc.*
RELEVÉ DES OCTROIS AUX COLLABORATEURS DES RECHERCHES TECHNIQUES—*Fin*

Grant—Octrois	Grant of previous years unaccounted for — Octroi des années antérieures dont on n'a pas rendu compte	Granted in 1926-27 — Octrois en 1926-27	Accounted for in current report — Déboursés detaillés dans le présent rapport	Refunds in current year — Remboursements pendant l'année courante	Bank interest on grants — Intérêt de banque sur octrois	Unaccounted for at end of 1926-27 — Soldes d'octrois non justifiés en fin d'année
MacKenzie, Dr. A. S., research in fruit storage	.....	$ 1,008 74	$ 45 31	.....	.....	$ 963 43
Magnesite Committee	$ 8,094 44	5,000 00	9,781 03	.....	.....	3,313 41
McLennan, Dr. J. C., research in helium	3,667 96	.....	2,364 91	.....	.....	1,303 05
McLennan, Dr. J. C., research in emission and absorption spectra in infra red and ultra violet regions	.....	1,500 00	.....	.....	.....	1,500 00
McLennan, Dr. J. C., research in the spectrum of the Aurora	750 00	.....	99 20	.....	.....	650 80
McLeod, Prof. H. J., research in the power loss in dielectrics	280 80	.....	168 91	.....	.....	111 89
Moffatt, Prof. R. W., research in the effect of temperature on the strength of castings	1,000 00	.....	.....	.....	.....	1,000 00
Morrison, Prof. I. F., research in the mechanical properties of metals at low temperature	.....	1,000 00	.....	.....	.....	1,000 00
Moore, E. S., research in iron and silica	.....	770 00	552 96	.....	.....	217 04
New Brunswick Reforestation research	1,519 26	.....	374 82	.....	.....	1,144 44
Newton, Dr. Robert, research in the winter hardiness of crop plants	360 49	1,200 00	1,109 43	.....	.....	451 06
Parkin, Prof. J. H., investigation of the rotary derivatives of a boat type seaplane	.....	1,800 00	.....	.....	.....	1,800 00
Porter, Dr. J. B., research in sieving	.....	100 00	.....	.....	.....	100 00
Roberts, Prof. H. J., research in the inheritance of sugar and starch in Indian corn	111 13	600 00	365 09	.....	.....	346 04
Rosebrugh, Prof. T. R., research in radio interference	262 60	.....	28 57	$ 234 03	.....	.....
Savage, Prof. A., investigation of the spermatozoa of horses and bulls	750 00	750 00	750 00	.....	.....	750 00
Scientific Library Committee	3,692 97	.....	1,171 55	.....	.....	2,521 42
Shaw, Dr. A. Norman, research in the properties of hygroscopic substances	.....	1,500 00	896 71	.....	.....	603 29
Shipley, Dr. J. W., research in the generation of electrolytic gases in electric boilers	.....	300 00	300 00	.....	.....	.....
Strickland, Prof. E. H., study of the life history and habits of wire worms	464 19	1,200 00	.....	.....	.....	1,664 19
Tuberculosis Committee	19,112 11	25,000 00	29,348 96	.....	.....	14,763 15
Vickers, Herbert, investigation of magneto noises in aircraft receiving sets	300 00	.....	.....	107 87	.....	192 13
Wallace, Dr. Robert C., research in the clays of Lake Agassiz	105 00	.....	94 21	10 79	.....	.....
Wendling, A. V., research in dielectrics	.....	929 01	.....	.....	.....	929 01
Whitby, Dr. G. S., research in rubber	1,611 95	.....	1,259 93	.....	$ 82 79	434 81
Totals to page ZZ—27	96,409 70	72,004 62	84,598 11	907 97	100 39	83,008 63

Vote–Crédit 365—Honorary Advisory Council of Industrial and Scientific Research–Conc.—Conseil consultatif honoraire des recherches industrielles et scientifiques–Fin

ASSISTED RESEARCHES—COLLABORATEURS DES RECHERCHES TECHNIQUES

Allen, Prof. Frank:—Assistance, $88.40; sundry supplies, $32.13	120 53
Associate Biological Committee (marine piling):—Travelling expenses, $204.15; freight and express, $44.67; sundry supplies, $35.90	284 72
Associate Committee on accurate plot work:—Labour, $8,488.23; sundry supplies, $83.58	8,571 81
Boyle, Dr. R. W.:—Assistance, $390; sundry supplies and expenses, $104.20	494 20
Cameron, Prof. A. E.:—Assistance, $407.78; travelling expenses, $262.14; sundry supplies, $9.56	679 48
Committee on Engineering Standards:—Assistance, $5,682; travelling expenses, $585.69; rent and light, $664; printing and stationery, $701.43; sundry supplies and expenses, $349.52; less spent in excess of grant, $26	7,956 64
Food Research Committee:—Assistance, $155; sundry supplies, $69.18	224 18
Grain Rust Committee:—Assistance, $9,945.85; travelling expenses, $472.73; sundry supplies, $2,485.28	12,903 86
Harrison, Prof. F. C.:—Assistance, $600; travelling expenses, $17.75; sundry supplies, $90.51; less spent in excess of grant, 44c	707 82
Henderson, G. H.:—Radium, 14,936 mgms	1,046 87
Iron Ore Committee:—Assistance, $400; travelling expenses, $304.88; sundry supplies, $5.65	710 53
Johnson, Prof. F. M. G.:—Sundry supplies	50 85
King, Prof. L. V., fog alarm:—Assistance, $890.59; travelling expenses, $69.33; sundry supplies, $119.99	1,079 91
Klugh, Dr. A. B.:—Sundry supplies	25 73
Lehmann, Dr. A.:—Sundry supplies and expenses	229 39
Macallum, Dr. A. B.:—Honorarium, Dr. F. J. Logan, $500; assistant, $300	800 00
MacKenzie, Dr. A. S.:—Sundry supplies	45 31
Magnesite Committee:—Assistance, $8,661.29; travelling expenses, $294.45; freight and express, $109.83; rent of kiln, $50; sundry supplies, $665.46	9,781 03
McLennan, Dr. J. C., helium research:—Assistance, $1,578.15; sundry supplies, $803.78; less received as compensation for breakage, $17.02	2,364 91
McLennan, Dr. J. C.:—Spectrum of the aurora: labour, $70.40; travelling expenses, $11.80; sundry supplies, $17	99 20
McLeod, Prof. H. J.:—Sundry supplies	168 91
Moore, E. S.:—Assistance, $406.25; travelling expenses, $38.65; sundry supplies and expenses, $108.06	552 96
New Brunswick Reforestation:—Assistance, $198.62; board and travel, $176.20	374 82
Newton, Dr. Robert:—Assistance, $891.67; sundry supplies, $217.76	1,109 43
Roberts, Prof. H. J.:—Assistance, $318.71; sundry supplies, $46.38	365 09
Rosebrugh, Prof. T. R.:—Sundry supplies	28 57
Savage, Dr. A.:—Assistance, $716.41; sundry supplies, $33.59	750 00
Scientific Library Committee:—Books and publications, $936.55; press clippings, $225; membership fee, Canadian Institute of Chemists, $10	1,171 55
Shaw, Dr. A. Norman:—Assistance, $766.66; sundry supplies, $130.05	896 71
Shipley, Dr. J. W.:—Assistance	300 00
Tuberculosis Committee:—Assistance, $20,037.81; travelling expenses, $684.55; cartage and express, $180.37; cows, $350; printing, $54.08; sundry supplies and expenses, $8,156.83; less received for cows sold, $114.68	29,348 96
Wallace, Dr. Robert C.:—Sundry supplies	94 21
Whitby, Dr. G. S.:—Labour, $58.30; freight and express, $62.24; sundry supplies and expenses, $1,139.39	1,259 93
Total (Page ZZ—27)	$ 84,598 11

Vote–Crédit 366—International Customs Tariffs Bureau—Bureau international des tarifs douaniers

Canada's contribution for the publication of Customs Tariffs for 1926-27 (Volume I)	$ 660 00

Vote–Crédit 367—Canadian Government Motion Picture Bureau—Atelier cinématographique de l'Etat

Salaries and Wages—Traitements et gages:—Ottawa (Page ZZ—9)	1,242 26
Travelling Expenses—Frais de voyage:—F. C. Badgley, $644.34; W. S. Carter, $612.48; S. E. Hollebone, $777; R. S. Peck, $2.159.82; C. Ross, $95.66; E. R. Wilson, $60.80	4,350 10

Vote–Crédit 367—Canadian Government Motion Picture Bureau–Conc.—Atelier cinématographique de l'Etat–Fin

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:—Canadian Kodak Co., film and photographic supplies, $11,499.26; Eastman Kodak Co., film, $6,374.30; accounts under $1,000: making titles, $330.36; photographic supplies, $3,377.67 ..... 21,581 59

Printing and Stationery—Impressions et papeterie:—King's Printer, printing, $294.57; stationery, $591.60 ..... 886 17

Miscellaneous—Divers:—Customs, $79.55; express and freight, $818.64; office expenses, $316.50; sundries, $516.67 ..... 1,731 36

Adjustment—Ajustement:—Deposited to Casual Revenue, 1926-27, $139.75; 1927-28, $10 ..... 149 75

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements.. $ 29,941 23

Votes–Crédits 368 & 500—Printing of Parliamentary and Departmental Publications—Impressions des documents du Parlement et des ministères

Printing and Stationery—Impressions et papeterie:—King's Printer: Canada Year Book, 1925, $15,600.97; reprints, $134.17; Commercial Intelligence Journal, $9,138.23; 6th Census Bulletin, $19,707.75; Monthly Bulletin Agricultural Statistics, $7,280.99; Monthly Bulletin Coal Statistics, $749.32; Monthly Trade Reports, $23,126.65; annual reports, circulars, etc., $43,559.38; sundry printing, $669.37 (Volume I) $ 119,966 83

Vote–Crédit 369—Weights and Measures Inspection—Inspection des poids et mesures

Eastern Division:—

Superintendent, D. J. McLean, salary, $3,000; travelling expenses, $255.85.... 3,255 85

Charlottetown District:—District inspector, J. E. Trainor, salary, $1,740; travelling expenses, $506.15; office expenses, $59.15 ..... 2,305 30

Halifax District:—Salaries: district inspector, W. M. Dustan, $2,280; assistant inspectors, H. W. Bowles, $1,440; A. McDonald, $1,459.68 (less 10 d.); F. H. Sargent, $1,620; travelling expenses: H. W. Bowles, $898.62; W. M. Dustan, $146.67; A. McDonald, $1,271.01; F. H. Sargent, $964.22; office expenses, $307.04 10,387 24

St. John District:—Salaries: district inspector, W. F. Balcom, $2,280; assistant inspectors, J. B. Doucet, $1,395; O. J. O. LeBlanc, $1,560; H. E. White, $1,740; travelling expenses: W. F. Balcom, $211.70; J. B. Doucet, $1,024.26; O. J. O. LeBlanc, $896.02; H. E. White, $45.40; office expenses, $139 ..... 9,291 38

Quebec District:—Salaries: district inspector, J. A. LeBel, $2,280; assistant inspectors, L. J. Bourget, $1,980; C. H. Couture, April 1-Mar. 8, $1,459.35; A. H. Dionne, $1,560; N. Duchesne, $1,560; P. E. Hudon, $1,560; J. A. Lortie, $1,740; travelling expenses: L. J. Bourget, $9; W. Clouthier, $663.50; C H. Couture, $1,598.55; A. H. Dionne, $1,764.81; N. Duchesne, $1,630.39; P. E. Hudon, $1,396.95; J. A. LeBel, $45.55; office expenses, $251.79 ..... 19,499 89

Sherbrooke District:—Salaries: district inspector, O. C. Delorme, $2,280; assistant inspectors, J. A. Bourgeois, $1,665; C. De Leseleuc, June 14-Mar. 31, $1,100.16; W. Landry, $1,740; travelling expenses: J. A. Bourgeois, $1,183.48; O. C. Delorme, $183.18; C. De Leseleuc, $854.23; W. Landry, $136.19; office expenses, $183.99 ..... 9,326 23

Three Rivers District:—Salaries: district inspector, J. A. Desilets, $2,190; assistant inspectors, H. Desrochers, $1,560; A. N. Massicotte, $1,740; J. W. Scott, $1,560; travelling expenses: J. A. Desilets, $74.30; J. H. Desrochers, $1,173.75; A. N. Massicotte, $1,110.12; J. W. Scott, $988.60; office expenses, $212.57.. 10,609 34

Montreal District:—Salaries: district inspector, A. A. Bernard, $2,400; assistant inspectors, W. R. Boyd, $1,740; J. A. Champagne, $1,740; A. Dostaler, $1,740; A. Gibault, $1,740; E. S. Grignon, $1,740; J. A. Hebert, $1,980; E. Lanthier, $1,740; C. E. LeBlanc, $1,560; E. Monjeau, $1,620; A. Perrault, $1,080; J. C. Wilson, $1,980; travelling expenses: A. A. Bernard, $42.60; W. R. Boyd, $2,217.65; J. A. Champagne, $1,748.73; A. Dostaler, $104.95; E. S. Grignon, $66.80; E. Monjeau, $64.40; J. C. Wilson, $74; cartage, $4,969.50; office expenses, $349.23 ..... 30,697 86

Ottawa District:—Salaries: district inspector, E. H. Hinchey, $2,280; assistant inspectors, J. E. Chenier, $1,740; J. M. Davis, $1,740; J. C. Dion, $1,485; J. F. Dunn, $1,740; J. P. Ethier, $1,980; G. C. Hodgins, $1,740; O. Legault, $1,560; E. McKay, April 1-Feb. 28, $1,595; R. E. Porteous, $1,410; W. Rowat

Vote–Crédit 369—Weights and Measures Inspection–Con.—Inspection des poids et mesures–Suite

Eastern Division–*Conc.*

Ottawa District–*Conc.*

at $145 per m., $1,435.30; A. Yabsley, $961.13; travelling expenses: J. M. Davis, $78.75; J. C. Dion, $1,432.17; J. P. Ethier, $1,320.16; E. H. Hinchey, $30; G. C. Hodgins, $800.25; O. Legault, $1,190.08; E. McKay, $1,534.04; R. E. Porteous, $1,548.65; W. Rowat, $373.54; office expenses, $136.62..... 28,110 69

Belleville District:—Salaries: district inspector, F. D. Diamond, $2,280; assistant inspectors, B. Beavis, $1,410; F. T. Hart, $1,875; H. W. Hartshorn, April 3-Mar. 31, $1,372.33; J. Worrell, $1,595; travelling expenses: B. Beavis, $762.75; F. D. Diamond, $120.20; F. T. Hart, $968.54; H. Hartshorn, $1,028.36; Jas. Worrell, $690.60; office expenses, $346.42..... 12,449 20

Toronto District:—Salaries: district inspector, J. J. McConvey, $2,400; assistant inspectors, W. J. Fallowdown, $1,980; W. J. Halley, $1,740; T. E. Howe, $1,740; R. I. James, $1,620; C. A. McEachern, $1,740; W. S. Scarf, $1,800; C. Wakelin, $1,620; travelling expenses: W. A. Fallowdown, $101.30; W. J. Halley, $6.50; J. J. McConvey, $203.10; C. A. McEachern, $1,000.51; W. S. Scarf, $52.25; C. A. Wakelin, $554.70; cartage, $3,320.50; office expenses, $170.70..... 20,049 56

Hamilton District:—Salaries: district inspector, J. C. Sealey, $2,280; assistant inspectors, R. Gill, $1,740; J. E. Hamilton, $1,620; J. Pryke, $1,740; A. Von Neubronn, $1,740; A. E. Wheatley, $1,980; F. Woods, $1,620; travelling expenses: R. Gill, $1,808.45; J. E. Hamilton, $363.40; J. Pryke, $336.20; J. C. Sealey, $70; A. Von Neubronn, $1,221.54; A. E. Wheatley, $1,232.61; F. Woods, $121.25; office expenses, $281.30..... 18,154 75

London District:—Salaries: district inspector, $2,280; assistant inspectors, H. G. Ashley, $1,560; T. A. Cada, $1,785; E. R. Hicks, $1,575; W. Hobbs, $1,575; D. Liddle, $1,980; S. A. Webb, $1,740; travelling expenses: H. G. Ashley, $500.60; T. A. Cada, $373.97; E. R. Hicks, $772; W. Hobbs, $1,436.77; D. Liddle, $1,107.90; A. A. Luton, $47.65; S. A. Webb, $877.11; office expenses, $283.33 ..... 17,894 33

192,031 62

Western Division:—

Superintendent, R. Wallace, salary, $2,970; travelling expenses, $491.30..... 3,461 30

Winnipeg District:—Salaries: district inspector, J. B. Attridge, $2,400; assistant inspectors, M. H. Ball, $1,620; W. J. Field, $1,980; S. Harper, $1,980; C. R. Howey, $1,620; J. McKay, $1,740; E. J. Sparling, $1,740; H. Spicer, $1,740; T. C. Suttie, $1,980; travelling expenses: J. B. Attridge, $341.80; M. H. Ball, $1,038.43; W. J. Field, $897.60; S. Harper, $1,263.35; C. R. Howey, $367.59; J. McKay, $1,394.80; E. J. Sparling, $892.45; H. Spicer, $1,040.15; T. C. Suttie, $644.60; office expenses, $320.85..... 25,001 62

Regina District:—Salaries: district inspector, E. B. Lorimer, $2,280; assistant inspectors, G. J. Armstrong, $1,740; J. Eadie, $1,980; R. Marshall, $1,620; J. A. McDonagh, $1,740; J. A. Milligan, $1,740; A. I. Shaw, $1,740; travelling expenses: G. J. Armstrong, $1,906.24; J. Eadie, $898.62; E. B. Lorimer, $23.65; R. Marshall, $1,351.45; J. A. McDonagh, $1,451.53; J. A. Milligan, $854.90; A. I. Shaw, $993.40; office expenses, $324.27..... 20,644 06

Saskatoon District:—Salaries: inspectors, M. L. Clouston, $1,560; R. A. Croucher, $1,680; T. H. Fleming, $1,980; J. T. Greig, $1,740; F. J. Shaw, $1,560; travelling expenses: M. L. Clouston, $17.90; R. A. Croucher, $1,504; T. H. Fleming, $1,839.97; J. T. Greig, $1,455.15; F. J. Shaw, $1,734.56; office expenses, $368.91. 15,440 49

Calgary District:—Salaries: district inspector, A. Cable, $2,280; assistant inspectors, B. E. Chute, $1,515; C. Gibson, $1,980; T. E. Kirkham, $1,740; travelling expenses: A. Cable, $68.60; C. Gibson, $1,993.34; T. E. Kirkham, $1,603.90; T. C. Suttie, $654.43; G. Valin, $349.50; office expenses, $280.61... 12,465 38

Edmonton District:—Salaries: district inspector, J. McLeod, $2,280; assistant inspectors, W. C. Hawkes, $1,380; G. J. Valin, $1,500; C. Wampler, $1,755; travelling expenses: W. C. Hawkes, $1,652.24; J. McLeod, $193.49; G. Valin, $1,708; C. Wampler, $1,561.80; office expenses, $227.85..... 12,258 38

Vancouver District:—Salaries: district inspector, A. H. Dutton, $2,280; assistant inspectors, G. L. Brodie, $1,620; E. S. Butterfield, $1,560; C. F. Williamson, $1,740; travelling expenses: G. L. Brodie, $995.03; E. S. Butterfield, $1,056.15; A. H. Dutton, $538.35; C. F. Williamson, $1,877.16; office expenses, $518.76.. 12,185 45

Dawson District.—Salaries: part time inspectors, H. H. Cronkhite, April 1-Sept. 30, $90; J. Daly, Oct. 1-Mar. 31, $90; G. B. Joy, $180; travelling expenses, $106.10 ..... 466 10

101,922 78

Grain Elevator Inspection:—

Eastern inspector, A. A. Bowen, salary, $660; travelling expenses, $65.30..... 725 30

Western inspector, J. G. White, salary..... 500 00

1,225 30

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 369—Weights and Measures Inspection–Conc.—Inspection des poids et mesures–Fin

General Account:—

Travelling and incidental expenses: J. Hollinshead, $109.25; C. F. Sheppard, $139.60; E. O. Way, $419.75		668 60
International Bureau of Weights and Measures, assessment for 1926, $158.29; accounts under $1,000: sundries, $1,004.75		1,163 04
Legal Expenses: E. R. Chevrier, $10; L. Crease, $50; C. Doherty, & Co., $60; Ford, Miller and Harvie, $58.75; R. Mercier, $20		198 75
Printing and Stationery: King's Printer, printing, $2,670.86; stationery, $1,556.77.		4,227 63
		6,258 02
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements		$ 301,437 72

Classified as follows:—

Salaries and Wages	197,882 95	
Travelling Expenses	84,912 96	
Printing and Stationery	4,227 63	
Miscellaneous	14,255 89	
Grants	158 29	
	$ 301,437 72	

Vote–Crédit 406—Relief for Distressed Canadians, Isle of Pines—Secours aux Canadiens nécessiteux, Ile des Pins

Travelling expenses, P. W. Cook, $549.87; various: ocean freight, etc., $183.32,	(Volume I)	$ 733 19

Vote–Crédit 501—Refund of money collected on overages in Public Terminal Elevators—Remboursement des fonds perçus sur les surplus dans les élévateurs publics des têtes-de-lignes

Paid from Suspense Account, Finance Department:—Empire Elevator Co., $2,921.82; Fort William Elevator Co., $372.73; Grand Trunk Pacific Elevator Co., $15,500.22; Port Arthur Elevator Co., $35,116.73; Saskatchewan Co-operative Elevator Co., $2,030.14; Thunder Bay Elevator Co., $12,107.62; United Grain Growers, $13,281.48. Total, $81,330.74.

Vote–Credit 503—Construction of Elevator at Halifax—Construction d'un élévateur à Halifax

Canadian National Railways, cost of labour and material supplied in connection with laying an industrial track		34,967 63
Cape, E. G. M., & Co., Montreal, construction of grain conveyor gallaries over sheds 23 and 24 as per contract, $148,000, payment on account		135,970 12
Various: advertising, $57.95; printing, King's Printer, $4.30		62 25
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements		$ 171,000 00

Vote–Crédit 505—Refund of Storage Rental, Saskatoon Elevator—Remboursement du loyer d'entreposage, élévateur de Saskatoon

Smith, Murphy Co. Ltd., rent refunded	(Volume I)	$ 5,833 32

Votes–Crédits 363 & 497—(1925-26) Construction of Grain Elevator, Prince Rupert—Construction d'un élévateur à Prince-Rupert

Canadian National Railways, construction of unloading tracks		40,077 81
Carter-Halls-Aldinger Co., Ltd., Winnipeg, allowance made by the Minister under provision of the contract to the effect, for Canadian cement used in the construction of the elevator instead of foreign cement (Order in Council P.C. 310/2017)		14,000 00
Howe, C. D., & Co., Port Arthur, consulting engineers, preparing plans and supervising the construction of grain elevator, 5 per cent of cost of works, balance on account		21,983 79
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements		$ 76,061 60

Bounty on Crude Petroleum (13-14 Geo. V, Chap. 63)—Prime sur le pétrole brut

New Brunswick Gas and Oilfields Ltd.	(Volume I)	$ 548 71

Bounty on Copper Bars or Rods (13-14 Geo. V, Chap. 40)—Primes à la production des lingots ou tringles de cuivre

The Consolidated Mining and Smelting Co. of Canada, Trail, B.C.	(Volume I)	$ 164,242 30

Votes–Crédits 159-205 & 395-398 & 448-454—Mail Subsidies and Steamship Subventions—Subventions postales et octrois aux paquebots

LOCAL SERVICES—SERVICES DE CABOTAGE

Baddeck and Iona:—The Baddeck Steamship Co., Ltd., contractor, service to Mar. 31, 1927, two trips daily (Sundays excepted) during open navigation	10,500 00
Charlottetown and Pictou:—The Hochelaga Shipping and Towing Co. Ltd., contractor, service, daily (Sundays excepted), season of navigation, May 24 to Nov. 30, 1926	31,346 15
Charlottetown, Victoria and Holliday's Wharf:—The Charlottetown Steamship Co. Ltd., contractor, service, season of navigation, May 7 to Dec. 11, 1926	5,000 00
Dalhousie and Carleton:—Adeline Bernard, contractor, service, three trips daily (Sundays excepted), season of navigation, July 5 to Nov. 9, 1926	2,214 28
Grand Manan and the Mainland:—The Grand Manan Steamboat Co., contractor, service, 12 m. to Mar. 31, 1927	20,000 00
Halifax and Bay St. Lawrence:—The May Flower Shipping Co. Ltd., contractor, service, season of navigation, May 1 to Jan. 9, 1927	2,400 00
Halifax and Spry Bay and Ports in Cape Breton:—The Halifax and Sheet Harbour Steamship Co., Ltd., contractor, service, weekly, 12 m. to Mar. 31, 1927	5,280 77
Halifax and West Coast of Cape Breton:—The Dominion Steamship Co., Ltd., contractor, service, weekly, season of navigation, May 7 to Dec. 31, 1926	6,000 00
Halifax, Canso and Guysboro:—The Halifax and Canso Steamship Co., Ltd., contractor, service, weekly, 12 m. to Mar. 31, 1927	9,000 00
Halifax, La Have and La Have River Ports:—The Western Steamship Co. Ltd., contractor, service, weekly, 12 m. to Mar. 31, 1927	5,423 08
Halifax, South Cape Breton and Bras d'Or lake ports:—Hendry, Ltd., contractor, service, fortnightly, season of navigation, April 1 to Jan. 1, 1927	5,000 00
Mainland and Islands of Miscou and Shippegan:—The Gloucester Navigation Co., Ltd., contractor, service, daily (Sundays excepted), season of navigation, May 17 to Nov. 19, 1926	2,000 00
Mulgrave, Arichat and Petit de Grat:—The Arichat Steamship Co. Ltd., contractor, service, daily (Sundays excepted), 12 m. to Mar. 31, 1927	13,000 00
Mulgrave and Canso:—Service, daily (Sundays excepted), contractors: Hugh Cann & Son, April 1 to Dec. 31, 1926, $10,125; The Lovat Steamship Co., Jan. 1 to Mar. 31, 1927, $18,000	28,125 00
Mulgrave and Guysesboro:—Isaiah W. Horton, contractor, service, daily (Sundays excepted), 12 m. to Mar. 31, 1927	14,000 00
Newcastle, Neguac and Ascuminac and points on Miramichi River and Bay:—Henry James Goodfellow, contractor, service, daily (Sundays excepted), season of navigation, May 13 to Nov. 29, 1926	4,500 00
Parrsboro, Kingsport and Wolfville:—The Dominion Atlantic Railway Co., contractor, service, daily (Sundays excepted), season of navigation, May 1 to Dec. 31, 1926	5,000 00
Pelee Island and the Mainland:—The Windsor and Pelee Island Steamship Co., Ltd., contractor, detailed in 1925-26 (page ZZ—33), $2,750, service, season of navigation, April 1 to Dec. 12, 1926, $10,999.98	13,749 98
Pictou, Mulgrave and Cheticamp:—The North Bay Steamship Co. Ltd., contractor, service, season of navigation, May 8 to Dec. 31, 1926	11,000 00
Pictou, Murray Harbour and Georgetown:—J. W. Smith, contractor, service, weekly, season of navigation, July 26 to Nov. 30, 1926	2,266 65
Pictou, New Glasgow and Antigonish County Ports:—James Wilson Smith, contractor, service, weekly, season of navigation, May 17 to Nov. 9, 1926	1,500 00
Pictou, Souris and Magdalen Islands:—The Lovat Steamship Co., Ltd., contractor, service, semi-weekly, season of navigation, May 3 to Dec. 27, 1926	50,000 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 159-205 & 395-398 & 448-454—Mail Subsidies and Steamship Subventions–Con.—Subventions postales et octrois aux paquebots–Suite

LOCAL SERVICES–*Conc.*—SERVICES DE CABOTAGE–*Fin*

Port Mulgrave, St. Peters, Irish Cove and Marble Mountain:—The Richmond Steamship Co., contractor, service, semi-weekly, season of navigation, July 1 to Dec. 28, 1926	7,750 00
Prince Rupert and Queen Charlotte Sound:—The Canadian National Steamship Co., contractor, service, fortnightly, 12 m. to Mar. 31, 1927	21,000 00
Quebec, Natashquan and Harrington and other ports on the north shore of the Gulf of St. Lawrence:—The Clarke Steamship Co., Ltd., contractor, service, weekly, season of navigation, Mar. 30 to Dec. 2, 1926	85,000 00
Quebec or Montreal and Gaspé and ports on the south shore of the Gulf of St. Lawrence:—The Clarke Steamship Co., Ltd., contractor, service, weekly, season of navigation, May 6 to Dec. 9, 1926	60,000 00
Rimouski and Pointe aux Outardes:—J. A. Fafard, contractor, service, semi-weekly, season of navigation, April 15 to Dec. 2, 1926	7,500 00
Ste. Catherines Bay and Tadousac:—E. O. Bouliane, contractor, service (winter ferry), two round trips each day (Sundays excepted), 381 trips	2,000 00
St. John and Bear River:—The Bear River Steamship Co. Ltd., contractor, detailed in 1925-26, (page ZZ—33), $500, service weekly, 12 m. to Mar. 31, 1927, $2,000.	2,500 00
St. John and Digby:—The Dominion Atlantic Railway Co., contractor, service, daily (Sundays excepted), 12 m. to Mar. 31, 1927	15,000 00
St. John and Minas Basin Ports:—The St. John Steamship Co. Ltd., contractor, service, fortnightly, season of navigation, April 19 to Dec. 20, 1926	4,615 20
St. John and St. Andrews:—The Maritime Steamship Co., contractor, service, weekly, 12 m. to Mar. 31, 1927	4,000 00
St. John and Weymouth:—The Weymouth Transportation Co., contractor, service, weekly, season of navigation, Mar. 11 to Dec. 31, 1926	1,462 50
St. John, Digby, Annapolis and Granville:—The Valley Steamship Co., Ltd., contractor, service, weekly, 12 m. to Mar. 31, 1927	2,000 00
St. John, Margaretville and other ports on the Bay of Fundy:—The Bay of Fundy and Minas Basin Steamship Co., contractor, service, weekly, season of navigation, April 12 to Dec. 31, 1926	3,266 48
St. John, Westport and Yarmouth and other way ports:—Hugh Cann & Son, Ltd., contractors, service, 12 m. to Mar. 31, 1927	15,000 00
Summerville, Burlington and Windsor:—The S. S. Rotundus Co., Ltd., contractor, service, daily, (Sundays excepted), season of navigation, April 19 to Dec. 31, 1926	500 00
Sydney and Bay of St. Lawrence:—The North Shore Steamship Co., contractor, service, season of navigation, May 3 to Jan. 12, 1927	18,000 00
Sydney and Bras d'Or Lake ports and ports on the west coast of Cape Breton:—The Coastal Steamship Co., contractor, detailed in 1925-26 (page ZZ—33), $1,000, service weekly, season of navigation, May 18 to Dec. 30, 1926, $18,000	19,000 00
Sydney and Whycocomagh:—The New Bras d'Or Steamship Co., Ltd., contractor, service, season of navigation, May 10 to Dec. 28, 1926	13,000 00
Vancouver and Northern ports of British Columbia:—Union Steamships, Ltd., contractor, detailed in 1925-26 (page ZZ—34), $6,200, service, 12 m. to Mar. 31, 1927, $24,800	31,000 00
Vancouver and ports on Howe Sound:—Union Steamships, Ltd., contractor, detailed in 1925-26 (page ZZ—34), $1,250, service, 12 m. to Mar. 31, 1927, $5,000	6,250 00
Victoria and West Coast Vancouver Island:—The Canadian Pacific Railway Co., contractor, service, 12 m. to Mar. 31, 1927	15,000 00
Victoria, Vancouver, way ports and Skagway:—The Canadian Pacific Railway Co., contractor, service, 12 m. to Mar. 31, 1927	25,000 00
Grant to the Government of British Columbia for the improvement of the mail service on inland waters in that province	3,000 00
	609,150 09

FOREIGN SERVICES—SERVICES À L'ÉTRANGER

Canada and New Zealand:—The Union Steamship Co. of New Zealand, contractor, detailed in 1925-26 (page ZZ—34), $7,692.30, 1 trip, Mar. 10 to April 29, 1926, $7,692.30, 13 trips, April 7, 1926, to April 29, 1927, $99,999.90	115,384 50
Canada and South Africa:—Elder Dempster & Co., Ltd., contractor, service, April 20, 1926, to April 18, 1927, 12 trips	99,999 96
Canada and West Indies:—The Royal Mail Steam Packet Co., contractor, service, April 10, 1926, to May 4, 1927, 1 trip, $10,000, 13 trips at $13,102.56	180,333 28
	395,717 74

Votes–Crédits 159-205 & 395-398 & 448-454—Mail Subsidies and Steamship Subventions–Conc.—Subventions postales et octrois aux paquebots–Fin

INSPECTION OF SUBSIDIZED STEAMSHIP SERVICES—INSPECTION DU SERVICE DES PAQUEBOTS SUBVENTIONNÉS

Inspector, W. E. Tupper, Digby, salary, $2,880, travelling expenses, $1,153.40....	4,033 40
Printing and Stationery:—King's Printer, supplies.....	97 69
	4,131 09
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Départements..	$1,008,998 92

Classified as follows:—		
Salaries and Wages.....	2,880 00	
Travelling Expenses	1,153 40	
Printing and Stationery.....	97 69	
Grants, Subsidies, etc.....	1,004,867 83	
	$1,008,998 92	

Governor General's Warrant—Cost of Roofing Material Shipped to Isle of Pines, Cuba—Mandat du Gouverneur général—Coût de matériaux pour toitures envoyés à l'Ile des Pins, Cuba

Rubber roofing, Alexander Murray & Co., Montreal, 600 rolls.....	(Volume I)	$ 1,140 00

Under Statute–En vertu de la loi—Gratuities C.S. Act, 1918, Sec. 30—Gratifications, loi du service civil, 1918, art. 30

Gratuities of two months' salary to families of deceased employees:—Widow of Ernest Jobin, inspector of Electricity and Gas, Quebec, $300; widow of H. Lutz, district inspector, Electricity and Gas, Hamilton, $380; widow of W. H. Makenrot, grain weighman, Fort William, $370; widow of Edward MacKay, inspector, Weights and Measures, Ottawa, $290; daughter of E. P. Reese, seasonal trackman, Vancouver, $220; widow of James Worrell, inspector, Weights and Measures, Belleville, $290.....	(Volume I)	$ 1,850 00

CLASSIFICATION OF EXPENDITURE BY VOTES—CLASSIFICATION DES DÉPENSES PAR CRÉDIT

Reference — Voir	Votes—Crédits No.	Heading—Titre	Salaries and Wages — Traitements et gages: At Ottawa — A Ottawa	Salaries and Wages — Traitements et gages: Outside — Extérieur	Travel — Voyages	Materials, Supplies, Repairs — Matériaux, fournitures, réparations: General — Général	Materials, Supplies, Repairs — Matériaux, fournitures, réparations: New Autos and Auto repairs, Renewals, etc. — Automobiles neuves, réparations, etc.	Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Grants, Subsidies, etc. — Octrois, subventions, etc.	Other Outlay — Autres déboursés	Refunds and Adjustments — Remboursements et ajustements	Total Expenditure — Dépenses totales
ZZ— 9	384, 30	Civil Government Salaries	$ 462,897 51										$ 462,897 51
ZZ—10	30	Civil Government Contingencies	2,274 61		$ 2,158 74	$ 116 99	$ 114 47	$ 7,832 63	$ 2,605 67				15,103 11
ZZ— 9	390	Salaries, reclassification, etc	3,831 13										3,831 13
ZZ—10	354	Copper Bounties Act, 1923, Administration		$ 300 00	76 65								376 65
ZZ—10	355	Hemp Bounties Act, 1923, Administration			60 15								60 15
ZZ—10	508, 356	British and Foreign News Service								$ 32,000 00			32,000 00
ZZ—13	502, 357	Canada Grain Act Administration		1,300,838 41	14,200 03	43,687 59	2,107 41	28,594 96	82,136 25			$ 108,693 75	1,580,258 40
ZZ—16	358	Management, operation and maintenance of Elevators		315,530 85	1,181 38	63,225 26		3,834 00	86,585 78			* 86 27	470,271 00
ZZ—17	504, 359	Equipment of Elevators									$ 132,373 86		132,373 86
ZZ—21	507, 360	Commercial Intelligence Service	4,286 26	225,543 85	47,691 16	3,059 93	5,200 00	4,563 19	68,470 26			* 1,399 40	357,415 25
ZZ—23	361	Dominion Bureau of Statistics (including 1926 Census)	97,302 37		3,865 73	996 88		57,540 86	401,099 15			48 07	560,853 06
ZZ—25	362	Electricity and Gas Inspection		135,491 56	23,336 37			6,206 69	9,062 71	364 12			174,461 45
ZZ—25	363	Electricity and Fluid Exportation Act, Administration			222 42			36 04					258 46
ZZ—25	364	Gold and Silver Marking Act, Administration		3,240 00	1,165 98				155 08			256 82	4,817 88
ZZ—27	365	Honorary Advisory Council for Scientific and Industrial Research		25,043 52	9,002 31	5,727 47		4,153 36	115,113 73	1,861 27		* 10,901 66	150,000 00
ZZ—30	366	International Customs Tariffs Bureau								660 00			660 00
ZZ—31	367	Motion Picture Bureau	1,242 26		4,350 10	21,581 59		886 17	1,731 36			149 75	29,941 23
ZZ—31	500, 368	Printing of Parliamentary and Departmental Publications						119,966 83					119,966 83
ZZ—33	369	Weights and Measures Inspection		197,882 95	84,912 96			4,227 63	14,255 89	158 29			301,437 72
ZZ—33	406	Relief for Distressed Canadians—Isle of Pines			549 87				183 32				733 19
ZZ—33	503	Construction of Elevator at Halifax									171,000 00		171,000 00

CLASSICICATION OF EXPENDITURE BY VOTES-*Conc.*—CLASSIFICATION DES DÉPENSES PAR CRÉDIT-*Fin*

Reference — Voir	Votes—Crédits		Salaries and Wages — Traitements et gages		Travel — Voyages	Materials, Supplies, Repairs — Matériaux, fournitures, réparations		Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Grants, Subsidies, etc. — Octrois, subventions, etc.	Other Outlay — Autres déboursés	Refunds and Adjustments — Remboursements et ajustements	Total Expenditure — Dépenses totales
	No.	Heading—Titre	At Ottawa — A Ottawa	Outside — Extérieur		General — Général	New Autos and Auto repairs, Renewals, etc. — Automobiles neuves, réparations, etc.						
ZZ—33	505	Refund of storage rental, Saskatoon Elevator							$ 5,833 32				$ 5,833 32
ZZ—33	497, 363 (1925-26)	Construction of Elevator at Prince Rupert									$ 76,061 60		76,061 60
ZZ—34	Statute	Bounty on Copper Bars and Rods								$ 164,242 30			164,242 30
ZZ—34	Statute	Bounty on Crude Petroleum								548 71			548 71
ZZ—36	159 to 205 395 to 398 and 448 to 454	Mail Subsidies and Steamship Subventions		$ 2,880 00	$ 1,153 40			$ 97 69		1,004,867 83			1,008,998 92
ZZ—36	G. G. Warrant	Roofing Materials for Isle of Pines									1,140 00		1,140 00
ZZ—36	Statute	Gratuities Civil Service Act, 1918.									1,850 00		1,850 00
		Totals—Totaux	571,834 14	2,206,751 14	193,927 25	138,395 71	7,421 88	237,940 05	787,232 52	1,204,702 52	382,425 46	96,761 06	5,827,391 73

*Deduct.

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